



Accounts Payable Invoice Report

Payment Date Range 07/01/19 - 07/31/19
 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									
41517	Collection Cups	Paid by Check #221157		07/08/2019	07/08/2019	07/08/2019		07/17/2019	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>	
2019-00003468	Supplies - Collection Cups	1.0000	Each	486.0000	486.00				
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						486.00		
			Invoice Items	1					
Vendor 1000 - 1-STEP DETECT ASSOCIATES Totals						Invoices	1		\$486.00
Vendor 1006 - ABSOPURE WATER CO.									
87187255/77223	June 2019 Water Delivery	Paid by Check #475934		07/12/2019	07/12/2019	07/12/2019		07/24/2019	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>	
2019-00003506	Supplies - June 2019 Water Delivery	1.0000	Each	40.0000	40.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						40.00		
			Invoice Items	1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	2		\$105.00
Vendor 2309 - AETNA									
070119A	July Health Insurance	Paid by Check #5037		07/01/2019	07/01/2019	07/01/2019		07/03/2019	4,441.50
<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>	
2019-00003340	Payroll & Benefits - July Admin Fee	1.0000	Each	4,441.5000	4,441.50				
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						4,441.50		
			Invoice Items	1					
070119B	July Health Insurance	Paid by Check #5037		07/01/2019	07/01/2019	07/01/2019		07/03/2019	49,526.75
<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>	
2019-00003340	Payroll & Benefits - July Premium	1.0000	Each	49,526.7500	49,526.75				
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						49,526.75		
			Invoice Items	1					



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			Vendor 2309 - AETNA Totals				Invoices	2	\$53,968.25
Vendor 1016 - ALARMAX, INC									
P7745	move alarmax panel from ema building to pole barn	Paid by Check #221059		06/27/2019	06/27/2019	06/27/2019		07/03/2019	1,558.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003301	Repairs and Maintenance - move alarmax panel from ema building to pole barn		1.0000	FULL	1,558.0000	1,558.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						1,558.00		
	<i>Invoice Items</i>								1
			Vendor 1016 - ALARMAX, INC Totals				Invoices	1	\$1,558.00
Vendor 2492 - Allied Mechanical Services Inc									
8003	heat pump	Paid by Check #221084		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	204.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003258	Repairs and Maintenance - wiring on refrigerant hd		1.0000	Each	204.0000	204.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)						204.00		
	<i>Invoice Items</i>								1
			Vendor 2492 - Allied Mechanical Services Inc Totals				Invoices	1	\$204.00
Vendor 2550 - Amazon Capital Services, Inc.									
1L73-9CCF-DLP4	Post Its	Paid by Check #221192		07/11/2019	07/11/2019	07/11/2019		07/17/2019	47.51
<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>	
2019-00003481	Supplies - Post Its		1.0000	Each	47.5100	47.51			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						47.51		
	<i>Invoice Items</i>								1
			Vendor 2550 - Amazon Capital Services, Inc. Totals				Invoices	1	\$47.51
Vendor 1029 - AMEREN ILLINOIS									
acc num 27678530	vcab elec 05222019-06212019	Paid by Check #221268		07/09/2019	07/09/2019	07/09/2019	06/25/2019	07/24/2019	5,239.12
<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>	
2019-00003358	Utilities - vcab elec 05/22/2019-06/21/2019		1.0000	Each	5,239.1200	5,239.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						5,239.12		
	<i>Invoice Items</i>								1



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06/28	UTILITIES	Paid by Check #10048		06/24/2019	06/24/2019	06/24/2019		07/10/2019	60.35
<i>P.O. Number</i> 2019-00003335	<i>Item Description</i> Utilities - UTILITIES		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 60.3500	<i>Total Amount</i> 60.35	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					<i>Amount</i> 60.35			
				<i>Invoice Items</i> 1					
08/20/19	UTILITIES	Paid by Check #10048		06/24/2019	06/24/2019	06/24/2019		07/10/2019	15.99
<i>P.O. Number</i> 2019-00003264	<i>Item Description</i> Utilities - UTILITIES		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 15.9900	<i>Total Amount</i> 15.99	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					<i>Amount</i> 15.99			
				<i>Invoice Items</i> 1					
08/26/19	UTILITIES	Paid by Check #10063		07/08/2019	07/08/2019	07/08/2019		07/17/2019	43.35
<i>P.O. Number</i> 2019-00003433	<i>Item Description</i> Utilities - UTILITIES		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 43.3500	<i>Total Amount</i> 43.35	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					<i>Amount</i> 43.35			
				<i>Invoice Items</i> 1					
09/03/19	UTILITIES	Paid by Check #10079		07/08/2019	07/08/2019	07/08/2019		07/24/2019	50.27
<i>P.O. Number</i> 2019-00003477	<i>Item Description</i> Utilities - UTILITIES		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 50.2700	<i>Total Amount</i> 50.27	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					<i>Amount</i> 50.27			
				<i>Invoice Items</i> 1					
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	5		\$5,409.08
353437	Aflac Monthly Premiums - June 2019	Paid by Check #300257		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,101.38
<i>P.O. Number</i> 2019-00003403	<i>Item Description</i> Payroll & Benefits - Inv# 353437 - June 2019		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 3,101.3800	<i>Total Amount</i> 3,101.38	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2061 (PAYROLL CLEARING FUND.AFLAC)					<i>Amount</i> 3,101.38			
				<i>Invoice Items</i> 1					
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals						Invoices	1		\$3,101.38
Vendor 2527 - American Stamp & Marking Products									



