



Accounts Payable Invoice Report

Payment Date Range 01/01/19 - 01/31/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1000 - 1-STEP DETECT ASSOCIATES									
40427	Collection Cups	Paid by Check #219358		01/14/2019	01/14/2019	01/14/2019		01/23/2019	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>	
2019-00000614	Supplies - Collection Cups		1.0000	Each	477.0000	477.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						477.00		
			Invoice Items		1				
Vendor 1000 - 1-STEP DETECT ASSOCIATES Totals							Invoices	1	\$477.00
Vendor 1006 - ABSOPURE WATER CO.									
86963782	12/13/18 WATER DELIVERY	Paid by Check #475714		01/15/2019	01/15/2019	01/15/2019		01/23/2019	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>	
2019-00000598	Supplies - DECEMBER 13, 2018 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				
86976341	12/26/18 WATER DELIVERY	Paid by Check #475714		01/15/2019	01/15/2019	01/15/2019		01/23/2019	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>	
2019-00000598	Supplies - DECEMBER 26, 2018 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				
86963783	DRINKING WATER	Paid by Check #24324		01/03/2019	01/03/2019	01/03/2019		01/16/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000406	Other Operating Costs - DRINKING WATER		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						52.00		
			Invoice Items		1				
Vendor 1006 - ABSOPURE WATER CO. Totals							Invoices	3	\$96.00
Vendor 2309 - AETNA									
122018	January Health Insurance Fees	Paid by Check #5022		12/20/2018	01/07/2019	01/07/2019		01/16/2019	49,809.76
<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>	
2019-00000497	Insurance & Claims - Premium		1.0000	Each	49,809.7600	49,809.76			
	<i>G/L Account</i>						<i>Amount</i>		



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122018 <i>P.O. Number</i>	January Health Insurance Fees <i>Item Description</i>	Paid by Check #5022		12/20/2018	01/07/2019	01/07/2019		01/16/2019	49,809.76
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					49,809.76			
			Invoice Items	1					
122118 <i>P.O. Number</i>	January Health Insurance Fees <i>Item Description</i>	Paid by Check #5022		12/20/2018	01/07/2019	01/07/2019		01/16/2019	4,466.88
2019-00000497	Insurance & Claims - Service Fees <i>G/L Account</i>					4,466.8800			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,466.88			
			Invoice Items	1					
Vendor 2309 - AETNA Totals							Invoices	2	\$54,276.64
Vendor 1014 - AFLAC									
A107467900 <i>P.O. Number</i>	AFLAC Oct Coverage <i>Item Description</i>	Paid by Check #228455		11/30/2018	11/30/2018	11/30/2018		01/02/2019	269.04
2018-00003038	Payroll & Benefits - Oct Aflac Group Coverage <i>G/L Account</i>					269.0400			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)						269.04		
			Invoice Items	1					
A108933100 <i>P.O. Number</i>	Aflac Group Inv# A108933100 <i>Item Description</i>	Paid by Check #228455		11/30/2018	11/30/2018	11/30/2018		01/02/2019	269.04
2018-00003659	Payroll & Benefits - Oct Aflac Group Coverage <i>G/L Account</i>					269.0400			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)						269.04		
			Invoice Items	1					
A110305600 <i>P.O. Number</i>	Aflac Group Inv# A110305600 <i>Item Description</i>	Paid by Check #228564		01/04/2019	01/04/2019	01/04/2019		01/16/2019	269.04
2019-00000394	Payroll & Benefits - Dec Aflac Group Coverage <i>G/L Account</i>					269.0400			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)						269.04		
			Invoice Items	1					
Vendor 1014 - AFLAC Totals							Invoices	3	\$807.12

Vendor **1016 - ALARMAX, INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
R38220	Alarmax monitoring Hazel St. \$105.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000040	Repairs and Maintenance - Alarmax monitoring Hazel St. \$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					
R38222	Alarmax monitoring Annex. \$105.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000040	Repairs and Maintenance - Alarmax monitoring Annex. \$105.00	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					105.00			
			Invoice Items	1					
R38287	Alarmax monitoring Animal Reg \$87.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000040	Repairs and Maintenance - Alarmax monitoring Animal Reg \$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					
R38306	Alarmax monitoring EMA \$81.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000040	Repairs and Maintenance - Alarmax monitoring EMA \$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					
R38337	Alarmax monitoring Health & ED \$144.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000040	Repairs and Maintenance - Alarmax monitoring Health & ED \$144.00	1.0000	Each	144.0000	144.00				
	<i>G/L Account</i>					<i>Amount</i>			



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R38337	Alarmax monitoring Health & ED \$144.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					144.00			
				Invoice Items	1				
R38338	Alarmax monitoring Courthouse \$96.00	Paid by Check #219135		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000040	Repairs and Maintenance - Alarmax monitoring Courthouse \$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				
R38499	ALARM/FIRE	Paid by Check #24291		12/03/2018	12/03/2018	12/03/2018		01/02/2019	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>		
2019-00000043	Other Operating Costs - ALARM/FIRE	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.00			
				Invoice Items	1				
Vendor 1016 - ALARMAX, INC Totals						Invoices	7		\$768.00
Vendor 1025 - ALLERTON TEST LANE									
826859	TRUCK TESTS	Paid by Check #24292		11/30/2018	11/30/2018	11/30/2018		01/02/2019	440.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003871	Repairs and Maintenance - TRUCK TESTS	1.0000	Each	440.5000	440.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					440.50			
				Invoice Items	1				
Vendor 1025 - ALLERTON TEST LANE Totals						Invoices	1		\$440.50
Vendor 1029 - AMEREN ILLINOIS									
0114191	VCAB DEC statement \$6432.60	Paid by Check #219482		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	6,432.60
<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>		
2019-00000599	Utilities - VCAB DEC statement \$6432.60	1.0000	Each	6,432.6000	6,432.60				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					6,432.60			
				Invoice Items	1				



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12/28/18	UTILITIES	Paid by Check #24305		12/28/2018	12/28/2018	12/28/2018		01/09/2019	991.80
<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>	
2019-00000370	Utilities - UTILITIES		1.0000	Each	991.8000	991.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					991.80			
			Invoice Items		1				
Vendor 1029 - AMEREN ILLINOIS Totals Invoices 4 \$7,550.45									
10576169	membership renewal (Judy)	Paid by Check #219203		12/18/2018	12/18/2018	12/18/2018		01/09/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000247	Administrative Cost		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4363 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.DUES/LICENSE FEES)					35.00			
			Invoice Items		1				
Vendor 1030 - AMERICAN CORRECTIONAL ASSOC Totals Invoices 1 \$35.00									
MULTIPLE	3 WINDSHIELDS	Paid by Check #24293		12/03/2018	12/03/2018	12/03/2018		01/02/2019	1,002.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000041	Repairs and Maintenance - REPLACE 3 TANDEM WINDSHIELD		1.0000	Each	1,002.0300	1,002.03			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,002.03			
			Invoice Items		1				
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals Invoices 1 \$1,002.03									
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									



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961635	AFLAC Oct Coverage	Paid by Check #228456		11/30/2018	11/30/2018	11/30/2018		01/02/2019	3,379.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003039	Payroll & Benefits - Oct Ded for Sept Inv# 961635		1.0000	Each	3,379.3600	3,379.36			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,379.36			
	Invoice Items			1					
489812	Aflac Group Inv# 489812	Paid by Check #228565		01/04/2019	01/04/2019	01/04/2019		01/16/2019	3,251.16
<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>	
2019-00000395	Payroll & Benefits - Dec Ded for November		1.0000	Each	3,251.1600	3,251.16			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,251.16			
	Invoice Items			1					
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals						Invoices	2		\$6,630.52
Vendor 1035 - AMERICAN PROBATION PAROLE ASSN									
175800	1 Year Membership	Paid by Check #219259		01/10/2019	01/10/2019	01/10/2019		01/16/2019	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>	
2019-00000539	Training & Membership - 1 Year Membership		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)					50.00			
	Invoice Items			1					
Vendor 1035 - AMERICAN PROBATION PAROLE ASSN Totals						Invoices	1		\$50.00
Vendor 1037 - ANDERSON ELECTRIC									
84947	generator	Paid by Check #219098		11/30/2018	11/30/2018	11/30/2018		01/02/2019	17,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002349	Repairs and Maintenance - EMA Generator Installation at VCAB		1.0000	Each	17,000.0000	17,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					17,000.00			
	Invoice Items			1					
84948	Security Cameras	Paid by Check #219098		11/30/2018	11/30/2018	11/30/2018		01/02/2019	13,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002374	Repairs and Maintenance - Installation of VCAB Security Cameras		1.0000	Each	13,500.0000	13,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					13,500.00			
	Invoice Items			1					



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85299	generator installation	Paid by Check #219410		01/24/2019	01/25/2019	01/25/2019		01/31/2019	11,276.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000793	Contractual & Prof Services - generator installation		1.0000	Each	11,276.0000	11,276.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					11,276.00			
	Invoice Items			1					
85321	Security Cameras	Paid by Check #219410		01/24/2019	01/24/2019	01/24/2019		01/31/2019	1,403.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000816	Contractual & Prof Services - security cameras		1.0000	Each	1,403.0000	1,403.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					1,403.00			
	Invoice Items			1					
85322	Information Screen for Generator	Paid by Check #219410		01/24/2019	01/24/2019	01/24/2019		01/31/2019	3,310.63
<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>	
2019-00000824	Contractual & Prof Services - information screen		1.0000	Each	3,310.6300	3,310.63			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					3,310.63			
	Invoice Items			1					
Vendor 1037 - ANDERSON ELECTRIC Totals							Invoices	5	\$46,489.63
Vendor 1043 - AP SERVICE									
22065	January 11-12 snow removal \$1650.00	Paid by Check #219483		01/23/2019	01/23/2019	01/23/2019	01/22/2019	01/31/2019	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>	
2019-00000775	Repairs and Maintenance - January 11-12 snow removal \$1650.00		1.0000	Each	1,650.0000	1,650.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					1,650.00			
	Invoice Items			1					
22082	January 18-19 snow removal \$825.00	Paid by Check #219483		01/23/2019	01/23/2019	01/23/2019	01/22/2019	01/31/2019	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>	
2019-00000775	Repairs and Maintenance - January 18-19 snow removal \$825.00		1.0000	Each	825.0000	825.00			
	<i>G/L Account</i>					<i>Amount</i>			



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22082	January 18-19 snow removal \$825.00	Paid by Check #219483		01/23/2019	01/23/2019	01/23/2019	01/22/2019	01/31/2019	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>		
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					825.00			
	Invoice Items				1				
	Vendor 1043 - AP SERVICE Totals					Invoices	2		\$2,475.00
Vendor 1047 - AQUA ILLINOIS INC									
INV113018	EMA water NOV \$24.57	Paid by Check #219136		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	24.57
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003796	Utilities - EMA water NOV \$24.57	1.0000	Each	24.5700	24.57				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					24.57			
	Invoice Items				1				
1228181	AQUA DEC CH \$567.93	Paid by Check #219236		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	567.93
<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>		
2019-00000344	Utilities - AQUA DEC CH \$567.93	1.0000	Each	567.9300	567.93				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					567.93			
	Invoice Items				1				
1228182	AQUA DEC Hazel St \$31.04	Paid by Check #219236		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	31.04
<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>		
2019-00000344	Utilities - AQUA DEC Hazel St \$31.04	1.0000	Each	31.0400	31.04				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.04			
	Invoice Items				1				
1228183	AQUA DEC VCAB \$331.96	Paid by Check #219236		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	331.96
<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>		
2019-00000344	Utilities - AQUA DEC VCAB \$331.96	1.0000	Each	331.9600	331.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					331.96			
	Invoice Items				1				
0102191	Health/Ed DEC service \$382.18	Paid by Check #219321		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	382.18
<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>		
2019-00000445	Utilities - Health/Ed DEC service \$382.18	1.0000	Each	382.1800	382.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					382.18			
	Invoice Items				1				



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0114192	Annex JAN AQUA(fire) \$95.50	Paid by Check #219484		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	95.50
<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>	
2019-00000605	Utilities - Annex JAN AQUA(fire) \$95.50		1.0000	Each	95.5000	95.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					95.50			
	Invoice Items			1					
0114193	CH JAN AQUA (fire) \$95.50	Paid by Check #219484		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	95.50
<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>	
2019-00000605	Utilities - CH JAN AQUA (fire) \$95.50		1.0000	Each	95.5000	95.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					95.50			
	Invoice Items			1					
0114194	VCAB JAN AQUA(fire) \$36.57	Paid by Check #219484		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	36.57
<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>	
2019-00000605	Utilities - VCAB JAN AQUA(fire) \$36.57		1.0000	Each	36.5700	36.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					36.57			
	Invoice Items			1					
0115191	Animal Control JAN \$227.95	Paid by Check #219403		01/15/2019	01/15/2019	01/15/2019	01/11/2019	01/23/2019	227.95
<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>	
2019-00000626	Utilities - Animal Reg AQUA JAN \$227.95		1.0000	Each	227.9500	227.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					227.95			
	Invoice Items			1					
0115192	EMA AQUA JAN \$23.85	Paid by Check #219403		01/15/2019	01/15/2019	01/15/2019	01/11/2019	01/23/2019	23.85
<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>	
2019-00000626	Utilities - EMA AQUA JAN \$23.85		1.0000	Each	23.8500	23.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.85			
	Invoice Items			1					
0115193	HealthEd AQUA JAN(fire) \$36.57	Paid by Check #219403		01/15/2019	01/15/2019	01/15/2019	01/11/2019	01/23/2019	36.57
<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>	
2019-00000626	Utilities - HealthEd AQUA JAN(fire) \$36.57		1.0000	Each	36.5700	36.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					36.57			
	Invoice Items			1					



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0211191	CH FEB \$659.46	Paid by Check #219484		01/29/2019	01/29/2019	01/29/2019	01/25/2019	01/31/2019	659.46
<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>	
2019-00000835	Utilities - CH FEB \$659.46		1.0000	Each	659.4600	659.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					659.46			
			<i>Invoice Items</i>	1					
0211193	VCAB FEB \$323.34	Paid by Check #219484		01/29/2019	01/29/2019	01/29/2019	01/25/2019	01/31/2019	323.34
<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>	
2019-00000835	Utilities - VCAB FEB \$323.34		1.0000	Each	323.3400	323.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					323.34			
			<i>Invoice Items</i>	1					
0211192	Hazel St. FEB \$31.09	Paid by Check #219484		01/29/2019	01/29/2019	01/29/2019	01/25/2019	01/31/2019	31.09
<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>	
2019-00000835	Utilities - Hazel St. FEB \$31.09		1.0000	Each	31.0900	31.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.09			
			<i>Invoice Items</i>	1					
12/28/18	WATER	Paid by Check #24306		12/28/2018	12/28/2018	12/28/2018		01/09/2019	38.41
<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>	
2019-00000369	Other Operating Costs - WATER		1.0000	Each	38.4100	38.41			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					38.41			
			<i>Invoice Items</i>	1					
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	15		\$2,905.92
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)									
6908	NOVEMBER 2018 WATER TESTING	Paid by Check #475696		12/20/2018	12/20/2018	12/20/2018		01/09/2019	29.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000288	Contractual & Prof Services - NOVEMBER 2018 WATER TESTING		1.0000	FULL	29.0000	29.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					29.00			
			<i>Invoice Items</i>	1					
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals						Invoices	1		\$29.00
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									



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108551	2019 01 - AV and patch management	Paid by Check #219106		12/19/2018	12/19/2018	12/19/2018		01/02/2019	3,860.70
<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>	
2019-00000285	Information Technology - 2019 01 - AV and patch management		1.0000	MN	3,860.7000	3,860.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,860.70			
			Invoice Items		1				
108580	Windows 10 license	Paid by Check #219156		12/31/2018	12/31/2018	12/31/2018		01/09/2019	189.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000218	Information Technology - Windows 10 license		1.0000	Each	189.0000	189.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					189.00			
			Invoice Items		1				
108683	election commission domain name	Paid by Check #219156		01/03/2019	01/03/2019	01/03/2019		01/09/2019	19.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000455	Information Technology - danvillevotes.com domain name		1.0000	Each	19.9500	19.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					19.95			
			Invoice Items		1				
108769	sonic firewall renewal for 5 locations	Paid by Check #219252		01/10/2019	01/10/2019	01/10/2019		01/16/2019	2,333.65
<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>	
2019-00000527	Information Technology - sonic firewall renewal for 5 locations		1.0000	YR	2,333.6500	2,333.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					2,333.65			
			Invoice Items		1				
108978	2019 02 - AV and patch management	Paid by Check #219334		01/18/2019	01/18/2019	01/18/2019		01/23/2019	3,892.70
<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>	
2019-00000695	Information Technology - 2019 02 - AV and patch management		1.0000	MN	3,892.7000	3,892.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,892.70			
			Invoice Items		1				



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		Vendor	1051 - AREA WIDE TECHNOLOGIES INC	Totals		Invoices	5		\$10,296.00
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
125508/B122029-1	Misc. Office Supplies 12-13-18	Paid by Check #219111		12/17/2018	12/17/2018	12/17/2018		01/02/2019	653.67
<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>	
2019-00000209	Commodities - 125508	1.0000	Each	585.9900	585.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					585.99			
2019-00000209	Commodities - B122029-1	1.0000	Each	67.6800	67.68				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					67.68			
				Invoice Items	2				
125886	Office supplies	Paid by Check #219433		01/15/2019	01/24/2019	01/24/2019		01/31/2019	95.72
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000689	Administrative Cost - Office supplies	1.0000	Each	95.7200	95.72				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					95.72			
				Invoice Items	1				
125615	office supplies	Paid by Check #219198		12/20/2018	12/20/2018	12/20/2018		01/09/2019	11.37
<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>	
2019-00000113	Supplies - office	1.0000	Each	11.3700	11.37				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					11.37			
				Invoice Items	1				
125633	office supplies	Paid by Check #219198		12/27/2018	12/27/2018	12/27/2018		01/09/2019	50.76
<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>	
2019-00000113	Supplies - office	1.0000	Each	50.7600	50.76				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					50.76			
				Invoice Items	1				
125693	office	Paid by Check #219271		01/03/2019	01/03/2019	01/03/2019		01/16/2019	126.99
<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>	
2019-00000113	Supplies - office	1.0000	Each	126.9900	126.99				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					126.99			
				Invoice Items	1				



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125780	office	Paid by Check #219271		01/09/2019	01/09/2019	01/09/2019		01/16/2019	588.55
<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>	
2019-00000113	Supplies - office		1.0000	Each	588.5500	588.55			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					588.55			
				Invoice Items	1				
125853	office	Paid by Check #219374		01/15/2019	01/15/2019	01/15/2019		01/23/2019	52.58
<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>	
2019-00000113	Supplies - office		1.0000	Each	52.5800	52.58			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					52.58			
				Invoice Items	1				
126022	office supplies	Paid by Check #219441		01/25/2019	01/25/2019	01/25/2019		01/31/2019	328.01
<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>	
2019-00000113	Supplies - office		1.0000	Each	328.0100	328.01			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					328.01			
				Invoice Items	1				
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	8		\$1,907.65
Vendor 2172 - AT&T									
3941915403	2018 12 AT&T internet and voice	Paid by Check #219157		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,500.96
<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>	
2019-00000403	Information Technology - 2018 12 AT&T internet and voice		1.0000	MN	1,500.9600	1,500.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,500.96			
				Invoice Items	1				
7512555408	2018 12 internet connection	Paid by Check #219157		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,354.30
<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>	
2019-00000383	Information Technology - 2018 12 internet connection		1.0000	MN	3,354.3000	3,354.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					3,354.30			
				Invoice Items	1				



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1487045403	2019 01 - 4 site connection	Paid by Check #219415		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000763	Information Technology - 2019 01 - 4 site connection		1.0000	MN	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					
Jan. Phone bill	communication bill	Paid by Check #219309		01/11/2019	01/11/2019	01/11/2019		01/16/2019	901.10
<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>	
2019-00000571	Telephone - communication		1.0000	Each	901.1000	901.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4265 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/COMMUNICATIONS)						901.10		
	<i>Invoice Items</i>			1					
	Vendor 2172 - AT&T Totals						Invoices	4	\$9,107.17
12/12/18	12/3/18-1/2/18 SERVICE	Paid by Check #475697		12/19/2018	12/19/2018	12/19/2018		01/09/2019	95.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000269	Contractual & Prof Services - 12/3/18-1/2/19 SERVICE		1.0000	FULL	95.6700	95.67			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						95.67		
	<i>Invoice Items</i>			1					
JAN 2, 2019	1/3/19-2/2/19 SERVICE	Paid by Check #475715		01/16/2019	01/16/2019	01/16/2019		01/23/2019	95.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000630	Contractual & Prof Services - 1/3/19-2/2/19 SERVICE		1.0000	FULL	95.6700	95.67			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						95.67		
	<i>Invoice Items</i>			1					
	Vendor 2203 - AT&T Totals						Invoices	2	\$191.34
2174436010121218	2018 12 AT&T phones	Paid by Check #219335		01/18/2019	01/18/2019	01/18/2019		01/23/2019	467.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000693	Information Technology - 2018 12 AT&T phones		1.0000	MN	467.1400	467.14			
	<i>G/L Account</i>						<i>Amount</i>		



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2174436010121218 <i>P.O. Number</i>	2018 12 AT&T phones <i>Item Description</i>	Paid by Check #219335		01/18/2019	01/18/2019	01/18/2019		01/23/2019	467.14
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						467.14		
				Invoice Items	1				
2174436010 01 19 <i>P.O. Number</i>	2019 01 - VCAB phones <i>Item Description</i>	Paid by Check #219416		01/23/2019	01/23/2019	01/23/2019		01/31/2019	479.47
2019-00000780	Information Technology - 2019 01 - VCAB phones			1.0000	MN	479.4700	479.47		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						479.47		
				Invoice Items	1				
217443601012 <i>P.O. Number</i>	AT&T DEC \$467.14 <i>Item Description</i>	Paid by Check #219322		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	467.14
2019-00000447	Telephone - AT&T DEC \$467.14			1.0000	Each	467.1400	467.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)						467.14		
				Invoice Items	1				
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	3	\$1,413.75
19-157 <i>P.O. Number</i>	Transcript <i>Item Description</i>	Paid by Check #219112		12/18/2018	12/18/2018	12/18/2018		01/02/2019	60.00
2019-00000166	Administrative Cost - 17JA60			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				
19JA1-3 <i>P.O. Number</i>	Transcript <i>Item Description</i>	Paid by Check #219434		01/18/2019	01/25/2019	01/25/2019		01/31/2019	872.00
2019-00000720	Administrative Cost - 16JA98-99, 17JA43			1.0000	Each	776.0000	776.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						776.00		
2019-00000720	Administrative Cost - 19JA1-3			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		
				Invoice Items	2				



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JA18CF17-06	Transcript for John Walker 18CF17	Paid by Check #219191		11/30/2018	11/30/2018	11/30/2018		01/09/2019	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>	
2018-00003814	Contractual & Prof Services - Transcript for John Walker 18CF17		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						28.00		
	Invoice Items			1					
Vendor 1058 - JAMIE ATKINSON Totals									\$960.00
							Invoices	3	
Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12034701	bread	Paid by Check #219208		12/20/2018	12/20/2018	12/20/2018		01/09/2019	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					
12035203	bread	Paid by Check #219208		12/20/2018	12/20/2018	12/20/2018		01/09/2019	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		
	Invoice Items			1					
12035402	bread	Paid by Check #219208		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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					
12035802	bread	Paid by Check #219208		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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		
	Invoice Items			1					
12036101	bread	Paid by Check #219294		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12036101	bread	Paid by Check #219294		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						221.56		
	Invoice Items					1			
12036502	bread	Paid by Check #219294		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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		
	Invoice Items					1			
12100302	bread	Paid by Check #219294		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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			
12100803	bread	Paid by Check #219294		01/10/2019	01/10/2019	01/10/2019		01/16/2019	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		
	Invoice Items					1			
12101002	food	Paid by Check #219294		01/11/2019	01/11/2019	01/11/2019		01/16/2019	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			
1210504	food	Paid by Check #219386		01/16/2019	01/16/2019	01/16/2019		01/23/2019	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		
	Invoice Items					1			



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12101701	bread	Paid by Check #219386		01/17/2019	01/17/2019	01/17/2019		01/23/2019	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
12102202	bread	Paid by Check #219457		01/24/2019	01/24/2019	01/24/2019		01/31/2019	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
12102401	food	Paid by Check #219457		01/28/2019	01/28/2019	01/28/2019		01/31/2019	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
Vendor 1060 - AUNT MILLIE'S BAKERIES INC Totals						Invoices	13		\$2,795.08
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC									
524375956	Payroll Processing Charges	Paid by Check #219099		11/30/2018	11/30/2018	11/30/2018		01/02/2019	119.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003729	Administrative Cost - Inv 524375956		1.0000	Each	119.6800	119.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					119.68			
	<i>Invoice Items</i>								1
524376082	Payroll Processing Charges	Paid by Check #219099		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,596.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003728	Administrative Cost - Inv 524376082		1.0000	Each	1,596.0000	1,596.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					1,596.00			
	<i>Invoice Items</i>								1
524376370	Payroll Processing Charges	Paid by Check #219099		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,681.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003730	Administrative Cost - Inv 524376370		1.0000	Each	1,681.5900	1,681.59			
	<i>G/L Account</i>					<i>Amount</i>			



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524376370	Payroll Processing Charges	Paid by Check #219099		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,681.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					1,681.59			
			Invoice Items	1					
526208568	Payroll Processing Charges	Paid by Check #219246		01/04/2019	01/04/2019	01/04/2019		01/16/2019	1,636.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000401	Administrative Cost - Inv# 526208568		1.0000 Each	1,636.0000	1,636.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					1,636.00			
			Invoice Items	1					
526208849	Payroll Processing Charges	Paid by Check #219246		01/04/2019	01/04/2019	01/04/2019		01/16/2019	2,736.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000402	Administrative Cost - Inv# 526208849		1.0000 Each	2,736.6700	2,736.67				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					2,736.67			
			Invoice Items	1					
526208875	Payroll Processing Charges	Paid by Check #219246		01/04/2019	01/04/2019	01/04/2019		01/16/2019	693.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000400	Administrative Cost - Inv# 526208875		1.0000 Each	693.1400	693.14				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					693.14			
			Invoice Items	1					
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC Totals						Invoices	6		\$8,463.08
Vendor 1066 - BAIER PUBLISHING CO.									
12/20/2018	2019 Subscription to Rankin Independent	Paid by Check #219257		01/09/2019	01/09/2019	01/09/2019		01/16/2019	37.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000508	Other Operating Costs		1.0000 FULL	37.0000	37.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					37.00			
			Invoice Items	1					
Vendor 1066 - BAIER PUBLISHING CO. Totals						Invoices	1		\$37.00
Vendor 1069 - DANIEL BALGEMAN									



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DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475716		01/11/2019	01/11/2019	01/11/2019		01/23/2019	10.92
<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>	
2019-00000557	Travel - DECEMBER 2018 MILEAGE		21.0000	MI	.5200	10.92			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					10.92			
	Invoice Items			1					
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$10.92
Vendor 1074 - SHIPING BAO									
15CF411 101718	Special Witness Fees	Paid by Check #219168		12/12/2018	12/12/2018	12/12/2018		01/09/2019	1,800.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000154	Consulting & Outside Services - 15CF411 101718		1.0000	Each	1,800.0000	1,800.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,800.00			
	Invoice Items			1					
15CF411 82118	Special Witness Fees	Paid by Check #219168		12/12/2018	12/12/2018	12/12/2018		01/09/2019	1,400.00
<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>	
2019-00000154	Consulting & Outside Services - 15CF411 82118		1.0000	Each	1,400.0000	1,400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,400.00			
	Invoice Items			1					
15CF639	Special Witness Fees	Paid by Check #219168		12/12/2018	12/12/2018	12/12/2018		01/09/2019	1,750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000154	Consulting & Outside Services - 15CF639		1.0000	Each	1,750.0000	1,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,750.00			
	Invoice Items			1					
17CF476	Special Witness Fees	Paid by Check #219168		12/12/2018	12/12/2018	12/12/2018		01/09/2019	2,150.00
<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>	
2019-00000154	Consulting & Outside Services - 17CF476		1.0000	Each	2,150.0000	2,150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					2,150.00			
	Invoice Items			1					
2018-1850	Autopsy	Paid by Check #219215		12/18/2018	12/18/2018	12/18/2018		01/09/2019	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>	
2019-00000260	Contractual & Prof Services - Autopsy		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			



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2018-1850	Autopsy	Paid by Check #219215		12/18/2018	12/18/2018	12/18/2018		01/09/2019	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>	
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
			Invoice Items		1				
Vendor 1074 - SHIPING BAO Totals							Invoices	6	\$9,650.00
2018-1802	Autopsy Fees	Paid by Check #219300		01/07/2019	01/07/2019	01/07/2019		01/16/2019	1,700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000446	Contractual & Prof Services - Autopsy fees		2.0000	Each	850.0000	1,700.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,700.00		
			Invoice Items		1				
Vendor 1076 - BAYER CORPORATION Totals							Invoices	1	\$1,290.00
6007005222	advanantage mult blue 55.1 to 88 lbs quote	Paid by Check #219467		01/22/2019	01/22/2019	01/22/2019		01/31/2019	1,290.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000672	Medical Supplies - advantage mult blue 55.1 to 88lbs quotes		2.0000	CTN	645.0000	1,290.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						1,290.00		
			Invoice Items		1				
Vendor 1076 - BAYER CORPORATION Totals							Invoices	1	\$1,290.00
1086	Conflict Attorney Fees 12-3-18	Paid by Check #219267		01/10/2019	01/10/2019	01/10/2019		01/16/2019	5,648.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000001	Contractual & Prof Services - 15CF639 Torres		1.0000	Each	5,648.0000	5,648.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						5,648.00		
			Invoice Items		1				
Vendor 1086 - HALLIE BEZNER Totals							Invoices	1	\$5,648.00
Vendor 1088 - BIG R									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
401709	vehicle repair	Paid by Check #219272		01/03/2019	01/03/2019	01/03/2019		01/16/2019	5.49
<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>	
2019-00000428	Automobile Expense - vehicle		1.0000	Each	5.4900	5.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					5.49			
				Invoice Items	1				
503884/4	December 2018 blanket po	Paid by Check #219220		12/27/2018	12/27/2018	12/27/2018		01/09/2019	36.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000003	Supplies - december 2018 blanket po		1.0000	MN	36.0300	36.03			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					36.03			
				Invoice Items	1				
5040764/2	December 2018 blanket po	Paid by Check #219220		12/27/2018	12/27/2018	12/27/2018		01/09/2019	23.07
<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>	
2019-00000003	Supplies - december 2018 blanket po		1.0000	MN	23.0700	23.07			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					23.07			
				Invoice Items	1				
504077/4	December 2018 blanket po	Paid by Check #219220		12/27/2018	12/27/2018	12/27/2018		01/09/2019	44.85
<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>	
2019-00000003	Supplies - december 2018 blanket po		1.0000	MN	44.8500	44.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					44.85			
				Invoice Items	1				
504256/4	December 2018 blanket po	Paid by Check #219220		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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>	
2019-00000003	Supplies - december 2018 blanket po		1.0000	MN	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					10.00			
				Invoice Items	1				
504323/4	December 2018 blanket po	Paid by Check #219220		12/27/2018	12/27/2018	12/27/2018		01/09/2019	79.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000003	Supplies - december 2018 blanket po		1.0000	MN	79.9800	79.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					79.98			
				Invoice Items	1				



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504534/4	blanket po for jan	Paid by Check #219311		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>
2019-00000486	Supplies - blanket po for jan			1.0000	MN	64.0000	64.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						64.00		
	<i>Invoice Items</i>						1		
504560/4	blanket po for jan	Paid by Check #219311		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>
2019-00000486	Supplies - blanket po for jan			1.0000	MN	45.9800	45.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						45.98		
	<i>Invoice Items</i>						1		
504561/4	blanket po for jan	Paid by Check #219311		01/04/2019	01/04/2019	01/04/2019		01/16/2019	1.99
<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>
2019-00000486	Supplies - blanket po for jan			1.0000	MN	1.9900	1.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						1.99		
	<i>Invoice Items</i>						1		
504645/4	blanket po for jan	Paid by Check #219311		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>
2019-00000486	Supplies - blanket po for jan			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		
	<i>Invoice Items</i>						1		
504753	blanket po for jan	Paid by Check #219468		01/22/2019	01/22/2019	01/22/2019		01/31/2019	23.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000486	Supplies - blanket po for jan			1.0000	MN	23.0000	23.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						23.00		
	<i>Invoice Items</i>						1		
504931	blanket po for jan	Paid by Check #219468		01/22/2019	01/22/2019	01/22/2019		01/31/2019	8.98
<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>
2019-00000486	Supplies - blanket po for jan			1.0000	MN	8.9800	8.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						8.98		
	<i>Invoice Items</i>						1		



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504963	blanket po for jan	Paid by Check #219468		01/22/2019	01/22/2019	01/22/2019		01/31/2019	12.98
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000486	Supplies - blanket po for jan			1.0000	MN	12.9800			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					12.98			
	<i>Invoice Items</i>					1			
505053	blanket po for jan	Paid by Check #219468		01/22/2019	01/22/2019	01/22/2019		01/31/2019	78.62
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000486	Supplies - blanket po for jan			1.0000	MN	78.6200			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					78.62			
	<i>Invoice Items</i>					1			
5042534	blanket po for jan	Paid by Check #219468		01/23/2019	01/23/2019	01/23/2019		01/31/2019	9.99
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000486	Supplies - blanket po for jan			1.0000	MN	9.9900			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.99			
	<i>Invoice Items</i>					1			
5051275/4	blanket po for jan	Paid by Check #219468		01/25/2019	01/25/2019	01/25/2019		01/31/2019	61.96
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000486	Supplies - blanket po for jan			1.0000	MN	61.9600			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					61.96			
	<i>Invoice Items</i>					1			
401378/3	CLOTHING ALLOWANCE	Paid by Check #24294		12/03/2018	12/03/2018	12/03/2018		01/02/2019	91.94
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000136	Other Operating Costs - CLOTH J ROBINSON			1.0000	Each	91.9400			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					91.94			
	<i>Invoice Items</i>					1			
504066/4	GLOVES	Paid by Check #24294		12/03/2018	12/03/2018	12/03/2018		01/02/2019	8.99
<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	Supplies - SHOP SUPPLIES			1.0000	Each	8.9900			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					8.99			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
504088/4	REPAIRS #212	Paid by Check #24294		12/03/2018	12/03/2018	12/03/2018		01/02/2019	13.33
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	13.3300	13.33			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					13.33			
			Invoice Items	1					
504100/4	SHOP SUPPLIES	Paid by Check #24294		12/03/2018	12/03/2018	12/03/2018		01/02/2019	201.57
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	201.5700	201.57			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					201.57			
			Invoice Items	1					
504180/4	MESH SCREEN-CAL CHLOR TNK 215	Paid by Check #24294		12/03/2018	12/03/2018	12/03/2018		01/02/2019	21.49
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	21.4900	21.49			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					21.49			
			Invoice Items	1					
504242/4	CLOTHING ALLOWANCE	Paid by Check #24308		12/11/2018	12/11/2018	12/11/2018		01/09/2019	90.96
<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>	
2019-00000205	Other Operating Costs - CLOTH J ROBINSON		1.0000	Each	90.9600	90.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					90.96			
			Invoice Items	1					
504282/4	shop supplies	Paid by Check #24308		12/11/2018	12/11/2018	12/11/2018		01/09/2019	19.96
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	19.9600	19.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					19.96			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
504450/4	CLOTHING ALLOWANCE	Paid by Check #24308		12/28/2018	12/28/2018	12/28/2018		01/09/2019	47.99
<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>	
2019-00000361	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	47.9900	47.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					47.99			
	Invoice Items			1					
504531/4	SHOP SUPPLIES	Paid by Check #24307		12/28/2018	12/28/2018	12/28/2018		01/09/2019	20.77
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	20.7700	20.77			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					20.77			
	Invoice Items			1					
MULTIPLE	CLOTH ALLOW J ROBINSON	Paid by Check #24308		12/28/2018	12/28/2018	12/28/2018		01/09/2019	40.99
<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>	
2019-00000371	Other Operating Costs - CLOTH J ROBINSON		1.0000	Each	40.9900	40.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					40.99			
	Invoice Items			1					
504609/4	SUPPLIES	Paid by Check #24326		01/03/2019	01/03/2019	01/03/2019		01/16/2019	29.52
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	29.5200	29.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					29.52			
	Invoice Items			1					
401823/3	CLOTH ALLOW B KEDAS	Paid by Check #24334		01/07/2019	01/07/2019	01/07/2019		01/23/2019	119.99
<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>	
2019-00000546	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	119.9900	119.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					119.99			
	Invoice Items			1					
504705/4	SHOP SUPPLIES	Paid by Check #24334		01/07/2019	01/07/2019	01/07/2019		01/23/2019	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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	3.9900	3.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					3.99			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
504830/4	CLOTH ALLOW S WARREN	Paid by Check #24334		01/14/2019	01/14/2019	01/14/2019		01/23/2019	89.99
<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>	
2019-00000595	Other Operating Costs - CLOTHING ALLOW		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			
			Invoice Items		1				
504911/4	SUPPLIES FOR #216	Paid by Check #24334		01/16/2019	01/16/2019	01/16/2019		01/23/2019	79.86
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	79.8600	79.86			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					79.86			
			Invoice Items		1				
504917/4	SUPPLIES FOR #214	Paid by Check #24334		01/16/2019	01/16/2019	01/16/2019		01/23/2019	70.91
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	70.9100	70.91			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					70.91			
			Invoice Items		1				
504980/4	SUPPLIES	Paid by Check #24347		01/17/2019	01/17/2019	01/17/2019		01/31/2019	45.24
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	45.2400	45.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					45.24			
			Invoice Items		1				
505121	REPAIRS 214	Paid by Check #24347		01/28/2019	01/28/2019	01/28/2019		01/31/2019	33.81
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	33.8100	33.81			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					33.81			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
505141	REPAIRS 214	Paid by Check #24347		01/28/2019	01/28/2019	01/28/2019		01/31/2019	58.99
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	58.9900	58.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					58.99			
	Invoice Items			1					
Vendor 1088 - BIG R Totals						Invoices	36		\$1,782.66
505153-505105	REPAIRS #215	Paid by Check #24347		01/28/2019	01/28/2019	01/28/2019		01/31/2019	88.10
<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>	
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	88.1000	88.10			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					88.10			
	Invoice Items			1					
Vendor 1094 - STEVEN BLAINE Totals						Invoices	3		\$281.84
November 2018	Travel Reimb. November 2018	Paid by Check #219192		11/30/2018	11/30/2018	11/30/2018		01/09/2019	226.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003543	Travel - November Travel		1.0000	Each	226.2000	226.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					226.20			
	Invoice Items			1					
Vendor 1094 - STEVEN BLAINE Totals						Invoices	3		\$281.84
SB112018	November (2) Travel	Paid by Check #219192		11/30/2018	11/30/2018	11/30/2018		01/09/2019	43.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003800	Travel - November (2) Travel		1.0000	Each	43.1600	43.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					43.16			
	Invoice Items			1					
Vendor 1094 - STEVEN BLAINE Totals						Invoices	3		\$281.84
PD09	December Travel	Paid by Check #219362		01/09/2019	01/09/2019	01/09/2019		01/23/2019	12.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000473	Travel - December Travel		1.0000	Each	12.4800	12.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					12.48			
	Invoice Items			1					
Vendor 1094 - STEVEN BLAINE Totals						Invoices	3		\$281.84

Vendor **1109 - BOTT'S LOCKSMITH**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
56843	keys	Paid by Check #219273		01/03/2019	01/03/2019	01/03/2019		01/16/2019	30.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000431	Vehicles - vehicle		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals									Invoices 2 \$46.00
57023	replacement lock and keys	Paid by Check #219454		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000804	Repairs and Maintenance		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4290 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - EQUIPMENT)					16.00			
	Invoice Items			1					
Vendor 1111 - ALEX BOYD Totals									Invoices 1 \$121.00
ARDC #1759685	ARDC Reimbursement	Paid by Check #219340		01/07/2019	01/07/2019	01/07/2019		01/23/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000479	Administrative Cost - ARDC #1759685		1.0000	Each	121.0000	121.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					121.00			
	Invoice Items			1					
Vendor 1111 - ALEX BOYD Totals									Invoices 1 \$121.00
78730	2018 12 web hosting	Paid by Check #219162		12/31/2018	12/31/2018	12/31/2018		01/09/2019	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>	
2019-00000378	Information Technology - 2018 12 web hosting		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals									Invoices 2 \$13,080.00
78737	2018 12 contractual	Paid by Check #219162		12/31/2018	12/31/2018	12/31/2018		01/09/2019	12,580.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000379	Information Technology - 2018 12 contractual		1.0000	MN	12,580.0000	12,580.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,580.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals									Invoices 2 \$13,080.00



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Vendor 1133 - AMY L BUHR									
1319 gj	Transcript	Paid by Check #219418		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000728	Administrative Cost - 1/3 Grand Jury Indictments		1.0000	Each	540.0000	540.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					540.00			
	<i>Invoice Items</i>					1			
19-356	Transcript	Paid by Check #219268		01/08/2019	01/08/2019	01/08/2019		01/16/2019	340.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000514	Administrative Cost - 18AD23		1.0000	Each	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					340.00			
	<i>Invoice Items</i>					1			
19-434	Transcript	Paid by Check #219268		01/14/2019	01/14/2019	01/14/2019		01/16/2019	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>	
2019-00000592	Administrative Cost - 18CF715		1.0000	Each	112.0000	112.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					112.00			
	<i>Invoice Items</i>					1			
16JA98,99 17JA43	Transcript	Paid by Check #219435		01/18/2019	01/25/2019	01/25/2019		01/31/2019	120.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000719	Administrative Cost - 16JA98,99 17JA43		1.0000	Each	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					120.00			
	<i>Invoice Items</i>					1			
PD03	Transcript for Myers 16CF666 SubRet 090618	Paid by Check #219363		01/09/2019	01/09/2019	01/09/2019		01/23/2019	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>	
2019-00000460	Contractual & Prof Services - Transcript for Myers 16CF666 SubRet 090618		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>					1			
PD04	Transcript for Wilson 16CF248 16CF739 Plea 080618	Paid by Check #219363		01/09/2019	01/09/2019	01/09/2019		01/23/2019	20.50
<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>	
2019-00000461	Contractual & Prof Services - Transcript for Wilson 16CF248 16CF739 Plea 080618		1.0000	Each	20.5000	20.50			
	<i>G/L Account</i>					<i>Amount</i>			



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PD04	Transcript for Wilson 16CF248 16CF739 Plea 080618	Paid by Check #219363		01/09/2019	01/09/2019	01/09/2019		01/23/2019	20.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					20.50			
				Invoice Items	1				
Vendor 1133 - AMY L BUHR Totals							Invoices	6	\$1,148.50
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14590	Auto/Emp/Gen Insurance	Paid by Check #219146		12/18/2018	12/28/2018	12/28/2018		01/09/2019	80,746.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000357	Insurance & Claims - Insurance-Auto,Empl,Gen	1.0000	Each	80,746.0000	80,746.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					80,746.00			
				Invoice Items	1				
14593	Property Insurance	Paid by Check #219146		12/27/2018	12/28/2018	12/28/2018		01/09/2019	85,097.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000357	Insurance & Claims - Property Insurance	1.0000	Each	85,097.0000	85,097.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					85,097.00			
				Invoice Items	1				
14596	Annex Insurance	Paid by Check #219330		01/15/2019	01/16/2019	01/16/2019		01/23/2019	2,889.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000651	Insurance & Claims - Annex Policy	1.0000	Each	2,889.0000	2,889.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,889.00			
				Invoice Items	1				
14597	Treasurer Bond	Paid by Check #219330		01/15/2019	01/16/2019	01/16/2019		01/23/2019	2,788.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000651	Insurance & Claims - bond - Treasurer/collector	1.0000	Each	2,788.0000	2,788.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,788.00			
				Invoice Items	1				
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals							Invoices	4	\$171,520.00

Vendor **1211 - C-N CUSTOM STEELWORK**



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19364B	VCAB handrail \$677.50	Paid by Check #219237		12/18/2018	12/18/2018	12/18/2018	12/17/2018	01/09/2019	677.50
<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>	
2019-00000243	Repairs and Maintenance - VCAB handrail \$677.50		1.0000	Each	677.5000	677.50			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					677.50			
	<i>Invoice Items</i>			1					
19423B	New VCAB Sallyport door \$1527.80	Paid by Check #219485		01/23/2019	01/23/2019	01/23/2019	01/22/2019	01/31/2019	1,527.80
<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>	
2019-00000770	Repairs and Maintenance - New VCAB Sallyport door \$1527.80		1.0000	Each	1,527.8000	1,527.80			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					1,527.80			
	<i>Invoice Items</i>			1					
Vendor 1211 - C-N CUSTOM STEELWORK Totals						Invoices	2		\$2,205.30
CO120518	Call One telephone service \$9545.37	Paid by Check #219137		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	9,545.37
<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>	
2019-00000046	Telephone - Call One telephone service \$9545.37		1.0000	Each	9,545.3700	9,545.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					9,545.37			
	<i>Invoice Items</i>			1					
183441927	December bill \$9498.52	Paid by Check #219323		01/09/2019	01/09/2019	01/09/2019	01/04/2019	01/16/2019	9,498.52
<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>	
2019-00000449	Telephone - Call One DEC service \$9498.52		1.0000	Each	9,498.5200	9,498.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					9,498.52			
	<i>Invoice Items</i>			1					
113566	Call One FEB \$8502.64	Paid by Check #219486		01/24/2019	01/24/2019	01/24/2019	01/22/2019	01/31/2019	8,502.64
<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>	
2019-00000783	Telephone - Call One FEB \$8502.64		1.0000	Each	8,502.6400	8,502.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					8,502.64			
	<i>Invoice Items</i>			1					
Vendor 1146 - CALL ONE Totals						Invoices	3		\$27,546.53



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
22072	testing	Paid by Check #219447		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000790	Other Operating Costs - testing		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					850.00			
	Invoice Items			1					
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals							Invoices	1	\$850.00
Vendor 1154 - CARGILL, INC.									
MULTIPLE	SALT	Paid by Check #7066		12/17/2018	12/17/2018	12/17/2018		01/09/2019	14,428.32
<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>	
2019-00000229	Other Operating Costs - SALT		204.5699	TN	70.5300	14,428.32			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					14,428.32			
	Invoice Items			1					
Vendor 1154 - CARGILL, INC. Totals							Invoices	3	\$21,632.96
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
1KFFN96WP	testing	Paid by Check #219448		01/25/2019	01/25/2019	01/25/2019		01/31/2019	70.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000788	Medical Expenses - testing		1.0000	Each	70.0000	70.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					70.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11819	medical expense	Paid by Check #219387		01/18/2019	01/18/2019	01/18/2019		01/23/2019	127.97
<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>	
2019-00000696	Medical Expenses - medical		1.0000	Each	127.9700	127.97			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					127.97			
				Invoice Items	1				
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals							Invoices	2	\$197.97
Vendor 2380 - MELISSA CARRILLO									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475738		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000749	Travel - JANUARY 2019 MILEAGE		72.0000	MI	.5550	39.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					39.96			
				Invoice Items	1				
Vendor 2380 - MELISSA CARRILLO Totals							Invoices	1	\$39.96
Vendor 2473 - Anthony Carullo CARULLO, ANTHONY									
1750216	ARDC Reimbursement	Paid by Check #219341		12/21/2018	12/21/2018	12/21/2018		01/23/2019	385.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000310	Contractual & Prof Services - ARDC #1750216		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					385.00			
				Invoice Items	1				
Vendor 2473 - Anthony Carullo CARULLO, ANTHONY Totals							Invoices	1	\$385.00
Vendor 1161 - CASEY'S GENERAL STORE INC.									
113018	fuel	Paid by Check #219114		11/30/2018	11/30/2018	11/30/2018		01/02/2019	5,789.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003815	Fuel - fuel		1.0000	Each	5,789.9100	5,789.91			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					5,789.91			
				Invoice Items	1				
12519	fuel	Paid by Check #219375		01/14/2019	01/14/2019	01/14/2019		01/23/2019	3,322.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000512	Fuel - fuel		1.0000	Each	3,322.7300	3,322.73			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					3,322.73			
				Invoice Items	1				
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	2	\$9,112.64



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Vendor 1170 - CCMSI									
6864	17-18 Audit Premium	Paid by Check #219147		12/20/2018	12/20/2018	12/20/2018		01/09/2019	2,713.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000294	Contractual & Prof Services - 17-18 Audit Premium	1.0000	Each	2,713.0000	2,713.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					2,713.00			
	Invoice Items			1					
65100	Claims	Paid by Check #219247		01/08/2019	01/08/2019	01/08/2019		01/16/2019	75,000.00
<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>	
2019-00000526	Insurance & Claims - Claims	1.0000	Each	75,000.0000	75,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					75,000.00			
	Invoice Items			1					
Vendor 1170 - CCMSI Totals						Invoices	2		\$77,713.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
inv1204907	color copier for EMA	Paid by Check #219158		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,495.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000049	Information Technology - color copier for EMA	1.0000	Each	3,495.0000	3,495.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					3,495.00			
	Invoice Items			1					
inv1206451	2018 01 Copier contract	Paid by Check #219253		01/07/2019	01/07/2019	01/07/2019		01/16/2019	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>	
2019-00000509	Information Technology - 2018 01 Copier contract	1.0000	MN	1,562.0000	1,562.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
	Invoice Items			1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	2		\$5,057.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									



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VC12-18	Autopsy and Tech Fees	Paid by Check #219301		01/07/2019	01/07/2019	01/07/2019		01/16/2019	1,230.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000444	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,230.0000	1,230.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,230.00			
	Invoice Items			1					
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	\$1,230.00
Vendor 1178 - CHAMPAIGN COUNTY REGIONAL									
010219	Deputy Training	Paid by Check #219248		01/02/2019	01/04/2019	01/04/2019		01/16/2019	19,271.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000489	Contractual & Prof Services - Annual Deputy Training		1.0000	Each	19,271.0000	19,271.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)					19,271.00			
	Invoice Items			1					
Vendor 1178 - CHAMPAIGN COUNTY REGIONAL Totals							Invoices	1	\$19,271.00
Vendor 2425 - CHAPTER 13 STANDING TRUSTEE									
2019-00000018	502 - GARNISHMENT \$	Paid by Check #228557		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 Deduction GARNISHMENT \$		1.0000	Each	493.8500	493.85			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					493.85			
	Invoice Items			1					
Vendor 2425 - CHAPTER 13 STANDING TRUSTEE Totals							Invoices	2	\$987.70
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
TEAM 11-2018	Teamsters Monthly Dues	Paid by Check #228457		11/30/2018	11/30/2018	11/30/2018		01/02/2019	559.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003667	Payroll & Benefits - Nov 2018 Monthly Dues		1.0000	Each	559.0000	559.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)						559.00		
	<i>Invoice Items</i>			1					
TEAM 12-2018	TEAMSTER DUES	Paid by Check #228566		01/04/2019	01/04/2019	01/04/2019		01/16/2019	559.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000386	Payroll & Benefits - Nov 2018 Monthly Dues		1.0000	Each	559.0000	559.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)						559.00		
	<i>Invoice Items</i>			1					
2019-00000026	631 - TEAMSTER DUES	Paid by Check #228655		01/25/2019	01/25/2019	01/25/2019		01/28/2019	342.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 01/11/2019 Deduction		1.0000	Each	342.5000	342.50			
	TEAMSTER DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)						342.50		
	<i>Invoice Items</i>			1					
2019-00000036	631 - TEAMSTER DUES	Paid by Check #228655		01/25/2019	01/25/2019	01/25/2019		01/28/2019	216.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 01/25/2019 Deduction		1.0000	Each	216.5000	216.50			
	TEAMSTER DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)						216.50		
	<i>Invoice Items</i>			1					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	4	\$1,677.00
Vendor 1184 - CHEMSEARCH									
3372319	SHOP SUPPLIES	Paid by Check #24309		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>	
2019-00000139	Supplies - SHOP SUPPLIES		1.0000	Each	170.0000	170.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						170.00		
	<i>Invoice Items</i>			1					
Vendor 1184 - CHEMSEARCH Totals							Invoices	1	\$170.00

Vendor **1186 - LEE ANN CHEZEM**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #8441		01/11/2019	01/11/2019	01/11/2019		01/23/2019	409.76	
<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>	
2019-00000550	Travel - DECEMBER 2018 MILEAGE			788.0000	MI	.5200	409.76			
	<i>G/L Account</i>						<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						409.76			
			Invoice Items						1	
							Vendor 1186 - LEE ANN CHEZEM Totals	Invoices	1	\$409.76
Vendor 1192 - CINTAS CORPORATION										
5012620657	supplies for the first aid cabinets	Paid by Check #219469		01/23/2019	01/23/2019	01/23/2019		01/31/2019	178.32	
<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>	
2019-00000484	Medical Supplies - supplies for the first aid cabinets			1.0000	FULL	178.3200	178.32			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						178.32			
			Invoice Items						1	
							Vendor 1192 - CINTAS CORPORATION Totals	Invoices	1	\$178.32
Vendor 1196 - CITY OF DANVILLE										
2019-00020111	Parking lease	Paid by Check #219148		11/30/2018	11/30/2018	11/30/2018		01/09/2019	3,220.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003864	Consulting & Outside Services - Parking lease			1.0000	Each	3,220.0000	3,220.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)						3,220.00			
			Invoice Items						1	
							Vendor 1196 - CITY OF DANVILLE Totals	Invoices	1	\$3,220.00
2019-00020125	Parking lease	Paid by Check #219148		12/11/2018	12/24/2018	12/24/2018		01/09/2019	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>	
2019-00000319	Consulting & Outside Services - Parking lease			110.0000	Each	14.0000	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 1196 - CITY OF DANVILLE Totals	Invoices	1	\$1,540.00
2019-00020139	Parking Lease - February	Paid by Check #219331		01/15/2019	01/16/2019	01/16/2019		01/23/2019	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>	
2019-00000677	Contractual & Prof Services - Parking-February 19			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 1196 - CITY OF DANVILLE Totals	Invoices	1	\$1,540.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00002007	HFP	Paid by Check #7067		12/17/2018	12/17/2018	12/17/2018		01/09/2019	687.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000254	Other Operating Costs - HFP		250.0000	GAL	2.7500	687.50			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					687.50			
	<i>Invoice Items</i>			1					
2019-00007002	DRAINAGE PROBLEM	Paid by Check #5517		12/17/2018	12/17/2018	12/17/2018		01/09/2019	1,180.64
<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>	
2019-00000255	Other Operating Costs - DRAINAGE PROBLEM		1.0000	Each	1,180.6400	1,180.64			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					1,180.64			
	<i>Invoice Items</i>			1					
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	5		\$8,168.14
Vendor 1206 - CLEAN UNIFORM CO									
30030868	UNIFORMS/RAGS/RUGS	Paid by Check #24295		12/03/2018	12/03/2018	12/03/2018		01/02/2019	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>	
2019-00000087	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			
2019-00000087	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			
2019-00000087	Other Operating Costs - UNIFORMS		1.0000	Each	239.0600	239.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					239.06			
	<i>Invoice Items</i>			3					
30032528	UNIFORMS/RAGS/RUGS	Paid by Check #24310		12/11/2018	12/11/2018	12/11/2018		01/09/2019	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>	
2019-00000193	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			
2019-00000193	Other Operating Costs - RUGS		1.0000	Each	32.6000	32.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					32.60			



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30032528	UNIFORMS/RAGS/RUGS	Paid by Check #24310		12/11/2018	12/11/2018	12/11/2018		01/09/2019	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>	
2019-00000193	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					
30034163	UNIFORMS/RAGS/RUGS	Paid by Check #24310		12/17/2018	12/17/2018	12/17/2018		01/09/2019	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>	
2019-00000281	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			
2019-00000281	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			
2019-00000281	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					
30035808	UNIFORMS/RAGS/RUGS	Paid by Check #24310		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>	
2019-00000360	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			
2019-00000360	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			
2019-00000360	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					
30037441	UNIFORMS/RAGS/RUGS	Paid by Check #24327		01/03/2019	01/03/2019	01/03/2019		01/16/2019	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>	
2019-00000454	Other Operating Costs - RAGS		1.0000	Each	14.6100	14.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.61			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30037441	UNIFORMS/RAGS/RUGS	Paid by Check #24327		01/03/2019	01/03/2019	01/03/2019		01/16/2019	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>	
2019-00000454	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			
2019-00000454	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			
30039079	UNIFORMS/RAGS/RUGS	Paid by Check #24335		01/07/2019	01/07/2019	01/07/2019		01/23/2019	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>	
2019-00000537	Other Operating Costs - RAGS		1.0000	Each	20.6100	20.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					20.61			
2019-00000537	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			
2019-00000537	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			
30040724	UNIFORMS/RAGS/RUGS	Paid by Check #24335		01/16/2019	01/16/2019	01/16/2019		01/23/2019	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>	
2019-00000673	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			
2019-00000673	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			
2019-00000673	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 1206 - CLEAN UNIFORM CO Totals						Invoices	7		\$2,029.69

Vendor **1210 - CMI INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20091	supplies	Paid by Check #219122		12/18/2018	12/18/2018	12/18/2018		01/02/2019	344.50
<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>	
2019-00000130	Janitorial Services & Supplies - janitorial		1.0000	Each	344.5000	344.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					344.50			
	Invoice Items			1					
Vendor 1210 - CMI INC Totals							Invoices	1	\$344.50
01102019	January cable service	Paid by Check #219286		01/10/2019	01/10/2019	01/10/2019		01/16/2019	108.68
<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>	
2019-00000560	Contractual & Prof Services		1.0000	Each	108.6800	108.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.68			
	Invoice Items			1					
Vendor 1214 - COMCAST Totals							Invoices	4	\$3,150.16
11/20/18	11/26/18-12/25/18 SERVICE	Paid by Check #475698		12/12/2018	12/12/2018	12/12/2018		01/09/2019	389.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000074	Telephone - 11/26/18-12/25/18 SERVICE		1.0000	FULL	389.2400	389.24			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					389.24			
	Invoice Items			1					
Vendor 1214 - COMCAST Totals							Invoices	4	\$3,150.16
DEC 20, 2018	12/26/18-1/25/19 SERVICE	Paid by Check #475717		01/11/2019	01/11/2019	01/11/2019		01/23/2019	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>	
2019-00000570	Telephone - 12/26/18-1/25/19 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	4	\$3,150.16
12272018	FY 2019 Payment	Paid by Check #17053		12/27/2018	12/27/2018	12/27/2018		01/09/2019	2,261.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000036	Telephone - FY 2019 Payment		1.0000	YR	2,261.0000	2,261.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4260 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TELEPHONE)					2,261.00			
	Invoice Items			1					
Vendor 1214 - COMCAST Totals							Invoices	4	\$3,150.16

Vendor **2470 - Comcast Business**



Accounts Payable Invoice Report

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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
0351907 12 18	2018 12 Supt of Schools Internet	Paid by Check #219107		12/18/2018	12/18/2018	12/18/2018		01/02/2019	124.90	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000249	Information Technology - 2018 12 Supt of Schools Internet			1.0000	MN	124.9000	124.90			
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						124.90			
	<i>Invoice Items</i>			1						
Vendor 2470 - Comcast Business Totals									Invoices 3	\$1,037.50
0351907 01 19	2019 01 Supt of Schools internet	Paid by Check #219254		01/11/2019	01/11/2019	01/11/2019		01/16/2019	136.90	
<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>	
2019-00000583	Information Technology - 2019 01 Supt of Schools internet			1.0000	MN	136.9000	136.90			
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						136.90			
	<i>Invoice Items</i>			1						
Vendor 1216 - COMMERCIAL NEWS Totals									Invoices 1	\$191.88
01/18/19	INTERNET	Paid by Check #24348		01/17/2019	01/17/2019	01/17/2019		01/31/2019	775.70	
<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>	
2019-00000699	Other Operating Costs - 1 YR OF INTERNET			1.0000	Each	775.7000	775.70			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4361 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/PROF SERVICES)						775.70			
	<i>Invoice Items</i>			1						
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals									Invoices 1	\$380.68
50241-2019	Newspaper Subscription Obits	Paid by Check #219216		12/27/2018	12/27/2018	12/27/2018		01/09/2019	191.88	
<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>	
2019-00000346	Supplies - Newspaper Subscription Obits			1.0000	Each	191.8800	191.88			
	<i>G/L Account</i>						<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)						191.88			
	<i>Invoice Items</i>			1						
Vendor 1216 - COMMERCIAL NEWS Totals									Invoices 1	\$191.88
13489277601	Annex DEC service \$380.68	Paid by Check #219324		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	380.68	
<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>	
2019-00000438	Utilities - Annex DEC service \$380.68			1.0000	Each	380.6800	380.68			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						380.68			
	<i>Invoice Items</i>			1						



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
13640123501	EMA DEC service \$60.66	Paid by Check #219324		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	60.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000438	Utilities - EMA DEC service \$60.66		1.0000	Each	60.6600	60.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					60.66			
	<i>Invoice Items</i>					1			
13675480701	Hazel St service DEC \$444.86	Paid by Check #219324		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	444.86
<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>	
2019-00000438	Utilities - Hazel St service DEC \$444.86		1.0000	Each	444.8600	444.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					444.86			
	<i>Invoice Items</i>					1			
13675481701	CH DEC service \$6002.68	Paid by Check #219324		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	6,002.68
<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>	
2019-00000438	Utilities - CH DEC service \$6002.68		1.0000	Each	6,002.6800	6,002.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					6,002.68			
	<i>Invoice Items</i>					1			
13489277501	EMA \$209.38	Paid by Check #219487		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	209.38
<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>	
2019-00000604	Utilities - EMA \$209.38		1.0000	Each	209.3800	209.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					209.38			
	<i>Invoice Items</i>					1			
13489956901	Animal Reg \$579.79	Paid by Check #219487		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	579.79
<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>	
2019-00000604	Utilities - Animal Reg \$579.79		1.0000	Each	579.7900	579.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					579.79			
	<i>Invoice Items</i>					1			
13609587201	HealthEd DEC \$1349.51	Paid by Check #219487		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	1,349.51
<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>	
2019-00000604	Utilities - HealthEd DEC \$1349.51		1.0000	Each	1,349.5100	1,349.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					1,349.51			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
13640120001	EMA JAN \$193.85	Paid by Check #219487		01/25/2019	01/25/2019	01/25/2019	01/23/2019	01/31/2019	193.85
<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>	
2019-00000776	Utilities - EMA JAN \$193.85		1.0000	Each	193.8500	193.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					193.85			
	<i>Invoice Items</i>					1			
13674557301	HealthED JAN \$10.84	Paid by Check #219487		01/25/2019	01/25/2019	01/25/2019	01/23/2019	01/31/2019	10.84
<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>	
2019-00000776	Utilities - HealthED JAN \$10.84		1.0000	Each	10.8400	10.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					10.84			
	<i>Invoice Items</i>					1			
13675482901	Animal Reg JAN \$564.21	Paid by Check #219487		01/25/2019	01/25/2019	01/25/2019	01/23/2019	01/31/2019	564.21
<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>	
2019-00000776	Utilities - Animal Reg JAN \$564.21		1.0000	Each	564.2100	564.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					564.21			
	<i>Invoice Items</i>					1			
13640121701	Annex DEC \$275.74	Paid by Check #219487		01/29/2019	01/29/2019	01/29/2019	01/25/2019	01/31/2019	275.74
<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>	
2019-00000836	Utilities - Annex DEC \$275.74		1.0000	Each	275.7400	275.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					275.74			
	<i>Invoice Items</i>					1			
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals						Invoices	11		\$10,072.20
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2487826	Animal Reg Gas service DEC \$443.56	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	443.56
<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>	
2019-00000543	Utilities - Animal Reg Gas service DEC \$443.56		1.0000	Each	443.5600	443.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					443.56			
	<i>Invoice Items</i>					1			
24878261	Annex Gas service DEC \$91.80	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	91.80
<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>	
2019-00000543	Utilities - Annex Gas service DEC \$91.80		1.0000	Each	91.8000	91.80			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
24878261	Annex Gas service DEC \$91.80	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	91.80
<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>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					91.80			
	Invoice Items			1					
24878262	CH Gas service DEC \$1051.47	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	1,051.47
<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>		
2019-00000543	Utilities - CH Gas service DEC \$1051.47	1.0000	Each	1,051.4700	1,051.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					1,051.47			
	Invoice Items			1					
24878263	EMA Gas service DEC \$300.83	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	300.83
<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>		
2019-00000543	Utilities - EMA Gas service DEC \$300.83	1.0000	Each	300.8300	300.83				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					300.83			
	Invoice Items			1					
24878264	Hazel St Gas service DEC \$482.84	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	482.84
<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>		
2019-00000543	Utilities - Hazel St Gas service DEC \$482.84	1.0000	Each	482.8400	482.84				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					482.84			
	Invoice Items			1					
24878265	HealthED Gas service DEC \$321.46	Paid by Check #219404		01/10/2019	01/10/2019	01/10/2019	01/07/2019	01/23/2019	321.46
<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>		
2019-00000543	Utilities - HealthED Gas service DEC \$321.46	1.0000	Each	321.4600	321.46				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					321.46			
	Invoice Items			1					
13489954101	UTILITIES	Paid by Check #24296		11/30/2018	11/30/2018	11/30/2018		01/02/2019	462.27
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003872	Utilities - UTILITIES	1.0000	Each	462.2700	462.27				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					462.27			
	Invoice Items			1					

Vendor **1191 - CONSTELLATION NEW ENERGY N GAS** Totals Invoices 7 \$3,154.23

Vendor **1240 - CONTROL SOLUTIONS, INC.**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CS63110	DATA LOGGER CALIBRATION	Paid by Check #475691		11/30/2018	11/30/2018	11/30/2018		01/02/2019	56.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003590	Contractual & Prof Services - DATA LOGGER CALIBRATION		1.0000	Each	56.0000	56.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					56.00			
	<i>Invoice Items</i>			1					
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals									\$256.00
							Invoices	2	
61621	vehicle repair	Paid by Check #219442		01/29/2019	01/29/2019	01/29/2019		01/31/2019	405.81
<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>	
2019-00000118	Automobile Expense - vehicle		1.0000	Each	405.8100	405.81			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					405.81			
	<i>Invoice Items</i>			1					
Vendor 1257 - COURTESY FORD Totals									\$405.81
							Invoices	1	
12272018	Blanket PO for FY2019	Paid by Check #17054		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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	YR	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			
	<i>Invoice Items</i>			1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals									29,250.33
							Invoices	1	
1182019	Blanket PO for FY2019	Paid by Check #17063		01/18/2019	01/18/2019	01/18/2019		01/31/2019	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 - January Services		1.0000	MN	29,250.3300	29,250.33			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1182019	Blanket PO for FY2019	Paid by Check #17063		01/18/2019	01/18/2019	01/18/2019		01/31/2019	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>	
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
			Invoice Items	1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	2	\$58,500.66
Vendor 1273 - CULLIGAN DANVILLE WATER									
11-30-18	monthly invoice for bottled water	Paid by Check #219127		11/30/2018	12/21/2018	11/30/2018		01/02/2019	32.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003855	Supplies - monthy invoice for bottled water		1.0000	MN	32.2000	32.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					32.20			
			Invoice Items	1					
47645	CH bottled water \$295.80	Paid by Check #219238		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	295.80
<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>	
2019-0000340	Other Operating Costs - CH bottled water \$295.80		1.0000	Each	295.8000	295.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					295.80			
			Invoice Items	1					
47945	CH water delivery December \$247.95	Paid by Check #219405		01/10/2019	01/10/2019	01/10/2019	01/04/2019	01/23/2019	247.95
<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>	
2019-0000541	Repairs and Maintenance - CH water delivery December \$247.95		1.0000	Each	247.9500	247.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					247.95			
			Invoice Items	1					
Vendor 1273 - CULLIGAN DANVILLE WATER Totals							Invoices	3	\$575.95
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
121818	November Hotel/Motel Part 2	Paid by Check #219100		11/30/2018	11/30/2018	11/30/2018		01/02/2019	87.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003854	Consulting & Outside Services - November Hotel/Motel		1.0000	Each	87.0900	87.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					87.09			
			Invoice Items	1					



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121818-2	November Hotel/Motel	Paid by Check #219100		12/18/2018	12/18/2018	12/18/2018		01/02/2019	57.83
<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>	
2019-00000263	Consulting & Outside Services - November Hotel/Motel		1.0000	Each	57.8300	57.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					57.83			
				Invoice Items	1				
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals									\$144.92
							Invoices	2	
Vendor 1286 - DANVILLE AUTO PARTS									
44746	BAT TERMINAL #214	Paid by Check #24297		12/03/2018	12/03/2018	12/03/2018		01/02/2019	1.96
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	1.9600	1.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1.96			
				Invoice Items	1				
45059	PRESSURE WASHER HOSE	Paid by Check #24311		12/11/2018	12/11/2018	12/11/2018		01/09/2019	250.98
<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>	
2019-00000206	Repairs and Maintenance - PRESSURE WASHER HOSE		1.0000	Each	250.9800	250.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					250.98			
				Invoice Items	1				
45435	HOSE #205	Paid by Check #24311		12/17/2018	12/17/2018	12/17/2018		01/09/2019	157.98
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	157.9800	157.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					157.98			
				Invoice Items	1				
46492	HOSE #205	Paid by Check #24336		01/16/2019	01/16/2019	01/16/2019		01/23/2019	145.98
<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>	
2019-00000628	Repairs and Maintenance - HOSES #205		1.0000	Each	145.9800	145.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					145.98			
				Invoice Items	1				



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46765	REPAIRS #202	Paid by Check #24349		01/17/2019	01/17/2019	01/17/2019		01/31/2019	15.99
<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>
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	15.9900	15.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						15.99		
				Invoice Items				1	
46789	REPAIRS 215	Paid by Check #24349		01/28/2019	01/28/2019	01/28/2019		01/31/2019	129.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	129.9900	129.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						129.99		
				Invoice Items				1	
47015	REPAIRS 211	Paid by Check #24349		01/28/2019	01/28/2019	01/28/2019		01/31/2019	16.44
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	16.4400	16.44		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						16.44		
				Invoice Items				1	
		Vendor	1286 - DANVILLE AUTO PARTS	Totals			Invoices	7	\$719.32
		Vendor	1292 - DANVILLE FLORAL	Totals			Invoices	1	\$45.00
		Vendor	1296 - DANVILLE PAPER & SUPPLY INC	Totals			Invoices	1	\$317.98
723824	cups, popcorn & oil	Paid by Check #219287		01/04/2019	01/04/2019	01/04/2019		01/16/2019	317.98
<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>
2019-00000415	Food			1.0000	Each	317.9800	317.98		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
723824	cups, popcorn & oil	Paid by Check #219287		01/04/2019	01/04/2019	01/04/2019		01/16/2019	317.98
<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>	
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					317.98			
			Invoice Items			1			
723915	janitorial	Paid by Check #219295		01/04/2019	01/04/2019	01/04/2019		01/16/2019	550.71
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	550.7100	550.71			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						550.71		
			Invoice Items			1			
7202242	janitorial	Paid by Check #219388		01/14/2019	01/14/2019	01/14/2019		01/23/2019	229.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	229.3000	229.30			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						229.30		
			Invoice Items			1			
725100	janitorial	Paid by Check #219458		01/24/2019	01/24/2019	01/24/2019		01/31/2019	761.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	761.0000	761.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						761.00		
			Invoice Items			1			
721240	December 2018 blanket po	Paid by Check #219221		12/27/2018	12/27/2018	12/27/2018		01/09/2019	518.85
<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>	
2019-00000004	Supplies - december 2018 blanket po		1.0000	MN	518.8500	518.85			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						518.85		
			Invoice Items			1			
723004	December 2018 blanket po	Paid by Check #219221		12/27/2018	12/27/2018	12/27/2018		01/09/2019	181.26
<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>	
2019-00000004	Supplies - december 2018 blanket po		1.0000	MN	181.2600	181.26			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						181.26		
			Invoice Items			1			



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723002	blanket po for jan	Paid by Check #219312		01/04/2019	01/04/2019	01/04/2019		01/16/2019	41.70
<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>	
2019-00000487	Supplies - blanket po for jan		1.0000	MN	41.7000	41.70			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					41.70			
			<i>Invoice Items</i>		1				
724748	blanket po for jan	Paid by Check #219395		01/16/2019	01/16/2019	01/16/2019		01/23/2019	109.74
<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>	
2019-00000487	Supplies - blanket po for jan		1.0000	MN	109.7400	109.74			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					109.74			
			<i>Invoice Items</i>		1				
724751	blanket po for jan	Paid by Check #219395		01/16/2019	01/16/2019	01/16/2019		01/23/2019	52.83
<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>	
2019-00000487	Supplies - blanket po for jan		1.0000	MN	52.8300	52.83			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					52.83			
			<i>Invoice Items</i>		1				
724750	blanket po for jan	Paid by Check #219470		01/22/2019	01/22/2019	01/22/2019		01/31/2019	156.60
<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>	
2019-00000487	Supplies - blanket po for jan		1.0000	MN	156.6000	156.60			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					156.60			
			<i>Invoice Items</i>		1				
724669	COFFEE	Paid by Check #475739		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000650	Supplies - COFFEE		3.0000	Each	30.5400	91.62			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					91.62			
			<i>Invoice Items</i>		1				
722682	HealthEd cleaning supplies \$328.78	Paid by Check #219239		12/27/2018	12/27/2018	12/27/2018	12/26/2018	01/09/2019	328.78
<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>	
2019-00000215	Janitorial Services & Supplies - Danville Paper Health cleaning dept supplies \$328.78		1.0000	Each	328.7800	328.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)					328.78			
			<i>Invoice Items</i>		1				



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722683	VCAB cleaning supplies \$569.88	Paid by Check #219239		12/27/2018	12/27/2018	12/27/2018	12/26/2018	01/09/2019	569.88
<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>		
2019-00000215	Janitorial Services & Supplies - VCAB cleaning supplies \$569.88	1.0000	Each	569.8800	569.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)					569.88			
	Invoice Items			1					
722684	CH cleaning supplies \$1566.94	Paid by Check #219239		12/27/2018	12/27/2018	12/27/2018	12/26/2018	01/09/2019	1,566.94
<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>		
2019-00000215	Janitorial Services & Supplies - Danville Paper cleaning supplies CH \$1566.94	1.0000	Each	1,566.9400	1,566.94				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)					1,566.94			
	Invoice Items			1					
722684-1	CH cleaning supplies \$98.38	Paid by Check #219325		01/09/2019	01/09/2019	01/09/2019	01/04/2019	01/16/2019	98.38
<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>		
2019-00000495	Janitorial Services & Supplies - CH cleaning supplies \$98.38	1.0000	Each	98.3800	98.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					98.38			
	Invoice Items			1					
MULTIPLE	BUILDING SUPPLIES	Paid by Check #24312		12/11/2018	12/11/2018	12/11/2018		01/09/2019	1,209.27
<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>		
2019-00000203	Janitorial Services & Supplies - BUILDING SUPPLIES	1.0000	Each	1,209.2700	1,209.27				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					1,209.27			
	Invoice Items			1					
722222-2	SUPPLIES	Paid by Check #24312		12/17/2018	12/17/2018	12/17/2018		01/09/2019	35.48
<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>		
2019-00000305	Janitorial Services & Supplies - SUPPLIES	1.0000	Each	35.4800	35.48				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					35.48			
	Invoice Items			1					

Vendor **1296 - DANVILLE PAPER & SUPPLY INC** Totals Invoices 17 **\$6,820.32**

Vendor **1297 - DANVILLE POLYCLINIC LTD**



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12/17/18	BLOOD WORK/CHEST X-RAY	Paid by Check #475719		01/15/2019	01/15/2019	01/15/2019		01/23/2019	54.61
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000603	Contractual & Prof Services - 12/17/18 BLOOD WORK/CHEST X-RAY			1.0000	FULL	54.6100	54.61		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						54.61		
	<i>Invoice Items</i>			1					
Vendor 1297 - DANVILLE POLYCLINIC LTD Totals							Invoices	1	\$54.61
Vendor 1301 - DANVILLE SANITARY DISTRICT									
0102192	Annex DEC service \$61.73	Paid by Check #219326		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	61.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000436	Utilities - Annex DEC service \$61.73			1.0000	Each	61.7300	61.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						61.73		
	<i>Invoice Items</i>			1					
0102193	CH DEC service \$221.72	Paid by Check #219326		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	221.72
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000436	Utilities - CH DEC service \$221.72			1.0000	Each	221.7200	221.72		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						221.72		
	<i>Invoice Items</i>			1					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	3	\$447.47
Vendor 1308 - DAVIS & DELANOIS									
24156, 70	Conflict Attorney Fees 12-24-18	Paid by Check #219183		12/26/2018	12/26/2018	12/26/2018		01/09/2019	376.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000325	Contractual & Prof Services - Davieon Harper			1.0000	Each	72.0000	72.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						72.00		
2019-00000325	Contractual & Prof Services - GAL Fees			1.0000	Each	304.0000	304.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						304.00		
	<i>Invoice Items</i>			2					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
24319	Legal services rendered	Paid by Check #219436		01/04/2019	01/24/2019	01/24/2019		01/31/2019	335.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000785	Contractual & Prof Services - 17JA61/16JA9 - GAL		1.0000	Each	335.0000	335.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					335.00			
	<i>Invoice Items</i>					1			
24279	Legal services rendered	Paid by Check #219436		01/10/2019	01/24/2019	01/24/2019		01/31/2019	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000723	Administrative Cost - Harper, Davieon 09CF526		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					135.00			
	<i>Invoice Items</i>					1			
Vendor 1308 - DAVIS & DELANOIS Totals							Invoices	3	\$846.00
Vendor 2404 - Def. Comp. (State Street Bank & Trust)									
2019-00000019	604 - DEFERRED COMP ROTH*	Paid by EFT #373		01/15/2019	01/15/2019	01/15/2019		01/15/2019	4,953.73
<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 - 01/11/2019 Deduction DEFERRED COMP		1.0000	Each	2,301.0900	2,301.09			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,301.09			
	Payroll & Benefits - 01/11/2019 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			
	Payroll & Benefits - 01/11/2019 Deduction DEFERRED COMP ROTH		1.0000	Each	2,425.0000	2,425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,425.00			
	<i>Invoice Items</i>					3			
2019-00000037	605 - DEFERRED COMP*	Paid by EFT #742		01/25/2019	01/25/2019	01/25/2019		01/25/2019	4,853.73
<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 - 01/11/2019 Deduction DEFERRED COMP		1.0000	Each	(75.0000)	(75.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					(75.00)			
	Payroll & Benefits - 01/11/2019 Deduction DEFERRED COMP		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					75.00			



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2019-00000037	605 - DEFERRED COMP*	Paid by EFT #742		01/25/2019	01/25/2019	01/25/2019		01/25/2019	4,853.73
<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 - 01/25/2019 Deduction			1.0000	Each	2,201.0900	2,201.09		
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						2,201.09		
	Payroll & Benefits - 01/25/2019 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 - 01/25/2019 Deduction			1.0000	Each	2,425.0000	2,425.00		
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						2,425.00		
	Invoice Items			5					
Vendor 2404 - Def. Comp. (State Street Bank & Trust) Totals							Invoices	2	\$9,807.46
Vendor 1314 - DELL MARKETING LP									
10291635324	blu-ray player for state's atty pc	Paid by Check #219255		01/11/2019	01/11/2019	01/11/2019		01/16/2019	147.99
<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>
2019-00000523	Information Technology - blu-ray player for state's atty pc			1.0000	FULL	147.9900	147.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						147.99		
	Invoice Items			1					
Vendor 1314 - DELL MARKETING LP Totals							Invoices	1	\$147.99
Vendor 1315 - DELTA GLOVES									
INV459305	Gloves	Paid by Check #219178		12/12/2018	12/12/2018	12/12/2018		01/09/2019	565.53
<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>
2019-00000137	Other Operating Costs - Gloves			1.0000	Each	565.5300	565.53		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						565.53		
	Invoice Items			1					
Vendor 1315 - DELTA GLOVES Totals							Invoices	1	\$565.53
Vendor 1316 - DR. J. SCOTT DENTON									



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N-18-686	Autopsy and Tech Fees	Paid by Check #219217		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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>	
2019-00000347	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 1316 - DR. J. SCOTT DENTON Totals							Invoices	1	\$1,100.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
232	janitorial	Paid by Check #219209		01/02/2019	01/02/2019	01/02/2019		01/09/2019	64.80
<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>	
2019-00000374	Janitorial Services & Supplies - janitorial		1.0000	Each	64.8000	64.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					64.80			
	<i>Invoice Items</i>			1					
01710997	cylinder rental	Paid by Check #219471		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000343	Medical Supplies - sylinder rental		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					
01711067	Dec 24 invoice 01711067 \$14.40	Paid by Check #219406		01/10/2019	01/10/2019	01/10/2019	01/04/2019	01/23/2019	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>	
2019-00000540	Repairs and Maintenance - Dec 24 invoice 01711067 \$14.40		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					
1674672	Invoice 1674672 \$14.40	Paid by Check #219488		01/25/2019	01/25/2019	01/25/2019	01/14/2019	01/31/2019	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>	
2019-00000787	Repairs and Maintenance - Invoice 1674672 \$14.40		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					



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1693065	Invoice 1693065 \$14.40	Paid by Check #219488		01/25/2019	01/25/2019	01/25/2019	01/14/2019	01/31/2019	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>	
2019-00000787	Repairs and Maintenance - Invoice 1693065 \$14.40		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
			Invoice Items	1					
01710950	WELDING SUPPLIES	Paid by Check #24337		01/14/2019	01/14/2019	01/14/2019		01/23/2019	262.08
<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>	
2019-00000408	Supplies - WELDING SUPPLIES		1.0000	Each	262.0800	262.08			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					262.08			
			Invoice Items	1					
01715774	WELDING SUPPLIES	Paid by Check #24337		01/16/2019	01/16/2019	01/16/2019		01/23/2019	32.50
<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>	
2019-00000453	Repairs and Maintenance - REGULATOR FOR WELDER		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					32.50			
			Invoice Items	1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	7		\$431.38
Vendor 1322 - DEVNET									
0711.8798	4 Lead Tool licenses for Supv/Assmts	Paid by Check #219336		01/14/2019	01/14/2019	01/14/2019		01/23/2019	300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000528	Information Technology - 4 Lead Tool licenses for Supv/Assmts		4.0000	Each	75.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					300.00			
			Invoice Items	1					
Vendor 1322 - DEVNET Totals						Invoices	1		\$300.00
Vendor 1327 - SALLIE DOLAN									
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #8442		01/11/2019	01/11/2019	01/11/2019		01/23/2019	114.40
<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>	
2019-00000549	Travel - DECEMBER 2018 MILEAGE		220.0000	MI	.5200	114.40			
	<i>G/L Account</i>					<i>Amount</i>			



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DECEMBER 2018 <i>P.O. Number</i>	DECEMBER 2018 TRAVEL <i>Item Description</i>	Paid by Check #8442		01/11/2019	01/11/2019	01/11/2019		01/23/2019	114.40
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
				Invoice Items	1	114.40			
				Vendor 1327 - SALLIE DOLAN Totals		Invoices	1		\$114.40
DECEMBER 2018 <i>P.O. Number</i>	DECEMBER 2018 TRAVEL <i>Item Description</i>	Paid by Check #475720		01/11/2019	01/11/2019	01/11/2019		01/23/2019	38.48
2019-00000555	Travel - DECEMBER 2018 MILEAGE				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				38.48	38.48			
				Invoice Items	1				
				Vendor 1338 - NICOLE DROLLINGER Totals		Invoices	1		\$38.48
23875 <i>P.O. Number</i>	HOSE FOR DURAPATCHER <i>Item Description</i>	Paid by Check #24338		01/07/2019	01/07/2019	01/07/2019		01/23/2019	433.36
2019-00000173	Repairs and Maintenance - REPAIRS DURAPATCHER				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				433.3600	433.36			
				Invoice Items	1				
				Vendor 1346 - DURACO INC Totals		Invoices	1		\$433.36
2019 DUES <i>P.O. Number</i>	DUES <i>Item Description</i>	Paid by Check #24339		01/07/2019	01/07/2019	01/07/2019		01/23/2019	40.00
2019-00000554	Other Operating Costs - 2019 DUES				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)				40.0000	40.00			
				Invoice Items	1				
				Vendor 1353 - ECIHCA Totals		Invoices	1		\$40.00

Vendor **2323 - ELLIOTT DATA SYSTEMS, INC.**



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C105161	SOFTWARE SUPPORT AGREEMENT	Paid by Check #475740		01/28/2019	01/28/2019	01/28/2019		01/31/2019	1,295.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000809	Repairs and Maintenance - SOFTWARE SUPPORT AGREEMENT 4/1/19-3/31/20		1.0000	FULL	1,295.0000	1,295.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4290 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)						1,295.00		
	Invoice Items			1					
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC. Totals							Invoices	1	\$1,295.00
Vendor 1374 - EVERBRIDGE, INC									
m41209	yearly nixle subscription	Paid by Check #219450		01/22/2019	01/22/2019	01/22/2019		01/31/2019	4,917.27
<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>	
2019-00000385	Information Technology - yearly nixle subscription		1.0000	YR	4,917.2700	4,917.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4452 (GENERAL FUND.EMA.GENERAL.EQUIPMENT LEASE/PURCHASE)						4,917.27		
	Invoice Items			1					
Vendor 1374 - EVERBRIDGE, INC Totals							Invoices	1	\$4,917.27
Vendor 1375 - EXPRESS PACKAGING SERVICE									
113018	postage	Paid by Check #219115		11/30/2018	11/30/2018	11/30/2018		01/02/2019	74.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000814	Shipping - shipping		1.0000	Each	74.7600	74.76			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						74.76		
	Invoice Items			1					
1219	postage	Paid by Check #219274		01/08/2019	01/08/2019	01/08/2019		01/16/2019	69.01
<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>	
2019-00000120	Supplies - postage		1.0000	Each	69.0100	69.01			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						69.01		
	Invoice Items			1					
346636	mailing personal property to next of kin	Paid by Check #219302		01/07/2019	01/07/2019	01/07/2019		01/16/2019	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>	
2019-00000491	Administrative Cost - 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					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals						Invoices	3		\$151.47
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
272882	NOV PRE PAID RABIES VAC	Paid by Check #219222		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>		
2019-00000363	Pre Paid Rabies - NOV JPRE PAID RABIES VAC	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			
	<i>Invoice Items</i>			1					
274725	pre paid rabies for dec	Paid by Check #219313		01/09/2019	01/09/2019	01/09/2019		01/16/2019	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>		
2019-00000498	Pre Paid Rabies - pre paid rabies for dec	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2019-00000498	Pre Paid Rabies - pre paid rabies for dec	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2019-00000498	Pre Paid Rabies - pre paid rabies for dec	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			
	<i>Invoice Items</i>			3					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals						Invoices	2		\$72.00
Vendor 2467 - Rhiannon Cunningham Family Threads Apparel									
1018	screen printing for aco uniforms	Paid by Check #219223		12/20/2018	12/20/2018	12/20/2018		01/09/2019	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>		
2019-00000291	Uniforms - scree printing for aco uniforms	21.0000	Each	10.0000	210.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					210.00			
	<i>Invoice Items</i>			1					
Vendor 2467 - Rhiannon Cunningham Family Threads Apparel Totals						Invoices	1		\$210.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
80715	Paper Supplies Order - Treasurer's Office	Paid by Check #219163		12/28/2018	12/28/2018	12/28/2018		01/09/2019	881.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000159	Supplies - #10 Regular Envelopes	2000.0000	Each	.1140	228.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					228.00			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
80715	Paper Supplies Order - Treasurer's Office	Paid by Check #219163		12/28/2018	12/28/2018	12/28/2018		01/09/2019	881.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000159	Supplies - #10 Window Envelopes	1.0000	FULL	149.0000	149.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					149.00			
2019-00000159	Supplies - Business Cards	2000.0000	Each	.1080	216.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					216.00			
2019-00000159	Supplies - Letterhead	1500.0000	Each	.1660	249.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					249.00			
2019-00000159	Supplies - Second Sheets for Letterhead	1500.0000	Each	.0260	39.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					39.00			
	Invoice Items				5				
80899	Copy Paper	Paid by Check #219317		01/10/2019	01/10/2019	01/10/2019		01/16/2019	379.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000545	Supplies - Copy Paper	20.0000	CS	18.9500	379.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					379.00			
	Invoice Items				1				
80278	Business Cards	Paid by Check #219320		01/09/2019	01/09/2019	01/09/2019		01/16/2019	69.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000520	Supplies - Business Cards	500.0000	Each	.1380	69.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					69.00			
	Invoice Items				1				
80655	Owner Occupied cards	Paid by Check #219235		11/30/2018	11/30/2018	11/30/2018		01/09/2019	143.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003692	Supplies	2000.0000	Each	.0715	143.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					143.00			
	Invoice Items				1				

Vendor **1382 - FAULSTICH PRINTING CO, INC** Totals Invoices 4 \$1,472.00

Vendor **2474 - FE Moran Security Solutions**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1128446	2018 12 panic alarms at 201 N Vermilion	Paid by Check #219159		12/21/2018	12/21/2018	12/21/2018		01/09/2019	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>	
2019-00000304	Information Technology - 2018 12 panic alarms at 201 N Vermilion		1.0000	MN	105.0000	105.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND. TECHNOLOGY SERVICES. GENERAL. CONTRACTUAL/PROF SERVICES)						105.00		
	Invoice Items			1					
Vendor 2474 - FE Moran Security Solutions Totals							Invoices	1	\$105.00
Vendor 1385 - FEDEX									
6-419-64131	12/19/18 SHIPPING	Paid by Check #475721		01/11/2019	01/11/2019	01/11/2019		01/23/2019	29.28
<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>	
2019-00000573	Contractual & Prof Services - 12/19/18 SHIPPING		1.0000	FULL	29.2800	29.28			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT. HEALTH DEPARTMENT. GENERAL. CONTRACTUAL/PROF SERVICES)						29.28		
	Invoice Items			1					
Vendor 1385 - FEDEX Totals							Invoices	1	\$29.28
Vendor 1386 - FEHR GRAHAM									
85945	ENG 13-12151-00-BR	Paid by Check #5515		12/03/2018	12/03/2018	12/03/2018		01/02/2019	835.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000160	Repairs and Maintenance - ENGINEERING		1.0000	Each	835.0000	835.00			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND. COUNTY BRIDGE. GENERAL. CONSTRUCTION & ENGINEERING)						835.00		
	Invoice Items			1					
Vendor 1386 - FEHR GRAHAM Totals							Invoices	1	\$835.00
Vendor 1390 - FERRELLGAS									
rnt7645173	2019 yearly tank rental	Paid by Check #219282		01/11/2019	01/11/2019	01/11/2019		01/16/2019	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>	
2019-00000586	Repairs and Maintenance - 2019 yearly tank rental		1.0000	YR	36.0000	36.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND. EMA. GENERAL. MAINT/REPAIR - EQUIPMENT)						36.00		
	Invoice Items			1					
Vendor 1390 - FERRELLGAS Totals							Invoices	1	\$36.00
Vendor 1397 - FIFTH THIRD BANK									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20181217000030	subpeona	Paid by Check #219443		01/23/2019	01/23/2019	01/23/2019		01/31/2019	39.59
<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>	
2019-00000711	Other Operating Costs - subpoena		1.0000	Each	39.5900	39.59			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					39.59			
				Invoice Items		1			
Vendor 1397 - FIFTH THIRD BANK Totals									
						Invoices	2		\$79.18
20181222000015	subpeona	Paid by Check #219443		01/23/2019	01/23/2019	01/23/2019		01/31/2019	39.59
<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>	
2019-00000711	Other Operating Costs - subpoena		1.0000	Each	39.5900	39.59			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					39.59			
				Invoice Items		1			
Vendor 1400 - FIRST MIDWEST BANK									
641352	supplies for county board meetings and blanket	Paid by Check #219141		11/29/2018	11/29/2018	11/29/2018	11/12/2018	01/03/2019	31.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003656	Supplies - cb supplies		1.0000	Each	31.8200	31.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					31.82			
				Invoice Items		1			
671923 approval	2018-00003678 - overnight mail-call one	Paid by Check #219141		11/29/2018	11/29/2018	11/29/2018		01/03/2019	24.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003678	Shipping - overnight mail-call one		1.0000	Each	24.7000	24.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					24.70			
				Invoice Items		1			
111-6694444-1139	office chairs larry/cb office	Paid by Check #219141		01/03/2019	01/03/2019	01/03/2019	12/06/2018	01/03/2019	338.97
<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>	
2019-00000433	Supplies - office chairs-larry		1.0000	Each	338.9700	338.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					338.97			
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11/07/18	Returned a product-Credit for return	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	(129.99)
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Office Equipment - Returned a product-Credit for return			1.0000	Each	(129.9900)	(129.99)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)						(129.99)		
			Invoice Items		1				
11/21/18	Sales Tax was not charged on final payment	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	(14.79)
<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>
	Supplies - Sales Tax was not charged on final payment			1.0000	Each	(14.7900)	(14.79)		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						(14.79)		
			Invoice Items		1				
11/28/18	Sales Tax Credit for Big Lots	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	(27.66)
<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>
	Supplies - Sales Tax Credit for Big Lots			1.0000	Each	(27.6600)	(27.66)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)						(27.66)		
			Invoice Items		1				
November 2018	November 2018 Monthly Sub.	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	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>
2018-00000665	Other Operating Costs - Stamps.com Monthly Sub.			1.0000	FULL	17.9900	17.99		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						17.99		
			Invoice Items		1				
9409839	Amazon - Karen - hardware for security camera pc	Paid by Check #219141		11/08/2018	11/08/2018	11/08/2018		01/03/2019	73.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003293	Supplies - hardware for security camera pc			1.0000	FULL	73.9400	73.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						73.94		
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0692037-11 09 18	credit card - Comcast - Nov internet at 201 N Vermilion	Paid by Check #219141		11/13/2018	11/13/2018	11/13/2018		01/03/2019	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>	
2018-00003311	Information Technology - credit card - Comcast - Nov 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				
0703149 -110918	credit card - comcast - Nov tv at 201 N Vermilion	Paid by Check #219141		11/13/2018	11/13/2018	11/13/2018		01/03/2019	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>	
2018-00003312	Information Technology - credit card - comcast - Nov tv at 201 N Vermilion		1.0000	MN	187.4100	187.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						187.41		
			Invoice Items		1				
0461053	power cords for county board tablets	Paid by Check #219141		11/21/2018	11/21/2018	11/21/2018		01/03/2019	27.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003507	Repairs and Maintenance - power cords for county board tablets		1.0000	FULL	27.0400	27.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						27.04		
			Invoice Items		1				
3525507322	Credit Card - 2018 12 Google	Paid by Check #219141		12/04/2018	12/04/2018	12/04/2018		01/03/2019	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>	
2019-00000007	Information Technology - Credit Card - 2018 12 Google		1.0000	MI	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				
08d65bb2-9da3	Credit Card - logmein software - additional 25 pc license	Paid by Check #219141		12/06/2018	12/06/2018	12/06/2018		01/03/2019	429.45
<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>	
2019-00000101	Information Technology - logmein software - additional 25 pc license		1.0000	FULL	429.4500	429.45			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						429.45		
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
233102739-001	Pens purchased from Office Max website with Credit Card	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018		01/03/2019	89.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003425	Supplies - Blue Pens	5.0000	DZ	17.9900	89.95				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					89.95			
			Invoice Items	1					
23830-7850/9587	Office Supplies from Office Max Website for Credit Card	Paid by Check #219141		11/28/2018	11/28/2018	11/28/2018		01/03/2019	1,807.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003603	Supplies - 1 inch Binders	12.0000	Each	4.7917	57.50				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					57.50			
2018-00003603	Supplies - 1/2 inch Binders	12.0000	Each	4.7917	57.50				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					57.50			
2018-00003603	Supplies - Binder Clips - Mini	12.0000	PK	3.8325	45.99				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					45.99			
2018-00003603	Supplies - Binder Clips - Small	12.0000	PK	3.1917	38.30				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					38.30			
2018-00003603	Supplies - Brother TZe-251 White Label Tape	4.0000	Each	28.3900	113.56				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					113.56			
2018-00003603	Supplies - DYMO White labels	4.0000	Each	25.9900	103.96				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					103.96			
2018-00003603	Supplies - MicroMICR THN-42A Toner Cartridge	3.0000	Each	348.7900	1,046.37				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					1,046.37			
2018-00003603	Supplies - Post it Notes - Large Lined	5.0000	PK	10.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					50.00			



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23830-7850/9587	Office Supplies from Office Max Website for Credit Card	Paid by Check #219141		11/28/2018	11/28/2018	11/28/2018		01/03/2019	1,807.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003603	Supplies - Post it Notes - Lined	8.0000	PK	12.0000	96.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					96.00			
2018-00003603	Supplies - Post it Notes - Mini	3.0000	PK	6.7933	20.38				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					20.38			
2018-00003603	Supplies - Post it Notes - Pop Up	4.0000	PK	16.3925	65.57				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					65.57			
2018-00003603	Supplies - Post it Notes - Regular	4.0000	PK	20.0000	80.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					80.00			
2018-00003603	Supplies - Post it Notes - Regular	3.0000	PK	10.9533	32.86				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					32.86			
			Invoice Items	13					
3793 3767	Hotel	Paid by Check #7603		11/19/2018	11/19/2018	11/19/2018		01/03/2019	432.40
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003465	Travel	1.0000	Each	432.4000	432.40				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					432.40			
			Invoice Items	1					
18283270	SUPPLIES	Paid by Check #7603		11/30/2018	11/30/2018	11/30/2018		01/03/2019	128.21
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003752	Supplies	1.0000	Each	128.2100	128.21				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					128.21			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7P2K3-15A91-6W8	Business Cards - Vista Print	Paid by Check #219141		10/31/2018	10/31/2018	10/31/2018		01/03/2019	24.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003029	Administrative Cost - Business Cards - MPawl (7P2K3-15A91-6W8)		1.0000	Each	24.9800	24.98			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					24.98			
				Invoice Items		1			
1140168525383302	Book Order	Paid by Check #219141		11/16/2018	11/16/2018	11/16/2018		01/03/2019	164.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003303	Supplies - DSM V (Invoice #114-0168525-3833029)		1.0000	Each	164.9800	164.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					164.98			
				Invoice Items		1			
AJC	Business Cards	Paid by Check #219141		11/16/2018	11/16/2018	11/16/2018		01/03/2019	24.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003404	Supplies - Business Cards - AJC		1.0000	Each	24.9800	24.98			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					24.98			
				Invoice Items		1			
3P63H25A044K6	Office Name Plates	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	118.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003599	Supplies - 3P63H-25A04-4K6		1.0000	Each	118.6200	118.62			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					118.62			
				Invoice Items		1			
19IICLEDUI-JG	IICLE DUI Conf	Paid by Check #219141		12/12/2018	12/12/2018	12/12/2018		01/03/2019	324.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000060	Training & Membership - 19IICLEDUI-JG		1.0000	Each	324.0000	324.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					324.00			
				Invoice Items		1			
19IICLEDUI-MH	IICLE DUI Conf	Paid by Check #219141		12/12/2018	12/12/2018	12/12/2018		01/03/2019	324.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000060	Training & Membership - 19IICLEDUI-MH		1.0000	Each	324.0000	324.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					324.00			
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
461543	Hotel Cost	Paid by Check #219141		12/21/2018	12/21/2018	12/21/2018		01/03/2019	302.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000236	Administrative Cost - JMLRoom 461543		1.0000	Each	302.8900	302.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					302.89			
	<i>Invoice Items</i>				1				
461544	Hotel Cost	Paid by Check #219141		12/21/2018	12/21/2018	12/21/2018		01/03/2019	302.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000236	Administrative Cost - SAWRoom 461544		1.0000	Each	302.8900	302.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					302.89			
	<i>Invoice Items</i>				1				
12-26-18	Visa Bill	Paid by Check #219179		12/26/2018	12/26/2018	12/26/2018		01/09/2019	1,843.09
<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>	
2019-00000326	Contractual & Prof Services - Books		1.0000	Each	550.0000	550.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					550.00			
2019-00000326	Contractual & Prof Services - Cake		1.0000	Each	34.3300	34.33			
	<i>G/L Account</i>					<i>Amount</i>			
	014.101.00.3910 (PROBATION SERVICE FUND.GENERAL.GENERAL.MISCELLANEOUS/OTHER)					34.33			
2019-00000326	Contractual & Prof Services - Water		1.0000	Each	38.7800	38.78			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					38.78			
2019-00000326	Other Operating Costs - Stamps		1.0000	Each	275.9800	275.98			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					275.98			
2019-00000326	Other Operating Costs - Training		1.0000	Each	944.0000	944.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					944.00			
	<i>Invoice Items</i>				5				
016666	October 3091701666 November 3091747256 Invoices	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	951.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003856	Contractual & Prof Services - October 3091701666 November 3091747256 Invoices		1.0000	Each	951.7200	951.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					951.72			
	<i>Invoice Items</i>				1				



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2856114	Office Supplies	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	536.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003804	Supplies - Office Supplie		1.0000	Each	536.8100	536.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					536.81			
	<i>Invoice Items</i>					1			
10073	k9 suit	Paid by Check #219141		11/20/2018	11/20/2018	11/20/2018		01/03/2019	1,580.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003475	Other Operating Costs - k9 suit		1.0000	Each	1,580.0000	1,580.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					1,580.00			
	<i>Invoice Items</i>					1			
1437387	gloves	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018		01/03/2019	251.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003526	Administrative Cost - office		1.0000	Each	251.4900	251.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					251.49			
	<i>Invoice Items</i>					1			
38857794	targets	Paid by Check #219141		11/27/2018	11/27/2018	11/27/2018		01/03/2019	119.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003567	Supplies - targets		1.0000	Each	119.9700	119.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					119.97			
	<i>Invoice Items</i>					1			
170812	targets	Paid by Check #219141		11/28/2018	11/28/2018	11/28/2018		01/03/2019	345.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003568	Supplies - targets		1.0000	Each	345.5700	345.57			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					345.57			
	<i>Invoice Items</i>					1			
1129181340	stamps	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	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>	
2018-00003720	Administrative Cost - postage		1.0000	Each	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					450.00			
	<i>Invoice Items</i>					1			



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41042753236	Credit Card - BOTACH - Ted	Paid by Check #219141		11/08/2018	11/08/2018	11/08/2018		01/03/2019	999.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003289	Supplies - field op supplies		1.0000	FULL	999.0000	999.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					999.00			
			<i>Invoice Items</i>	1					
0996251	credit card - ted - field type items	Paid by Check #219141		11/16/2018	11/16/2018	11/16/2018		01/03/2019	673.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003390	Supplies - credit card - ted - field type items		1.0000	FULL	673.2300	673.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					673.23			
			<i>Invoice Items</i>	1					
3958616	credit card - karen - amazon	Paid by Check #219141		11/19/2018	11/19/2018	11/19/2018		01/03/2019	219.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003446	Office Equipment - beverage fridge		1.0000	Each	219.9900	219.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4450 (GENERAL FUND.EMA.GENERAL.OFFICE FURNITURE/EQUIPMENT)					219.99			
			<i>Invoice Items</i>	1					
4299465	credit card - amazon - field op supplies	Paid by Check #219141		11/20/2018	11/20/2018	11/20/2018		01/03/2019	403.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003490	Supplies - field op supplies		1.0000	FULL	403.6600	403.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					403.66			
			<i>Invoice Items</i>	1					
579159503	credit card - ema - mockplus software	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018		01/03/2019	399.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003523	Information Technology - credit card - ema - mockplus software		1.0000	FULL	399.0000	399.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					399.00			
			<i>Invoice Items</i>	1					
3044	credit card - ted - black laser learning	Paid by Check #219141		11/29/2018	11/29/2018	11/29/2018		01/03/2019	57.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003451	Training & Membership - black laser learning		1.0000	Each	57.9000	57.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)					57.90			
			<i>Invoice Items</i>	1					



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7139420/3025006	credit card - ted - amazon	Paid by Check #219141		11/29/2018	11/29/2018	11/29/2018		01/03/2019	120.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003450	Repairs and Maintenance - parts for vehicles			1.0000	FULL	120.7300	120.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)						120.73		
	<i>Invoice Items</i>			1					
9h27j-35a62-2p5	Credit Card - Russ - Vista Print brochures	Paid by Check #219141		12/17/2018	12/17/2018	12/17/2018		01/03/2019	98.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000103	Training & Membership - Credit Card - Russ - Vista Print brochures			1.0000	FULL	98.9900	98.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)						98.99		
	<i>Invoice Items</i>			1					
5060225/332222	credit card - ted - amazon	Paid by Check #219141		12/21/2018	12/21/2018	12/21/2018		01/03/2019	40.96
<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>
2019-00000312	Supplies - split out invoices from old po 2019-0019			1.0000	FULL	40.9600	40.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						40.96		
	<i>Invoice Items</i>			1					
110818	snacks, laundry & auto supplies - VISA	Paid by Check #219141		11/08/2018	11/08/2018	11/08/2018		01/03/2019	309.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003288	Automobile Expense			1.0000	Each	107.6600	107.66		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						107.66		
2018-00003288	Food			1.0000	Each	46.4200	46.42		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						46.42		
2018-00003288	Supplies			1.0000	Each	155.9000	155.90		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						155.90		
	<i>Invoice Items</i>			3					
110918	snacks (VISA)	Paid by Check #219141		11/09/2018	11/09/2018	11/09/2018		01/03/2019	284.26
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003296	Food			1.0000	Each	284.2600	284.26		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						284.26		
	<i>Invoice Items</i>			1					



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112118	snacks (VISA)	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018		01/03/2019	48.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003549	Food		1.0000	Each	48.4400	48.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					48.44			
	<i>Invoice Items</i>					1			
1082146 - 111618	Online officer training subscription (VISA)	Paid by Check #219141		11/27/2018	11/27/2018	11/27/2018		01/03/2019	1,050.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003585	Training & Membership		1.0000	Each	1,050.0000	1,050.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4364 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.EDUCATION/TRAINING)					1,050.00			
	<i>Invoice Items</i>					1			
113018	County Market - snacks (VISA)	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	287.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003710	Food		1.0000	Each	287.4200	287.42			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					287.42			
	<i>Invoice Items</i>					1			
111518	medical	Paid by Check #219141		11/27/2018	11/27/2018	11/27/2018		01/03/2019	159.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003570	Medical Expenses - medical		1.0000	Each	159.0000	159.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					159.00			
	<i>Invoice Items</i>					1			
3283417	coffee filters	Paid by Check #219141		12/13/2018	12/13/2018	12/13/2018		01/03/2019	150.82
<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>	
2019-00000181	Janitorial Services & Supplies - coffee filters		1.0000	Each	150.8200	150.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					150.82			
	<i>Invoice Items</i>					1			
2440894	Supplies Locking Safety Seals	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	106.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003731	Supplies - Supplies Locking Safety Seals		1.0000	Each	106.0100	106.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					106.01			
	<i>Invoice Items</i>					1			



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8952525	Uniforms (Seven Coats) Land's End Order	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	637.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003727	Uniforms - Uniforms (Seven Coats) Land's End Order	1.0000	Each	637.3700	637.37				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4331 (CORONER'S AUTOMATION.CORONER.GENERAL.UNIFORMS)					637.37			
	<i>Invoice Items</i>			1					
6872049	POSTAGE TO SPRINGFIELD	Paid by Check #219141		11/14/2018	11/14/2018	11/14/2018		01/03/2019	14.01
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003376	Other Operating Costs - POISTAGE TO SPRINGFIELD	1.0000	Each	14.0100	14.01				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					14.01			
	<i>Invoice Items</i>			1					
0857849	4 chapin foaming hose end sprayer	Paid by Check #219141		11/16/2018	11/16/2018	11/16/2018		01/03/2019	193.44
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003417	Supplies - 2 pet clean spade and pan	2.0000	Each	21.3600	42.72				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					42.72			
2018-00003417	Supplies - 4 chapin foaming hose end sprayer	4.0000	Each	37.6800	150.72				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					150.72			
	<i>Invoice Items</i>			2					
1963450	6 bloem aqua watering cans	Paid by Check #219141		11/16/2018	11/16/2018	11/16/2018		01/03/2019	63.54
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003431	Supplies - 6 bloem aqua watering cans	6.0000	Each	10.5900	63.54				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					63.54			
	<i>Invoice Items</i>			1					
1577043-431	1 programmable led display outdoor led sign	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018		01/03/2019	369.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003562	Other Operating Costs - 1 anyray lmaps halogen light bulbs	1.0000	Each	28.9900	28.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					28.99			
2018-00003562	Other Operating Costs - 1 heavy duty vacuum suction cups hooks	1.0000	Each	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			



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1577043-431	1 programmable led display outdoor led sign	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018		01/03/2019	369.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003562	Other Operating Costs - 1 programmable led display outdoor led sign	1.0000	Each	331.0000	331.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					331.00			
			Invoice Items	3					
105057	POSTAGE TO SPRINGFIELD	Paid by Check #219141		11/28/2018	11/28/2018	11/28/2018		01/03/2019	14.01
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003612	Other Operating Costs - POISTAGE TO SPRINGFIELD	1.0000	Each	14.0100	14.01				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					14.01			
			Invoice Items	1					
204841	reorder of non-traffic complaint to appear quote	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018		01/03/2019	236.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003366	Supplies - reorder of non-traffic complaint to appear quote	1.0000	CS	236.0000	236.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4211 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/FORMS)					236.00			
			Invoice Items	1					
1429022	1 hp laser jet printer	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018		01/03/2019	461.38
<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>		
2019-00000029	Office Equipment - 1 hp laser jet printer	1.0000	Each	461.3800	461.38				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					461.38			
			Invoice Items	1					
9212222 129623	8 southern champion tray paperboard pop up 1296231	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018		01/03/2019	563.71
<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>		
2019-00000072	Supplies - 8 southern champion try paperboard popup 1296231	8.0000	Each	50.7800	406.24				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					406.24			
2019-00000072	Uniforms - 3 tactical ridgeline pant, stone 9212222	3.0000	Each	52.4900	157.47				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					157.47			
			Invoice Items	2					



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14462	STARVED ROCK LODGE	Paid by Check #475692		11/08/2018	11/08/2018	11/08/2018		01/03/2019	77.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002448	Travel - RESERVATION KOTCHER 11/4/18 - 11/6/18		1.0000	Each	77.4500	77.45			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					77.45			
			Invoice Items	1					
11/26/2018	Modules for testing for interviewees	Paid by Check #475692		11/30/2018	11/30/2018	11/30/2018		01/03/2019	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>	
2018-00003554	Contractual & Prof Services - online-testing@skill-check.com		15.0000	Each	12.0000	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					
12/6/18	ACADEMY OF LACTATION POLICY & PRACTICE	Paid by Check #475692		12/12/2018	12/12/2018	12/12/2018		01/03/2019	126.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000102	Contractual & Prof Services - ACADEMY OF LACTATION POLICY & PRACTICE		1.0000	FULL	126.0000	126.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					126.00			
			Invoice Items	1					
11302018	Business Cards	Paid by Check #17049		11/29/2018	11/29/2018	11/29/2018		01/03/2019	15.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003672	Supplies - Business Cards		1.0000	FULL	15.9100	15.91			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					15.91			
			Invoice Items	1					
1107201801	Uhaul Polling Place Pickup	Paid by Check #219141		11/07/2018	11/07/2018	11/07/2018		01/03/2019	204.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003284	Supplies - Uhaul Polling Place Pickup		1.0000	Each	204.1100	204.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					204.11			
			Invoice Items	1					



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1107201802	Fuel for Polling Place Supply Pickup	Paid by Check #219141		11/20/2018	11/20/2018	11/20/2018		01/03/2019	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>	
2018-00003290	Fuel		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					45.00			
	<i>Invoice Items</i>								1
105000	Fuel B&G truck \$45.33	Paid by Check #219141		11/14/2018	11/14/2018	11/14/2018	11/14/2018	01/03/2019	45.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003344	Fuel - Fuel B&G truck \$45.33		1.0000	Each	45.3300	45.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					45.33			
	<i>Invoice Items</i>								1
623555	Menards \$302.90 storm door-AR toilet- CH	Paid by Check #219141		11/14/2018	11/14/2018	11/14/2018	11/14/2018	01/03/2019	302.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003345	Repairs and Maintenance - Menards \$302.90 storm door-AR toilet- H		1.0000	Each	302.9000	302.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					302.90			
	<i>Invoice Items</i>								1
1754847	Marks plumbing rebuild \$213.63	Paid by Check #219141		11/16/2018	11/16/2018	11/16/2018	11/15/2018	01/03/2019	213.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003408	Repairs and Maintenance		1.0000	Each	213.6300	213.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					213.63			
	<i>Invoice Items</i>								1
080802	B&G vehicle fuel \$45.72	Paid by Check #219141		11/19/2018	11/19/2018	11/19/2018	11/19/2018	01/03/2019	45.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003463	Fuel - B&G vehicle fuel \$45.72		1.0000	Each	45.7200	45.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					45.72			
	<i>Invoice Items</i>								1
635448	B&G vehicle fuel \$62.00	Paid by Check #219141		11/19/2018	11/19/2018	11/19/2018	11/19/2018	01/03/2019	62.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003464	Fuel - B&G vehicle fuel \$62.00		1.0000	Each	62.0000	62.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					62.00			
	<i>Invoice Items</i>								1



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157070	Fastenal, parts for Courthouse \$63.29	Paid by Check #219141		11/20/2018	11/20/2018	11/20/2018	11/20/2018	01/03/2019	63.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003497	Repairs and Maintenance - Fastenal, parts for Courthouse \$63.29		1.0000	Each	63.2900	63.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					63.29			
	Invoice Items			1					
671244	Clarks Garage, 2 B&G vehicle oil changes \$39.90	Paid by Check #219141		11/20/2018	11/20/2018	11/20/2018	11/20/2018	01/03/2019	39.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003498	Vehicles - Clarks Garage, 2 B&G vehicle oil changes \$39.90		1.0000	Each	39.9000	39.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					39.90			
	Invoice Items			1					
640556	Rebuild motor for CH Hot Water \$445.00	Paid by Check #219141		11/26/2018	11/26/2018	11/26/2018	11/21/2018	01/03/2019	445.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003563	Repairs and Maintenance - Rebuild motor for CH Hot Water \$445.00		1.0000	Each	445.0000	445.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					445.00			
	Invoice Items			1					
601366	Big R purchase Highway Dept pump \$35.96	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018	11/29/2018	01/03/2019	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>	
2018-00003685	Repairs and Maintenance - Big R purchase Highway Dept pump \$35.96		1.0000	Each	35.9600	35.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					35.96			
	Invoice Items			1					



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601374	Big R purchase Highway Dept pump \$11.26	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018	11/29/2018	01/03/2019	11.26
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003684	Repairs and Maintenance - Big R purchase Highway Dept pump \$11.26	1.0000	Each	11.2600	11.26				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					11.26			
	Invoice Items			1					
673204	County Board name plates \$352.00	Paid by Check #219141		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/03/2019	352.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003870	Repairs and Maintenance - Memories by Design County Board name plates \$352.00	1.0000	Each	352.0000	352.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					352.00			
	Invoice Items			1					
132205	B&G vehicle fuel \$41.74	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018	12/04/2018	01/03/2019	41.74
<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>		
2019-00000062	Fuel - B&G vehicle fuel \$41.74	1.0000	Each	41.7400	41.74				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					41.74			
	Invoice Items			1					
3846834	B&G Vehicle fuel \$49.50	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/03/2019	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>		
2019-00000038	Fuel - B&G Vehicle fuel \$49.50	1.0000	Each	49.5000	49.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					49.50			
	Invoice Items			1					
6570887200	United Refri-Heat Pump for VCAB 3rd floor \$202.46	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/03/2019	202.46
<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>		
2019-00000039	Repairs and Maintenance - United Refri-Heat Pump for VCAB 3rd floor \$202.46	1.0000	Each	202.4600	202.46				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					202.46			
	Invoice Items			1					



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6572035500	United VCAB Heating unit 1st floor \$1970.40	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018	12/04/2018	01/03/2019	1,970.40
<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>	
2019-00000064	Repairs and Maintenance - United VCAB Heating unit 1st floor \$1907.40		1.0000	Each	1,970.4000	1,970.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					1,970.40			
	Invoice Items					1			
672954	Menards salt spreaders \$184.12	Paid by Check #219141		12/05/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	184.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000063	Repairs and Maintenance - Menards salt spreaders \$184.12		1.0000	Each	184.1200	184.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					184.12			
	Invoice Items					1			
663182	Botts locksmith CH door repair \$240.00	Paid by Check #219141		12/07/2018	12/07/2018	12/07/2018	12/06/2018	01/03/2019	240.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000094	Repairs and Maintenance - Botts locksmith CH door repair \$240.00		1.0000	Each	240.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					240.00			
	Invoice Items					1			
140631	B&G vehicle fuel \$36.79	Paid by Check #219141		12/10/2018	12/10/2018	12/10/2018	12/07/2018	01/03/2019	36.79
<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>	
2019-00000116	Fuel - B&G vehicle fuel \$36.79		1.0000	Each	36.7900	36.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					36.79			
	Invoice Items					1			
694603	Miscellaneous repair supply's (electrical & plumbing) \$177.47	Paid by Check #219141		12/10/2018	12/10/2018	12/10/2018	12/07/2018	01/03/2019	177.47
<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>	
2019-00000119	Repairs and Maintenance - Miscellaneous repair supply's (electrical & plumbing) \$177.47		1.0000	Each	177.4700	177.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					177.47			
	Invoice Items					1			
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	84		\$24,503.20



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Vendor 1404 - FIRST VET SUPPLY									
xn8998	9 bottles of cephalexin 500 mg cap 100 ct	Paid by Check #219314		01/04/2019	01/04/2019	01/04/2019		01/16/2019	124.50
<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>		
2019-00000359	Medical Supplies - 5 bottles of animax oint 15 ml	5.0000	Each	6.6500	33.25				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					33.25			
2019-00000359	Medical Supplies - 5 bottles of cephalexin 500 mg 100 ct at \$4.50 quote	5.0000	Each	4.5000	22.50				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					22.50			
2019-00000359	Medical Supplies - 5 tubes of neo poly dex opt oint 3.5 mg	5.0000	Each	5.6500	28.25				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.25			
2019-00000359	Medical Supplies - 9 bottles of cepalexin 500 mg cap 100ct	9.0000	Each	4.5000	40.50				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.50			
	Invoice Items			4					
Vendor 1404 - FIRST VET SUPPLY Totals						Invoices	1		\$124.50
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
11-26-12-26-18	monthly invoice for fuel 12-26-18- 01-19-19	Paid by Check #219396		01/16/2019	01/16/2019	01/16/2019		01/23/2019	1,442.35
<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>		
2019-00000620	Fuel - monthly invoice for fuel	1.0000	MN	1,442.3500	1,442.35				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,442.35			
	Invoice Items			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals						Invoices	1		\$1,442.35
Vendor 1412 - FORT DEARBORN									
FTDR COPD 112018	Ft. Dearborn Life Ins 11-2018	Paid by Check #219101		11/30/2018	11/30/2018	11/30/2018		01/02/2019	659.40
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003660	Payroll & Benefits - October 2018 Co Pd Premium	1.0000	Each	659.4000	659.40				
	<i>G/L Account</i>					<i>Amount</i>			



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FTDR COPD 112018 <i>P.O. Number</i>	Ft. Dearborn Life Ins 11-2018 <i>Item Description</i>	Paid by Check #219101		11/30/2018	11/30/2018	11/30/2018		01/02/2019	659.40
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)						659.40		
	<i>Quantity U/M Amount/Unit</i>								
	1								
FTDR VOL 11-2018 <i>P.O. Number</i> 2018-00003661	FTDR Life Insurance Nov 2018 <i>Item Description</i> Payroll & Benefits - Ft. Dearborn Voluntary 11-2018	Paid by Check #228458		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,928.54
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 1,928.5400						1,928.54		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						1,928.54		
	<i>Invoice Items</i>								
	1								
FTDR VOL 12-2018 <i>P.O. Number</i> 2019-00000392	Ft. Dearborn Vol Life Ins 12-2018 <i>Item Description</i> Payroll & Benefits - Ft. Dearborn Voluntary 12-2018	Paid by Check #228567		01/04/2019	01/04/2019	01/04/2019		01/16/2019	1,966.19
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 1,966.1900						1,966.19		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						1,966.19		
	<i>Invoice Items</i>								
	1								
2019-00000027 <i>P.O. Number</i>	900 - FORT DEARBORN VOL* <i>Item Description</i> Payroll & Benefits - 01/11/2019 Deduction FORT DEARBORN VOL	Paid by Check #228656		01/25/2019	01/25/2019	01/25/2019		01/28/2019	963.35
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 963.3500						963.35		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						963.35		
	Payroll & Benefits - 01/11/2019 Deduction FORT DEARBORN VOL						(4.60)		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						(4.60)		
	Payroll & Benefits - 01/11/2019 Deduction FORT DEARBORN VOL						4.60		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						4.60		
	Payroll & Benefits - 01/11/2019 Deduction FORT DEARBORN VOL						(2.00)		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						(2.00)		
	Payroll & Benefits - 01/11/2019 Deduction FORT DEARBORN VOL						2.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-0000027	900 - FORT DEARBORN VOL*	Paid by Check #228656		01/25/2019	01/25/2019	01/25/2019		01/28/2019	963.35
<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>	
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						2.00		
			Invoice Items	5					
2019-0000038	900 - FORT DEARBORN VOL	Paid by Check #228656		01/25/2019	01/25/2019	01/25/2019		01/28/2019	1,016.20
<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>	
	Payroll & Benefits - 01/25/2019 Deduction		1.0000	Each	1,016.2000	1,016.20			
	FORT DEARBORN VOL								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						1,016.20		
			Invoice Items	1					
Vendor 1412 - FORT DEARBORN Totals						Invoices	5		\$6,533.68
Vendor 1419 - FRANK STRAHL & SONS									
18212	generator	Paid by Check #219249		01/04/2019	01/08/2019	01/08/2019		01/16/2019	5,648.24
<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>	
2019-0000525	Contractual & Prof Services - gas line installation		1.0000	Each	5,648.2400	5,648.24			
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						5,648.24		
			Invoice Items	1					
Vendor 1419 - FRANK STRAHL & SONS Totals						Invoices	2		\$6,485.16
Vendor 1424 - JULIE FRUHLING									
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475722		01/11/2019	01/11/2019	01/11/2019		01/23/2019	76.44
<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>	
2019-0000552	Travel - DECEMBER 2018 MILEAGE		147.0000	MI	.5200	76.44			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						76.44		
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1424 - JULIE FRUHLING Totals				Invoices	1	\$76.44
Vendor 1434 - JAMISON GENT									
1751017	ARDC Reimbursement	Paid by Check #219342		12/21/2018	12/21/2018	12/21/2018		01/23/2019	385.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000301	Contractual & Prof Services - ARDC #1751017		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						385.00		
	<i>Invoice Items</i>			1					
IICLE DUI JG	Conference Per Diem	Paid by Check #219419		01/22/2019	01/22/2019	01/22/2019		01/31/2019	52.80
<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>	
2019-00000736	Administrative Cost - IICLE DUI JG		1.0000	Each	52.8000	52.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						52.80		
	<i>Invoice Items</i>			1					
			Vendor 1434 - JAMISON GENT Totals				Invoices	2	\$437.80
Vendor 1439 - GEORGETOWN TOWNSHIP									
1/07/019	DAY LABOR	Paid by Check #7244		01/03/2019	01/03/2019	01/03/2019		01/16/2019	6,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000503	Other Operating Costs - DAY LABOR		1.0000	Each	6,000.0000	6,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,000.00		
	<i>Invoice Items</i>			1					
			Vendor 1439 - GEORGETOWN TOWNSHIP Totals				Invoices	1	\$6,000.00
Vendor 1441 - MISTY R. GERMANN									
MG112018	Clothes for Inmates/Clothes Closet Reimbursement	Paid by Check #219193		11/30/2018	11/30/2018	11/30/2018		01/09/2019	17.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003573	Other Operating Costs - Clothes for Inmates/Clothes Closet Reimbursement		1.0000	Each	17.9800	17.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						17.98		
	<i>Invoice Items</i>			1					
			Vendor 1441 - MISTY R. GERMANN Totals				Invoices	1	\$17.98
Vendor 1442 - GIBSON TELDATA, INC									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
inv77390	VCAB FINAL PMT CONTRACT	Paid by Check #219412		01/28/2019	01/28/2019	01/28/2019	12/11/2018	01/31/2019	14,615.58
<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>	
2019-00000839	Information Technology - vcab telephone installation final-contract remaining bal		1.0000	Each	14,615.5800	14,615.58			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					14,615.58			
	<i>Invoice Items</i>								1
inv77391	gibson tech work outside of contract-contract change	Paid by Check #219412		01/28/2019	01/28/2019	01/28/2019	12/11/2018	01/31/2019	156.75
<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>	
2019-00000839	Information Technology - vcab telephone installation		1.0000	Each	156.7500	156.75			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					156.75			
	<i>Invoice Items</i>								1
inv77392	schedule change for gibson technician out of contract	Paid by Check #219412		01/28/2019	01/28/2019	01/28/2019	12/11/2018	01/31/2019	209.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000839	Information Technology - vcab telephone installation		1.0000	Each	209.0000	209.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					209.00			
	<i>Invoice Items</i>								1
76907	WO for porting of numbers \$1489.05	Paid by Check #219240		12/20/2018	12/20/2018	12/20/2018	12/14/2018	01/09/2019	1,489.05
<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>	
2019-00000257	Repairs and Maintenance - WO for porting of numbers \$1489.05		1.0000	Each	1,489.0500	1,489.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					1,489.05			
	<i>Invoice Items</i>								1
76929	New extensions States Attorneys office \$110.00	Paid by Check #219240		12/20/2018	12/20/2018	12/20/2018	12/14/2018	01/09/2019	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>	
2019-00000257	Repairs and Maintenance - New extensions States Attorneys office \$110.00		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			
	<i>Invoice Items</i>								1



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76934	CH phone pulled from wall by inmate \$204.95	Paid by Check #219240		12/20/2018	12/20/2018	12/20/2018	12/14/2018	01/09/2019	204.95
<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>	
2019-00000257	Repairs and Maintenance - CH phone pulled from wall by inmate \$204.95		1.0000	Each	204.9500	204.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)						204.95		
			<i>Invoice Items</i>						
									1
76971	New phone line 4th floor judges office \$220.00	Paid by Check #219240		12/20/2018	12/20/2018	12/20/2018	12/14/2018	01/09/2019	220.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000257	Repairs and Maintenance - New phone line 4th floor judges office \$220.00		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)						220.00		
			<i>Invoice Items</i>						
									1
INV77049	VCAB elevator emergency phone lines \$315.00	Paid by Check #219240		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	315.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000342	Telephone - VCAB elevator emergency phone lines \$315.00		1.0000	Each	315.0000	315.00			
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						315.00		
			<i>Invoice Items</i>						
									1
INV77145	States Attorney Holiday Setting \$137.50	Paid by Check #219240		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	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>	
2019-00000342	Telephone - States Attorney Holiday Setting \$137.50		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		
			<i>Invoice Items</i>						
									1
76381	Sheriffs phone line repair PSB \$137.50	Paid by Check #219407		01/10/2019	01/10/2019	01/10/2019	01/04/2019	01/23/2019	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>	
2019-00000542	Telephone - Sheriffs phone line repair PSB \$137.50		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		
			<i>Invoice Items</i>						
									1
Vendor 1442 - GIBSON TELDATA, INC Totals						Invoices	10		\$17,595.33



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Vendor 1446 - GIS BENEFITS									
1101	Metlife Voluntary Plan Options	Paid by Check #228459		11/30/2018	11/30/2018	11/30/2018		01/02/2019	6,584.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003670	Payroll & Benefits - Nov 2018 Voluntary Plans	1.0000	Each	6,584.7600	6,584.76				
	Inv# 1101								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					6,584.76			
	<i>Invoice Items</i>				1				
81001	Metlife Voluntary Plan Options	Paid by Check #228459		11/30/2018	11/30/2018	11/30/2018		01/02/2019	6,960.70
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003756	Payroll & Benefits - Oct 2018 Voluntary Plans	1.0000	Each	6,960.7000	6,960.70				
	Inv# 81001								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					6,960.70			
	<i>Invoice Items</i>				1				
12586AG20181201	Metlife Voluntary Plan Options	Paid by Check #228568		01/04/2019	01/04/2019	01/04/2019		01/16/2019	6,855.09
<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>		
2019-00000397	Payroll & Benefits - Dec 2018 Voluntary Plans	1.0000	Each	6,855.0900	6,855.09				
	Inv# 81201								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					6,855.09			
	<i>Invoice Items</i>				1				
Vendor 1446 - GIS BENEFITS Totals						Invoices	3		\$20,400.55
Vendor 1454 - COURTNEY GOODNER									
12/6 GJ	Transcripts	Paid by Check #219169		12/21/2018	12/21/2018	12/21/2018		01/09/2019	1,064.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000237	Administrative Cost - 12/6 GJ Indictments	1.0000	Each	1,064.0000	1,064.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,064.00			
	<i>Invoice Items</i>				1				
18MR594595121118	Transcript	Paid by Check #219169		12/21/2018	12/21/2018	12/21/2018		01/09/2019	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>		
2019-00000197	Administrative Cost - Transcript - 18MR594595 121118	1.0000	Each	28.0000	28.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					28.00			
	<i>Invoice Items</i>				1				



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12/20 GJ Indict	Transcripts	Paid by Check #219343		01/07/2019	01/07/2019	01/07/2019		01/23/2019	736.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000474	Administrative Cost - 12/20 GJ Indictments		1.0000	Each	736.0000	736.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					736.00			
	<i>Invoice Items</i>								1
16JA56 122618	Transcripts	Paid by Check #219343		01/07/2019	01/07/2019	01/07/2019		01/23/2019	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>	
2019-00000474	Administrative Cost - Transcript - 16JA56		1.0000	Each	128.0000	128.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					128.00			
	<i>Invoice Items</i>								1
17JA7 122718	Transcripts	Paid by Check #219343		01/07/2019	01/07/2019	01/07/2019		01/23/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000474	Administrative Cost - Transcript - 17JA7 122718		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					35.00			
	<i>Invoice Items</i>								1
16JA86 11519	Transcript	Paid by Check #219420		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000662	Administrative Cost - Transcript - 16JA86 11519		1.0000	Each	68.5000	68.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					68.50			
	<i>Invoice Items</i>								1
1/17 gj	Transcript	Paid by Check #219420		01/25/2019	01/25/2019	01/25/2019		01/31/2019	600.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000811	Administrative Cost - Transcript - 1/17 Grand Jury		1.0000	Each	600.0000	600.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					600.00			
	<i>Invoice Items</i>								1
95CF493 11719	Transcript	Paid by Check #219420		01/25/2019	01/25/2019	01/25/2019		01/31/2019	13.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000732	Administrative Cost - Transcript - 95CF493 11719		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.50			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11/2018	Transcript	Paid by Check #219113		11/30/2018	11/30/2018	11/30/2018		01/02/2019	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>	
2018-00003702	Administrative Cost - 16CF768		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					44.00			
	<i>Invoice Items</i>					1			
19-157	Transcript	Paid by Check #219113		12/18/2018	12/18/2018	12/18/2018		01/02/2019	92.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000164	Administrative Cost - 18CF406		1.0000	Each	56.0000	56.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					56.00			
2019-00000164	Administrative Cost - 18JA116-118		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					36.00			
	<i>Invoice Items</i>					2			
19-217	Transcript	Paid by Check #219184		12/21/2018	12/21/2018	12/21/2018		01/09/2019	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>	
2019-00000261	Administrative Cost - 18CF635		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			
	<i>Invoice Items</i>					1			
19-258	Transcript	Paid by Check #219269		12/28/2018	12/28/2018	12/28/2018		01/16/2019	392.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000320	Administrative Cost - 15L19		1.0000	Each	392.0000	392.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					392.00			
	<i>Invoice Items</i>					1			
19-294	Transcript	Paid by Check #219184		01/02/2019	01/02/2019	01/02/2019		01/09/2019	398.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000372	Administrative Cost - 16JA56/3Copies		3.0000	Each	16.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					48.00			
2019-00000372	Administrative Cost - 17JA07/Original/TMO		1.0000	Each	280.0000	280.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					280.00			
2019-00000372	Administrative Cost - 17JA07-O'Brien/Weyhrich Copies		2.0000	Each	35.0000	70.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					70.00			
	<i>Invoice Items</i>					3			



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19-478	Transcript	Paid by Check #219361		01/17/2019	01/17/2019	01/17/2019		01/23/2019	616.50
<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>	
2019-00000654	Administrative Cost - 16JA86		1.0000	Each	68.5000	68.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					68.50			
2019-00000654	Administrative Cost - 16JA86-Full transcript		1.0000	Each	548.0000	548.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					548.00			
	<i>Invoice Items</i>								2
95CF493,16JA98,	Transcript	Paid by Check #219437		01/17/2019	01/25/2019	01/25/2019		01/31/2019	233.50
<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>	
2019-00000722	Administrative Cost - 16JA98,99 17JA43		1.0000	Each	112.0000	112.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					112.00			
2019-00000722	Administrative Cost - 95CF493		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					13.50			
2019-00000722	Administrative Cost - 95CF493		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					108.00			
	<i>Invoice Items</i>								3
19-496	Transcript	Paid by Check #219361		01/18/2019	01/18/2019	01/18/2019		01/23/2019	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>	
2019-00000716	Administrative Cost - 16CF248		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					22.50			
	<i>Invoice Items</i>								1
CG17CF540-10	Transcript for Cole Huber 17CF540	Paid by Check #219194		11/30/2018	11/30/2018	11/30/2018		01/09/2019	348.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003802	Contractual & Prof Services - Transcript for Cole Huber 17CF540		1.0000	Each	348.0000	348.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					348.00			
	<i>Invoice Items</i>								1



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CG18CF17-10	Transcript for John Walker 18CF17	Paid by Check #219194		11/30/2018	11/30/2018	11/30/2018		01/09/2019	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>	
2018-00003813	Contractual & Prof Services - Transcript for John Walker 18CF17		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						28.00		
	<i>Invoice Items</i>								1
PD01	Transcript for Kendrick Hill 13CF1 - Plea 033114	Paid by Check #219365		01/09/2019	01/09/2019	01/09/2019		01/23/2019	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>	
2019-00000458	Contractual & Prof Services - Transcript for Kendrick Hill 13CF1 - Plea 033114		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						40.00		
	<i>Invoice Items</i>								1
PD02	Transcript for Hunt 16JA56 PRH 121918	Paid by Check #219365		01/09/2019	01/09/2019	01/09/2019		01/23/2019	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>	
2019-00000459	Contractual & Prof Services - Transcript for Hunt 16JA56 PRH 121918		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						16.00		
	<i>Invoice Items</i>								1
Vendor 1454 - COURTNEY GOODNER Totals						Invoices	20		\$4,963.50
Vendor 1456 - GORDON FOOD SERVICE INC.									
190652523	food	Paid by Check #219123		12/13/2018	12/13/2018	12/13/2018		01/02/2019	2,984.58
<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>	
2019-00000183	Supplies - food		1.0000	Each	2,984.5800	2,984.58			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						2,984.58		
	<i>Invoice Items</i>								1
Vendor 1456 - GORDON FOOD SERVICE INC. Totals						Invoices	1		\$2,984.58
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS									
19-35652	ELECTION CONTRACT 5TH OF 8 QUARTERLY PMT	Paid by Check #219479		01/23/2019	01/23/2019	01/23/2019		01/31/2019	16,537.50
<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>	
2019-00000761	Other Operating Costs - ELECTION CONTRACT 5TH OF 8 QUARTERLY PMT		1.0000	Each	16,537.5000	16,537.50			
	<i>G/L Account</i>						<i>Amount</i>		



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19-35652	ELECTION CONTRACT 5TH OF 8 QUARTERLY PMT	Paid by Check #219479		01/23/2019	01/23/2019	01/23/2019		01/31/2019	16,537.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)				16,537.50				
				Invoice Items	1				
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS Totals							Invoices	1	\$16,537.50
Vendor 2477 - H & R ACCOUNTS, INC.									
2019-00000028	502 - GARNISHMENT \$	Paid by Check #228657		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/11/2019 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 2477 - H & R ACCOUNTS, INC. Totals							Invoices	2	\$98.70
Vendor 2479 - Doris V Halls									
011519	Grievance	Paid by Check #219245		01/15/2019	01/15/2019	01/15/2019		01/15/2019	70,000.00
<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>		
2019-00000649	Consulting & Outside Services - Grievance	1.0000	Each	70,000.0000	70,000.00				
	<i>G/L Account</i>				<i>Amount</i>				
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)				70,000.00				
				Invoice Items	1				
Vendor 2479 - Doris V Halls Totals							Invoices	1	\$70,000.00
Vendor 1473 - MIKE HANNAN									



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NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475699		12/12/2018	12/12/2018	12/12/2018		01/09/2019	569.40		
<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>		
2019-00000083	Travel - NOVEMBER 2018 MILEAGE			1095.0000	MI	.5200	569.40				
	<i>G/L Account</i>						<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						569.40				
	Invoice Items								1		
Vendor 1477 - RICK LEE HARPER Totals									Invoices	2	\$844.48
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475723		01/11/2019	01/11/2019	01/11/2019		01/23/2019	275.08		
<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>		
2019-00000556	Travel - DECEMBER 2018 MILEAGE			529.0000	MI	.5200	275.08				
	<i>G/L Account</i>						<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						275.08				
	Invoice Items								1		
Vendor 1473 - MIKE HANNAN Totals									Invoices	2	\$844.48
Vendor 1477 - RICK LEE HARPER	244	2018 12 weather	Paid by Check #219201	12/31/2018	12/31/2018	12/31/2018		01/09/2019	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>		
2019-00000380	Information Technology - 2018 12 weather			1.0000	MN	200.0000	200.00				
	<i>G/L Account</i>						<i>Amount</i>				
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00				
	Invoice Items								1		
Vendor 1477 - RICK LEE HARPER Totals									Invoices	1	\$200.00
CON-0000894952	INSURANCE FEE	Paid by Check #475700		12/20/2018	12/20/2018	12/20/2018		01/09/2019	3.86		
<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>		
2019-00000271	Contractual & Prof Services - INSURANCE FEE			1.0000	FULL	3.8600	3.86				
	<i>G/L Account</i>						<i>Amount</i>				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.86				
	Invoice Items								1		
Vendor 1482 - HEALTHLINK Totals									Invoices	2	\$12.56
CON-0000898532	INSURANCE FEE	Paid by Check #475724		01/11/2019	01/11/2019	01/11/2019		01/23/2019	8.70		
<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>		
2019-00000572	Contractual & Prof Services - INSURANCE FEE			1.0000	FULL	8.7000	8.70				
	<i>G/L Account</i>						<i>Amount</i>				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						8.70				
	Invoice Items								1		
Vendor 1482 - HEALTHLINK Totals									Invoices	2	\$12.56



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Vendor 2483 - Phillip Heleine									
01/18/19	CLOTHING ALLOWANCE	Paid by Check #24350		01/17/2019	01/17/2019	01/17/2019		01/31/2019	207.67
<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>	
2019-00000708	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	207.6700	207.67			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					207.67			
	Invoice Items			1					
Vendor 2483 - Phillip Heleine Totals						Invoices	1		\$207.67
Vendor 1487 - HEMOCUE, INC.									
3119481	HB 201 CUVETTES	Paid by Check #475701		12/20/2018	12/20/2018	12/20/2018		01/09/2019	1,720.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000079	Medical Supplies - HB 201 CUVETTES		1.0000	FULL	1,720.0000	1,720.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,720.00			
	Invoice Items			1					
Vendor 1487 - HEMOCUE, INC. Totals						Invoices	1		\$1,720.00
Vendor 1492 - HESSE MARTONE,P.C.									
84032	Grievance Fees	Paid by Check #219149		12/17/2018	12/26/2018	12/26/2018		01/09/2019	2,306.25
<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>	
2019-00000327	Contractual & Prof Services - Grievance fees		1.0000	Each	2,306.2500	2,306.25			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,306.25			
	Invoice Items			1					
Vendor 1492 - HESSE MARTONE,P.C. Totals						Invoices	2		\$3,318.75
Vendor 2439 - LeAnn Hibler									
84521	Grievance Fees	Paid by Check #219332		01/08/2019	01/14/2019	01/14/2019		01/23/2019	1,012.50
<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>	
2019-00000612	Contractual & Prof Services - Grievance fees		1.0000	Each	1,012.5000	1,012.50			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,012.50			
	Invoice Items			1					



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876	CART Reporting Services 12-24-18	Paid by Check #219185		12/26/2018	12/26/2018	12/26/2018		01/09/2019	554.07
<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>	
2019-00000321	Contractual & Prof Services - 18CF17 Walker 12-12-18		1.0000	Each	554.0700	554.07			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						554.07		
	Invoice Items			1					
Vendor 2439 - LeAnn Hibler Totals							Invoices	1	\$554.07
Vendor 2478 - Hilliger									
01082019	NIX combs (Ebay purchase)	Paid by Check #219288		01/10/2019	01/10/2019	01/10/2019		01/16/2019	74.30
<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>	
2019-00000563	Supplies		1.0000	Each	74.3000	74.30			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						74.30		
	Invoice Items			1					
Vendor 2478 - Hilliger Totals							Invoices	1	\$74.30
Vendor 2410 - Aaron Hird									
Dec travel	travel	Paid by Check #219394		01/18/2019	01/18/2019	01/18/2019		01/23/2019	66.04
<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>	
2019-00000622	Travel - travel		1.0000	Each	66.0400	66.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)						66.04		
	Invoice Items			1					
Vendor 2410 - Aaron Hird Totals							Invoices	1	\$66.04
Vendor 1505 - HOOPESTON MULTI-AGENCY									
12272018	Blanket PO for FY2019	Paid by Check #17055		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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	YR	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					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1182019	Blanket PO for FY2019	Paid by Check #17064		01/18/2019	01/18/2019	01/18/2019		01/31/2019	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 - January Services			1.0000	MN	3,170.0000	3,170.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						3,170.00		
	Invoice Items			1					
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	2	\$6,340.00
Vendor 1508 - ALIA HORWICK									
PD10	ARDC Membership 2019	Paid by Check #219366		01/09/2019	01/09/2019	01/09/2019		01/23/2019	385.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000581	Contractual & Prof Services - ARDC Membership 2019			1.0000	Each	385.0000	385.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						385.00		
	Invoice Items			1					
Vendor 1508 - ALIA HORWICK Totals							Invoices	1	\$385.00
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS									
1-15-19	SHELTER SUPPLY PICK UP FEE FOR JAN 17	Paid by Check #219224		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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>
2019-00000354	Other Operating Costs - SHELTER SUPPLY PICK UP FEE FRO JAN 17			1.0000	MN	60.0000	60.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						60.00		
	Invoice Items			1					
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals							Invoices	1	\$60.00
Vendor 2426 - Maurice Hunt									
IICLE DUI MH	Conference Per Diem	Paid by Check #219421		01/22/2019	01/22/2019	01/22/2019		01/31/2019	52.80
<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>
2019-00000735	Administrative Cost - IICLE DUI MH			1.0000	Each	52.8000	52.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						52.80		
	Invoice Items			1					
Vendor 2426 - Maurice Hunt Totals							Invoices	1	\$52.80
Vendor 1521 - IDPH									



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DECEMBER 2018	DECEMBER 2018 ELECTRONIC DEATH SURCHARGE	Paid by Check #475725		01/16/2019	01/16/2019	01/16/2019		01/23/2019	1,376.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000643	Contractual & Prof Services - DECEMBER 2018 ELECTRONIC DEATH SURCHARGE	1.0000	FULL	1,376.0000	1,376.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,376.00			
	Invoice Items			1					
Vendor 1521 - IDPH Totals						Invoices	1		\$1,376.00
JAN 2019	WASTEWATER CONFERENCE	Paid by Check #475702		12/12/2018	12/12/2018	12/12/2018		01/09/2019	655.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000089	Training & Membership - WASTEWATER CONFERENCE	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					60.00			
2019-00000089	Training & Membership - WASTEWATER CONFERENCE	7.0000	Each	85.0000	595.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					595.00			
	Invoice Items			2					
Vendor 1523 - IALEHA Totals						Invoices	1		\$655.00
IBEW 11-2018	IBEW Monthly Dues	Paid by Check #228460		11/30/2018	11/30/2018	11/30/2018		01/02/2019	3,268.83
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003668	Payroll & Benefits - Nov 2018 Dues	1.0000	Each	3,268.8300	3,268.83				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					3,268.83			
	Invoice Items			1					
IBEW 12-2018	IBEW Monthly Dues	Paid by Check #228569		01/04/2019	01/04/2019	01/04/2019		01/16/2019	3,206.67
<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>		
2019-00000387	Payroll & Benefits - Nov 2018 Dues	1.0000	Each	3,206.6700	3,206.67				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					3,206.67			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount		
2019-00000029	641 - IBEW DUES*	Paid by Check #228658		01/25/2019	01/25/2019	01/25/2019		01/28/2019	1,724.78		
<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>		
	Payroll & Benefits - 01/11/2019 Deduction			1.0000	Each	1,724.7800	1,724.78				
	IBEW DUES										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,724.78				
	Payroll & Benefits - 01/11/2019 Deduction			1.0000	Each	(18.5800)	(18.58)				
	IBEW DUES										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						(18.58)				
	Payroll & Benefits - 01/11/2019 Deduction			1.0000	Each	18.5800	18.58				
	IBEW DUES										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						18.58				
	Invoice Items								3		
									1,724.78		
2019-00000040	641 - IBEW DUES	Paid by Check #228658		01/25/2019	01/25/2019	01/25/2019		01/28/2019	1,626.03		
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 01/25/2019 Deduction			1.0000	Each	1,626.0300	1,626.03				
	IBEW DUES										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,626.03				
	Invoice Items								1		
									1,626.03		
							Vendor	1524 - IBEW LOCAL 21 Totals	Invoices	4	\$9,826.31
Vendor	1533 - IL ASSN OF PUBLIC HEALTH ADMIN										
00141	MEMBERSHIP RENEWAL ANNUAL	Paid by Check #475703		12/12/2018	12/12/2018	12/12/2018		01/09/2019	700.00		
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000076	Contractual & Prof Services - ANNUAL MEMBERSHIP RENEWAL			1.0000	FULL	700.0000	700.00				
	<i>G/L Account</i>						<i>Amount</i>				
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)						700.00				
	Invoice Items								1		
									700.00		
							Vendor	1533 - IL ASSN OF PUBLIC HEALTH ADMIN Totals	Invoices	1	\$700.00
Vendor	1536 - IL ASSOC OF COUNTY ENGINEERS										
00110553	DUES	Paid by Check #7068		12/11/2018	12/11/2018	12/11/2018		01/09/2019	867.19		
<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>		
2019-00000220	Other Operating Costs - DUES			1.0000	Each	867.1900	867.19				
	<i>G/L Account</i>						<i>Amount</i>				
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)						867.19				
	Invoice Items								1		
									867.19		



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Vendor 1536 - IL ASSOC OF COUNTY ENGINEERS Totals									\$867.19
Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION									
VERMILION 2019	Yearly Dues	Paid by Check #219303		01/10/2019	01/10/2019	01/10/2019		01/16/2019	400.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000559	Administrative Cost - DUES	1.0000	Each	400.0000	400.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4363 (GENERAL FUND.CORONER.GENERAL.DUES/LICENSE FEES)						400.00		
	Invoice Items 1								
Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION Totals									\$400.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
FOP 11-2018	FOP Monthly Dues	Paid by Check #228461		11/30/2018	11/30/2018	11/30/2018		01/02/2019	3,139.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00003666	Payroll & Benefits - FOP Dues Nov 2018	1.0000	Each	3,139.0000	3,139.00				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						3,139.00		
	Invoice Items 1								
FOP 12-2018	FOP Monthly Dues	Paid by Check #228570		01/04/2019	01/04/2019	01/04/2019		01/16/2019	3,160.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000388	Payroll & Benefits - FOP Dues Nov 2018	1.0000	Each	3,160.5000	3,160.50				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						3,160.50		
	Invoice Items 1								
2019-00000030	620 - FOP DUES	Paid by Check #228659		01/25/2019	01/25/2019	01/25/2019		01/28/2019	1,591.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 - 01/11/2019 Deduction FOP DUES	1.0000	Each	1,591.0000	1,591.00				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,591.00		
	Invoice Items 1								
2019-00000041	620 - FOP DUES	Paid by Check #228659		01/25/2019	01/25/2019	01/25/2019		01/28/2019	1,569.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 01/25/2019 Deduction FOP DUES	1.0000	Each	1,569.5000	1,569.50				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,569.50		
	Invoice Items 1								
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals									\$9,460.00
Vendor 2446 - ILCSWMA									



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JANUARY 31, 2019	PRE-OPT-IN MEETING RECYCLING PROGRAM	Paid by Check #8444		01/23/2019	01/23/2019	01/23/2019		01/31/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000766	Training & Membership - ELECTRONICS RECYCLING PRE-OP-IN MEETING		1.0000	FULL	25.0000	25.00			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4364 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.EDUCATION/TRAINING)						25.00		
	Invoice Items			1					
Vendor 2446 - ILCSWMA Totals							Invoices	1	\$25.00
Vendor 1560 - ILLINI FS									
1277	FUEL	Paid by Check #24313		12/11/2018	12/11/2018	12/11/2018		01/09/2019	394.99
<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>	
2019-00000191	Fuel - FUEL		1.0000	Each	394.9900	394.99			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						394.99		
	Invoice Items			1					
1298	FUEL	Paid by Check #24313		12/28/2018	12/28/2018	12/28/2018		01/09/2019	396.95
<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>	
2019-00000364	Fuel - FUEL		1.0000	Each	396.9500	396.95			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						396.95		
	Invoice Items			1					
1314	FUEL	Paid by Check #24340		01/07/2019	01/07/2019	01/07/2019		01/23/2019	428.21
<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>	
2019-00000535	Fuel - FUEL		1.0000	Each	428.2100	428.21			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						428.21		
	Invoice Items			1					
4659	FUEL	Paid by Check #24340		01/16/2019	01/16/2019	01/16/2019		01/23/2019	4,855.27
<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>	
2019-00000656	Fuel - FUEL		1.0000	Each	4,855.2700	4,855.27			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						4,855.27		
	Invoice Items			1					
Vendor 1560 - ILLINI FS Totals							Invoices	4	\$6,075.42

Vendor **1562 - ILLINOIS CO TREASURER'S ASSOCIATION**



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2019	Annual Dues	Paid by Check #219164		12/28/2018	12/28/2018	12/28/2018		01/09/2019	300.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000157	Training & Membership - Annual Dues to Illinois County Treasurer's Association			1.0000	FULL	300.0000	300.00		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4363 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.DUES/LICENSE FEES)						300.00		
				Invoice Items					1
Vendor 1562 - ILLINOIS CO TREASURER'S ASSOCIATION Totals							Invoices	1	\$300.00
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
01142019	Business Membership	Paid by Check #219359		01/14/2019	01/14/2019	01/14/2019		01/23/2019	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>
2019-00000616	Training & Membership - Business Membership			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)						50.00		
				Invoice Items					1
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals							Invoices	2	\$450.00
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION									
19-452	Rules of Evidence Textbooks	Paid by Check #7611		01/15/2019	01/15/2019	01/15/2019		01/23/2019	340.26
<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>
2019-00000618	Administrative Cost - 6 Rules of Evidence textbooks/1 per judge			1.0000	Each	340.2600	340.26		
	<i>G/L Account</i>						<i>Amount</i>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						340.26		
				Invoice Items					1
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION Totals							Invoices	1	\$340.26
Vendor 1573 - ILLINOIS STATE TREASURER									



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122384	CONSTR. 07-04132-00-BR	Paid by Check #2987		12/03/2018	12/03/2018	12/03/2018		01/02/2019	1,556.36
<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>	
2019-00000105	Other Operating Costs - 07-04132-00-BR		1.0000	Each	1,556.3600	1,556.36			
	<i>G/L Account</i>					<i>Amount</i>			
	017.851.00.4374 (TOWNSHIP BRIDGE PROGRAM FUND.TOWNSHIP BRIDGE PROGRAM.GENERAL.MISCELLANEOUS EXPENSES)					1,556.36			
	<i>Invoice Items</i>			1					
Vendor 1573 - ILLINOIS STATE TREASURER Totals									\$1,945.45
122384.2	CONSTR. 07-04132-00-BR	Paid by Check #5516		12/03/2018	12/03/2018	12/03/2018		01/02/2019	389.09
<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>	
2019-00000106	Other Operating Costs - 07-04132-00-BR		1.0000	Each	389.0900	389.09			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					389.09			
	<i>Invoice Items</i>			1					
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION Totals									\$350.00
2019 ISAA Dues	2019 ISAA Dues	Paid by Check #219344		12/21/2018	12/21/2018	12/21/2018		01/23/2019	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>	
2019-00000318	Administrative Cost - 2019 ISAA Dues		1.0000	Each	350.0000	350.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					350.00			
	<i>Invoice Items</i>			1					
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION Totals									\$350.00
2019-00000020	501 - GARNISHMENT %	Paid by Check #228558		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 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			
	<i>Invoice Items</i>			1					
2019-00000042	501 - GARNISHMENT %	Paid by Check #228660		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 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			
	<i>Invoice Items</i>			1					
Vendor 2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION Totals									\$415.40



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Vendor 2465 - Indiana State Central Collection Unit									
2019-00000021	502 - GARNISHMENT \$	Paid by Check #228559		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 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			
	<i>Invoice Items</i>								1
<hr/>									
2019-00000043	502 - GARNISHMENT \$	Paid by Check #228661		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 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			
	<i>Invoice Items</i>								1
<hr/>									
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
Vendor 1584 - INTERSTATE BATTERY									
33449002	BATTERIES	Paid by Check #24298		12/03/2018	12/03/2018	12/03/2018		01/02/2019	114.95
<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>	
2019-00000108	Repairs and Maintenance - BATTERIES		1.0000	Each	114.9500	114.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					114.95			
	<i>Invoice Items</i>								1
<hr/>									
33449211	BATTERIES	Paid by Check #24314		12/17/2018	12/17/2018	12/17/2018		01/09/2019	344.85
<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>	
2019-00000306	Repairs and Maintenance - BATTERIES		1.0000	Each	344.8500	344.85			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					344.85			
	<i>Invoice Items</i>								1
<hr/>									
Vendor 1584 - INTERSTATE BATTERY Totals							Invoices	2	\$459.80
Vendor 1598 - JAMESON STEEL FABRICATION INC									
7340	STEEL/PLOWS	Paid by Check #24351		01/28/2019	01/28/2019	01/28/2019		01/31/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000054	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			



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7340	STEEL/PLOWS	Paid by Check #24351		01/28/2019	01/28/2019	01/28/2019		01/31/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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)					165.00			
			Invoice Items	1					
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	1	\$165.00
Vendor 1603 - CATHY JENKINS									
01-07-02	Travel and Meal Allowance	Paid by Check #219318		01/07/2019	01/07/2019	01/07/2019		01/16/2019	312.08
<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>	
2019-00000511	Travel - IACCR WINTER CONFERENCE TRAVEL AND MEALS		1.0000	Each	312.0800	312.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					312.08			
			Invoice Items	1					
Vendor 1603 - CATHY JENKINS Totals							Invoices	1	\$312.08
Vendor 2405 - Johnson Controls Security Solutions									
31747951	Security Cameras	Paid by Check #219250		01/04/2019	01/10/2019	01/10/2019		01/16/2019	3,316.05
<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>	
2019-00000578	Contractual & Prof Services - security cameras		1.0000	Each	3,316.0500	3,316.05			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					3,316.05			
			Invoice Items	1					
Vendor 2405 - Johnson Controls Security Solutions Totals							Invoices	1	\$3,316.05
Vendor 2345 - MARTHA J. JONES									
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475741		01/28/2019	01/28/2019	01/28/2019		01/31/2019	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>	
2019-00000810	Travel - JANUARY 2019 MILEAGE		57.0000	MI	.5550	31.64			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					31.64			
			Invoice Items	1					
Vendor 2345 - MARTHA J. JONES Totals							Invoices	1	\$31.64
Vendor 1620 - K2 ENTERPRISES, LLC									



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38	Monthly Car Wash	Paid by Check #219422		01/22/2019	01/22/2019	01/22/2019		01/31/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000729	Consulting & Outside Services - Invoice #38			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)						25.00		
	<i>Invoice Items</i>						1		
Vendor 1620 - K2 ENTERPRISES, LLC Totals									Invoices 2 \$112.00
Vendor 1625 - JOSEPH KARINATTU, M.D.									
JANUARY 2019	MEDICAL SUPERVISION	Paid by Check #475726		01/14/2019	01/14/2019	01/14/2019		01/23/2019	833.33
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000186	Contractual & Prof Services - 2019 MEDICAL SUPERVISION			1.0000	FULL	833.3300	833.33		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						833.33		
	<i>Invoice Items</i>						1		
Vendor 1625 - JOSEPH KARINATTU, M.D. Totals									Invoices 1 \$833.33
Vendor 1632 - KELLY PRINTING CO, INC									
59848	Shick letterhead	Paid by Check #219438		01/15/2019	01/24/2019	01/24/2019		01/31/2019	839.45
<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>
2019-00000692	Administrative Cost - Letterhead - Chief Judge Shick			1.0000	Each	839.4500	839.45		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4310 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CHIEF CIRCUIT JUDGE EXPENSE)						839.45		
	<i>Invoice Items</i>						1		
Vendor 1632 - KELLY PRINTING CO, INC Totals									Invoices 1 \$839.45
Vendor 1636 - KESLER, NELSON, GARMAN									



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January	Mockbee IV Contract Attorney Fees	Paid by Check #219186		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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		
	Invoice Items						1		
19-433	Legal Services Rendered	Paid by Check #219270		01/14/2019	01/14/2019	01/14/2019		01/16/2019	566.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000593	Administrative Cost - 18CF178		1.0000	Each	566.0000	566.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						566.00		
	Invoice Items						1		
Vendor 1636 - KESLER, NELSON, GARMAN Totals							Invoices	2	\$3,899.33
Vendor 1637 - KETCHUM MFG. CO. INC.									
inv14851	2019 1YEAR/3YEAR DOGS AND CAT TAGS QUOTE	Paid by Check #219472		01/23/2019	01/23/2019	01/23/2019		01/31/2019	1,202.86
<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>	
2019-00000016	Other Operating Costs - 2019 1YEAR/3YEAR DOG AND CAT TAGS QUOTE		1.0000	FULL	1,202.8600	1,202.86			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						1,202.86		
	Invoice Items						1		
Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	1	\$1,202.86
Vendor 2468 - Killian and Associates, S.C.									
06272018PJaynes	Special Witness Fees	Paid by Check #219170		12/21/2018	12/21/2018	12/21/2018		01/09/2019	2,304.14
<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>	
2019-00000242	Administrative Cost - 06272018 PJaynesSpecPros		1.0000	Each	2,304.1400	2,304.14			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						2,304.14		
	Invoice Items						1		
Vendor 2468 - Killian and Associates, S.C. Totals							Invoices	1	\$2,304.14
Vendor 1641 - MITCHELL KILLOUGH									



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12-19-18	Consultant Services	Paid by Check #219243		12/19/2018	12/19/2018	12/19/2018		01/09/2019	136.44
<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>
2019-00000280	Consulting & Outside Services - Professional Services			1.0000	Each	125.0000	125.00		
	<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)						86.25		
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)						32.50		
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)						6.25		
2019-00000280	Travel - Mileage			22.0000	MI	.5200	11.44		
	<i>G/L Account</i>						<i>Amount</i>		
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.TRAVEL EXPENSE)						7.90		
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.TRAVEL EXPENSE)						2.97		
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.TRAVEL EXPENSE)						.57		
	Invoice Items			2					
Vendor 1641 - MITCHELL KILLOUGH Totals							Invoices	1	\$136.44
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
11302018	November Services	Paid by Check #17048		11/30/2018	11/30/2018	11/30/2018		01/02/2019	973.88
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003826	Consulting & Outside Services - November Services			13.2500	HR	73.5000	973.88		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						973.88		
	Invoice Items			1					
192018	December Services	Paid by Check #17060		01/09/2019	01/09/2019	01/09/2019		01/16/2019	918.75
<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>
2019-00000534	Consulting & Outside Services - December Services			12.5000	HR	73.5000	918.75		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						918.75		
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	2	\$1,892.63
Vendor 2445 - BETH KNECHT									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12262018	Beth Knecht	Paid by Check #17056		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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	YR	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				
12272018	Travel Expense	Paid by Check #17056		12/27/2018	12/27/2018	12/27/2018		01/09/2019	214.53
<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>	
2019-00000090	Supplies - Classroom Supplies		1.0000	FULL	71.0100	71.01			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						71.01		
2019-00000090	Travel - Travel Expense for November		276.0000	MI	.5200	143.52			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						143.52		
				Invoice Items	2				
132019	Beth December Expenses	Paid by Check #17061		01/03/2019	01/03/2019	01/03/2019		01/16/2019	150.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000435	Supplies - Supplies December 2018		1.0000	FULL	40.7300	40.73			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						40.73		
2019-00000435	Travel - Travel Expense December 2018		212.0000	MI	.5200	110.24			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						110.24		
				Invoice Items	2				
1182019	Beth Knecht	Paid by Check #17065		01/18/2019	01/18/2019	01/18/2019		01/31/2019	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 - January Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						4,250.00		
				Invoice Items	1				
				Vendor	2445 - BETH KNECHT	Totals	Invoices	4	\$8,865.50

Vendor **1651 - KONE INC.**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1157650534	VCAB elevator code upgrades \$8360.00	Paid by Check #219327		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	8,360.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000451	Repairs and Maintenance - VCAB elevator code upgrades \$8360.00	1.0000	Each	8,360.0000	8,360.00				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					8,360.00			
	Invoice Items			1					
949873394	VCAB elevator maintenance \$210.99	Paid by Check #219327		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	210.99
<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>		
2019-00000451	Repairs and Maintenance - VCAB elevator maintenance \$210.99	1.0000	Each	210.9900	210.99				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					210.99			
	Invoice Items			1					
959040561	CH elevator maintenance \$586.89	Paid by Check #219327		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	586.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000451	Repairs and Maintenance - CH elevator maintenance \$586.89	1.0000	Each	586.8900	586.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					586.89			
	Invoice Items			1					
959067024	CH elevator maintenance \$586.89	Paid by Check #219327		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	586.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000451	Repairs and Maintenance - CH elevator maintenance \$586.89	1.0000	Each	586.8900	586.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					586.89			
	Invoice Items			1					
959091521	CH elevator maintenance \$586.89	Paid by Check #219327		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	586.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000451	Repairs and Maintenance - CH elevator maintenance \$586.89	1.0000	Each	586.8900	586.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					586.89			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
				Vendor 1651 - KONE INC. Totals		Invoices	5		\$10,331.66
Vendor 2370 - ASHLEY KOTCHER									
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475727		01/11/2019	01/11/2019	01/11/2019		01/23/2019	151.32
<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>	
2019-00000558	Travel - DECEMBER 2018 MILEAGE	291.0000	MI	.5200	151.32				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					151.32			
				Invoice Items	1				
				Vendor 2370 - ASHLEY KOTCHER Totals		Invoices	1		\$151.32
Vendor 1654 - LABORER'S LOCAL 703									
LAB 11-2018	LAB LOCAL 703 Monthly Dues 2018	Paid by Check #228462		11/30/2018	11/30/2018	11/30/2018		01/02/2019	580.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00003665	Payroll & Benefits - Nov Monthly Dues 2018	1.0000	Each	580.0000	580.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					580.00			
				Invoice Items	1				
LAB 12-2018	LAB LOCAL 703 Monthly Dues 2018	Paid by Check #228571		01/04/2019	01/04/2019	01/04/2019		01/16/2019	680.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000389	Payroll & Benefits - Dec Monthly Dues 2018	1.0000	Each	680.0000	680.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					680.00			
				Invoice Items	1				
2019-00000031	610 - LABORERS INT 703 INITIATION*	Paid by Check #228662		01/25/2019	01/25/2019	01/25/2019		01/28/2019	360.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 - 01/11/2019 Deduction	1.0000	Each	310.0000	310.00				
	LABORERS INT 703 DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					310.00			
	Payroll & Benefits - 01/11/2019 Deduction	1.0000	Each	50.0000	50.00				
	LABORERS INT 703 INITIATION								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					50.00			
				Invoice Items	2				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-0000044	610 - LABORERS INT 703 INITIATION*	Paid by Check #228662		01/25/2019	01/25/2019	01/25/2019		01/28/2019	360.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 01/25/2019 Deduction LABORERS INT 703 DUES		1.0000	Each	310.0000	310.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						310.00		
	Payroll & Benefits - 01/25/2019 Deduction LABORERS INT 703 INITIATION		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						50.00		
	Invoice Items					2			
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	4	\$1,980.00
Vendor 1655 - JACQUELINE M LACY									
1026 on call	On Call Reimbursement	Paid by Check #219345		12/21/2018	12/21/2018	12/21/2018		01/23/2019	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000196	Administrative Cost - 1026 On Call Reimbursement		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						26.00		
	Invoice Items					1			
Vendor 1655 - JACQUELINE M LACY Totals							Invoices	2	\$224.64
Vendor 1659 - LANGLEY TRUCKING INC									
12853	CA-10 MCKENDREE	Paid by Check #7245		01/03/2019	01/03/2019	01/03/2019		01/16/2019	4,053.71
<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>	
2019-00000440	Other Operating Costs - CA-10 MCKENDREE		305.9400	TN	13.2500	4,053.71			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,053.71		
	Invoice Items					1			
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	\$4,053.71
Vendor 1664 - SANDRA L LAWLYES									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18JA16-18	Juvenile Services 12-24-18	Paid by Check #219187		12/26/2018	12/26/2018	12/26/2018		01/09/2019	459.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000322	Contractual & Prof Services - 18JA16-18 Valdez/Troxal		1.0000	Each	459.0000	459.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						459.00		
			Invoice Items	1					
Vendor 1664 - SANDRA L LAWLYES Totals							Invoices	1	\$459.00
Vendor 1665 - LAWSON PRODUCTS, INC.									
930361342	SHOP SUPPLIES	Paid by Check #24328		01/03/2019	01/03/2019	01/03/2019		01/16/2019	275.85
<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>	
2019-00000277	Other Operating Costs - SHOP SUPPLIES		1.0000	Each	275.8500	275.85			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						275.85		
			Invoice Items	1					
Vendor 1665 - LAWSON PRODUCTS, INC. Totals							Invoices	1	\$275.85
Vendor 1672 - LEGALSHIELD									
Leg Shield 11/18	Legal Shield Monthly Premium	Paid by Check #228463		11/30/2018	11/30/2018	11/30/2018		01/02/2019	116.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003658	Payroll & Benefits - Legal Shield 11-2018		1.0000	Each	116.6500	116.65			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						116.65		
			Invoice Items	1					
Leg Shield 12/18	Legal Shield Monthly Premium	Paid by Check #228572		01/04/2019	01/04/2019	01/04/2019		01/16/2019	116.68
<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>	
2019-00000393	Payroll & Benefits - Legal Shield 12-2018		1.0000	Each	116.6800	116.68			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						116.68		
			Invoice Items	1					
2019-00000032	793 - LEGAL SHIELD	Paid by Check #228663		01/25/2019	01/25/2019	01/25/2019		01/28/2019	58.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 01/11/2019 Deduction LEGAL SHIELD		1.0000	Each	58.3400	58.34			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						58.34		
			Invoice Items	1					



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2019-0000045	793 - LEGAL SHIELD	Paid by Check #228663		01/25/2019	01/25/2019	01/25/2019		01/28/2019	58.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 01/25/2019 Deduction		1.0000	Each	58.3400	58.34			
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					58.34			
	Invoice Items			1					
				Vendor 1672 - LEGALSHIELD Totals			Invoices	4	\$350.01
Vendor 1673 - LISA LEIGH									
12-19-18	Consultant Services	Paid by Check #219244		12/19/2018	12/19/2018	12/19/2018		01/09/2019	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>	
2019-0000286	Consulting & Outside Services		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA					103.50			
	1.GENERAL.CONTRACTUAL/PROF SERVICES)								
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA					39.00			
	2.GENERAL.CONTRACTUAL/PROF SERVICES)								
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA					7.50			
	3.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
				Vendor 1673 - LISA LEIGH Totals			Invoices	1	\$150.00
Vendor 1681 - LINDSAY LIGHT									
01-07-01	Travel and Meal Allowance	Paid by Check #219319		01/07/2019	01/07/2019	01/07/2019		01/16/2019	293.99
<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>	
2019-0000510	Travel - IACCR WINTER CONFERENCE TRAVEL AND MEALS		1.0000	Each	293.9900	293.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					293.99			
	Invoice Items			1					
				Vendor 1681 - LINDSAY LIGHT Totals			Invoices	1	\$293.99
Vendor 1687 - MATTHEW R LONG									
8826611	Laser Distance Meter	Paid by Check #219132		11/30/2018	11/30/2018	11/30/2018		01/02/2019	426.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003734	Supplies - Reimbursement for order of supplies		1.0000	Each	426.0900	426.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					426.09			
	Invoice Items			1					
				Vendor 1687 - MATTHEW R LONG Totals			Invoices	1	\$426.09



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Vendor 1693 - LOWES OF DANVILLE									
14495622	MAILBOX	Paid by Check #24341		01/14/2019	01/14/2019	01/14/2019		01/23/2019	23.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000050	Supplies - SHOP SUPPLIES		1.0000	Each	23.7300	23.73			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					23.73			
			Invoice Items		1				
<hr/>									
REISSUE	CAL CHLOR TNK	Paid by Check #24341		01/14/2019	01/14/2019	01/14/2019		01/23/2019	12.54
<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>	
2019-00000050	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	12.5400	12.54			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					12.54			
			Invoice Items		1				
<hr/>									
11837	MAILBOX	Paid by Check #24352		01/28/2019	01/28/2019	01/28/2019		01/31/2019	119.80
<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>	
2019-00000050	Supplies - SHOP SUPPLIES		1.0000	Each	119.8000	119.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					119.80			
			Invoice Items		1				
<hr/>									
Vendor 1693 - LOWES OF DANVILLE Totals						Invoices	3		\$156.07
<hr/>									
Vendor 1697 - EMILY M LUDINGTON									
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475704		12/14/2018	12/14/2018	12/14/2018		01/09/2019	32.76
<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>	
2019-00000200	Travel - DECEMBER 2018 MILEAGE		63.0000	MI	.5200	32.76			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					32.76			
			Invoice Items		1				
<hr/>									
Vendor 1697 - EMILY M LUDINGTON Totals						Invoices	1		\$32.76
<hr/>									
Vendor 1701 - M S I FOODS									
324272	food	Paid by Check #219210		12/20/2018	12/20/2018	12/20/2018		01/09/2019	1,823.68
<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	1,823.6800	1,823.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,823.68			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
324273	food	Paid by Check #219210		12/20/2018	12/20/2018	12/20/2018		01/09/2019	1,212.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	1,212.8200	1,212.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,212.82			
	<i>Invoice Items</i>								1
324307	food	Paid by Check #219210		12/20/2018	12/20/2018	12/20/2018		01/09/2019	139.84
<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>	
2019-00000134	Food - food		1.0000	Each	139.8400	139.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					139.84			
	<i>Invoice Items</i>								1
324371	food	Paid by Check #219210		12/20/2018	12/20/2018	12/20/2018		01/09/2019	189.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	189.7200	189.72			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					189.72			
	<i>Invoice Items</i>								1
324454	food	Paid by Check #219296		01/03/2019	01/03/2019	01/03/2019		01/16/2019	3,524.79
<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>	
2019-00000134	Food - food		1.0000	Each	3,524.7900	3,524.79			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,524.79			
	<i>Invoice Items</i>								1
324455	food	Paid by Check #219296		01/03/2019	01/03/2019	01/03/2019		01/16/2019	664.83
<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>	
2019-00000134	Food - food		1.0000	Each	664.8300	664.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					664.83			
	<i>Invoice Items</i>								1
324493	food	Paid by Check #219296		01/03/2019	01/03/2019	01/03/2019		01/16/2019	182.45
<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>	
2019-00000134	Food - food		1.0000	Each	182.4500	182.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					182.45			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
324594	food	Paid by Check #219296		01/03/2019	01/03/2019	01/03/2019		01/16/2019	92.88
<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>	
2019-00000134	Food - food		1.0000	Each	92.8800	92.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					92.88			
	<i>Invoice Items</i>				1				
324602	food	Paid by Check #219296		01/04/2019	01/04/2019	01/04/2019		01/16/2019	18.48
<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	18.4800	18.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					18.48			
	<i>Invoice Items</i>				1				
324620	food	Paid by Check #219296		01/04/2019	01/04/2019	01/04/2019		01/16/2019	2,084.88
<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>	
2019-00000134	Food - food		1.0000	Each	2,084.8800	2,084.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,084.88			
	<i>Invoice Items</i>				1				
324621	food	Paid by Check #219296		01/04/2019	01/04/2019	01/04/2019		01/16/2019	1,238.50
<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>	
2019-00000134	Food - food		1.0000	Each	1,238.5000	1,238.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,238.50			
	<i>Invoice Items</i>				1				
324748	food	Paid by Check #219296		01/04/2019	01/04/2019	01/04/2019		01/16/2019	337.60
<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>	
2019-00000134	Food - food		1.0000	Each	337.6000	337.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					337.60			
	<i>Invoice Items</i>				1				
324789	food	Paid by Check #219296		01/04/2019	01/04/2019	01/04/2019		01/16/2019	1,524.68
<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	1,524.6800	1,524.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,524.68			
	<i>Invoice Items</i>				1				



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324799	food	Paid by Check #219296		01/10/2019	01/10/2019	01/10/2019		01/16/2019	228.30
<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>	
2019-00000134	Food - food		1.0000	Each	228.3000	228.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					228.30			
	<i>Invoice Items</i>								1
324814	food	Paid by Check #219296		01/10/2019	01/10/2019	01/10/2019		01/16/2019	693.92
<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>	
2019-00000134	Food - food		1.0000	Each	693.9200	693.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					693.92			
	<i>Invoice Items</i>								1
324915	food	Paid by Check #219296		01/10/2019	01/10/2019	01/10/2019		01/16/2019	887.16
<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>	
2019-00000134	Food - food		1.0000	Each	887.1600	887.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					887.16			
	<i>Invoice Items</i>								1
324968	food	Paid by Check #219296		01/10/2019	01/10/2019	01/10/2019		01/16/2019	886.15
<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>	
2019-00000134	Food - food		1.0000	Each	886.1500	886.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					886.15			
	<i>Invoice Items</i>								1
325000	food	Paid by Check #219389		01/15/2019	01/15/2019	01/15/2019		01/23/2019	582.48
<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	582.4800	582.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					582.48			
	<i>Invoice Items</i>								1
324969	food	Paid by Check #219389		01/16/2019	01/16/2019	01/16/2019		01/23/2019	694.76
<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>	
2019-00000134	Food - food		1.0000	Each	694.7600	694.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					694.76			
	<i>Invoice Items</i>								1



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324162	food	Paid by Check #219389		01/17/2019	01/17/2019	01/17/2019		01/23/2019	1,478.53
<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>	
2019-00000134	Food - food		1.0000	Each	1,478.5300	1,478.53			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,478.53			
	Invoice Items			1					
325190	food	Paid by Check #219459		01/23/2019	01/23/2019	01/23/2019		01/31/2019	324.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	324.7200	324.72			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					324.72			
	Invoice Items			1					
325163	food	Paid by Check #219459		01/24/2019	01/24/2019	01/24/2019		01/31/2019	284.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	284.5800	284.58			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					284.58			
	Invoice Items			1					
325352	food	Paid by Check #219459		01/24/2019	01/24/2019	01/24/2019		01/31/2019	2,206.77
<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>	
2019-00000134	Food - food		1.0000	Each	2,206.7700	2,206.77			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,206.77			
	Invoice Items			1					
325353	food	Paid by Check #219459		01/28/2019	01/28/2019	01/28/2019		01/31/2019	911.88
<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>	
2019-00000134	Food - food		1.0000	Each	911.8800	911.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					911.88			
	Invoice Items			1					
Vendor 1701 - M S I FOODS Totals						Invoices	24		\$22,214.40
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #8443		01/11/2019	01/11/2019	01/11/2019		01/23/2019	92.04
<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>	
2019-00000551	Travel - DECEMBER 2018 MILEAGE		177.0000	MI	.5200	92.04			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					92.04			
	Invoice Items			1					



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			Vendor 2454 - LAUREN MACK Totals				Invoices	1	\$92.04
Vendor 1704 - MAILFINANCE									
N7512607	2/5/19-5/4/19 COVERAGE	Paid by Check #475728		01/15/2019	01/15/2019	01/15/2019		01/23/2019	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>		
2019-00000600	Contractual & Prof Services - 2/5/19-5/4/19 COVERAGE	1.0000	FULL	201.0000	201.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					201.00			
	<i>Invoice Items</i>			1					
Vendor 1704 - MAILFINANCE Totals									
			Vendor 1704 - MAILFINANCE Totals				Invoices	2	\$425.52
Vendor 1708 - MAPLOGIC CORP									
N7482648	POSTAGE METER/SCALE	Paid by Check #24315		12/17/2018	12/17/2018	12/17/2018		01/09/2019	224.52
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000309	Other Operating Costs - POSTAGE METER/SCALE	1.0000	Each	224.5200	224.52				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					224.52			
	<i>Invoice Items</i>			1					
Vendor 1708 - MAPLOGIC CORP Totals									
			Vendor 1708 - MAPLOGIC CORP Totals				Invoices	1	\$200.00
Vendor 1710 - CONNIE MARING									
mlc2019104	GIS software	Paid by Check #219339		01/16/2019	01/16/2019	01/16/2019		01/23/2019	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>		
2019-00000675	Information Technology - gis mapping software	1.0000	YR	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4293 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - SOFTWARE)					200.00			
	<i>Invoice Items</i>			1					
Vendor 1708 - MAPLOGIC CORP Totals									
			Vendor 1708 - MAPLOGIC CORP Totals				Invoices	1	\$200.00
Vendor 1710 - CONNIE MARING									
18MR214 82818	Transcript	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>		
2019-00000515	Administrative Cost - Transcript	1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					



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18MR581 1419	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000668	Administrative Cost - Transcript - 18MR581 1419		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					
18MR613 1719	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000668	Administrative Cost - Transcript - 18MR613 1719		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					
19MR10 11119	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000668	Administrative Cost - Transcript - 19MR10 11119		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>			1					
19MR11 11119	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000668	Administrative Cost - Transcript - 19MR11 11119		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>			1					
19MR12 11119	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000668	Administrative Cost - Transcript - 19MR12 11119		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>			1					
19MR16 11419	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000668	Administrative Cost - Transcript - 19MR16 11419		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)								
	<i>Invoice Items</i>			1					



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19MR16 11419	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
19MR5 1719	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000668	Administrative Cost - Transcript - 19MR5 1719		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						27.00		
			Invoice Items						1
19MR8 11019	Transcripts	Paid by Check #219424		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000668	Administrative Cost - Transcript - 19MR8 11019		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
17CM802 11719	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000733	Administrative Cost - Transcript - 17CM802 11719		1.0000	Each	152.0000	152.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						152.00		
			Invoice Items						1
19MR22 11519	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000733	Administrative Cost - Transcript - 19MR22 11519		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						31.50		
			Invoice Items						1
19MR23 11719	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000733	Administrative Cost - Transcript - 19MR23 11719		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						31.50		
			Invoice Items						1



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19MR28 11519	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000733	Administrative Cost - Transcript - 19MR28 11519		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					
19MR34 11719	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000733	Administrative Cost - Transcript - 19MR34 11719		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
19MR35 11819	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000759	Administrative Cost - Transcript - 19MR35 11819		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					
19MR36 11819	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000759	Administrative Cost - Transcript - 19MR36 11819		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					
19MR37 11819	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000759	Administrative Cost - Transcript - 19MR37 11819		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			
	<i>Invoice Items</i>			1					
19MR38 11819	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000759	Administrative Cost - Transcript - 19MR38 111819		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			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR38 11819	Transcripts	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
			Invoice Items	1					
Vendor 1710 - CONNIE MARING Totals							Invoices	19	\$626.50
19MR47 12319	Transcript	Paid by Check #219424		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000815	Administrative Cost - Transcript - 19MR47 12319		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					
Vendor 1713 - MARK'S AUTO ELECTRIC INC Totals							Invoices	1	\$80.00
76208	alternator repair #112	Paid by Check #24299		12/03/2018	12/03/2018	12/03/2018		01/02/2019	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>	
2019-00000080	Repairs and Maintenance - REPAIRS #112		1.0000	Each	80.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					80.00			
			Invoice Items	1					
Vendor 1713 - MARK'S AUTO ELECTRIC INC Totals							Invoices	1	\$80.00
385399	REPAIRS JD 672B	Paid by Check #24342		01/14/2019	01/14/2019	01/14/2019		01/23/2019	2,160.99
<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>	
2019-00000533	Repairs and Maintenance - REPAIRS JD 672B		1.0000	Each	2,160.9900	2,160.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2,160.99			
			Invoice Items	1					
Vendor 1717 - MARTIN EQUIP OF ILLINOIS Totals							Invoices	1	\$2,160.99
1752425	ARDC Reimbursement	Paid by Check #219346		12/21/2018	12/21/2018	12/21/2018		01/23/2019	385.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000314	Contractual & Prof Services - ARDC #1752425		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					385.00			
			Invoice Items	1					



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Vendor 1723 - CHRISTOPHER MCCALLUM Totals						Invoices	1		\$385.00
Vendor 1729 - MCLEAN COUNTY CORONER									
752	Morgue Use Fee and X Rays, and Supplies fee	Paid by Check #219304		01/07/2019	01/07/2019	01/07/2019		01/16/2019	1,146.00
<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>		
2019-0000443	Contractual & Prof Services - Morgue Use Fee and X Rays, and Supplies fee	1.0000	Each	1,146.0000	1,146.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,146.00			
	Invoice Items			1					
Vendor 1729 - MCLEAN COUNTY CORONER Totals						Invoices	1		\$1,146.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
154947	MEDICAL WASTE REMOVAL	Paid by Check #475729		01/11/2019	01/11/2019	01/11/2019		01/23/2019	110.31
<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>		
2019-0000577	Contractual & Prof Services - MEDICAL WASTE REMOVAL	1.0000	FULL	110.3100	110.31				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					110.31			
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals						Invoices	1		\$110.31
Vendor 2307 - RANA E. MEENTS									
PD08	ARDC Membership 2019	Paid by Check #219367		01/09/2019	01/09/2019	01/09/2019		01/23/2019	393.47
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000464	Contractual & Prof Services - ARDC Membership 2019	1.0000	Each	393.4700	393.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					393.47			
	Invoice Items			1					
Vendor 2307 - RANA E. MEENTS Totals						Invoices	1		\$393.47
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
9140	Name Plate for Executive Administrative Assistant - Ashley	Paid by Check #219165		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>		
2019-00000158	Supplies - Name Plate for Ashley Immke	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 1733 - MEMORIES BY DESIGN - Stumphco Totals						Invoices	1		\$15.00



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Vendor 1734 - MENARD'S INC-DANVILLE									
60680	lights / door stops	Paid by Check #219108		12/17/2018	12/17/2018	12/17/2018		01/02/2019	77.94
<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>		
2019-00000219	Repairs and Maintenance - lights / door stops	1.0000	FULL	77.9400	77.94				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					77.94			
	<i>Invoice Items</i>			1					
60834	more door stops	Paid by Check #219121		12/18/2018	12/18/2018	12/18/2018		01/02/2019	97.93
<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>		
2019-00000228	Repairs and Maintenance - more door stops	1.0000	FULL	97.9300	97.93				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					97.93			
	<i>Invoice Items</i>			1					
60568	PAINT/TANDEMS	Paid by Check #24316		12/11/2018	12/11/2018	12/11/2018		01/09/2019	79.80
<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>		
2019-00000051	Repairs and Maintenance - VEHICLE REPAIRS/MAINT	1.0000	Each	79.8000	79.80				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					79.80			
	<i>Invoice Items</i>			1					
5246/5237	REPAIRS 215	Paid by Check #24353		01/28/2019	01/28/2019	01/28/2019		01/31/2019	12.36
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000051	Repairs and Maintenance - VEHICLE REPAIRS/MAINT	1.0000	Each	12.3600	12.36				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					12.36			
	<i>Invoice Items</i>			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals						Invoices	4		\$268.03
Vendor 1741 - JANALEIGH MESSMORE									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475705		12/12/2018	12/12/2018	12/12/2018		01/09/2019	236.08
<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>		
2019-00000084	Travel - NOVEMBER 2018 MILEAGE	454.0000	MI	.5200	236.08				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					236.08			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475730		01/11/2019	01/11/2019	01/11/2019		01/23/2019	55.12
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000566	Travel - DECEMBER 2018 MILEAGE			106.0000	MI	.5200	55.12		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						55.12		
	Invoice Items			1					
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	2	\$291.20
Vendor 1744 - MHS									
I023240	LSI-R	Paid by Check #219260		01/10/2019	01/10/2019	01/10/2019		01/16/2019	661.25
<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>
2019-00000564	Contractual & Prof Services - LSI-R			1.0000	Each	661.2500	661.25		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						661.25		
	Invoice Items			1					
Vendor 1744 - MHS Totals							Invoices	1	\$661.25
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2019-00000022	502 - GARNISHMENT \$	Paid by Check #228560		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 Deduction			1.0000	Each	31.1000	31.10		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						31.10		
	Invoice Items			1					
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	\$62.20
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
2019-00000046	502 - GARNISHMENT \$	Paid by Check #228664		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 Deduction			1.0000	Each	31.1000	31.10		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						31.10		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
67995	trazadone 100ml 100 ct quote	Paid by Check #219225		12/28/2018	12/28/2018	12/28/2018		01/09/2019	33.42
<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>	
2019-00000290	Medical Supplies - dermatoflyte duo plates 10 quote		1.0000	BOX	20.2500	20.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					20.25			
2019-00000290	Medical Supplies - trazadone 100ml 100 ct quote		3.0000	BTL	4.3900	13.17			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					13.17			
	Invoice Items				2				
10087659	JORGANSON PILL CUTTERS J0696 QUOTE	Paid by Check #219225		12/31/2018	12/31/2018	12/31/2018		01/09/2019	17.20
<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>	
2019-00000355	Medical Supplies - JORGANSON PILL CUTTERS J0696 QUOTE		4.0000	Each	4.3000	17.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					17.20			
	Invoice Items				1				
10093484-000	doxycycline 100mg 500 ct quote	Paid by Check #219315		01/04/2019	01/04/2019	01/04/2019		01/16/2019	243.36
<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>	
2019-00000398	Medical Supplies - doxycycline 100mg 500 ct quote		6.0000	Each	40.5600	243.36			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					243.36			
	Invoice Items				1				
10108851	3 boxes of 25 gage needles quote	Paid by Check #219315		01/07/2019	01/07/2019	01/07/2019		01/16/2019	167.60
<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>	
2019-00000483	Medical Supplies		15.0000	BOX	6.3900	95.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					95.85			
2019-00000483	Medical Supplies - 3 boxes of 25 gage needles quote		3.0000	Each	3.6500	10.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					10.95			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10108851	3 boxes of 25 gage needles quote	Paid by Check #219315		01/07/2019	01/07/2019	01/07/2019		01/16/2019	167.60
<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>
2019-00000483	Medical Supplies - 4 boxes of 22 gage needles quote			4.0000	Each	3.6500	14.60		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						14.60		
2019-00000483	Medical Supplies - 5 boxes of 1ml syringes with 25 gage needle quote			5.0000	BOX	9.2400	46.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						46.20		
	Invoice Items								4
10139191	6 bottles of fatal plus 250ml	Paid by Check #219397		01/16/2019	01/16/2019	01/16/2019		01/23/2019	492.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000488	Medical Supplies - 6 bottles of fatal plus 250 ml			6.0000	Each	82.0000	492.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						492.00		
	Invoice Items								1
10157865	1 pack of onsior 6mg, 30 tabs for cats	Paid by Check #219397		01/18/2019	01/18/2019	01/18/2019		01/23/2019	64.32
<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>
2019-00000676	Medical Supplies - 1 pack of onsior 6mg, 30 tabs for cats			1.0000	PK	64.3200	64.32		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						64.32		
	Invoice Items								1
1011992	25 bottle of vet a ket quote	Paid by Check #219473		01/25/2019	01/25/2019	01/25/2019		01/31/2019	153.75
<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>
2019-00000768	Supplies - 25 bottles of vet a ket quote			25.0000	Each	6.1500	153.75		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						153.75		
	Invoice Items								1
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals									\$1,171.65
Vendor 1766 - MONRO FLEET SERVICES									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
107539	vehicle	Paid by Check #219117		12/17/2018	12/17/2018	12/17/2018		01/02/2019	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				
107712	vehicle	Paid by Check #219275		01/08/2019	01/08/2019	01/08/2019		01/16/2019	87.95
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	87.9500	87.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					87.95			
				Invoice Items	1				
107790	tire repair	Paid by Check #219377		01/14/2019	01/14/2019	01/14/2019		01/23/2019	19.52
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	19.5200	19.52			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					19.52			
				Invoice Items	1				
107798	tire	Paid by Check #219377		01/15/2019	01/15/2019	01/15/2019		01/23/2019	19.52
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	19.5200	19.52			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					19.52			
				Invoice Items	1				
107799	tire	Paid by Check #219377		01/15/2019	01/15/2019	01/15/2019		01/23/2019	152.49
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	152.4900	152.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					152.49			
				Invoice Items	1				
Vendor 1766 - MONRO FLEET SERVICES Totals						Invoices	5		\$293.50

Vendor **1767 - MOORE MEDICAL LLC**



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22235327	medical supplies	Paid by Check #219297		01/03/2019	01/03/2019	01/03/2019		01/16/2019	259.85
<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>	
2019-00000427	Medical Supplies - medical		1.0000	Each	259.8500	259.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					259.85			
	<i>Invoice Items</i>					1			
24623492	medical supplies	Paid by Check #219460		01/24/2019	01/24/2019	01/24/2019		01/31/2019	161.55
<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>	
2019-00000779	Medical Supplies - medical		1.0000	Each	161.5500	161.55			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					161.55			
	<i>Invoice Items</i>					1			
24623492-1	medical supplies	Paid by Check #219460		01/24/2019	01/24/2019	01/24/2019		01/31/2019	324.60
<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>	
2019-00000779	Medical Supplies - medical		1.0000	Each	324.6000	324.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					324.60			
	<i>Invoice Items</i>					1			
24623492-2	medical supplies	Paid by Check #219460		01/29/2019	01/29/2019	01/29/2019		01/31/2019	116.31
<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>	
2019-00000823	Medical Expenses - medical expense		1.0000	Each	116.3100	116.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					116.31			
	<i>Invoice Items</i>					1			
42218717	MISC MEDICAL SUPPLIES	Paid by Check #475706		12/20/2018	12/20/2018	12/20/2018		01/09/2019	947.90
<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>	
2019-00000078	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	947.9000	947.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					947.90			
	<i>Invoice Items</i>					1			
42274372	MISC MEDICAL SUPPLIES	Paid by Check #475706		12/20/2018	12/20/2018	12/20/2018		01/09/2019	225.98
<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>	
2019-00000078	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	225.9800	225.98			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					225.98			
	<i>Invoice Items</i>					1			

Vendor **1767 - MOORE MEDICAL LLC** Totals Invoices 6 \$2,036.19



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1777 - BENJAMIN D. MULLISON									
PD06	ARDC Membership 2019	Paid by Check #219368		01/09/2019	01/09/2019	01/09/2019		01/23/2019	393.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000463	Contractual & Prof Services - ARDC Membership 2019		1.0000	Each	393.4700	393.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						393.47		
	Invoice Items			1					
Vendor 1777 - BENJAMIN D. MULLISON Totals							Invoices	1	\$393.47
Vendor 1785 - NAPA AUTO PARTS									
408	vehicle	Paid by Check #219276		01/08/2019	01/08/2019	01/08/2019		01/16/2019	118.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	118.0800	118.08			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						118.08		
	Invoice Items			1					
416	battery	Paid by Check #219444		01/28/2019	01/28/2019	01/28/2019		01/31/2019	142.79
<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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	142.7900	142.79			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						142.79		
	Invoice Items			1					
766714	FILTERS TRUCK #2	Paid by Check #24300		12/03/2018	12/03/2018	12/03/2018		01/02/2019	41.32
<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>	
2019-00000056	Fuel - FUEL ADDITIVE		1.0000	Each	10.6700	10.67			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						10.67		
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	30.6500	30.65			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						30.65		
	Invoice Items			2					
766977	FUEL ADDITIVE	Paid by Check #24300		12/03/2018	12/03/2018	12/03/2018		01/02/2019	106.70
<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>	
2019-00000056	Fuel - FUEL ADDITIVE		1.0000	Each	106.7000	106.70			
	<i>G/L Account</i>						<i>Amount</i>		



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766977	FUEL ADDITIVE	Paid by Check #24300		12/03/2018	12/03/2018	12/03/2018		01/02/2019	106.70
<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>	
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					106.70			
			Invoice Items	1					
767565	FILTERS	Paid by Check #24317		12/11/2018	12/11/2018	12/11/2018		01/09/2019	43.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	43.0000	43.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					43.00			
			Invoice Items	1					
767628	FILTERS #105	Paid by Check #24317		12/11/2018	12/11/2018	12/11/2018		01/09/2019	41.28
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	41.2800	41.28			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					41.28			
			Invoice Items	1					
767969	FILTERS/OIL/BRAKE FLUID GRADER	Paid by Check #24317		12/17/2018	12/17/2018	12/17/2018		01/09/2019	111.24
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	111.2400	111.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					111.24			
			Invoice Items	1					
771781	WIPER BLADES	Paid by Check #24343		01/16/2019	01/16/2019	01/16/2019		01/23/2019	108.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	108.7200	108.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					108.72			
			Invoice Items	1					



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771823	BATTERY BOLTS	Paid by Check #24343		01/16/2019	01/16/2019	01/16/2019		01/23/2019	11.08
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	11.0800	11.08			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					11.08			
			Invoice Items		1				
771924	FUEL ADDITIVE	Paid by Check #24354		01/17/2019	01/17/2019	01/17/2019		01/31/2019	131.88
<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>	
2019-00000056	Fuel - FUEL ADDITIVE		1.0000	Each	131.8800	131.88			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					131.88			
			Invoice Items		1				
772412	FUEL ADDITIVE	Paid by Check #24354		01/28/2019	01/28/2019	01/28/2019		01/31/2019	89.90
<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>	
2019-00000056	Fuel - FUEL ADDITIVE		1.0000	Each	89.9000	89.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					89.90			
			Invoice Items		1				
Vendor 1785 - NAPA AUTO PARTS Totals						Invoices	11		\$945.99
Vendor 2471 - National Geographic Magazine									
6004900442	2 year subscription renewal	Paid by Check #219204		12/18/2018	12/18/2018	12/18/2018		01/09/2019	67.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000259	Supplies		1.0000	Each	67.0000	67.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					67.00			
			Invoice Items		1				
Vendor 2471 - National Geographic Magazine Totals						Invoices	1		\$67.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1069337	Toxicology Testing	Paid by Check #219125		11/30/2018	11/30/2018	11/30/2018		01/02/2019	485.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003861	Contractual & Prof Services - Toxicology Testing		1.0000	Each	485.0000	485.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					485.00			
			Invoice Items		1				



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1071623	Toxicology Testing	Paid by Check #219392		01/17/2019	01/17/2019	01/17/2019		01/23/2019	1,044.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000686	Contractual & Prof Services - Toxicology Testing		1.0000	Each	1,044.0000	1,044.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,044.00			
	<i>Invoice Items</i>			1					
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	2	\$1,529.00
Vendor 1799 - NCPERS GROUP LIFE INS									
NCPERS 11-2018	NCPERS Monthly Premiums	Paid by Check #228464		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,264.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003663	Payroll & Benefits - Nov 2018 Premiums		1.0000	Each	1,264.0000	1,264.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)					1,264.00			
	<i>Invoice Items</i>			1					
NCPERS 12-2018	NCPERS Monthly Premiums	Paid by Check #228573		01/04/2019	01/04/2019	01/04/2019		01/16/2019	1,328.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000391	Payroll & Benefits - Dec 2018 Premiums		1.0000	Each	1,328.0000	1,328.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)					1,328.00			
	<i>Invoice Items</i>			1					
2019-00000033	901 - NCPERS	Paid by Check #228665		01/25/2019	01/25/2019	01/25/2019		01/28/2019	672.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 01/11/2019 Deduction NCPERS		1.0000	Each	672.0000	672.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					672.00			
	<i>Invoice Items</i>			1					
2019-00000047	901 - NCPERS	Paid by Check #228665		01/25/2019	01/25/2019	01/25/2019		01/28/2019	680.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 01/25/2019 Deduction NCPERS		1.0000	Each	680.0000	680.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					680.00			
	<i>Invoice Items</i>			1					
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	4	\$3,944.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									



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125695338 01 19	2019 01 internet at ema bldg	Paid by Check #219337		01/15/2019	01/15/2019	01/15/2019		01/23/2019	212.15
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000624	Information Technology - 2019 01 internet at ema bldg	1.0000	MN	212.1500	212.15				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					212.15			
	<i>Invoice Items</i>			1					
12-16-18	monthly invoice for 12-16-18-01-15 -19	Paid by Check #219226		12/26/2018	12/26/2018	12/26/2018		01/09/2019	226.17
<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>		
2019-00000329	Contractual & Prof Services - monthly invoice for 12-16-18-01-05-19	1.0000	MN	226.1700	226.17				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					226.17			
	<i>Invoice Items</i>			1					
01-16-02-15-19	invoice monthl service 01-16-19-02-15-19	Paid by Check #219474		01/23/2019	01/23/2019	01/23/2019		01/31/2019	232.99
<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>		
2019-00000764	Contractual & Prof Services - invoice monthly service 01-16-19-02-15-19	1.0000	MN	232.9900	232.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					232.99			
	<i>Invoice Items</i>			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals						Invoices	3		\$671.31
Vendor 1812 - NEXLAN									
43381	Resetting Passwords	Paid by Check #219439		01/21/2019	01/24/2019	01/24/2019		01/31/2019	56.25
<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>		
2019-00000782	Repairs and Maintenance - Inv. 43381	1.0000	Each	56.2500	56.25				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					56.25			
	<i>Invoice Items</i>			1					
Vendor 1812 - NEXLAN Totals						Invoices	1		\$56.25
Vendor 1828 - MICHAEL J. O'BRIEN									
January	O'Brien Contract Attorney Fees	Paid by Check #219188		12/28/2018	12/28/2018	12/28/2018		01/09/2019	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000068	Contractual & Prof Services - 2018-19	1.0000	Each	2,500.0000	2,500.00				
	<i>G/L Account</i>					<i>Amount</i>			



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January	O'Brien Contract Attorney Fees	Paid by Check #219188		12/28/2018	12/28/2018	12/28/2018		01/09/2019	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,500.00			
			Invoice Items		1				
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$2,500.00
Vendor 1834 - RAY O'HERRON CO INC									
1903361-IN	Bailiff Blazer	Paid by Check #7612		01/17/2019	01/25/2019	01/25/2019		01/31/2019	157.49
<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>	
2019-00000698	Uniforms - Bailiff Blazer		1.0000	Each	157.4900	157.49			
	<i>G/L Account</i>						<i>Amount</i>		
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)						157.49		
			Invoice Items		1				
1867160	uniform	Paid by Check #219118		12/19/2018	12/19/2018	12/19/2018		01/02/2019	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				
1903153	uniform	Paid by Check #219378		01/17/2019	01/17/2019	01/17/2019		01/23/2019	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				
1866354	fog spray	Paid by Check #219445		01/23/2019	01/23/2019	01/23/2019		01/31/2019	122.40
<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>	
2019-00000216	Supplies - oc fog spray		1.0000	Each	122.4000	122.40			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4236 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/SPECIAL OPERATIONS)						122.40		
			Invoice Items		1				
1903730	uniform	Paid by Check #219461		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000273	Supplies - uniform		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						18.00		
			Invoice Items		1				



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Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	5		\$424.89
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC									
PAY EST #11	16-00208-00-RS	Paid by Check #7072		01/07/2019	01/07/2019	01/07/2019		01/23/2019	210,868.10
<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>	
2019-00000590	Other Operating Costs - PAY EST #11	1.0000	Each	210,868.1000	210,868.10				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					210,868.10			
	<i>Invoice Items</i>			1					
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC Totals						Invoices	1		\$210,868.10
Vendor 1843 - DR. JUDY K. OSGOOD, PH.D.									
17JA98-99 16JA43	Special Witness Fees	Paid by Check #219347		01/07/2019	01/07/2019	01/07/2019		01/23/2019	1,500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000481	Administrative Cost - 17JA-98-99 and 17JA43	1.0000	Each	1,500.0000	1,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,500.00			
	<i>Invoice Items</i>			1					
2016JA86	Special Witness Fees	Paid by Check #219425		01/22/2019	01/22/2019	01/22/2019		01/31/2019	1,250.00
<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>	
2019-00000658	Consulting & Outside Services - 2016JA86 Special Wit Fee	1.0000	Each	1,250.0000	1,250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,250.00			
	<i>Invoice Items</i>			1					
Vendor 1843 - DR. JUDY K. OSGOOD, PH.D. Totals						Invoices	2		\$2,750.00
Vendor 1860 - LEON PARKER, LEON S.									
January	Parker Contract Attorney Fees	Paid by Check #219189		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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			
	<i>Invoice Items</i>			1					
2016CF068	Transcript	Paid by Check #219440		01/25/2019	01/25/2019	01/25/2019		01/31/2019	21,932.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000724	Contractual & Prof Services - 16CF68 - Echols	1.0000	Each	21,932.0000	21,932.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					21,932.00			
	<i>Invoice Items</i>			1					
Vendor 1860 - LEON PARKER, LEON S. Totals						Invoices	2		\$25,265.33



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1861 - REBECCA PARKHURST									
PD05	ARDC Membership 2019	Paid by Check #219369		01/09/2019	01/09/2019	01/09/2019		01/23/2019	393.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000462	Contractual & Prof Services - ARDC Membership 2019		1.0000	Each	393.4700	393.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						393.47		
	Invoice Items			1					
Vendor 1861 - REBECCA PARKHURST Totals							Invoices	1	\$393.47
Vendor 2466 - Michael P. Pawl									
ARDC #1715210	ARDC Reimbursement	Paid by Check #219171		12/21/2018	12/21/2018	12/21/2018		01/09/2019	393.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000198	Administrative Cost - ARDC #1715210		1.0000	Each	393.4700	393.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						393.47		
	Invoice Items			1					
Vendor 2466 - Michael P. Pawl Totals							Invoices	1	\$393.47
Vendor 1864 - PAXTON VET CLINIC									
506767	pre paid rabies 01-08-19	Paid by Check #219475		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000609	Pre Paid Rabies - pre paid rabies for 01-08-19		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
	Invoice Items			1					
Vendor 1864 - PAXTON VET CLINIC Totals							Invoices	1	\$19.00
Vendor 1868 - PDC AREA COMPANIES									
4094047	Hazel St waste removal JAN \$63.00	Paid by Check #219408		01/16/2019	01/16/2019	01/16/2019	01/14/2019	01/23/2019	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>	
2019-00000647	Repairs and Maintenance - Hazel St waste removal JAN \$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					



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4094061	VCAB JAN waste removal \$155.00	Paid by Check #219408		01/16/2019	01/16/2019	01/16/2019	01/14/2019	01/23/2019	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>	
2019-00000647	Repairs and Maintenance - VCAB JAN waste removal \$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					
Vendor 1868 - PDC AREA COMPANIES Totals						Invoices	2		\$218.00
Vendor 2455 - Phillip D. Pan									
PP-01	Evaluation for Donald VanHorne 18CF478	Paid by Check #219195		11/30/2018	11/30/2018	11/30/2018		01/09/2019	2,225.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003548	Consulting & Outside Services - Evaluation for Donald VanHorne 18CF478		1.0000	Each	2,225.0000	2,225.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					2,225.00			
	Invoice Items			1					
Vendor 2455 - Phillip D. Pan Totals						Invoices	1		\$2,225.00
Vendor 1883 - PILOT TRAVEL CENTERS									
1819	fuel	Paid by Check #219277		01/08/2019	01/08/2019	01/08/2019		01/16/2019	34.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000457	Fuel - fuel		1.0000	Each	34.0000	34.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					34.00			
	Invoice Items			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals						Invoices	1		\$34.00
Vendor 2420 - PIONEER CREDIT RECOVERY, INC									
2019-00000023	501 - GARNISHMENT %	Paid by Check #228561		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 Deduction GARNISHMENT %		1.0000	Each	171.3500	171.35			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					171.35			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-0000048	501 - GARNISHMENT %	Paid by Check #228666		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 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			
	<i>Invoice Items</i>								
									1
Vendor 2420 - PIONEER CREDIT RECOVERY, INC Totals							Invoices	2	\$342.70
Vendor 1886 - PITNEY BOWES									
1010698650	Treasurer's Supplies	Paid by Check #219150		12/18/2018	12/20/2018	12/20/2018		01/09/2019	581.36
<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>	
2019-0000253	Supplies - Treasurer's Stamp Machine Supplies		1.0000	Each	581.3600	581.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					581.36			
	<i>Invoice Items</i>								
									1
3102832643	Leasing Charges	Paid by Check #219426		01/22/2019	01/22/2019	01/22/2019		01/31/2019	195.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000667	Administrative Cost - Lease Invoice #3102832643		1.0000	Each	195.1200	195.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					195.12			
	<i>Invoice Items</i>								
									1
113018	Postage	Paid by Check #219133		11/30/2018	11/30/2018	11/30/2018		01/02/2019	7,465.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003724	Shipping - Transfer of Postage reserve		1.0000	Each	7,465.5800	7,465.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4270 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.POSTAGE)					7,465.58			
	<i>Invoice Items</i>								
									1
122018	postage for meter	Paid by Check #219233		11/30/2018	11/30/2018	11/30/2018		01/09/2019	2,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003725	Shipping - Transfer of Postage reserve		1.0000	Each	2,000.0000	2,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4270 (GENERAL FUND.BOARD OF REVIEW.GENERAL.POSTAGE)					2,000.00			
	<i>Invoice Items</i>								
									1
Vendor 1886 - PITNEY BOWES Totals							Invoices	4	\$10,242.06
Vendor 1837 - PITNEY BOWES									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3102653741	Treasurer's Lease	Paid by Check #219102		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003762	Contractual & Prof Services - Treasurer's lease			1.0000	Each	1,156.5000	1,156.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)						1,156.50		
	Invoice Items			1					
3102657206	maintenance fee	Paid by Check #219219		12/17/2018	12/17/2018	12/17/2018		01/09/2019	288.63
<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>
2019-00000204	Contractual & Prof Services - postage machine			1.0000	Each	288.6300	288.63		
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)						288.63		
	Invoice Items			1					
3102839307	maintenance bill late fee	Paid by Check #219310		01/11/2019	01/11/2019	01/11/2019		01/16/2019	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>
2019-00000575	Contractual & Prof Services - late fee			1.0000	Each	32.0000	32.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)						32.00		
	Invoice Items			1					
Vendor 1837 - PITNEY BOWES Totals						Invoices	3		\$1,477.13
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
01012019	January medical contract	Paid by Check #219205		01/03/2019	01/03/2019	01/03/2019		01/09/2019	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>
2019-00000414	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					
1-1-19	doctor	Paid by Check #219211		01/02/2019	01/02/2019	01/02/2019		01/09/2019	2,542.75
<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>
2019-00000213	Medical Expenses - doctor			1.0000	Each	2,542.7500	2,542.75		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)						2,542.75		
	Invoice Items			1					
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices	2		\$3,542.75
Vendor 1890 - POLYCLINIC PHARMACY INC									



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123118	medical expense	Paid by Check #219390		01/18/2019	01/18/2019	01/18/2019		01/23/2019	1,068.21
<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>	
2019-00000697	Medical Expenses - medical		1.0000	Each	1,068.2100	1,068.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,068.21			
	<i>Invoice Items</i>			1					
Vendor 1890 - POLYCLINIC PHARMACY INC Totals							Invoices	1	\$1,068.21
PP12202018	Postage	Paid by Check #219348		01/07/2019	01/07/2019	01/07/2019		01/23/2019	1,080.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000475	Contractual & Prof Services - PurchasePower12202018		1.0000	Each	1,080.9700	1,080.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					1,080.97			
	<i>Invoice Items</i>			1					
Vendor 1915 - PURCHASE POWER Totals							Invoices	1	\$1,080.97
1998035	CH water OCT \$49.95	Paid by Check #219138		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	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>	
2018-00003795	Utilities - CH water OCT \$49.95		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2009591	States Attorney water OCT \$49.95	Paid by Check #219138		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	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>	
2018-00003795	Utilities - States Attorney water OCT \$49.95		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2026062	States Attorney water \$49.95	Paid by Check #219138		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	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>	
2018-00003860	Utilities - States Attorney water \$49.95		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					



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2034264	CH water NOV \$49.95	Paid by Check #219138		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	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>	
2018-00003795	Utilities - CH water NOV \$49.95		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2063907	CH JAN water \$699.30	Paid by Check #219489		01/14/2019	01/14/2019	01/14/2019	01/11/2019	01/31/2019	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>	
2019-00000601	Repairs and Maintenance - CH JAN water \$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					
2062311	DEC Invoice 2062311 \$49.95	Paid by Check #219409		01/15/2019	01/15/2019	01/15/2019	01/11/2019	01/23/2019	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>	
2019-00000625	Repairs and Maintenance - DEC Invoice 2062311 \$49.95		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2067329	Invoice 2067329 \$49.95	Paid by Check #219489		01/23/2019	01/23/2019	01/23/2019	01/22/2019	01/31/2019	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>	
2019-00000773	Repairs and Maintenance - Invoice 2067329 \$49.95		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals						Invoices	7		\$999.00
2-0157472	Full Service	Paid by Check #219180		12/26/2018	12/26/2018	12/26/2018		01/09/2019	53.10
<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>	
2019-00000276	Automobile Expense - Full Service		1.0000	Each	53.1000	53.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					53.10			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
122818	vehicle	Paid by Check #219379		01/14/2019	01/14/2019	01/14/2019		01/23/2019	174.98
<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>	
2019-00000125	Automobile Expense - vehicle		1.0000	Each	174.9800	174.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					174.98			
				Invoice Items		1			
123118	vehicle	Paid by Check #219373		01/14/2019	01/14/2019	01/14/2019		01/23/2019	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>	
2019-00000125	Automobile Expense - vehicle		1.0000	Each	114.0000	114.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					114.00			
				Invoice Items		1			
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	3		\$342.08
Vendor 1923 - QUILL CORPORATION									
3250711	BATTERIES, FINE POINT MARKERS,	Paid by Check #219413		01/24/2019	01/24/2019	01/24/2019	12/05/2018	01/31/2019	58.99
<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>	
2019-00000800	Supplies - copy paper & supplies cb		1.0000	Each	58.9900	58.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					58.99			
				Invoice Items		1			
3292855	WALL CALENDAR	Paid by Check #219413		01/24/2019	01/24/2019	01/24/2019	12/06/2018	01/31/2019	11.99
<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>	
2019-00000800	Supplies - cb supplies		1.0000	Each	11.9900	11.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					11.99			
				Invoice Items		1			
4178354	wireless keyboard & mouse	Paid by Check #219338		01/14/2019	01/14/2019	01/14/2019		01/23/2019	34.99
<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>	
2019-00000582	Supplies - wireless keyboard & mouse		1.0000	Each	34.9900	34.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					34.99			
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2999693	Office Supplies	Paid by Check #219109		11/30/2018	11/30/2018	11/30/2018		01/02/2019	6.09
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003778	Supplies - Office Supplies (invoice #2999693)			1.0000	Each	6.0900	6.09		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						6.09		
	Invoice Items			1					
3002288	Office Supplies	Paid by Check #219109		11/30/2018	11/30/2018	11/30/2018		01/02/2019	33.68
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003778	Supplies - Office Supplies (invoice #3002288)			1.0000	Each	33.6800	33.68		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						33.68		
	Invoice Items			1					
3022077	Office Supplies	Paid by Check #219109		11/30/2018	11/30/2018	11/30/2018		01/02/2019	11.79
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003778	Supplies - Office Supplies (invoice #3022077)			1.0000	Each	11.7900	11.79		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						11.79		
	Invoice Items			1					
3026182	Office Supplies	Paid by Check #219109		11/30/2018	11/30/2018	11/30/2018		01/02/2019	21.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003778	Supplies - Office Supplies (invoice #3026182)			1.0000	Each	21.9800	21.98		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						21.98		
	Invoice Items			1					
3065669	Office Supplies	Paid by Check #219109		11/30/2018	11/30/2018	11/30/2018		01/02/2019	26.49
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003778	Supplies - Office Supplies (invoice #3065669)			1.0000	Each	26.4900	26.49		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						26.49		
	Invoice Items			1					
3331678	Office Supplies	Paid by Check #219172		12/21/2018	12/21/2018	12/21/2018		01/09/2019	409.80
<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>
2019-00000240	Supplies - Office Supplies (invoice #3331678)			1.0000	Each	409.8000	409.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						409.80		
	Invoice Items			1					



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3371876	Office Supplies	Paid by Check #219172		12/21/2018	12/21/2018	12/21/2018		01/09/2019	110.68
<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>
2019-00000252	Supplies - Office Supplies (invoice #3371876)			1.0000	Each	110.6800	110.68		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						110.68		
	<i>Invoice Items</i>						1		
3563140	Office Supplies	Paid by Check #219349		01/07/2019	01/07/2019	01/07/2019		01/23/2019	59.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000477	Supplies - Office Supplies (invoice #3563140)			1.0000	Each	59.9800	59.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						59.98		
	<i>Invoice Items</i>						1		
3706914	Office Supplies	Paid by Check #219349		01/07/2019	01/07/2019	01/07/2019		01/23/2019	99.75
<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>
2019-00000477	Supplies - Office Supplies (invoice #3706914)			1.0000	Each	99.7500	99.75		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						99.75		
	<i>Invoice Items</i>						1		
3708033	Office Supplies	Paid by Check #219349		01/07/2019	01/07/2019	01/07/2019		01/23/2019	218.52
<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>
2019-00000477	Supplies - Office Supplies (invoice #3708033)			1.0000	Each	218.5200	218.52		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						218.52		
	<i>Invoice Items</i>						1		
3735712	Office Supplies	Paid by Check #219349		01/07/2019	01/07/2019	01/07/2019		01/23/2019	284.97
<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>
2019-00000477	Supplies - Office Supplies (invoice #3735712)			1.0000	Each	284.9700	284.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						284.97		
	<i>Invoice Items</i>						1		
3934848	Office Supplies	Paid by Check #219427		01/22/2019	01/22/2019	01/22/2019		01/31/2019	81.92
<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>
2019-00000665	Supplies - Office Supplies (invoice #3934848)			1.0000	Each	81.9200	81.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						81.92		
	<i>Invoice Items</i>						1		



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3935498	Office Supplies	Paid by Check #219427		01/22/2019	01/22/2019	01/22/2019		01/31/2019	238.97
<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>
2019-00000665	Supplies - Office Supplies (invoice #3935498)			1.0000	Each	238.9700	238.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						238.97		
				<i>Invoice Items</i>			1		
4029609	Office Supplies	Paid by Check #219427		01/22/2019	01/22/2019	01/22/2019		01/31/2019	275.80
<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>
2019-00000665	Supplies - Office Supplies (invoice #4029609)			1.0000	Each	275.8000	275.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						275.80		
				<i>Invoice Items</i>			1		
4077342	Office Supplies	Paid by Check #219427		01/22/2019	01/22/2019	01/22/2019		01/31/2019	107.41
<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>
2019-00000665	Supplies - Office Supplies (invoice #4077342)			1.0000	Each	107.4100	107.41		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						107.41		
				<i>Invoice Items</i>			1		
4395526	Office Supplies	Paid by Check #219427		01/25/2019	01/25/2019	01/25/2019		01/31/2019	814.84
<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>
2019-00000812	Supplies - Office Supplies (invoice #4395526)			1.0000	Each	814.8400	814.84		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						814.84		
				<i>Invoice Items</i>			1		
3932533	Misc. Supplies	Paid by Check #219261		01/07/2019	01/07/2019	01/07/2019		01/16/2019	70.09
<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>
2019-00000456	Supplies - Misc. Supplies			1.0000	Each	70.0900	70.09		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						70.09		
				<i>Invoice Items</i>			1		
4077999	Office Supplies	Paid by Check #219261		01/10/2019	01/10/2019	01/10/2019		01/16/2019	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>
2019-00000536	Contractual & Prof Services - Office Supplies			1.0000	Each	71.9500	71.95		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						71.95		
				<i>Invoice Items</i>			1		



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4167084	Flash Drive	Paid by Check #219360		01/14/2019	01/14/2019	01/14/2019		01/23/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000589	Supplies - Flash Drives		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					35.00			
	Invoice Items			1					
4267105	Office Supplies	Paid by Check #219360		01/16/2019	01/16/2019	01/16/2019		01/23/2019	98.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000621	Supplies - Office Supplies		1.0000	Each	98.1200	98.12			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					98.12			
	Invoice Items			1					
4395477	Ink	Paid by Check #219432		01/23/2019	01/23/2019	01/23/2019		01/31/2019	78.98
<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>	
2019-00000705	Supplies - Ink		1.0000	Each	78.9800	78.98			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					78.98			
	Invoice Items			1					
2982026	Verbatimazo 8 layer dvdr	Paid by Check #219370		01/09/2019	01/09/2019	01/09/2019		01/23/2019	16.49
<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>	
2019-00000465	Supplies - Verbatimazo 8 layer dvdr		1.0000	Each	16.4900	16.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					16.49			
	Invoice Items			1					
3280118	Matte white label 3/4ln dots	Paid by Check #219370		01/09/2019	01/09/2019	01/09/2019		01/23/2019	13.99
<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>	
2019-00000470	Supplies - Matte white label 3/4ln dots		1.0000	Each	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			
	Invoice Items			1					
3291295	Tab divid 5tab index insrt clrd/ 2019 aag purple diecut wk 8x11	Paid by Check #219370		01/09/2019	01/09/2019	01/09/2019		01/23/2019	59.83
<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>	
2019-00000471	Supplies - 2019 aag purple diecut wk 8x11		1.0000	Each	19.9900	19.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					19.99			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3291295	Tab divid 5tab index insrt clrd/ 2019 aag purple diecut wk 8x11	Paid by Check #219370		01/09/2019	01/09/2019	01/09/2019		01/23/2019	59.83
<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>
2019-00000471	Supplies - Tab divid 5tab index insrt clrd			24.0000	Each	1.6600	39.84		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						39.84		
	<i>Invoice Items</i>						2		
3349213	Am wedgy clip pen blue ink	Paid by Check #219370		01/09/2019	01/09/2019	01/09/2019		01/23/2019	32.76
<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>
2019-00000469	Supplies - Am wedgy clip pen blue ink			4.0000	Each	8.1900	32.76		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						32.76		
	<i>Invoice Items</i>						1		
3874095	disinfecting supplies, 8 section files, labels	Paid by Check #219289		01/10/2019	01/10/2019	01/10/2019		01/16/2019	299.96
<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>
2019-00000439	Supplies			1.0000	Each	299.9600	299.96		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						299.96		
	<i>Invoice Items</i>						1		
3887059	disinfecting supplies, 8 section files, labels	Paid by Check #219289		01/10/2019	01/10/2019	01/10/2019		01/16/2019	303.69
<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>
2019-00000439	Supplies			1.0000	Each	303.6900	303.69		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						303.69		
	<i>Invoice Items</i>						1		
4395412	office supplies	Paid by Check #219384		01/19/2019	01/19/2019	01/19/2019		01/23/2019	27.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000714	Supplies - office supplies			1.0000	FULL	27.9800	27.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						27.98		
	<i>Invoice Items</i>						1		
3599168; 3605082	adenna exam gloves m quote	Paid by Check #219227		12/26/2018	12/26/2018	12/26/2018		01/09/2019	276.90
<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>
2019-00000245	Supplies - adenna exam gloves l quote			15.0000	BOX	5.9900	89.85		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						89.85		
2019-00000245	Supplies - adenna exam gloves m quote			15.0000	BOX	5.9900	89.85		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						89.85		



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3599168; 3605082	adenna exam gloves m quote	Paid by Check #219227		12/26/2018	12/26/2018	12/26/2018		01/09/2019	276.90
<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>
2019-00000245	Supplies - ambitex exam gloves xl quote			15.0000	BOX	6.4800	97.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						97.20		
	<i>Invoice Items</i>						3		
3641940	red tag recycled self stick post is 3x3 quote	Paid by Check #219227		12/26/2018	12/26/2018	12/26/2018		01/09/2019	91.92
<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>
2019-00000267	Supplies - quill brand self stick post it 4x6 quote			4.0000	Each	11.9900	47.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						47.96		
2019-00000267	Supplies - red tag recycled self stick posit its 3x3			4.0000	Each	10.9900	43.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						43.96		
	<i>Invoice Items</i>						2		
4154406	ansell exam gloves size small quote	Paid by Check #219398		01/16/2019	01/16/2019	01/16/2019		01/23/2019	95.94
<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>
2019-00000538	Medical Supplies - ansell exam gloves size small quote			6.0000	BOX	15.9900	95.94		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						95.94		
	<i>Invoice Items</i>						1		
4031747	Batteries, calendars	Paid by Check #219401		01/14/2019	01/14/2019	01/14/2019		01/23/2019	48.97
<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>
2019-00000613	Supplies - Batteries, calendars			1.0000	Each	48.9700	48.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						48.97		
	<i>Invoice Items</i>						1		
4032774 4019143	Office Supplies	Paid by Check #219402		01/15/2019	01/15/2019	01/15/2019		01/23/2019	629.52
<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>
2019-00000634	Office Equipment - Office Supplies			1.0000	Each	629.5200	629.52		
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)						629.52		
	<i>Invoice Items</i>						1		



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3195717	MISC OFFICE SUPPLIES	Paid by Check #8439		12/19/2018	12/19/2018	12/19/2018		01/09/2019	5.94
<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>	
2019-00000058	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	5.9400	5.94			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					5.94			
	Invoice Items			1					
3201620	MISC OFFICE SUPPLIES	Paid by Check #8439		12/19/2018	12/19/2018	12/19/2018		01/09/2019	34.94
<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>	
2019-00000058	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	34.9400	34.94			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					34.94			
	Invoice Items			1					
3207882	MISC OFFICE SUPPLIES	Paid by Check #8439		12/19/2018	12/19/2018	12/19/2018		01/09/2019	1,070.79
<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>	
2019-00000058	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	1,070.7900	1,070.79			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					1,070.79			
	Invoice Items			1					
3230520	MISC OFFICE SUPPLIES	Paid by Check #8439		12/19/2018	12/19/2018	12/19/2018		01/09/2019	55.38
<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>	
2019-00000058	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	55.3800	55.38			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					55.38			
	Invoice Items			1					
3238754	MISC OFFICE SUPPLIES	Paid by Check #8439		12/19/2018	12/19/2018	12/19/2018		01/09/2019	5.94
<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>	
2019-00000058	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	5.9400	5.94			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					5.94			
	Invoice Items			1					
3205952	OFFICE SUPPLIES	Paid by Check #24301		12/03/2018	12/03/2018	12/03/2018		01/02/2019	814.95
<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>	
2019-00000161	Supplies - OFFICE SUPPLIES		1.0000	Each	814.9500	814.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					814.95			
	Invoice Items			1					



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3642280	OFFICE SUPPLIES	Paid by Check #24318		12/28/2018	12/28/2018	12/28/2018		01/09/2019	10.98
<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>
2019-00000368	Other Operating Costs - OFFICE SUPPLIES			1.0000	Each	10.9800	10.98		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					10.98			
	<i>Invoice Items</i>					1			
3707465	OFFICE SUPPLIES	Paid by Check #24329		01/03/2019	01/03/2019	01/03/2019		01/16/2019	229.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000410	Other Operating Costs - OFFICE SUPPLIES			1.0000	Each	229.9800	229.98		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					229.98			
	<i>Invoice Items</i>					1			
Vendor 1923 - QUILL CORPORATION Totals						Invoices	44		\$7,389.63
Vendor 1925 - RAHN EQUIPMENT									
48237	TANDEMS	Paid by Check #24319		12/28/2018	12/28/2018	12/28/2018		01/09/2019	620.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000279	Repairs and Maintenance - 2 SPINNER MOTORS			2.0000	Each	310.0000	620.00		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					620.00			
	<i>Invoice Items</i>					1			
48254	REPAIRS #211	Paid by Check #24344		01/07/2019	01/07/2019	01/07/2019		01/23/2019	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>
2019-00000409	Repairs and Maintenance - REPAIRS #211			1.0000	Each	112.0000	112.00		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					112.00			
	<i>Invoice Items</i>					1			
48304	REPAIRS #215	Paid by Check #24344		01/07/2019	01/07/2019	01/07/2019		01/23/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000217	Repairs and Maintenance - REPAIRS #215			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	<i>Invoice Items</i>					1			
Vendor 1925 - RAHN EQUIPMENT Totals						Invoices	3		\$757.00
Vendor 1941 - CHERYL REIFSTECK									



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December Travel	travel	Paid by Check #219466		01/24/2019	01/24/2019	01/24/2019		01/31/2019	82.68
<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>	
2019-00000652	Travel - travel		1.0000	Each	82.6800	82.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					82.68			
	<i>Invoice Items</i>			1					
Vendor 1941 - CHERYL REIFSTECK Totals							Invoices	1	\$82.68
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3091814645	Monthly Lexis Nexis Subscription	Paid by Check #219350		01/07/2019	01/07/2019	01/07/2019		01/23/2019	2,040.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000480	Contractual & Prof Services - 3091814645		1.0000	Each	2,040.0000	2,040.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					2,040.00			
	<i>Invoice Items</i>			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$2,748.00
Vendor 1945 - REPUBLIC SERVICES #726									
January	Monthly Service Charges	Paid by Check #7608		12/28/2018	12/28/2018	12/28/2018		01/09/2019	708.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000071	Administrative Cost - 2018-19		1.0000	Each	708.0000	708.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					708.00			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	1	708.00
743737	Animal Reg waste removal June	Paid by Check #219139		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	281.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003865	Repairs and Maintenance - Animal Reg waste removal June \$281.14		1.0000	Each	281.1400	281.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					281.14			
	<i>Invoice Items</i>			1					
743738	Annex waste removal June	Paid by Check #219139		11/30/2018	11/30/2018	11/30/2018	11/30/2018	01/02/2019	371.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003865	Repairs and Maintenance - Annex waste removal June \$371.31		1.0000	Each	371.3100	371.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					371.31			
	<i>Invoice Items</i>			1					



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759981	December waste removal Animal Reg \$421.57	Paid by Check #219139		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	421.57
<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>		
2019-00000045	Repairs and Maintenance - December waste removal Animal Reg \$421.57	1.0000	Each	421.5700	421.57				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					421.57			
	Invoice Items			1					
759982	December waste removal Courthouse \$351.65	Paid by Check #219139		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	351.65
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000045	Repairs and Maintenance - December waste removal Courthouse \$351.65	1.0000	Each	351.6500	351.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					351.65			
	Invoice Items			1					
760039	December waste removal EMA \$87.42	Paid by Check #219139		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000045	Repairs and Maintenance - December waste removal EMA \$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					
760262	December waste removal Health & Ed \$191.23	Paid by Check #219139		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	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>		
2019-00000045	Repairs and Maintenance - December waste removal Health & Ed \$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					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
762274	Animal Control waste removal JAN \$289.57	Paid by Check #219328		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	289.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-0000442	Repairs and Maintenance - Animal Control waste removal JAN \$289.57		1.0000	Each	289.5700	289.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					289.57			
	Invoice Items					1			
762275	CH JAN waste removal \$307.65	Paid by Check #219328		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	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>	
2019-0000442	Repairs and Maintenance - CH JAN 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			
762331	EMA JAN waste removal \$87.42	Paid by Check #219328		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	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>	
2019-0000442	Repairs and Maintenance - EMA JAN 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			
762553	Health/Ed JAN waste removal \$191.23	Paid by Check #219328		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	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>	
2019-0000442	Repairs and Maintenance - Health/Ed JAN 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			
0726-000762462	GARBAGE PICKUP	Paid by Check #24330		01/03/2019	01/03/2019	01/03/2019		01/16/2019	178.31
<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>	
2019-0000411	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	178.3100	178.31			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					178.31			
	Invoice Items					1			
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	11		\$2,758.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1946 - RESERVE ACCOUNT									
12/31/2018	To Refill Postage Meter-Treasurer's Office	Paid by Check #219258		01/09/2019	01/09/2019	01/09/2019		01/16/2019	3,500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000404	Administrative Cost - Postage Meter Refill	1.0000	FULL	3,500.0000	3,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)					3,500.00			
	Invoice Items				1				
12-18-01	Add to Postage Meter	Paid by Check #219232		12/18/2018	12/18/2018	12/18/2018		01/09/2019	5,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000248	Other Operating Costs - Add to Postage Meter	1.0000	Each	5,000.0000	5,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					5,000.00			
	Invoice Items				1				
Vendor 1946 - RESERVE ACCOUNT Totals						Invoices	2		\$8,500.00
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
12272018	Blanket PO for FY2019	Paid by Check #17057		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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>		
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	YR	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				
1232019	January Services	Paid by Check #17066		01/18/2019	01/18/2019	01/18/2019		01/31/2019	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>		
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	YR	15,979.3300	15,979.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
	Invoice Items				1				
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	2		\$31,958.66
Vendor 1975 - ROTO-ROOTER PLUMBERS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
55420493	CH sink drain \$194.00	Paid by Check #219241		12/20/2018	12/20/2018	12/20/2018	12/19/2018	01/09/2019	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>	
2019-00000293	Repairs and Maintenance - CH sink drain		1.0000	Each	194.0000	194.00			
	\$194.00								
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					194.00			
	Invoice Items			1					
Vendor 1975 - ROTO-ROOTER PLUMBERS Totals									\$194.00
							Invoices	1	
Vendor 1978 - RUSSELL RUDD									
01 01 19 mileage	2019 01 01 flood assessment mileage	Paid by Check #219283		01/03/2019	01/03/2019	01/03/2019		01/16/2019	27.56
<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>	
2019-00000421	Travel - 2019 01 01 flood assessment mileage		53.0000	Each	.5200	27.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					27.56			
	Invoice Items			1					
Vendor 1978 - RUSSELL RUDD Totals									\$61.97
							Invoices	2	
Vendor 1979 - RUSH TRUCK CENTER									
3013106506	ANTENNA #211	Paid by Check #24320		12/11/2018	12/11/2018	12/11/2018		01/09/2019	47.01
<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>	
2019-00000194	Repairs and Maintenance - ANTENNA #211		1.0000	Each	47.0100	47.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					47.01			
	Invoice Items			1					
Vendor 1979 - RUSH TRUCK CENTER Totals									\$47.01
							Invoices	1	

Vendor **2476 - DAVID J. SALAZAR**



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PD07	ARDC Membership 2019	Paid by Check #219371		01/09/2019	01/09/2019	01/09/2019		01/23/2019	393.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000568	Contractual & Prof Services - ARDC Membership 2019		1.0000	Each	393.4700	393.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					393.47			
	<i>Invoice Items</i>			1					
Vendor 2476 - DAVID J. SALAZAR Totals							Invoices	1	\$393.47
Vendor 1988 - TIM SANDERS									
dec 2018 mileage	Dec 2018- mileage	Paid by Check #219160		01/03/2019	01/03/2019	01/03/2019		01/09/2019	16.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000437	Travel - Dec 2018 - mileage		32.0000	MI	.5200	16.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					16.64			
	<i>Invoice Items</i>			1					
Vendor 1988 - TIM SANDERS Totals							Invoices	1	\$16.64
Vendor 2427 - Kevin Schneider									
129 on call	On Call Reimbursement	Paid by Check #219351		12/21/2018	12/21/2018	12/21/2018		01/23/2019	37.44
<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>	
2019-00000303	Administrative Cost - 129 On Call		1.0000	Each	37.4400	37.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					37.44			
	<i>Invoice Items</i>			1					
Vendor 2427 - Kevin Schneider Totals							Invoices	1	\$37.44
Vendor 2006 - TERRY L. SHEPHERD									
121218 Doc Serv	Mileage Reimbursement	Paid by Check #219352		01/07/2019	01/07/2019	01/07/2019		01/23/2019	28.60
<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>	
2019-00000316	Administrative Cost - Doc Service Mileage		1.0000	Each	28.6000	28.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					28.60			
	<i>Invoice Items</i>			1					
Vendor 2006 - TERRY L. SHEPHERD Totals							Invoices	1	\$28.60
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
73265	Conference Table and Storage Boxes	Paid by Check #219196		11/30/2018	11/30/2018	11/30/2018		01/09/2019	287.31
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003546	Office Equipment - Conference Table and Storage Boxes	1.0000	Each	287.3100	287.31				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					287.31			
			Invoice Items		1				
73303	BSN42099 Envelope; Catalog; 6 x 9	Paid by Check #219196		11/30/2018	11/30/2018	11/30/2018		01/09/2019	48.74
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003803	Supplies - BSN42099 Envelope; Catalog; 6 x 9	1.0000	Each	48.7400	48.74				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					48.74			
			Invoice Items		1				
73470	ADHESIVE ROLLER	Paid by Check #475731		01/11/2019	01/11/2019	01/11/2019		01/23/2019	18.27
<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>		
2019-00000298	Supplies - SCOTCH ADHESIVE DOT ROLLER REFILL	3.0000	Each	6.0900	18.27				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					18.27			
			Invoice Items		1				
73331	Desk System for Recorder	Paid by Check #219130		11/30/2018	11/30/2018	11/30/2018		01/02/2019	3,961.71
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003699	Office Equipment - Desk system	1.0000	Each	3,961.7100	3,961.71				
	<i>G/L Account</i>					<i>Amount</i>			
	076.963.00.4450 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					3,961.71			
			Invoice Items		1				
73335	supplies	Paid by Check #219131		11/30/2018	11/30/2018	11/30/2018		01/02/2019	696.02
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003735	Supplies - supplies	1.0000	Each	696.0200	696.02				
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4210 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SUPPLIES/OFFICE)					696.02			
			Invoice Items		1				



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73333	supplies	Paid by Check #219134		11/30/2018	11/30/2018	11/30/2018		01/02/2019	1,227.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003697	Office Equipment - Chair mat		1.0000	Each	244.3900	244.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4450 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.OFFICE FURNITURE/EQUIPMENT)					244.39			
2018-00003697	Supplies		1.0000	Each	665.3700	665.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					665.37			
2018-00003226	Supplies - Ink and Paper		1.0000	Each	317.9100	317.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					317.91			
	Invoice Items			3					
991	Office Supplies	Paid by Check #219481		01/28/2019	01/28/2019	01/28/2019		01/31/2019	382.56
<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>	
2019-00000629	Supplies - Ink, tape dis. scissors		1.0000	Each	382.5600	382.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					382.56			
	Invoice Items			1					
	Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	7	\$6,622.28
8126334198	SHREDDING SERVICES	Paid by Check #219480		01/23/2019	01/23/2019	01/23/2019		01/31/2019	160.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000760	Contractual & Prof Services - SHREDDING SERVICES		1.0000	Each	160.5000	160.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					160.50			
	Invoice Items			1					
	Vendor 2012 - SHRED-IT US JV LLC Totals						Invoices	1	\$160.50
691	FLEX FIT HATS	Paid by Check #475732		01/15/2019	01/15/2019	01/15/2019		01/23/2019	240.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000232	Supplies - FLEX FIT HATS		1.0000	FULL	240.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					240.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor 2469 - SIDELINE SHIRTS & APPAREL Totals				Invoices		1	\$240.00
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
975757199	drug lab supplies	Paid by Check #219181		12/12/2018	12/12/2018	12/12/2018		01/09/2019	4,851.59
<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>	
2019-00000034	Supplies	1.0000	Each	4,851.5900	4,851.59				
<i>G/L Account</i>						<i>Amount</i>			
014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						4,851.59			
				Invoice Items	1				
		Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals				Invoices		1	\$4,851.59
Vendor 2028 - SMART DRAW SOFTWARE, LLC									
153882	yearly software renewal	Paid by Check #219256		01/10/2019	01/10/2019	01/10/2019		01/16/2019	559.60
<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>	
2019-00000574	Information Technology - yearly software renewal	1.0000	YR	559.6000	559.60				
<i>G/L Account</i>						<i>Amount</i>			
001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						559.60			
				Invoice Items	1				
		Vendor 2028 - SMART DRAW SOFTWARE, LLC Totals				Invoices		1	\$559.60
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
18624-40327-1004	December Payment	Paid by Check #219262		01/03/2019	01/03/2019	01/03/2019		01/16/2019	349.68
<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>	
2019-00000416	Contractual & Prof Services - December Payment	1.0000	Each	349.6800	349.68				
<i>G/L Account</i>						<i>Amount</i>			
014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						349.68			
				Invoice Items	1				
		Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals				Invoices		1	\$349.68
Vendor 2044 - SPARKLE CLEAN									
566487	December Car Washes	Paid by Check #219263		01/03/2019	01/03/2019	01/03/2019		01/16/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000423	Automobile Expense - December Car Washes	1.0000	Each	40.5000	40.50				
<i>G/L Account</i>						<i>Amount</i>			
014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						40.50			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
123118	car wash	Paid by Check #219199		01/02/2019	01/02/2019	01/02/2019		01/09/2019	37.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000127	Automobile Expense - vehicle		1.0000	Each	37.0000	37.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					37.00			
				Invoice Items	1				
				Vendor	2044 - SPARKLE CLEAN	Totals	Invoices	2	\$77.50
86025	printing	Paid by Check #219380		01/18/2019	01/18/2019	01/18/2019		01/23/2019	74.81
<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>	
2019-00000684	Supplies - printing		1.0000	Each	74.8100	74.81			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					74.81			
				Invoice Items	1				
				Vendor	2047 - SPEEDY'S QUICK PRINT	Totals	Invoices	2	\$221.81
86005	Business cards	Paid by Check #219234		11/30/2018	11/30/2018	11/30/2018		01/09/2019	147.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003732	Supplies - business cards		1.0000	Each	147.0000	147.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4210 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SUPPLIES/OFFICE)					147.00			
				Invoice Items	1				
				Vendor	2047 - SPEEDY'S QUICK PRINT	Totals	Invoices	2	\$221.81
224937	dec pre paid rabies	Paid by Check #219228		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>	
2019-00000366	Pre Paid Rabies - dec pre paid rabies		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
				Invoice Items	1				
				Vendor	2055 - ST. JOSEPH ANIMAL HOSPITAL	Totals	Invoices	1	\$19.00
06115	Invoice# 18313-06115 12 Pieces	Paid by Check #219197		11/30/2018	11/30/2018	11/30/2018		01/09/2019	48.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003801	Contractual & Prof Services - Invoice# 18313-06115 12 Pieces		1.0000	Each	48.2500	48.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					48.25			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2058 - STARCREST CLEANERS Totals							Invoices	1	\$48.25
Vendor 2060 - DENNIS STARK									
528 and 529	Transportation to autopsy	Paid by Check #219218		12/18/2018	12/18/2018	12/18/2018		01/09/2019	324.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000258	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			
2019-00000258	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			2					
531	Transportation to autopsy	Paid by Check #219218		12/20/2018	12/20/2018	12/20/2018		01/09/2019	130.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000234	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	130.0000	130.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					130.00			
	Invoice Items			1					
536 and 537	Transportation to autopsy	Paid by Check #219305		01/07/2019	01/07/2019	01/07/2019		01/16/2019	370.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000448	Contractual & Prof Services - Transportation to autopsy	2.0000	Each	185.0000	370.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					370.00			
	Invoice Items			1					
538	Transportation to autopsy	Paid by Check #219305		01/07/2019	01/07/2019	01/07/2019		01/16/2019	230.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000500	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	230.0000	230.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					230.00			
	Invoice Items			1					
540	Transportation to autopsy	Paid by Check #219393		01/17/2019	01/17/2019	01/17/2019		01/23/2019	232.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000687	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	232.0000	232.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					232.00			
	Invoice Items			1					



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544	Transportation to autopsy	Paid by Check #219464		01/23/2019	01/23/2019	01/23/2019		01/31/2019	120.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000746	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	120.0000	120.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						120.00		
	Invoice Items			1					
Vendor 2060 - DENNIS STARK Totals							Invoices	6	\$1,406.00
Vendor 2061 - LINDSAY JO STARWALT	Starwalt GAL Contract Fees	Paid by Check #219190		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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		
	Invoice Items			1					
Vendor 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33
Vendor 2423 - STATE DISBURSEMENT UNIT	502 - GARNISHMENT \$*	Paid by Check #228562		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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>	
2019-00000024	Payroll & Benefits - 01/11/2019 Deduction GARNISHMENT \$		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						250.00		
	Payroll & Benefits - 01/11/2019 Deduction GARNISHMENT \$		1.0000	Each	229.4600	229.46			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						229.46		
	Payroll & Benefits - 01/11/2019 Deduction GARNISHMENT \$		1.0000	Each	160.0000	160.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						160.00		
	Payroll & Benefits - 01/11/2019 Deduction GARNISHMENT \$		1.0000	Each	122.8100	122.81			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						122.81		
	Payroll & Benefits - 01/11/2019 Deduction GARNISHMENT \$		1.0000	Each	437.5000	437.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						437.50		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000024	502 - GARNISHMENT \$*	Paid by Check #228562		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 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 - 01/11/2019 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 - 01/11/2019 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			
				Invoice Items		8			
2019-00000049	502 - GARNISHMENT \$*	Paid by Check #228667		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 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 - 01/25/2019 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 - 01/25/2019 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 - 01/25/2019 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 - 01/25/2019 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 - 01/25/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			



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2019-00000049	502 - GARNISHMENT \$*	Paid by Check #228667		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 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 - 01/25/2019 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			
	Invoice Items				8				
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	\$4,381.22
Vendor 2068 - STATE'S ATTYS APPELLATE PROSECUTOR									
fy19CONTRIBUTION	FY19 County Contributions	Paid by Check #219173		12/12/2018	12/12/2018	12/12/2018		01/09/2019	24,000.00
<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>	
2019-00000042	Contractual & Prof Services - FY19 County Contributions		1.0000	Each	24,000.0000	24,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4271 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/LEGAL FEES)					24,000.00			
	Invoice Items				1				
Vendor 2068 - STATE'S ATTYS APPELLATE PROSECUTOR Totals							Invoices	1	\$24,000.00
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
41729	batteries	Paid by Check #219381		01/14/2019	01/14/2019	01/14/2019		01/23/2019	407.88
<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>	
2019-00000441	Supplies - batteries		1.0000	Each	407.8800	407.88			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					407.88			
	Invoice Items				1				
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	2	\$728.22
Vendor 2093 - DANIEL G. TAYLOR									
169410	replace radio power supply	Paid by Check #219452		01/25/2019	01/25/2019	01/25/2019		01/31/2019	320.34
<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>	
2019-00000806	Repairs and Maintenance - replace radio power supply		1.0000	FULL	320.3400	320.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					320.34			
	Invoice Items				1				
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	2	\$728.22



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ARDC #1746936	ARDC Reimbursement	Paid by Check #219174		12/21/2018	12/21/2018	12/21/2018		01/09/2019	385.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000278	Contractual & Prof Services - ARDC #1746936	1.0000	Each	385.0000	385.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					385.00			
	Invoice Items			1					
Vendor 2093 - DANIEL G. TAYLOR Totals						Invoices	1		\$385.00
T120518	EMA Termite Barrier \$175.00	Paid by Check #219140		12/05/2018	12/05/2018	12/05/2018	12/01/2018	01/02/2019	175.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000044	Repairs and Maintenance - EMA Termite Barrier \$175.00	1.0000	Each	175.0000	175.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					175.00			
	Invoice Items			1					
759328	CH pest control DEC \$55.00	Paid by Check #219242		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	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>		
2019-00000341	Repairs and Maintenance - CH pest control DEC \$55.00	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					55.00			
	Invoice Items			1					
759329	Animal Reg pest control DEC \$35.00	Paid by Check #219242		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000341	Repairs and Maintenance - Animal Reg pest control DEC \$35.00	1.0000	Each	35.0000	35.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					35.00			
	Invoice Items			1					
759379	Hazel St pest control DEC \$35.00	Paid by Check #219242		12/28/2018	12/28/2018	12/28/2018	12/27/2018	01/09/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000341	Repairs and Maintenance - Hazel St pest control DEC \$35.00	1.0000	Each	35.0000	35.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					35.00			
	Invoice Items			1					



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0102195	Termite Baiting Hazel St \$458.00	Paid by Check #219329		01/03/2019	01/03/2019	01/03/2019	01/02/2019	01/16/2019	458.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000434	Repairs and Maintenance - Termite Baiting Hazel St \$458.00			1.0000	Each	458.0000	458.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)						458.00		
	Invoice Items			1					
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	5	\$758.00
Vendor 2105 - THE NEWS GAZETTE									
121918	Annual Subscription	Paid by Check #219151		12/19/2018	12/19/2018	12/19/2018		01/09/2019	197.45
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000283	Consulting & Outside Services - Annual Subscription			1.0000	Each	197.4500	197.45		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						197.45		
	Invoice Items			1					
Vendor 2105 - THE NEWS GAZETTE Totals							Invoices	1	\$197.45
Vendor 2020 - THE SIDELL REPORTER									
12182018 H	Newspaper Listing	Paid by Check #219353		12/21/2018	12/21/2018	12/21/2018		01/23/2019	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>
2019-00000313	Administrative Cost - 12182018 - Harris			1.0000	Each	53.6200	53.62		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						53.62		
	Invoice Items			1					
12282018 WW	Newspaper Listing	Paid by Check #219353		12/21/2018	12/21/2018	12/21/2018		01/23/2019	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>
2019-00000313	Administrative Cost - 12282018 Winters-Walls			1.0000	Each	53.6200	53.62		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						53.62		
	Invoice Items			1					
0172019 JKeen	Newspaper Listing	Paid by Check #219428		01/22/2019	01/22/2019	01/22/2019		01/31/2019	50.88
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000666	Administrative Cost - 0172019 J.Keen			1.0000	Each	50.8800	50.88		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						50.88		
	Invoice Items			1					



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RParis 011519	Newspaper Listing	Paid by Check #219428		01/22/2019	01/22/2019	01/22/2019		01/31/2019	39.88
<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>	
2019-00000725	Administrative Cost - R. Parisis 011519		1.0000	Each	39.8800	39.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					39.88			
	<i>Invoice Items</i>								1
12219 Dallas	Newspaper Listing	Paid by Check #219428		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000813	Consulting & Outside Services - 01222019 R Dallas		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>								1
12219 gillespie	Newspaper Listing	Paid by Check #219428		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000813	Consulting & Outside Services - 01222019 L & C Gillespie		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
	<i>Invoice Items</i>								1
12219 Strong	Newspaper Listing	Paid by Check #219428		01/25/2019	01/25/2019	01/25/2019		01/31/2019	45.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000813	Consulting & Outside Services - 01222019 N & N Strong		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
	<i>Invoice Items</i>								1
12219 Summerford	Newspaper Listing	Paid by Check #219428		01/25/2019	01/25/2019	01/25/2019		01/31/2019	45.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000813	Consulting & Outside Services - 01222019 A Summerford		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
	<i>Invoice Items</i>								1
12219 Thompson	Newspaper Listing	Paid by Check #219428		01/25/2019	01/25/2019	01/25/2019		01/31/2019	45.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000813	Consulting & Outside Services - 01222019 A Thompson		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2020 - THE SIDELL REPORTER Totals						Invoices	9		\$424.89
Vendor 2111 - THOMSON REUTERS-WEST									
839444185	Subscription Charges 12-24-18	Paid by Check #7609		12/26/2018	12/26/2018	12/26/2018		01/09/2019	219.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000324	Administrative Cost - 839444185	1.0000	Each	219.0000	219.00				
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					219.00			
				Invoice Items	1				
Vendor 2111 - THOMSON REUTERS-WEST Totals						Invoices	1		\$219.00
Vendor 2120 - DOUG TOOLE									
NOVEMBER 2018	NOVEMBER 2018 TRAVEL	Paid by Check #475707		12/14/2018	12/14/2018	12/14/2018		01/09/2019	185.34
<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>	
2019-00000201	Travel - 11/2/18 MEAL	1.0000	Each	15.3000	15.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.30			
2019-00000201	Travel - NOVEMBER 2018 MILEAGE	327.0000	MI	.5200	170.04				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					170.04			
				Invoice Items	2				
Vendor 2120 - DOUG TOOLE Totals						Invoices	2		\$253.98
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475733		01/11/2019	01/11/2019	01/11/2019		01/23/2019	253.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000567	Travel - DECEMBER 20, 2018 MEAL	1.0000	Each	15.3000	15.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.30			
2019-00000567	Travel - DECEMBER 2018 MILEAGE	459.0000	MI	.5200	238.68				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					238.68			
				Invoice Items	2				
Vendor 2120 - DOUG TOOLE Totals						Invoices	2		\$439.32
Vendor 2440 - Total Court Services									
VERMIL218	December Bill	Paid by Check #3276		01/03/2019	01/03/2019	01/03/2019		01/16/2019	1,656.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000426	Contractual & Prof Services - December Bill	1.0000	Each	1,656.0000	1,656.00				
	<i>G/L Account</i>					<i>Amount</i>			



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VERMIL218	December Bill	Paid by Check #3276		01/03/2019	01/03/2019	01/03/2019		01/16/2019	1,656.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,656.00			
			Invoice Items	1					
Vendor 2440 - Total Court Services Totals									\$1,656.00
Vendor 2129 - TRANS UNION LLC									
11807929	background	Paid by Check #219449		01/25/2019	01/25/2019	01/25/2019		01/31/2019	32.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000789	Other Operating Costs - background		1.0000 Each	32.7000	32.70				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					32.70			
			Invoice Items	1					
Vendor 2129 - TRANS UNION LLC Totals									\$32.70
Vendor 2128 - TRANS UNION RISK & ALT DATA									
1-1-19	dues	Paid by Check #219278		01/03/2019	01/03/2019	01/03/2019		01/16/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
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 2128 - TRANS UNION RISK & ALT DATA Totals									\$100.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
4114441-11-2018	Data Lookup Subscription	Paid by Check #219126		11/30/2018	11/30/2018	11/30/2018		01/02/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00003853	Telephone - Data Lookup Subscription		1.0000 Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					25.00			
			Invoice Items	1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals									\$100.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
4114441-122018	Data Lookup Subscription	Paid by Check #219306		01/07/2019	01/07/2019	01/07/2019		01/16/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000450	Telephone - Data Lookup Subscription		1.0000 Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					25.00			
			Invoice Items	1					



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50542	Office Supplies	Paid by Check #219110		11/30/2018	11/30/2018	11/30/2018		01/02/2019	687.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003829	Supplies - Office Supplies (#50542)		1.0000	Each	687.0000	687.00			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					687.00			
	Invoice Items			1					
Vendor 2368 - Mark Williams Tri-State Filing Systems Totals						Invoices	1		\$687.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
18114392	RH ADD ON/SOFTWARE/ADDTL CLAIMS	Paid by Check #475708		12/19/2018	12/19/2018	12/19/2018		01/09/2019	922.22
<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>	
2019-00000268	Contractual & Prof Services - ADDTL CLAIMS		47.0000	Each	.2600	12.22			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.22			
2019-00000268	Contractual & Prof Services - ANNUAL SOFTWARE RENEWAL		1.0000	FULL	874.5000	874.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					874.50			
2019-00000268	Contractual & Prof Services - RH ADD ON INCLUDES 100 CLAIMS		1.0000	FULL	35.5000	35.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					35.50			
	Invoice Items			3					
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals						Invoices	2		\$1,080.39

Vendor **2136 - KAREN TRIMBLE**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475734		01/11/2019	01/11/2019	01/11/2019		01/23/2019	53.04	
<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>	
2019-00000565	Travel - DECEMBER 2018 MILEAGE			102.0000	MI	.5200	53.04			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						53.04			
				Invoice Items					1	
				Vendor	2136 - KAREN TRIMBLE	Totals		Invoices	1	\$53.04
18MR589 121018	Transcripts	Paid by Check #219175		12/12/2018	12/12/2018	12/12/2018		01/09/2019	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>	
2019-00000155	Administrative Cost - Transcript - 18MR589 121018			1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						36.00			
				Invoice Items					1	
18MR590 121018	Transcripts	Paid by Check #219175		12/12/2018	12/12/2018	12/12/2018		01/09/2019	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>	
2019-00000155	Administrative Cost - Transcript - 18MR590 121018			1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						8.00			
				Invoice Items					1	
18MR591 121018	Transcripts	Paid by Check #219175		12/12/2018	12/12/2018	12/12/2018		01/09/2019	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>	
2019-00000155	Administrative Cost - Transcript - 18MR591 121018			1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						8.00			
				Invoice Items					1	
18MR592 121018	Transcripts	Paid by Check #219175		12/12/2018	12/12/2018	12/12/2018		01/09/2019	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>	
2019-00000155	Administrative Cost - Transcript - 18MR592 121018			1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						8.00			
				Invoice Items					1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR596 121318	Transcript	Paid by Check #219175		12/21/2018	12/21/2018	12/21/2018		01/09/2019	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>	
2019-00000238	Administrative Cost - Transcript - 18MR596 121318		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
			<i>Invoice Items</i>	1					
18MR605 121918	Transcripts	Paid by Check #219354		12/21/2018	12/21/2018	12/21/2018		01/23/2019	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000302	Administrative Cost - Transcript - 18MR605 121918		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
			<i>Invoice Items</i>	1					
18MR608 121918	Transcripts	Paid by Check #219354		12/21/2018	12/21/2018	12/21/2018		01/23/2019	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>	
2019-00000302	Administrative Cost - Transcript - 18MR608 121918		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					
18MR610 122118	Transcript	Paid by Check #219354		12/21/2018	12/21/2018	12/21/2018		01/23/2019	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>	
2019-00000315	Administrative Cost - Transcript - 18MR610 122118		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					
18CM928 1919	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000664	Administrative Cost - Transcript - 18CM928 1919		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					24.00			
			<i>Invoice Items</i>	1					
18MR577 11019	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000664	Administrative Cost - Transcript - 18MR577 11019		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR577 11019	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
			Invoice Items	1					
18MR578 11019	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000664	Administrative Cost - Transcript - 18MR578 11019		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
18MR621 11019	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000664	Administrative Cost - Transcript - 18MR621 11019		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					
18MR629 11119	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000664	Administrative Cost - Transcript - 18MR629 11119		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
18MR630 11419	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000664	Administrative Cost - Transcript - 18MR630 11419		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
			Invoice Items	1					
18MR631 11119	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000664	Administrative Cost - Transcript - 18MR631 11119		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR632 11119	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000664	Administrative Cost - Transcript - 18MR632 11119		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
	<i>Invoice Items</i>								1
18MR633 11119	Transcripts	Paid by Check #219429		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>	
2019-00000664	Administrative Cost - Transcript - 18MR633 11119		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
17MR365 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 17MR365 11719		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
17MR366 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000731	Administrative Cost - Transcript - 17MR366 11719		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					6.00			
	<i>Invoice Items</i>								1
18cm294 12319	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000814	Administrative Cost - Transcript - 18CM294 12319		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.00			
	<i>Invoice Items</i>								1
18MR626 11619	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 18MR626 11619		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)								
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR626 11619	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
18MR627 11619	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 18MR627 11619		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
18MR628 11619	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 18MR628 11619		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
19MR13 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 19MR13 11719		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
19MR14 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 19MR14 11719		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
19MR18 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000731	Administrative Cost - Transcript - 19MR18 11719		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					6.00			
			Invoice Items			1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR19 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000731	Administrative Cost - Transcript - 19MR19 11719		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					6.00			
	<i>Invoice Items</i>								1
19MR26 11719	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 19MR26 11719		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
19MR27 11819	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 19MR27 11819		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
19MR48 12219	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000814	Administrative Cost - Transcript - 19MR48 12219		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
19MR6 11619	Transcripts	Paid by Check #219429		01/25/2019	01/25/2019	01/25/2019		01/31/2019	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>	
2019-00000731	Administrative Cost - Transcript - 19MR6 11619		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1

Vendor **2147 - FARRAH TURNER SMITH** Totals Invoices 31 \$703.00

Vendor **2152 - TYLER TECHNOLOGIES**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
045-246874	Training Services	Paid by Check #219152		12/13/2018	12/28/2018	12/28/2018		01/09/2019	637.50
<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>
2019-00000373	Contractual & Prof Services - Training Services			1.0000	Each	637.5000	637.50		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						637.50		
	Invoice Items					1			
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	2	\$7,909.88
Vendor 2155 - U.S. POSTAL SERVICE									
1102019	stamps	Paid by Check #17062		01/11/2019	01/11/2019	01/11/2019		01/23/2019	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>
2019-00000547	Administrative Cost - Stamps			100.0000	Each	.5000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						50.00		
	Invoice Items					1			
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	\$50.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301508	12/10/18 SHIPPING RECORD	Paid by Check #475709		12/19/2018	12/19/2018	12/19/2018		01/09/2019	12.89
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000233	Contractual & Prof Services - 12/10/18 SHIPPING RECORD			1.0000	FULL	12.8900	12.89		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						12.89		
	Invoice Items					1			
0000645301019	1/2/19 SHIPPING RECORD	Paid by Check #475735		01/11/2019	01/11/2019	01/11/2019		01/23/2019	3.94
<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>
2019-00000569	Contractual & Prof Services - 1/2/19 SHIPPING RECORD			1.0000	FULL	3.9400	3.94		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.94		
	Invoice Items					1			



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0000645301029	1/8,1/9/19 SHIPPING RECORD	Paid by Check #475735		01/16/2019	01/16/2019	01/16/2019		01/23/2019	7.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000631	Contractual & Prof Services - 1/8, 1/9/19 SHIPPING RECORD		1.0000	FULL	7.8900	7.89			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.89			
	<i>Invoice Items</i>			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals									\$32.60
							Invoices	4	
Vendor 2166 - UNITED WAY									
UW 11-2018	United Way Vol Contributions	Paid by Check #228465		11/30/2018	11/30/2018	11/30/2018		01/02/2019	388.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003664	Payroll & Benefits - Nov 2018 monthly contributions		1.0000	Each	388.0000	388.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					388.00			
	<i>Invoice Items</i>			1					
Vendor 2166 - UNITED WAY Totals									\$776.00
							Invoices	2	
Vendor 2170 - US FOODS									
2741390	food	Paid by Check #219124		12/17/2018	12/17/2018	12/17/2018		01/02/2019	4,768.04
<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>	
2019-00000132	Food - food		1.0000	Each	4,768.0400	4,768.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,768.04			
	<i>Invoice Items</i>			1					



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189159	food	Paid by Check #219212		12/28/2018	12/28/2018	12/28/2018		01/09/2019	2,210.41
<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>	
2019-00000132	Food - food		1.0000	Each	2,210.4100	2,210.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,210.41			
	<i>Invoice Items</i>			1					
19713	food	Paid by Check #219212		12/28/2018	12/28/2018	12/28/2018		01/09/2019	652.80
<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>	
2019-00000132	Food - food		1.0000	Each	652.8000	652.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					652.80			
	<i>Invoice Items</i>			1					
19714	food	Paid by Check #219212		12/28/2018	12/28/2018	12/28/2018		01/09/2019	2,560.25
<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>	
2019-00000132	Food - food		1.0000	Each	2,560.2500	2,560.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,560.25			
	<i>Invoice Items</i>			1					
370938	food	Paid by Check #219298		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					129.15			
	<i>Invoice Items</i>			1					
370939	food	Paid by Check #219298		01/04/2019	01/04/2019	01/04/2019		01/16/2019	4,328.75
<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>	
2019-00000132	Food - food		1.0000	Each	4,328.7500	4,328.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,328.75			
	<i>Invoice Items</i>			1					
598937	food	Paid by Check #219290		01/11/2019	01/11/2019	01/11/2019		01/16/2019	2,720.34
<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>	
2019-00000132	Food - food		1.0000	Each	2,720.3400	2,720.34			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,720.34			
	<i>Invoice Items</i>			1					



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826191	food	Paid by Check #219462		01/23/2019	01/23/2019	01/23/2019		01/31/2019	2,276.05
<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>	
2019-00000132	Food - food		1.0000	Each	2,276.0500	2,276.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,276.05			
	Invoice Items			1					
1046174	food	Paid by Check #219462		01/25/2019	01/25/2019	01/25/2019		01/31/2019	4,110.80
<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>	
2019-00000132	Food - food		1.0000	Each	4,110.8000	4,110.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,110.80			
	Invoice Items			1					
Vendor 2170 - US FOODS Totals						Invoices	9		\$23,756.59
Vendor 2175 - V C HEALTH INSURANCE FUND									
COR010319	January Health Insurance	Paid by Check #219251		01/03/2019	01/03/2019	01/03/2019		01/16/2019	14,555.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000452	Insurance & Claims - Corrections		1.0000	Each	14,555.0000	14,555.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)					14,555.00			
	Invoice Items			1					
COURT010319	January Health Insurance	Paid by Check #219251		01/03/2019	01/03/2019	01/03/2019		01/16/2019	92,132.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000452	Insurance & Claims - Courthouse/Admin		1.0000	Each	92,132.0000	92,132.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					92,132.00			
	Invoice Items			1					
HEALTH010319	January Health Insurance	Paid by Check #475713		01/03/2019	01/03/2019	01/03/2019		01/16/2019	5,524.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000452	Insurance & Claims - Health Dept		1.0000	Each	5,524.0000	5,524.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)					5,524.00			
	Invoice Items			1					
HIGH010319	January Health Insurance	Paid by Check #24323		01/03/2019	01/03/2019	01/03/2019		01/16/2019	7,882.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000452	Insurance & Claims - Highway		1.0000	Each	7,882.0000	7,882.00			
	<i>G/L Account</i>					<i>Amount</i>			



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HIGH010319	January Health Insurance	Paid by Check #24323		01/03/2019	01/03/2019	01/03/2019		01/16/2019	7,882.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)						7,882.00		
				Invoice Items					1
JDC010319	January Health Insurance	Paid by Check #219251		01/03/2019	01/03/2019	01/03/2019		01/16/2019	12,598.00
<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>
2019-00000452	Insurance & Claims - JDC			1.0000	Each	12,598.0000	12,598.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)						12,598.00		
				Invoice Items					1
MEN010319	January Health Insurance	Paid by Check #17059		01/03/2019	01/03/2019	01/03/2019		01/16/2019	786.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000452	Insurance & Claims - Mental Health			1.0000	Each	786.0000	786.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)						786.00		
				Invoice Items					1
SOLO10319	January Health Insurance	Paid by Check #8440		01/03/2019	01/03/2019	01/03/2019		01/16/2019	3,787.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000452	Insurance & Claims - Solid Waste			1.0000	Each	3,787.0000	3,787.00		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)						3,787.00		
				Invoice Items					1
11/2018	November 2018 Employee Health INS Contb.	Paid by Check #228467		11/30/2018	11/30/2018	11/30/2018		01/02/2019	32,486.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003868	Payroll & Benefits - Payroll 11/02/18 Employee Ins Contb.			1.0000	FULL	16,582.0000	16,582.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						16,582.00		
2018-00003868	Payroll & Benefits - Payroll 11/16/18 Employee Ins Contb.			1.0000	FULL	15,656.0000	15,656.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						15,656.00		
2018-00003868	Payroll & Benefits - Payroll 11/30/18 Employee Ins Contb.			1.0000	FULL	248.0000	248.00		
	<i>G/L Account</i>						<i>Amount</i>		



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11/2018	November 2018 Employee Health INS Contb.	Paid by Check #228467		11/30/2018	11/30/2018	11/30/2018		01/02/2019	32,486.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)					248.00			
			Invoice Items	3					
December 2018	December 2018 Employee Health Ins. Contb	Paid by Check #228670		01/25/2019	01/25/2019	01/25/2019		01/31/2019	35,715.75
<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>		
2019-00000807	Payroll & Benefits - December 14, 2018 Payroll- Employee Ins Contb.	1.0000	Each	17,128.0000	17,128.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,128.00			
2019-00000807	Payroll & Benefits - December 28, 2018 Payroll Employee Health Ins Contb.	1.0000	Each	18,587.7500	18,587.75				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					18,587.75			
			Invoice Items	2					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	9		\$205,465.75
Vendor 2179 - LINDSAY VAN FLEET									
ARDC #1762429	ARDC Reimbursement	Paid by Check #219355		01/07/2019	01/07/2019	01/07/2019		01/23/2019	393.47
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000478	Administrative Cost - ARDC #1762429	1.0000	Each	393.4700	393.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					393.47			
			Invoice Items	1					
Vendor 2179 - LINDSAY VAN FLEET Totals						Invoices	1		\$393.47
Vendor 2188 - TIM VERHOEVEN									
12.28.18	CLOTHING ALLOWANCE	Paid by Check #24321		12/28/2018	12/28/2018	12/28/2018		01/09/2019	32.69
<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>		
2019-00000308	Other Operating Costs - CLOTHING ALLOW	1.0000	Each	32.6900	32.69				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					32.69			
			Invoice Items	1					
Vendor 2188 - TIM VERHOEVEN Totals						Invoices	1		\$32.69
Vendor 2189 - VERIZON WIRELESS									



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9820398525	2018 12 cell phone	Paid by Check #219161		12/31/2018	12/31/2018	12/31/2018		01/09/2019	404.54
<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>	
2019-00000382	Telephone - 2018 12 cell phone		1.0000	MN	404.5400	404.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					404.54			
	Invoice Items			1					
9822336107	2019 01 TS cell phones	Paid by Check #219417		01/23/2019	01/23/2019	01/23/2019		01/31/2019	404.17
<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>	
2019-00000762	Telephone - 2019 01 TS cell phones		1.0000	MN	404.1700	404.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					404.17			
	Invoice Items			1					
9820534724	Cell Phone Bill	Paid by Check #219356		01/07/2019	01/07/2019	01/07/2019		01/23/2019	220.88
<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>	
2019-00000476	Contractual & Prof Services - Nov19-Dec18 Cell Phone Bill		1.0000	Each	220.8800	220.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					220.88			
	Invoice Items			1					
9820534723	Ipads	Paid by Check #219264		01/03/2019	01/03/2019	01/03/2019		01/16/2019	2,527.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003866	Telephone - Ipads		1.0000	Each	1,025.6200	1,025.62			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					1,025.62			
2018-00003866	Telephone - Phone Bill		1.0000	Each	1,501.4900	1,501.49			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					1,501.49			
	Invoice Items			2					
9820534725	Inv# 9820534725 Nov 19 - Dec 18	Paid by Check #219372		01/09/2019	01/09/2019	01/09/2019		01/23/2019	61.28
<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>	
2019-00000468	Contractual & Prof Services - Inv# 9820534725 Nov 19 - Dec 18		1.0000	Each	61.2800	61.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.28			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9820534727	phone	Paid by Check #219200		12/27/2018	12/27/2018	12/27/2018		01/09/2019	145.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000349	Telephone - phone		1.0000	Each	145.7800	145.78			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.78			
	<i>Invoice Items</i>								1
9822474409	phone	Paid by Check #219446		01/28/2019	01/28/2019	01/28/2019		01/31/2019	145.82
<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>	
2019-00000855	Telephone - phone		1.0000	Each	145.8200	145.82			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.82			
	<i>Invoice Items</i>								1
9820251984	2018 12 cell phone	Paid by Check #219202		12/31/2018	12/31/2018	12/31/2018		01/09/2019	113.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000381	Telephone - 2018 12 cell phone		1.0000	MN	113.2600	113.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.26			
	<i>Invoice Items</i>								1
9821105786	2018 12 cell phone	Paid by Check #219284		01/04/2019	01/04/2019	01/04/2019		01/16/2019	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>	
2019-00000492	Telephone - 2018 12 cell phone		1.0000	MN	106.6700	106.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.67			
	<i>Invoice Items</i>								1
9822188023/022	2019 01 cell phones	Paid by Check #219453		01/23/2019	01/23/2019	01/23/2019		01/31/2019	113.38
<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>	
2019-00000758	Telephone - 2019 01 cell phones		1.0000	MN	113.3800	113.38			
	<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
9821340739	January cell phone charges	Paid by Check #219291		01/10/2019	01/10/2019	01/10/2019		01/16/2019	6.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000561	Telephone		1.0000	Each	6.9200	6.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.92			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9821342438	telephone	Paid by Check #219307		01/10/2019	01/10/2019	01/10/2019		01/16/2019	364.48
<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>	
2019-00000553	Telephone - Monthly Telephone Services		1.0000	Each	364.4800	364.48			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					364.48			
			Invoice Items		1				
12-02-18-01-01-1	monthly invoice 12-02-15-01-01-19	Paid by Check #219399		01/16/2019	01/16/2019	01/16/2019		01/23/2019	873.31
<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>	
2019-00000606	Office Equipment - chrome book plus		1.0000	Each	499.9900	499.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					499.99			
2019-00000606	Telephone - monthly invoice 12-02-18-01-01-19		1.0000	MN	373.3200	373.32			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					373.32			
			Invoice Items		2				
9820970414	11/24/18-12/23/18 SERVICE	Paid by Check #475736		01/11/2019	01/11/2019	01/11/2019		01/23/2019	736.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000579	Telephone - 11/24/18-12/23/18 SERVICE		1.0000	FULL	736.0400	736.04			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					736.04			
			Invoice Items		1				
9821397844	B&G phones JAN \$321.41	Paid by Check #219490		01/23/2019	01/23/2019	01/23/2019	01/22/2019	01/31/2019	321.41
<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>	
2019-00000772	Telephone - B&G phones JAN \$321.41		1.0000	Each	321.4100	321.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					321.41			
			Invoice Items		1				
9821131355	CELL PHONES	Paid by Check #24331		01/03/2019	01/03/2019	01/03/2019		01/16/2019	160.44
<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>	
2019-00000502	Telephone - CELL PHONES		1.0000	Each	160.4400	160.44			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					160.44			
			Invoice Items		1				

Vendor **2189 - VERIZON WIRELESS** Totals Invoices 16 \$6,705.49

Vendor **2194 - VERMILION CO BAR ASSOCIATION**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1719	18-19 Dues	Paid by Check #219176		12/12/2018	12/12/2018	12/12/2018		01/09/2019	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>	
2019-00000059	Administrative Cost - 1819 Dues (invoice #1719)		1.0000	Each	550.0000	550.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					550.00			
	<i>Invoice Items</i>			1					
Vendor 2194 - VERMILION CO BAR ASSOCIATION Totals							Invoices	1	\$550.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
121818	November Hotel/Motel Part 2	Paid by Check #219103		12/18/2018	12/18/2018	12/18/2018		01/02/2019	144.92
<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>	
2019-00000264	Consulting & Outside Services - November Hotel/Motel		1.0000	Each	144.9200	144.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					144.92			
	<i>Invoice Items</i>			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$144.92
Vendor 2199 - VERMILION CO HEALTH DEPT									
011519	Employee Flu Shots	Paid by Check #219333		01/15/2019	01/18/2019	01/18/2019		01/23/2019	2,475.00
<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>	
2019-00000717	Payroll & Benefits - Flu Shots for Employees		99.0000	Each	25.0000	2,475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4159 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.EMPLOYEE FRINGE BENEFITS)					2,475.00			
	<i>Invoice Items</i>			1					
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$2,475.00
Vendor 2202 - VERMILION CO PAYROLL FUND									
12/14/18 (split)	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219142		11/30/2018	11/30/2018	11/30/2018		01/04/2019	324,096.88
<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>	
	Payroll & Benefits - Payroll- 110101- 12/14/18		1.0000	FULL	4,869.4700	4,869.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)					4,869.47			
	Payroll & Benefits - Payroll- 110110- 12/14/18		1.0000	FULL	1,282.5700	1,282.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)					1,282.57			
	Payroll & Benefits - Payroll- 114101- 12/14/18		1.0000	FULL	448.6400	448.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					448.64			



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12/14/18 (split)	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219142		11/30/2018	11/30/2018	11/30/2018		01/04/2019	324,096.88
<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>	
	Payroll & Benefits - Payroll- 120101- 12/14/18		1.0000	FULL	800.7600	800.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)					800.76			
	Payroll & Benefits - Payroll- 120110- 12/14/18		1.0000	FULL	1,354.4800	1,354.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.48			
	Payroll & Benefits - Payroll- 130101- 12/14/18		1.0000	FULL	2,682.5600	2,682.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					2,682.56			
	Payroll & Benefits - Payroll- 130110- 12/14/18		1.0000	FULL	1,240.6400	1,240.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)					1,240.64			
	Payroll & Benefits - Payroll- 131101- 12/14/18		1.0000	FULL	482.3900	482.39			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)					482.39			
	Payroll & Benefits - Payroll- 140102- 12/14/18		1.0000	FULL	362.0000	362.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)					362.00			
	Payroll & Benefits - Payroll- 140110- 12/14/18		1.0000	FULL	1,354.4800	1,354.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.48			
	Payroll & Benefits - Payroll- 165153- 12/14/18		1.0000	FULL	50,140.2500	50,140.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4153 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.PERSONAL DAYS)					50,140.25			
	Payroll & Benefits - Payroll- 210101- 12/14/18		1.0000	FULL	12,373.2200	12,373.22			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)					12,373.22			
	Payroll & Benefits - Payroll- 210110- 12/14/18		1.0000	FULL	1,354.4800	1,354.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.48			
	Payroll & Benefits - Payroll- 220101- 12/14/18		1.0000	FULL	17,675.9700	17,675.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)					17,675.97			
	Payroll & Benefits - Payroll- 220110- 12/14/18		1.0000	FULL	3,390.2700	3,390.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)					3,390.27			



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12/14/18 (split)	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219142		11/30/2018	11/30/2018	11/30/2018		01/04/2019	324,096.88
<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>	
	Payroll & Benefits - Payroll- 226101- 12/14/18		1.0000	FULL	1,149.4200	1,149.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						1,149.42		
	Payroll & Benefits - Payroll- 230101- 12/14/18		1.0000	FULL	22,443.2900	22,443.29			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						22,443.29		
	Payroll & Benefits - Payroll- 230110- 12/14/18		1.0000	FULL	1,464.9800	1,464.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						1,464.98		
	Payroll & Benefits - Payroll- 240101- 12/14/18		1.0000	FULL	2,524.5000	2,524.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						2,524.50		
	Payroll & Benefits - Payroll- 240103- 12/14/18		1.0000	FULL	43.1100	43.11			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						43.11		
	Payroll & Benefits - Payroll- 250101- 12/14/18		1.0000	FULL	8,934.3500	8,934.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						8,934.35		
	Payroll & Benefits - Payroll- 250110- 12/14/18		1.0000	FULL	2,934.0000	2,934.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						2,934.00		
	Payroll & Benefits - Payroll- 310101- 12/14/18		1.0000	FULL	46,801.4600	46,801.46			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						46,801.46		
	Payroll & Benefits - Payroll- 310108- 12/14/18		1.0000	FULL	39.4800	39.48			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4108 (GENERAL FUND.SHERIFF.GENERAL.SALARY - COURT SCTY OVERTIME)						39.48		
	Payroll & Benefits - Payroll- 310110- 12/14/18		1.0000	FULL	1,956.4100	1,956.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						1,956.41		
	Payroll & Benefits - Payroll- 310144- 12/14/18		1.0000	FULL	322.4700	322.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						322.47		
	Payroll & Benefits - Payroll- 320101- 12/14/18		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4101 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - PERSONNEL)						150.00		
	Payroll & Benefits - Payroll- 330101- 12/14/18		1.0000	FULL	1,448.2900	1,448.29			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						1,448.29		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/14/18 (split)	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219142		11/30/2018	11/30/2018	11/30/2018		01/04/2019	324,096.88
<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>		
	Payroll & Benefits - Payroll- 330110- 12/14/18	1.0000	FULL	703.0500	703.05				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)					703.05			
	Payroll & Benefits - Payroll- 334101- 12/14/18	1.0000	FULL	23,918.8200	23,918.82				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)					23,918.82			
	Payroll & Benefits - Payroll- 334104- 12/14/18	1.0000	FULL	7.7100	7.71				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)					7.71			
	Payroll & Benefits - Payroll- 334110- 12/14/18	1.0000	FULL	1,683.6800	1,683.68				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)					1,683.68			
	Payroll & Benefits - Payroll- 340101- 12/14/18	1.0000	FULL	43,852.6500	43,852.65				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)					43,852.65			
	Payroll & Benefits - Payroll- 340114- 12/14/18	1.0000	FULL	2,016.5400	2,016.54				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)					2,016.54			
	Payroll & Benefits - Payroll- 340153- 12/14/18	1.0000	FULL	23,153.9700	23,153.97				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4153 (PSB RENT FUND.PSB.GENERAL.PERSONAL DAYS)					23,153.97			
	Payroll & Benefits - Payroll- 350101- 12/14/18	1.0000	FULL	1,067.6900	1,067.69				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)					1,067.69			
	Payroll & Benefits - Payroll- 350110- 12/14/18	1.0000	FULL	1,354.7200	1,354.72				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.72			
	Payroll & Benefits - Payroll- 420101- 12/14/18	1.0000	FULL	1,507.9600	1,507.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)					1,507.96			
	Payroll & Benefits - Payroll- 440101- 12/14/18	1.0000	FULL	6,572.7900	6,572.79				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)					6,572.79			
	Payroll & Benefits - Payroll- 440110- 12/14/18	1.0000	FULL	1,063.2200	1,063.22				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)					1,063.22			



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12/14/18 (split)	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219142		11/30/2018	11/30/2018	11/30/2018		01/04/2019	324,096.88
<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>		
	Payroll & Benefits - Payroll- 510101- 12/14/18	1.0000	FULL	3,993.6100	3,993.61				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)					3,993.61			
	Payroll & Benefits - Payroll- 510102- 12/14/18	1.0000	FULL	(1,489.0000)	(1,489.00)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)					(1,489.00)			
	Payroll & Benefits - Payroll- 510106- 12/14/18	1.0000	FULL	1,850.0000	1,850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)					1,850.00			
	Payroll & Benefits - Payroll- 510110- 12/14/18	1.0000	FULL	1,354.1400	1,354.14				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.14			
	Payroll & Benefits - Payroll- 520101- 12/14/18	1.0000	FULL	1,927.2800	1,927.28				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)					1,927.28			
	Payroll & Benefits - Payroll- 520110- 12/14/18	1.0000	FULL	1,630.3200	1,630.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)					1,630.32			
	Payroll & Benefits - Payroll- 530101- 12/14/18	1.0000	FULL	725.8900	725.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)					725.89			
	Payroll & Benefits - Payroll- 530102- 12/14/18	1.0000	FULL	51.5000	51.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)					51.50			
	Payroll & Benefits - Payroll- 530103- 12/14/18	1.0000	FULL	152.0100	152.01				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)					152.01			
	Payroll & Benefits - Payroll- 530106- 12/14/18	1.0000	FULL	5.0000	5.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)					5.00			
	Payroll & Benefits - Payroll- 530110- 12/14/18	1.0000	FULL	862.1000	862.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)					862.10			
	Payroll & Benefits - Payroll- 540101- 12/14/18	1.0000	FULL	768.6800	768.68				
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)					768.68			



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12/14/18 (split)	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219142		11/30/2018	11/30/2018	11/30/2018		01/04/2019	324,096.88
<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>		
	Payroll & Benefits - Payroll- 540110- 12/14/18	1.0000	FULL	427.9700	427.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)					427.97			
	Payroll & Benefits - Payroll- 550101- 12/14/18	1.0000	FULL	3,982.3700	3,982.37				
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)					3,982.37			
	Payroll & Benefits - Payroll- 550110- 12/14/18	1.0000	FULL	1,354.4800	1,354.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.48			
	Payroll & Benefits - Payroll- 610101- 12/14/18	1.0000	FULL	4,137.1800	4,137.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)					4,137.18			
	Payroll & Benefits - Payroll- 610110- 12/14/18	1.0000	FULL	1,149.4200	1,149.42				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)					1,149.42			
	Payroll & Benefits - Payroll- 618101- 12/14/18	1.0000	FULL	2,790.0100	2,790.01				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)					2,790.01			
	Payroll & Benefits - Payroll- 965101- 12/14/18	1.0000	FULL	722.8400	722.84				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4101 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SALARY - PERSONNEL)					722.84			
	Payroll & Benefits - Payroll- 967101- 12/14/18	1.0000	FULL	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)					200.00			
	Payroll & Benefits - Payroll- 999101- 12/14/18	1.0000	FULL	574.3400	574.34				
	<i>G/L Account</i>					<i>Amount</i>			
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)					574.34			
			Invoice Items	61					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/14/18-2 split	Payroll- HECK-12/14/18 (Split Payroll)	Paid by Check #475693		11/30/2018	11/30/2018	11/30/2018		01/04/2019	18,683.04
<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>		
	Payroll & Benefits - Payroll- 445101- 12/14/18	1.0000	FULL	17,101.0800	17,101.08				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					17,101.08			
	Payroll & Benefits - Payroll- 445110- 12/14/18	1.0000	FULL	1,581.9600	1,581.96				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)					1,581.96			
	Invoice Items			2					
12/14/18-3 split	Payroll- MHCK-12/14/18 (split payroll)	Paid by Check #17050		11/30/2018	11/30/2018	11/30/2018		01/04/2019	1,622.78
<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>		
	Payroll & Benefits - Payroll- 470101- 12/14/18	1.0000	FULL	617.0400	617.04				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)					617.04			
	Payroll & Benefits - Payroll- 470110- 12/14/18	1.0000	FULL	1,005.7400	1,005.74				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)					1,005.74			
	Invoice Items			2					
12/14/18-4 split	Payroll- TRCK-12/14/18 (split payroll)	Paid by Check #24302		11/30/2018	11/30/2018	11/30/2018		01/04/2019	13,504.52
<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>		
	Payroll & Benefits - Payroll- 810101- 12/14/18	1.0000	FULL	7,644.4700	7,644.47				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)					7,644.47			
	Payroll & Benefits - Payroll- 810128- 12/14/18	1.0000	FULL	5,860.0500	5,860.05				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)					5,860.05			
	Invoice Items			2					
12/14/18-5 split	Payroll- MFCK-12/14/18 (split payroll)	Paid by Check #7063		11/30/2018	11/30/2018	11/30/2018		01/04/2019	2,151.34
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 820110- 12/14/18	1.0000	FULL	2,151.3400	2,151.34				
	<i>G/L Account</i>					<i>Amount</i>			



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12/14/18-5 split	Payroll- MFCK-12/14/18 (split payroll)	Paid by Check #7063		11/30/2018	11/30/2018	11/30/2018		01/04/2019	2,151.34
<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>		
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)				2,151.34				
				Invoice Items	1				
12/14/18-6 split	Payroll- VCSW-12/14/18 (split payroll)	Paid by Check #8436		11/30/2018	11/30/2018	11/30/2018		01/04/2019	1,892.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 660101- 12/14/18	1.0000	FULL	1,892.6200	1,892.62				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)					1,892.62			
				Invoice Items	1				
12/14/18-7 split	Payroll- TSCK-12/14/18 (split payroll)	Paid by Check #7604		11/30/2018	11/30/2018	11/30/2018		01/04/2019	4,689.39
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 959101- 12/14/18	1.0000	FULL	1,556.9400	1,556.94				
	<i>G/L Account</i>					<i>Amount</i>			
	072.959.00.4101 (TREASURER'S ACCT FUND.TREASURERS ACCOUNT.GENERAL.SALARY - PERSONNEL)					1,556.94			
	Payroll & Benefits - Payroll- 962101- 12/14/18	1.0000	FULL	3,132.4500	3,132.45				
	<i>G/L Account</i>					<i>Amount</i>			
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)					3,132.45			
				Invoice Items	2				
12/14/18-8 split	Payroll- FICA-12/14/18 (split payroll)	Paid by Check #219143		11/30/2018	11/30/2018	11/30/2018		01/04/2019	27,758.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 196149- 12/14/18	1.0000	FULL	27,758.3000	27,758.30				
	<i>G/L Account</i>					<i>Amount</i>			
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)					27,758.30			
				Invoice Items	1				
12-14-18-2 split	Payroll- HECK-12/14/18 Split Payroll	Paid by Check #475694		12/14/2018	12/14/2018	12/14/2018		01/04/2019	19,002.98
<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>		
	Payroll & Benefits - Payroll- 445101- 12/14/18	1.0000	FULL	17,368.0800	17,368.08				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					17,368.08			



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12-14-18-2 split	Payroll- HECK-12/14/18 Split Payroll	Paid by Check #475694		12/14/2018	12/14/2018	12/14/2018		01/04/2019	19,002.98
<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>		
	Payroll & Benefits - Payroll- 445110- 12/14/18	1.0000	FULL	1,634.9000	1,634.90				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)					1,634.90			
				Invoice Items	2				
12-14-18-3 split	Payroll- MHCK-12/14/18 Split Payroll	Paid by Check #17051		12/14/2018	12/14/2018	12/14/2018		01/04/2019	1,645.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 470101- 12/14/18	1.0000	FULL	639.5500	639.55				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)					639.55			
	Payroll & Benefits - Payroll- 470110- 12/14/18	1.0000	FULL	1,005.7500	1,005.75				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)					1,005.75			
				Invoice Items	2				
12-14-18-4 split	Payroll- TRCK-12/14/18 Split Payroll	Paid by Check #24303		12/14/2018	12/14/2018	12/14/2018		01/04/2019	14,347.69
<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>		
	Payroll & Benefits - Payroll- 810101- 12/14/18	1.0000	FULL	8,269.0000	8,269.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)					8,269.00			
	Payroll & Benefits - Payroll- 810104- 12/14/18	1.0000	FULL	42.8400	42.84				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)					42.84			
	Payroll & Benefits - Payroll- 810128- 12/14/18	1.0000	FULL	6,035.8500	6,035.85				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)					6,035.85			
				Invoice Items	3				
12-14-18-5 split	Payroll- MFCK-12/14/18 Split Payroll	Paid by Check #7064		12/14/2018	12/14/2018	12/14/2018		01/04/2019	2,199.34
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 820110- 12/14/18	1.0000	FULL	2,199.3400	2,199.34				
	<i>G/L Account</i>					<i>Amount</i>			



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12-14-18-5 split	Payroll- MFCK-12/14/18 Split Payroll	Paid by Check #7064		12/14/2018	12/14/2018	12/14/2018		01/04/2019	2,199.34
<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>		
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)				2,199.34	2,199.34			
				Invoice Items	1				
12-14-18-6 split	Payroll- VCSW-12/14/18 Split Payroll	Paid by Check #8437		12/14/2018	12/14/2018	12/14/2018		01/04/2019	2,217.55
<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>		
	Payroll & Benefits - Payroll- 660101- 12/14/18	1.0000	FULL	2,217.5500	2,217.55				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)					2,217.55			
				Invoice Items	1				
12-14-18-7 split	Payroll- TSCK-12/14/18 Split Payroll	Paid by Check #7605		12/14/2018	12/14/2018	12/14/2018		01/04/2019	2,870.83
<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>		
	Payroll & Benefits - Payroll- 962101- 12/14/18	1.0000	FULL	2,870.8300	2,870.83				
	<i>G/L Account</i>					<i>Amount</i>			
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)					2,870.83			
				Invoice Items	1				
12-14-18-8 split	Payroll- FICA-12/14/18 Split Payroll	Paid by Check #219145		12/14/2018	12/14/2018	12/14/2018		01/04/2019	27,758.31
<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>		
	Payroll & Benefits - Payroll- 196149- 12/14/18	1.0000	FULL	27,758.3100	27,758.31				
	<i>G/L Account</i>					<i>Amount</i>			
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)					27,758.31			
				Invoice Items	1				
12/14/18 split	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219144		12/14/2018	12/14/2018	12/14/2018		01/04/2019	347,196.60
<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>		
	Payroll & Benefits - Payroll- 110101- 12/14/18	1.0000	FULL	4,058.9100	4,058.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)					4,058.91			
	Payroll & Benefits - Payroll- 110105- 12/14/18	1.0000	FULL	250.0000	250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)					250.00			
	Payroll & Benefits - Payroll- 110110- 12/14/18	1.0000	FULL	1,321.0700	1,321.07				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)					1,321.07			



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12/14/18 split	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219144		12/14/2018	12/14/2018	12/14/2018		01/04/2019	347,196.60
<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>	
	Payroll & Benefits - Payroll- 114101- 12/14/18		1.0000	FULL	550.7800	550.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					550.78			
	Payroll & Benefits - Payroll- 120101- 12/14/18		1.0000	FULL	880.8500	880.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)					880.85			
	Payroll & Benefits - Payroll- 120110- 12/14/18		1.0000	FULL	1,354.6000	1,354.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.60			
	Payroll & Benefits - Payroll- 130101- 12/14/18		1.0000	FULL	2,763.0500	2,763.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					2,763.05			
	Payroll & Benefits - Payroll- 130110- 12/14/18		1.0000	FULL	1,277.5100	1,277.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)					1,277.51			
	Payroll & Benefits - Payroll- 131101- 12/14/18		1.0000	FULL	501.1600	501.16			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)					501.16			
	Payroll & Benefits - Payroll- 140101- 12/14/18		1.0000	FULL	1,944.4500	1,944.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)					1,944.45			
	Payroll & Benefits - Payroll- 140110- 12/14/18		1.0000	FULL	1,354.6000	1,354.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.60			
	Payroll & Benefits - Payroll- 198101- 12/14/18		1.0000	FULL	1,422.6700	1,422.67			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)					1,422.67			
	Payroll & Benefits - Payroll- 210101- 12/14/18		1.0000	FULL	12,656.7100	12,656.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)					12,656.71			
	Payroll & Benefits - Payroll- 210110- 12/14/18		1.0000	FULL	1,354.7200	1,354.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.72			
	Payroll & Benefits - Payroll- 220101- 12/14/18		1.0000	FULL	18,333.9400	18,333.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)					18,333.94			



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12/14/18 split	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219144		12/14/2018	12/14/2018	12/14/2018		01/04/2019	347,196.60
<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>	
	Payroll & Benefits - Payroll- 220110- 12/14/18		1.0000	FULL	3,260.0000	3,260.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						3,260.00		
	Payroll & Benefits - Payroll- 226101- 12/14/18		1.0000	FULL	1,149.4400	1,149.44			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						1,149.44		
	Payroll & Benefits - Payroll- 230101- 12/14/18		1.0000	FULL	23,334.9300	23,334.93			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						23,334.93		
	Payroll & Benefits - Payroll- 230110- 12/14/18		1.0000	FULL	1,518.4200	1,518.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						1,518.42		
	Payroll & Benefits - Payroll- 240101- 12/14/18		1.0000	FULL	2,609.5500	2,609.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						2,609.55		
	Payroll & Benefits - Payroll- 240103- 12/14/18		1.0000	FULL	43.1100	43.11			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						43.11		
	Payroll & Benefits - Payroll- 250101- 12/14/18		1.0000	FULL	9,202.4000	9,202.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						9,202.40		
	Payroll & Benefits - Payroll- 250110- 12/14/18		1.0000	FULL	2,934.0000	2,934.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						2,934.00		
	Payroll & Benefits - Payroll- 310101- 12/14/18		1.0000	FULL	81,434.8700	81,434.87			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						81,434.87		
	Payroll & Benefits - Payroll- 310110- 12/14/18		1.0000	FULL	2,631.3200	2,631.32			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						2,631.32		
	Payroll & Benefits - Payroll- 310129- 12/14/18		1.0000	FULL	6,000.0000	6,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4129 (GENERAL FUND.SHERIFF.GENERAL.CLOTHING ALLOWANCE)						6,000.00		
	Payroll & Benefits - Payroll- 310144- 12/14/18		1.0000	FULL	159.9600	159.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						159.96		
	Payroll & Benefits - Payroll- 320105- 12/14/18		1.0000	FULL	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4105 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - MEETINGS)						200.00		



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12/14/18 split	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219144		12/14/2018	12/14/2018	12/14/2018		01/04/2019	347,196.60
<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>	
	Payroll & Benefits - Payroll- 330101- 12/14/18		1.0000	FULL	1,491.7300	1,491.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						1,491.73		
	Payroll & Benefits - Payroll- 330110- 12/14/18		1.0000	FULL	766.1800	766.18			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						766.18		
	Payroll & Benefits - Payroll- 334101- 12/14/18		1.0000	FULL	43,112.8000	43,112.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						43,112.80		
	Payroll & Benefits - Payroll- 334104- 12/14/18		1.0000	FULL	743.2900	743.29			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						743.29		
	Payroll & Benefits - Payroll- 334110- 12/14/18		1.0000	FULL	1,734.1000	1,734.10			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)						1,734.10		
	Payroll & Benefits - Payroll- 334129- 12/14/18		1.0000	FULL	7,516.6400	7,516.64			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4129 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CLOTHING ALLOWANCE)						7,516.64		
	Payroll & Benefits - Payroll- 340101- 12/14/18		1.0000	FULL	44,992.2700	44,992.27			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						44,992.27		
	Payroll & Benefits - Payroll- 340114- 12/14/18		1.0000	FULL	3,736.8800	3,736.88			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						3,736.88		
	Payroll & Benefits - Payroll- 340159- 12/14/18		1.0000	FULL	17,300.0000	17,300.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4159 (PSB RENT FUND.PSB.GENERAL.EMPLOYEE FRINGE BENEFITS)						17,300.00		
	Payroll & Benefits - Payroll- 350101- 12/14/18		1.0000	FULL	1,239.5800	1,239.58			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						1,239.58		
	Payroll & Benefits - Payroll- 350110- 12/14/18		1.0000	FULL	1,354.6000	1,354.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)						1,354.60		
	Payroll & Benefits - Payroll- 420101- 12/14/18		1.0000	FULL	1,759.1500	1,759.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						1,759.15		



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12/14/18 split	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219144		12/14/2018	12/14/2018	12/14/2018		01/04/2019	347,196.60
<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>		
	Payroll & Benefits - Payroll- 440101- 12/14/18	1.0000	FULL	8,022.9600	8,022.96				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)					8,022.96			
	Payroll & Benefits - Payroll- 440110- 12/14/18	1.0000	FULL	1,152.1200	1,152.12				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)					1,152.12			
	Payroll & Benefits - Payroll- 510101- 12/14/18	1.0000	FULL	4,341.2800	4,341.28				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)					4,341.28			
	Payroll & Benefits - Payroll- 510102- 12/14/18	1.0000	FULL	789.0000	789.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)					789.00			
	Payroll & Benefits - Payroll- 510110- 12/14/18	1.0000	FULL	1,355.0600	1,355.06				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)					1,355.06			
	Payroll & Benefits - Payroll- 520101- 12/14/18	1.0000	FULL	1,984.6900	1,984.69				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)					1,984.69			
	Payroll & Benefits - Payroll- 520110- 12/14/18	1.0000	FULL	1,354.5900	1,354.59				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)					1,354.59			
	Payroll & Benefits - Payroll- 530101- 12/14/18	1.0000	FULL	756.1100	756.11				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)					756.11			
	Payroll & Benefits - Payroll- 530102- 12/14/18	1.0000	FULL	507.5000	507.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)					507.50			
	Payroll & Benefits - Payroll- 530103- 12/14/18	1.0000	FULL	152.0100	152.01				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)					152.01			
	Payroll & Benefits - Payroll- 530110- 12/14/18	1.0000	FULL	900.9000	900.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)					900.90			
	Payroll & Benefits - Payroll- 540101- 12/14/18	1.0000	FULL	791.6200	791.62				
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)					791.62			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/14/18 split <i>P.O. Number</i>	Payroll-GFCK-12/14/18 (Split Pay)	Paid by Check #219144		12/14/2018	12/14/2018	12/14/2018		01/04/2019	347,196.60
	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 540110- 12/14/18		1.0000	FULL	440.4300	440.43			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)						440.43		
	Payroll & Benefits - Payroll- 550101- 12/14/18		1.0000	FULL	4,200.9200	4,200.92			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						4,200.92		
	Payroll & Benefits - Payroll- 550110- 12/14/18		1.0000	FULL	1,354.7200	1,354.72			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)						1,354.72		
	Payroll & Benefits - Payroll- 610101- 12/14/18		1.0000	FULL	3,866.7400	3,866.74			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						3,866.74		
	Payroll & Benefits - Payroll- 610110- 12/14/18		1.0000	FULL	1,237.9100	1,237.91			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)						1,237.91		
	Payroll & Benefits - Payroll- 618101- 12/14/18		1.0000	FULL	2,962.7100	2,962.71			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)						2,962.71		
	Payroll & Benefits - Payroll- 967101- 12/14/18		1.0000	FULL	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)						200.00		
	Payroll & Benefits - Payroll- 999101- 12/14/18		1.0000	FULL	575.0900	575.09			
	<i>G/L Account</i>						<i>Amount</i>		
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)						575.09		
				Invoice Items	60				
12/28/18 <i>P.O. Number</i>	Payroll-GFCK-12/28/18	Paid by Check #219154		12/28/2018	12/28/2018	12/28/2018		01/09/2019	521,056.44
	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 110101- 12/28/18		1.0000	FULL	8,130.5500	8,130.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)						8,130.55		
	Payroll & Benefits - Payroll- 110110- 12/28/18		1.0000	FULL	2,642.1500	2,642.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)						2,642.15		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/28/18	Payroll-GFCK-12/28/18	Paid by Check #219154		12/28/2018	12/28/2018	12/28/2018		01/09/2019	521,056.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 114101- 12/28/18		1.0000	FULL	725.8500	725.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					725.85			
	Payroll & Benefits - Payroll- 120101- 12/28/18		1.0000	FULL	1,681.6100	1,681.61			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)					1,681.61			
	Payroll & Benefits - Payroll- 120110- 12/28/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 130101- 12/28/18		1.0000	FULL	5,526.0700	5,526.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					5,526.07			
	Payroll & Benefits - Payroll- 130110- 12/28/18		1.0000	FULL	2,555.0200	2,555.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)					2,555.02			
	Payroll & Benefits - Payroll- 131101- 12/28/18		1.0000	FULL	1,006.3200	1,006.32			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)					1,006.32			
	Payroll & Benefits - Payroll- 140101- 12/28/18		1.0000	FULL	4,022.9800	4,022.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)					4,022.98			
	Payroll & Benefits - Payroll- 140102- 12/28/18		1.0000	FULL	352.0000	352.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)					352.00			
	Payroll & Benefits - Payroll- 140110- 12/28/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 198101- 12/28/18		1.0000	FULL	2,845.3300	2,845.33			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)					2,845.33			
	Payroll & Benefits - Payroll- 210101- 12/28/18		1.0000	FULL	21,640.3900	21,640.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)					21,640.39			
	Payroll & Benefits - Payroll- 210110- 12/28/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			



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12/28/18	Payroll-GFCK-12/28/18	Paid by Check #219154		12/28/2018	12/28/2018	12/28/2018		01/09/2019	521,056.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 220101- 12/28/18		1.0000	FULL	37,059.0400	37,059.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						37,059.04		
	Payroll & Benefits - Payroll- 220110- 12/28/18		1.0000	FULL	6,520.0000	6,520.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						6,520.00		
	Payroll & Benefits - Payroll- 226101- 12/28/18		1.0000	FULL	2,298.8600	2,298.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						2,298.86		
	Payroll & Benefits - Payroll- 230101- 12/28/18		1.0000	FULL	46,464.8600	46,464.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						46,464.86		
	Payroll & Benefits - Payroll- 230110- 12/28/18		1.0000	FULL	3,048.5800	3,048.58			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						3,048.58		
	Payroll & Benefits - Payroll- 240101- 12/28/18		1.0000	FULL	4,521.1700	4,521.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						4,521.17		
	Payroll & Benefits - Payroll- 240103- 12/28/18		1.0000	FULL	86.2200	86.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						86.22		
	Payroll & Benefits - Payroll- 250101- 12/28/18		1.0000	FULL	18,404.6800	18,404.68			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						18,404.68		
	Payroll & Benefits - Payroll- 250110- 12/28/18		1.0000	FULL	5,868.0000	5,868.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						5,868.00		
	Payroll & Benefits - Payroll- 310101- 12/28/18		1.0000	FULL	100,081.4800	100,081.48			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						100,081.48		
	Payroll & Benefits - Payroll- 310104- 12/28/18		1.0000	FULL	1,065.0700	1,065.07			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4104 (GENERAL FUND.SHERIFF.GENERAL.SALARY - OVERTIME)						1,065.07		
	Payroll & Benefits - Payroll- 310110- 12/28/18		1.0000	FULL	3,912.6400	3,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						3,912.64		
	Payroll & Benefits - Payroll- 310144- 12/28/18		1.0000	FULL	800.7300	800.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						800.73		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/28/18	Payroll-GFCK-12/28/18	Paid by Check #219154		12/28/2018	12/28/2018	12/28/2018		01/09/2019	521,056.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 330101- 12/28/18		1.0000	FULL	2,983.4500	2,983.45			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						2,983.45		
	Payroll & Benefits - Payroll- 330110- 12/28/18		1.0000	FULL	1,448.3500	1,448.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						1,448.35		
	Payroll & Benefits - Payroll- 334101- 12/28/18		1.0000	FULL	49,265.4900	49,265.49			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						49,265.49		
	Payroll & Benefits - Payroll- 334104- 12/28/18		1.0000	FULL	2,276.7800	2,276.78			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						2,276.78		
	Payroll & Benefits - Payroll- 334110- 12/28/18		1.0000	FULL	3,468.2300	3,468.23			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)						3,468.23		
	Payroll & Benefits - Payroll- 340101- 12/28/18		1.0000	FULL	87,019.1800	87,019.18			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						87,019.18		
	Payroll & Benefits - Payroll- 340114- 12/28/18		1.0000	FULL	3,420.5800	3,420.58			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						3,420.58		
	Payroll & Benefits - Payroll- 350101- 12/28/18		1.0000	FULL	2,359.1600	2,359.16			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						2,359.16		
	Payroll & Benefits - Payroll- 350110- 12/28/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 420101- 12/28/18		1.0000	FULL	3,106.3600	3,106.36			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						3,106.36		
	Payroll & Benefits - Payroll- 440101- 12/28/18		1.0000	FULL	14,091.5200	14,091.52			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						14,091.52		
	Payroll & Benefits - Payroll- 440110- 12/28/18		1.0000	FULL	2,190.2300	2,190.23			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)						2,190.23		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/28/18	Payroll-GFCK-12/28/18	Paid by Check #219154		12/28/2018	12/28/2018	12/28/2018		01/09/2019	521,056.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 510101- 12/28/18		1.0000	FULL	8,810.2500	8,810.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						8,810.25		
	Payroll & Benefits - Payroll- 510102- 12/28/18		1.0000	FULL	851.0000	851.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						851.00		
	Payroll & Benefits - Payroll- 510110- 12/28/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 520101- 12/28/18		1.0000	FULL	3,969.3900	3,969.39			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)						3,969.39		
	Payroll & Benefits - Payroll- 520110- 12/28/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 530101- 12/28/18		1.0000	FULL	1,503.9600	1,503.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)						1,503.96		
	Payroll & Benefits - Payroll- 530102- 12/28/18		1.0000	FULL	848.8000	848.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						848.80		
	Payroll & Benefits - Payroll- 530103- 12/28/18		1.0000	FULL	304.0200	304.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)						304.02		
	Payroll & Benefits - Payroll- 530110- 12/28/18		1.0000	FULL	1,801.7200	1,801.72			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)						1,801.72		
	Payroll & Benefits - Payroll- 540101- 12/28/18		1.0000	FULL	1,583.3600	1,583.36			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)						1,583.36		
	Payroll & Benefits - Payroll- 540110- 12/28/18		1.0000	FULL	881.2300	881.23			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)						881.23		
	Payroll & Benefits - Payroll- 550101- 12/28/18		1.0000	FULL	8,401.8400	8,401.84			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						8,401.84		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12/28/18	Payroll-GFCK-12/28/18	Paid by Check #219154		12/28/2018	12/28/2018	12/28/2018		01/09/2019	521,056.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 550110- 12/28/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 610101- 12/28/18		1.0000	FULL	7,628.2500	7,628.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)					7,628.25			
	Payroll & Benefits - Payroll- 610110- 12/28/18		1.0000	FULL	2,367.8200	2,367.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)					2,367.82			
	Payroll & Benefits - Payroll- 618101- 12/28/18		1.0000	FULL	5,925.4200	5,925.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)					5,925.42			
	Payroll & Benefits - Payroll- 967101- 12/28/18		1.0000	FULL	3,176.6300	3,176.63			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)					3,176.63			
	Payroll & Benefits - Payroll- 999101- 12/28/18		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)					1,149.43			
				Invoice Items	57				
12/28/18-2	Payroll- HECK-12/28/18	Paid by Check #475695		12/28/2018	12/28/2018	12/28/2018		01/09/2019	38,727.19
<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>	
	Payroll & Benefits - Payroll- 445101- 12/28/18		1.0000	FULL	35,457.3800	35,457.38			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					35,457.38			
	Payroll & Benefits - Payroll- 445110- 12/28/18		1.0000	FULL	3,269.8100	3,269.81			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)					3,269.81			
				Invoice Items	2				
12/28/18-3	Payroll- MHCK-12/28/18	Paid by Check #17052		12/28/2018	12/28/2018	12/28/2018		01/09/2019	3,282.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 12/28/18		1.0000	FULL	1,271.0700	1,271.07			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)					1,271.07			



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12/28/18-3	Payroll- MHCK-12/28/18	Paid by Check #17052		12/28/2018	12/28/2018	12/28/2018		01/09/2019	3,282.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470110- 12/28/18		1.0000	FULL	2,011.4900	2,011.49			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)						2,011.49		
	<i>Invoice Items</i>			2					
12/28/18-4	Payroll- TRCK-12/28/18	Paid by Check #24304		12/28/2018	12/28/2018	12/28/2018		01/09/2019	28,238.14
<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>	
	Payroll & Benefits - Payroll- 810101- 12/28/18		1.0000	FULL	16,148.6200	16,148.62			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)						16,148.62		
	Payroll & Benefits - Payroll- 810104- 12/28/18		1.0000	FULL	17.8200	17.82			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)						17.82		
	Payroll & Benefits - Payroll- 810128- 12/28/18		1.0000	FULL	12,071.7000	12,071.70			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)						12,071.70		
	<i>Invoice Items</i>			3					
12/28/18-5	Payroll- MFCK-12/28/18	Paid by Check #7065		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>	
	Payroll & Benefits - Payroll- 820110- 12/28/18		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)						4,302.68		
	<i>Invoice Items</i>			1					
12/28/18-6	Payroll- VCSW-12/28/18	Paid by Check #8438		12/28/2018	12/28/2018	12/28/2018		01/09/2019	4,382.71
<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>	
	Payroll & Benefits - Payroll- 660101- 12/28/18		1.0000	FULL	4,382.7100	4,382.71			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)						4,382.71		
	<i>Invoice Items</i>			1					
12/28/18-7	Payroll- TSCK-12/28/18	Paid by Check #7607		12/28/2018	12/28/2018	12/28/2018		01/09/2019	5,518.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 962101- 12/28/18		1.0000	FULL	5,518.2800	5,518.28			
	<i>G/L Account</i>						<i>Amount</i>		



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12/28/18-7	Payroll- TSCK-12/28/18	Paid by Check #7607		12/28/2018	12/28/2018	12/28/2018		01/09/2019	5,518.28
<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>	
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)					5,518.28			
			Invoice Items			1			
12/28/18-8	Payroll- SPCK-12/28/18	Paid by Check #1427		12/28/2018	12/28/2018	12/28/2018		01/09/2019	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>	
	Payroll & Benefits - Payroll- 966101- 12/28/18		1.0000	FULL	942.0100	942.01			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)						942.01		
			Invoice Items			1			
12/28/18-9	Payroll- FICA-12/28/18	Paid by Check #219155		12/28/2018	12/28/2018	12/28/2018		01/09/2019	43,963.88
<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>	
	Payroll & Benefits - Payroll- 196149- 12/28/18		1.0000	FULL	43,963.8800	43,963.88			
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						43,963.88		
			Invoice Items			1			
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	25		\$1,462,051.36
Vendor 2206 - VERMILION CO TREASURER									
11/2018	November 2018 IMRF Employer Portion	Paid by Check #219105		11/30/2018	11/30/2018	11/30/2018		01/02/2019	179,910.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003869	Payroll & Benefits - November 2018 IMRF Employer Portion		1.0000	FULL	179,910.1900	179,910.19			
	<i>G/L Account</i>						<i>Amount</i>		
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)						179,910.19		
			Invoice Items			1			
December 2018	December 2018 IMRF Employer Portion	Paid by Check #219414		01/25/2019	01/25/2019	01/25/2019		01/31/2019	136,116.95
<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>	
2019-00000808	Payroll & Benefits - December 2018 IMRF Employer Portion		1.0000	Each	136,116.9500	136,116.95			
	<i>G/L Account</i>						<i>Amount</i>		
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)						136,116.95		
			Invoice Items			1			
Vendor 2206 - VERMILION CO TREASURER Totals						Invoices	2		\$316,027.14
Vendor 2401 - Vermilion County Animal Shelter Foundations									



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12-30-18	Dec 2018 sp/neuter credit cards	Paid by Check #219476		01/23/2019	01/23/2019	01/23/2019		01/31/2019	252.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000420	Vermilion County Animal Shelter Foundation - dec 2018 sp/neuter cash register			1.0000	MN	102.0000	102.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						102.00		
2019-00000420	Vermilion County Animal Shelter Foundation - dec 2018 sp/neuter credit cards			1.0000	MN	150.0000	150.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						150.00		
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$252.00
Vendor 1250 - VERMILION COUNTY CLERK									
12/12/18	PMT FOR BIRTH CERTIFICATE PRIOR TO 1983	Paid by Check #475710		12/20/2018	12/20/2018	12/20/2018		01/09/2019	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>
2019-00000270	Contractual & Prof Services - PMT FOR BIRTH CERTIFICATE PRIOR TO 1983			1.0000	FULL	18.0000	18.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)						18.00		
	Invoice Items			1					
Vendor 1250 - VERMILION COUNTY CLERK Totals							Invoices	1	\$18.00
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
01/14/2019	SALT/SAND MCKENDREE	Paid by Check #7246		01/14/2019	01/14/2019	01/14/2019		01/23/2019	531.60
<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>
2019-00000597	Other Operating Costs - SALT/SAND MCKENDREE			12.7300	TN	41.7600	531.60		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						531.60		
	Invoice Items			1					
01/16/19	4% ENG	Paid by Check #7246		01/16/2019	01/16/2019	01/16/2019		01/23/2019	67,744.61
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000671	Other Operating Costs - 4% ENG			1.0000	Each	67,744.6100	67,744.61		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						67,744.61		
	Invoice Items			1					



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679	SALT/SAND SIDELL TWP	Paid by Check #7246		01/16/2019	01/16/2019	01/16/2019		01/23/2019	330.74
<i>P.O. Number</i> 2019-00000679	<i>Item Description</i> Other Operating Costs - SALT/SAND SIDELL TWP	<i>Quantity</i> 7.9200	<i>U/M</i> TN	<i>Amount/Unit</i> 41.7600	<i>Total Amount</i> 330.74	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					<i>Amount</i> 330.74			
			Invoice Items	1					
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals Invoices 4 \$69,171.54									
01/18/19	SALT/SAND MCKENDREE	Paid by Check #7247		01/17/2019	01/17/2019	01/17/2019		01/31/2019	564.59
<i>P.O. Number</i> 2019-00000715	<i>Item Description</i> Other Operating Costs - SALT/SAND MCKENDREE	<i>Quantity</i> 13.5198	<i>U/M</i> TN	<i>Amount/Unit</i> 41.7600	<i>Total Amount</i> 564.59	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					<i>Amount</i> 564.59			
			Invoice Items	1					
Vendor 1255 - VERMILION COUNTY RECORDER									
122018	Recording Fee for Vermilion County Trustee Tax Deeds	Paid by Check #219166		12/31/2018	12/31/2018	12/31/2018		01/09/2019	350.00
<i>P.O. Number</i> 2019-00000375	<i>Item Description</i> Other Operating Costs - Recording Fee for Vermilion County Trustee Tax Deeds	<i>Quantity</i> 7.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 50.0000	<i>Total Amount</i> 350.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					<i>Amount</i> 350.00			
			Invoice Items	1					
Vendor 1255 - VERMILION COUNTY RECORDER Totals Invoices 2 \$383.00									
Dec2018	Recording Fee for Trustee Resolution Deeds	Paid by Check #219167		12/31/2018	12/31/2018	12/31/2018		01/09/2019	33.00
<i>P.O. Number</i> 2019-00000376	<i>Item Description</i> Other Operating Costs - To supplement Recording Fee after charges changed at Recorder's	<i>Quantity</i> 3.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 11.0000	<i>Total Amount</i> 33.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					<i>Amount</i> 33.00			
			Invoice Items	1					
Vendor 1256 - VERMILION COUNTY SHERIFF									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1719	travel	Paid by Check #219279		01/07/2019	01/07/2019	01/07/2019		01/16/2019	551.40
<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>	
2019-00000353	Supplies - postage		1.0000	Each	97.5000	97.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					97.50			
2019-00000353	Travel - travel		1.0000	Each	453.9000	453.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					453.90			
	Invoice Items					2			
11519	travel	Paid by Check #219382		01/15/2019	01/15/2019	01/15/2019		01/23/2019	259.50
<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>	
2019-00000617	Automobile Expense - vehicle		1.0000	Each	101.0000	101.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					101.00			
2019-00000617	Travel - travel		1.0000	Each	158.5000	158.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					158.50			
	Invoice Items					2			
122818	medical expense	Paid by Check #219213		12/28/2018	12/28/2018	12/28/2018		01/09/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000352	Medical Expenses - dentist		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					35.00			
	Invoice Items					1			
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	3	\$845.90
Vendor 2186 - VERMILION COUNTY TREASURER									
WG 11-2018	Wage Garnishment Fee's	Paid by Check #228466		11/30/2018	11/30/2018	11/30/2018		01/02/2019	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>	
2018-00003669	Payroll & Benefits - Nov 2018 Fee's		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					40.00			
	Invoice Items					1			
WG 12-2018	Wage Garnishment Fee's	Paid by Check #228575		01/04/2019	01/04/2019	01/04/2019		01/16/2019	46.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000396	Payroll & Benefits - Dec 2018 Fee's		1.0000	Each	46.0000	46.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					46.00			
	Invoice Items					1			



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2019-00000034	503 - GARNISHMENT FEE	Paid by Check #228668		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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>	
	Payroll & Benefits - 01/11/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
	<i>Invoice Items</i>								1
2019-00000050	503 - GARNISHMENT FEE	Paid by Check #228668		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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>	
	Payroll & Benefits - 01/25/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
	<i>Invoice Items</i>								1
131-121718	4th Quarter FICA & IMRF Expenses	Paid by Check #219104		11/30/2018	11/30/2018	11/30/2018		01/02/2019	781.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003849	Administrative Cost - GIS 4th Quarter FICA Expenses		1.0000	Each	478.2800	478.28			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4149 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.FICA)					478.28			
2018-00003849	Administrative Cost - GIS 4th Quarter IMRF Expenses		1.0000	Each	303.3800	303.38			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4150 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.IMRF)					303.38			
	<i>Invoice Items</i>								2
961-121718	4th Quarter FICA & IMRF Expenses	Paid by Check #7606		11/30/2018	11/30/2018	11/30/2018		01/09/2019	1,155.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003849	Administrative Cost - 961 4th Quarter FICA Expenses		1.0000	Each	718.2000	718.20			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)					718.20			
2018-00003849	Administrative Cost - 961 4th Quarter IMRF Expenses		1.0000	Each	437.1400	437.14			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)					437.14			
	<i>Invoice Items</i>								2



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966-121718	4th Quarter FICA & IMRF Expenses	Paid by Check #1430		11/30/2018	11/30/2018	11/30/2018		01/23/2019	552.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003849	Administrative Cost - 966 - 4th Quarter FICA Expenses		1.0000	Each	341.7100	341.71			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4149 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.FICA)						341.71		
2018-00003849	Administrative Cost - 966 - 4th Quarter IMRF Expenses		1.0000	Each	211.0300	211.03			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4150 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.IMRF)						211.03		
	Invoice Items					2			
967-121718	4th Quarter FICA & IMRF Expenses	Paid by Check #219153		11/30/2018	11/30/2018	11/30/2018		01/09/2019	662.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003849	Administrative Cost - 967 - 4th Quarter FICA Expenses		1.0000	Each	411.5900	411.59			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)						411.59		
2018-00003849	Administrative Cost - 967 - 4th Quarter IMRF Expenses		1.0000	Each	250.4800	250.48			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)						250.48		
	Invoice Items					2			
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	9	\$3,333.03
01/16/19	REIMB B&G	Paid by Check #24345		01/16/2019	01/16/2019	01/16/2019		01/23/2019	47.22
<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>	
2019-00000009	Other Operating Costs - REIMB B & G		1.0000	Each	47.2200	47.22			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						47.22		
	Invoice Items					1			
Vendor 2211 - VERMILION VALLEY PRODUCE									
879518	December milk orders	Paid by Check #219206		12/21/2018	12/21/2018	12/21/2018		01/09/2019	31.75
<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>	
2019-00000025	Food		1.0000	Each	31.7500	31.75			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						31.75		
	Invoice Items					1			



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879786	December milk orders	Paid by Check #219206		01/02/2019	01/02/2019	01/02/2019		01/09/2019	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>	
2019-00000025	Food		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					46.75			
	<i>Invoice Items</i>					1			
880144	December milk orders	Paid by Check #219292		01/02/2019	01/02/2019	01/02/2019		01/16/2019	31.75
<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>	
2019-00000025	Food		1.0000	Each	31.7500	31.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					31.75			
	<i>Invoice Items</i>					1			
880551	January milk orders	Paid by Check #219292		01/04/2019	01/04/2019	01/04/2019		01/16/2019	63.50
<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>	
2019-00000413	Food		1.0000	Each	63.5000	63.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					63.50			
	<i>Invoice Items</i>					1			
881451	January milk orders	Paid by Check #219385		01/14/2019	01/14/2019	01/14/2019		01/23/2019	63.50
<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>	
2019-00000413	Food		1.0000	Each	63.5000	63.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					63.50			
	<i>Invoice Items</i>					1			
881958	January milk orders	Paid by Check #219385		01/18/2019	01/18/2019	01/18/2019		01/23/2019	31.75
<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>	
2019-00000413	Food		1.0000	Each	31.7500	31.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					31.75			
	<i>Invoice Items</i>					1			
882187	January milk orders	Paid by Check #219455		01/22/2019	01/22/2019	01/22/2019		01/31/2019	31.75
<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>	
2019-00000413	Food		1.0000	Each	31.7500	31.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					31.75			
	<i>Invoice Items</i>					1			



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882874	January milk orders	Paid by Check #219455		01/29/2019	01/29/2019	01/29/2019		01/31/2019	32.50
<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>	
2019-00000413	Food		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.50			
	<i>Invoice Items</i>					1			
883002	January milk orders	Paid by Check #219455		01/29/2019	01/29/2019	01/29/2019		01/31/2019	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>	
2019-00000413	Food		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					46.75			
	<i>Invoice Items</i>					1			
878932	food	Paid by Check #219214		12/20/2018	12/20/2018	12/20/2018		01/09/2019	240.15
<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>	
2019-00000133	Food - food		1.0000	Each	240.1500	240.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					240.15			
	<i>Invoice Items</i>					1			
879616	food	Paid by Check #219214		12/27/2018	12/27/2018	12/27/2018		01/09/2019	336.45
<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>	
2019-00000133	Food - food		1.0000	Each	336.4500	336.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					336.45			
	<i>Invoice Items</i>					1			
880467	food	Paid by Check #219299		01/04/2019	01/04/2019	01/04/2019		01/16/2019	291.80
<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>	
2019-00000133	Food - food		1.0000	Each	291.8000	291.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					291.80			
	<i>Invoice Items</i>					1			
881553	food	Paid by Check #219391		01/15/2019	01/15/2019	01/15/2019		01/23/2019	77.50
<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	77.5000	77.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					77.50			
	<i>Invoice Items</i>					1			



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881906	food	Paid by Check #219391		01/17/2019	01/17/2019	01/17/2019		01/23/2019	143.10
<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>
2019-00000133	Food - food			1.0000	Each	143.1000	143.10		
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					143.10			
	Invoice Items			1					
882359	food	Paid by Check #219463		01/24/2019	01/24/2019	01/24/2019		01/31/2019	220.70
<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>
2019-00000133	Food - food			1.0000	Each	220.7000	220.70		
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					220.70			
	Invoice Items			1					
Vendor 2211 - VERMILION VALLEY PRODUCE Totals						Invoices	15		\$1,689.70
Vendor 2213 - VERMILION VETERINARY									
109899	bite quarantine ck	Paid by Check #219129		11/30/2018	12/28/2018	11/30/2018		01/02/2019	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>
2018-00003843	Medical Expenses - bite quarantine ck			1.0000	Each	60.0000	60.00		
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					60.00			
	Invoice Items			1					
110211/110483	NOV PRE PAID RABIES VAC	Paid by Check #219229		12/28/2018	12/28/2018	12/28/2018		01/09/2019	38.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000362	Pre Paid Rabies - NOV JPRE PAID RABIES VAC			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			
2019-00000362	Pre Paid Rabies - NOVEMBER PRE PAID RABIES VAC			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			2					
111092	pre paid rabies for dec	Paid by Check #219477		01/22/2019	01/22/2019	01/22/2019		01/31/2019	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>
2019-00000727	Pre Paid Rabies - pre paid rabies for dec			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			1					



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Vendor 2213 - VERMILION VETERINARY Totals						Invoices	3		\$117.00
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767848	Fuel	Paid by Check #219182		12/12/2018	12/12/2018	12/12/2018		01/09/2019	816.34
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00003830	Fuel - Fuel-Old Budget	1.0000	Each	816.3400	816.34				
	<i>G/L Account</i>	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)				<i>Amount</i>			816.34
		Invoice Items			1				
869271767901	Fuel	Paid by Check #219265		01/10/2019	01/10/2019	01/10/2019		01/16/2019	464.45
<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>	
2019-00000562	Fuel - Fuel	1.0000	Each	464.4500	464.45				
	<i>G/L Account</i>	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)				<i>Amount</i>			464.45
		Invoice Items			1				
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals						Invoices	2		\$1,280.79
Vendor 2243 - VULCAN, INC									
334183	SIGNS	Paid by Check #7069		12/28/2018	12/28/2018	12/28/2018		01/09/2019	235.83
<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>	
2019-00000367	Other Operating Costs - SIGNS	1.0000	Each	235.8300	235.83				
	<i>G/L Account</i>	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				<i>Amount</i>			235.83
		Invoice Items			1				
Vendor 2243 - VULCAN, INC Totals						Invoices	1		\$235.83
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
7981A	postage machine toner cartridge	Paid by Check #219207		12/18/2018	12/18/2018	12/18/2018		01/09/2019	126.99
<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>	
2019-00000246	Supplies	1.0000	Each	126.9900	126.99				
	<i>G/L Account</i>	006.340.34.4452 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.EQUIPMENT LEASE/PURCHASE)				<i>Amount</i>			126.99
		Invoice Items			1				
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals						Invoices	1		\$126.99
Vendor 2249 - SHANE WARREN									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
01/07/19	CLOTHING ALLOWANCE	Paid by Check #24332		01/03/2019	01/03/2019	01/03/2019		01/16/2019	92.52
<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>	
2019-00000501	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	92.5200	92.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					92.52			
				Invoice Items	1				
Vendor 2249 - SHANE WARREN Totals						Invoices	1		\$92.52
Vendor 2251 - WATSON GENERAL TIRE									
124321	lug torque lube/oil change for 2013 f150	Paid by Check #219400		01/14/2019	01/14/2019	01/14/2019		01/23/2019	356.52
<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>	
2019-00000499	Vehicles - lug torque,lube, oil change for 2013 f150		1.0000	FULL	356.5200	356.52			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					356.52			
				Invoice Items	1				
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	3		\$408.47
124584	lube and oil change	Paid by Check #219478		01/23/2019	01/23/2019	01/23/2019		01/31/2019	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>	
2019-00000608	Repairs and Maintenance - lube and oil change		1.0000	Each	29.9500	29.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					29.95			
				Invoice Items	1				
123838	TIRE REPAIR TRUCK #2	Paid by Check #24322		12/17/2018	12/17/2018	12/17/2018		01/09/2019	22.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	22.0000	22.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					22.00			
				Invoice Items	1				
Vendor 2255 - STEPHANIE A. WEBER						Invoices	3		\$408.47
926 on call	On Call Reimbursement	Paid by Check #219357		12/21/2018	12/21/2018	12/21/2018		01/23/2019	38.17
<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>	
2019-00000195	Administrative Cost - 926 On Call		1.0000	Each	38.1700	38.17			
	<i>G/L Account</i>					<i>Amount</i>			



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926 on call <i>P.O. Number</i>	On Call Reimbursement <i>Item Description</i>	Paid by Check #219357		12/21/2018	12/21/2018	12/21/2018		01/23/2019	38.17
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)								38.17
			Invoice Items	1					
Vendor 2255 - STEPHANIE A. WEBER Totals						Invoices	3		\$564.18
ARDC #1738367 <i>P.O. Number</i>	ARDC Reimbursement <i>Item Description</i>	Paid by Check #219177		12/21/2018	12/21/2018	12/21/2018		01/09/2019	393.47
2019-00000199	Administrative Cost - ARDC #1738367 <i>G/L Account</i>			1.0000	Each	393.4700			393.47
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)								393.47
			Invoice Items	1					
Vendor 2257 - WEDGEWOOD PHARMACY Totals						Invoices	1		\$134.50
CLE-Child Mal <i>P.O. Number</i>	Mileage Reimbursement <i>Item Description</i>	Paid by Check #219430		01/25/2019	01/25/2019	01/25/2019		01/31/2019	132.54
2019-00000734	Other Operating Costs - CLE - Child Maltreatment <i>G/L Account</i>			1.0000	Each	132.5400			132.54
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)								132.54
			Invoice Items	1					
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		\$16.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2270 - WEX BANK									
113018	fuel	Paid by Check #219119		11/30/2018	11/30/2018	11/30/2018		01/02/2019	3,538.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003858	Fuel - fuel		1.0000	Each	3,538.8000	3,538.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					3,538.80			
	<i>Invoice Items</i>					1			
1-3-19	fuel	Paid by Check #219280		01/03/2019	01/03/2019	01/03/2019		01/16/2019	940.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000429	Fuel - fuel		1.0000	Each	940.9800	940.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					940.98			
	<i>Invoice Items</i>					1			
11519	fuel	Paid by Check #219383		01/17/2019	01/17/2019	01/17/2019		01/23/2019	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>	
2019-00000685	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			
	<i>Invoice Items</i>					1			
57399597	2018 12 fuel	Paid by Check #219285		01/07/2019	01/07/2019	01/07/2019		01/16/2019	74.13
<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>	
2019-00000504	Fuel - 2018 12 fuel		1.0000	MN	74.1300	74.13			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					74.13			
	<i>Invoice Items</i>					1			
0414	57277066 Fuel	Paid by Check #219308		01/10/2019	01/10/2019	01/10/2019		01/16/2019	64.69
<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>	
2019-00000524	Fuel - Fuel		1.0000	Each	64.6900	64.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					64.69			
	<i>Invoice Items</i>					1			
Vendor 2270 - WEX BANK Totals						Invoices	5		\$4,843.20
Vendor 1535 - WEX BANK									
57097995	December fuel charges	Paid by Check #219293		01/03/2019	01/03/2019	01/03/2019		01/16/2019	286.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000417	Fuel		1.0000	Each	286.6100	286.61			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
57097995	December fuel charges	Paid by Check #219293		01/03/2019	01/03/2019	01/03/2019		01/16/2019	286.61
<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>	
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					286.61			
			Invoice Items	1					
57494694	January fuel charges	Paid by Check #219456		01/24/2019	01/24/2019	01/24/2019		01/31/2019	106.24
<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>	
2019-00000796	Fuel		1.0000	Each	106.2400	106.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					106.24			
			Invoice Items	1					
Vendor 1535 - WEX BANK Totals							Invoices	2	\$392.85
Vendor 2419 - WI SCTF									
2019-00000025	502 - GARNISHMENT \$	Paid by Check #228563		01/15/2019	01/15/2019	01/15/2019		01/16/2019	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 - 01/11/2019 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					
2019-00000051	502 - GARNISHMENT \$	Paid by Check #228669		01/25/2019	01/25/2019	01/25/2019		01/28/2019	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 - 01/25/2019 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 2419 - WI SCTF Totals							Invoices	2	\$77.54
Vendor 2459 - BRANDY N WILLIAMS									
DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475711		12/19/2018	12/19/2018	12/19/2018		01/09/2019	249.06
<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>	
2019-00000230	Travel - 12/12/18-12/13/18 MEALS		1.0000	FULL	66.3000	66.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					66.30			



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DECEMBER 2018	DECEMBER 2018 TRAVEL	Paid by Check #475711		12/19/2018	12/19/2018	12/19/2018		01/09/2019	249.06
<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>	
2019-00000230	Travel - 12/13/18 PARKING		1.0000	FULL	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					7.00			
2019-00000230	Travel - DECEMBER 2018 MILEAGE		338.0000	MI	.5200	175.76			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					175.76			
	Invoice Items				3				
Vendor 2459 - BRANDY N WILLIAMS Totals									\$348.96
							Invoices	2	
JANUARY 2019	JANUARY 2019 MILEAGE	Paid by Check #475744		01/23/2019	01/23/2019	01/23/2019		01/31/2019	99.90
<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>	
2019-00000778	Travel - JANUARY 2019 MILEAGE		180.0000	MI	.5550	99.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					99.90			
	Invoice Items				1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals									\$570.41
							Invoices	2	
21977	Car Service	Paid by Check #219431		01/22/2019	01/22/2019	01/22/2019		01/31/2019	112.37
<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>	
2019-00000660	Administrative Cost - 21977		1.0000	Each	112.3700	112.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					112.37			
	Invoice Items				1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals									\$570.41
							Invoices	2	
21883	REPAIRS 3104	Paid by Check #24346		01/07/2019	01/07/2019	01/07/2019		01/23/2019	458.04
<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>	
2019-00000490	Repairs and Maintenance - REPAIRS #104		1.0000	Each	458.0400	458.04			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					458.04			
	Invoice Items				1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals									\$570.41
							Invoices	2	
4804053975	2019 Handbook Charge 12-24-18	Paid by Check #7610		12/26/2018	12/26/2018	12/26/2018		01/09/2019	526.60
<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>	
2019-00000323	Administrative Cost - 4804053975		1.0000	Each	526.6000	526.60			
	<i>G/L Account</i>					<i>Amount</i>			



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4804053975	2019 Handbook Charge 12-24-18	Paid by Check #7610		12/26/2018	12/26/2018	12/26/2018		01/09/2019	526.60
<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>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					526.60			
				Invoice Items	1				
Vendor 2283 - WOLTERS KLUWER LEGAL Totals						Invoices	1		\$526.60
Vendor 2286 - WORK SOURCE									
12272018	Blanket PO for FY2019	Paid by Check #17058		12/27/2018	12/27/2018	12/27/2018		01/09/2019	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	YR	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 2286 - WORK SOURCE Totals						Invoices	2		\$19,851.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
113018	fuel	Paid by Check #219120		11/30/2018	11/30/2018	11/30/2018		01/02/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000105	Repairs and Maintenance - vehicle repair	1.0000	Each	9.0000	9.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					9.00			
				Invoice Items	1				
1-1-19	car wash	Paid by Check #219281		01/08/2019	01/08/2019	01/08/2019		01/16/2019	6.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000128	Automobile Expense - vehiclc	1.0000	Each	6.0000	6.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					6.00			
				Invoice Items	1				
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals						Invoices	2		\$15.00



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Vendor 2293 - XEROX CORPORATION									
095579752	December Xerox Bill	Paid by Check #219266		01/07/2019	01/07/2019	01/07/2019		01/16/2019	173.68
<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>		
2019-00000506	Contractual & Prof Services - December Xerox Bill	1.0000	Each	173.6800	173.68				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					173.68			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals									\$173.68
Vendor 2294 - ILENE YERGLER									
DECEMBER 2018	12/10,12/11,12/12/18 TRAVEL	Paid by Check #475712		12/19/2018	12/19/2018	12/19/2018		01/09/2019	206.08
<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>		
2019-00000266	Travel - 12/10,12/11,12/12/18 MILEAGE	259.0000	MI	.5200	134.68				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					134.68			
2019-00000266	Travel - 12/10/18 MEALS	1.0000	FULL	25.5000	25.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					25.50			
2019-00000266	Travel - 12/11/18 MEALS	1.0000	FULL	35.7000	35.70				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					35.70			
2019-00000266	Travel - 12/12/18 MEALS	1.0000	FULL	10.2000	10.20				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					10.20			
	Invoice Items			4					
12/18/18	DECEMBER 2018 MILEAGE	Paid by Check #475712		12/20/2018	12/20/2018	12/20/2018		01/09/2019	20.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000289	Travel - 12/18/18 TRAVEL	40.0000	MI	.5200	20.80				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					20.80			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 01/01/19 - 01/31/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2294 - ILENE YERGLER Totals									
						Invoices	3	\$272.39	
Vendor 2295 - DR. AMANDA YOUMANS, O.D.									
N-18-718 & 719	Autopsy and Tech Fees	Paid by Check #219465		01/23/2019	01/23/2019	01/23/2019		01/31/2019	2,200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000750	Contractual & Prof Services - Autopsy and Tech Fees		2.0000	Each	1,100.0000	2,200.00			
	<i>G/L Account</i>	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				<i>Amount</i>	2,200.00		
				Invoice Items	1				
						Invoices	1	\$2,200.00	
Vendor 2297 - ZOETIS US LLC									
9007337769	vanguard-b quote	Paid by Check #219231		12/26/2018	12/26/2018	12/26/2018		01/09/2019	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>	
2019-00000296	Medical Supplies - vanguard -b quote		150.0000	Each	2.7200	408.00			
	<i>G/L Account</i>	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				<i>Amount</i>	408.00		
				Invoice Items	1				
7344657/7330293	witness felv fiv tests 25 quote	Paid by Check #219231		12/28/2018	12/28/2018	12/28/2018		01/09/2019	744.75
<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>	
2019-00000287	Medical Supplies - feloc 4 25 x1 dose quote		75.0000	Each	2.1300	159.75			
	<i>G/L Account</i>	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				<i>Amount</i>	159.75		
2019-00000287	Medical Supplies - wintess felv fiv tests quote		2.0000	Each	292.5000	585.00			
	<i>G/L Account</i>	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				<i>Amount</i>	585.00		
				Invoice Items	2				



Accounts Payable Invoice Report

Payment Date Range 01/01/19 - 01/31/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9007364952	terracycline ointment for eyes 10 in a box quote	Paid by Check #219316		01/09/2019	01/09/2019	01/09/2019		01/16/2019	121.10
<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>		
2019-00000358	Medical Supplies - terracycline ointment for eyes 10 in a box quote	1.0000	BOX	121.1000	121.10				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					121.10			
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals									\$1,273.85
							Invoices	3	
Vendor Caine & Weiner									
929781	Amount due for Pitney Bowes machine	Paid by Check #219492		01/29/2019	01/29/2019	01/29/2019		01/31/2019	52.47
<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>		
	Administrative Cost - Amount due for Pitney Bowes machine	1.0000	Each	52.4700	52.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					52.47			
	Invoice Items			1					
Vendor Caine & Weiner Totals									\$52.47
							Invoices	1	
Vendor Brian Hueston									
01162019	refund of insurance	Paid by Check #228576		01/16/2019	01/16/2019	01/16/2019		01/16/2019	208.76
<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>		
	Payroll & Benefits - refund of insurance	1.0000	Each	208.7600	208.76				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					208.76			
	Invoice Items			1					
Vendor Brian Hueston Totals									\$208.76
							Invoices	1	
Vendor Ashlyn Massey									
01162019	refund of insurance	Paid by Check #228577		01/16/2019	01/16/2019	01/16/2019		01/16/2019	118.20
<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>		
	Payroll & Benefits - refund of insurance	1.0000	Each	118.2000	118.20				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					118.20			
	Invoice Items			1					
Vendor Ashlyn Massey Totals									\$118.20
							Invoices	1	
Vendor Paul Jay McKinney									



Accounts Payable Invoice Report

Payment Date Range 01/01/19 - 01/31/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
01162019	dues refund	Paid by Check #228578		01/16/2019	01/16/2019	01/16/2019		01/16/2019	355.16
<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>	
	Payroll & Benefits - dues refund		1.0000	Each	355.1600	355.16			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					355.16			
			Invoice Items	1					
Vendor Paul Jay McKinney Totals							Invoices	1	\$355.16
01242019	refund of immunization payment	Paid by Check #475737		01/24/2019	01/24/2019	01/24/2019		01/24/2019	317.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 immunization payment		1.0000	Each	317.0000	317.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					317.00			
			Invoice Items	1					
Vendor Jerome Nelson Totals							Invoices	1	\$317.00
01162019	refund of insurance	Paid by Check #228579		01/16/2019	01/16/2019	01/16/2019		01/16/2019	57.26
<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>	
	Payroll & Benefits - refund of insurance		1.0000	Each	57.2600	57.26			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					57.26			
			Invoice Items	1					
Vendor Anna Nugent Totals							Invoices	1	\$57.26
01162019	refund of insurance	Paid by Check #228580		01/16/2019	01/16/2019	01/16/2019		01/16/2019	56.78
<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>	
	Payroll & Benefits - refund of insurance		1.0000	Each	56.7800	56.78			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					56.78			
			Invoice Items	1					
Vendor Cara Smith Totals							Invoices	1	\$56.78
Grand Totals							Invoices	998	\$3,470,456.67