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1706464	SUPPLIES	Paid by Check #221147		06/25/2019	06/25/2019	06/25/2019		07/17/2019	1,189.90
<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>	
2019-00002740	Supplies		1.0000	Each	1,189.9000	1,189.90			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					1,189.90			
				Invoice Items	1				
Vendor 2527 - American Stamp & Marking Products Totals							Invoices	1	\$1,189.90
Vendor 2529 - Alexandra Anderson									
003653	July Mileage/Meals/CHP Training Springfield	Paid by Check #475950		07/18/2019	07/18/2019	07/18/2019		07/31/2019	340.79
<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>	
2019-00003653	Travel - July Mileage/Meals/CHP Training Springfield		287.0000	MI	.5550	159.29			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					159.29			
2019-00003653	Travel - July Mileage/Meals/CHP Training Springfield		1.0000	FULL	181.5000	181.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					181.50			
				Invoice Items	2				
Vendor 2529 - Alexandra Anderson Totals							Invoices	1	\$340.79
Vendor 1043 - AP SERVICE									
22213	may 2019	Paid by Check #221269		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	1,090.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003356	Landscaping - mowing may ani reg		4.0000	Each	55.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					220.00			
2019-00003356	Landscaping - mowing may gods acre		4.0000	Each	40.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					160.00			
2019-00003356	Landscaping - mowing may hd		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					260.00			



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22213	may 2019	Paid by Check #221269		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	1,090.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003356	Landscaping - mowing may milner		4.0000	Each	112.5000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					450.00			
	<i>Invoice Items</i>			4					
22220	june 2019	Paid by Check #221269		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003356	Landscaping - mowing june ani reg		4.0000	Each	55.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					220.00			
2019-00003356	Landscaping - mowing june gods acre		4.0000	Each	40.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					160.00			
2019-00003356	Landscaping - mowing june hd		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					260.00			
2019-00003356	Landscaping - mowing june milner		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					260.00			
	<i>Invoice Items</i>			4					
Vendor 1043 - AP SERVICE Totals						Invoices	2		\$1,990.00
CH00115333708354	CH 050919-061019	Paid by Check #221085		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	755.55
<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>	
2019-00003286	Utilities - ch 05/09/19-06/10/19		1.0000	Each	755.5500	755.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					755.55			
	<i>Invoice Items</i>			1					
HAZ 001765344083	HAZEL ST 05/09/19-06/10/19	Paid by Check #221085		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	30.52
<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>	
2019-00003286	Utilities - h2o hazel 05/09/19-06/10/19		1.0000	Each	30.5200	30.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					30.52			
	<i>Invoice Items</i>			1					



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VCAB001153337083	VCAB 05092019-06102019	Paid by Check #221085		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	559.62
<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>	
2019-00003286	Utilities - vcab 05/09/19-06/10/19		1.0000	Each	559.6200	559.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					559.62			
	<i>Invoice Items</i>								1
ani 0825750	ani reg 05232019-06242019	Paid by Check #221195		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	386.42
<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>	
2019-00003486	Utilities - ani reg 05/23/19-06/24/19 bill resolute		1.0000	Each	386.4200	386.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					386.42			
	<i>Invoice Items</i>								1
ch fire 0826592	ch fire 05282019-06272019	Paid by Check #221195		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	37.47
<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>	
2019-00003486	Utilities - vcab fire 05/28/19-06/27-/19		1.0000	Each	37.4700	37.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					37.47			
	<i>Invoice Items</i>								1
ch fire0826046	ch fire 05282019-06272019	Paid by Check #221195		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	574.16
<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>	
2019-00003486	Utilities - ch fire 05/28/19-06/27/19-bill resolute		1.0000	Each	574.1600	574.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					574.16			
	<i>Invoice Items</i>								1
ema 00825049	ema 05282019-06262019	Paid by Check #221195		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	74.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003486	Utilities - ema 05/28/19-06/26/19-bill resolute		1.0000	Each	74.4300	74.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					74.43			
	<i>Invoice Items</i>								1
hd fire 0825583	hd fire 05282019-06272019	Paid by Check #221195		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	146.03
<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>	
2019-00003486	Utilities - hd fire 05/28/19-06/27/19-bill resolute		1.0000	Each	146.0300	146.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					146.03			
	<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
06/28/19	WATER	Paid by Check #10049		06/24/2019	06/24/2019	06/24/2019		07/10/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003334	Other Operating Costs - WATER			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						50.00		
				Invoice Items			1		
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	9	\$2,614.20
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)									
7242	Coliform/w nitrate test Gifford	Paid by Check #475935		07/16/2019	07/16/2019	07/16/2019		07/24/2019	23.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003551	Contractual & Prof Services - Coliform/w nitrate test Gifford			1.0000	Each	23.0000	23.00		
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						23.00		
				Invoice Items			1		
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals							Invoices	1	\$23.00
Vendor 1049 - AREA IV LEARNING TECH CENTER									
LTC2510-AR	Supt of Schools annual web hosting fee	Paid by Check #221282		07/29/2019	07/29/2019	07/29/2019		07/31/2019	180.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003697	Information Technology - Supt of Schools annual web hosting fee			1.0000	YR	180.0000	180.00		
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						180.00		
				Invoice Items			1		
Vendor 1049 - AREA IV LEARNING TECH CENTER Totals							Invoices	1	\$180.00
Vendor 1050 - AREA WIDE REPORTING SERVICE									
120659 18JA61	Transcript	Paid by Check #221148		06/24/2019	06/24/2019	06/24/2019		07/17/2019	148.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002998	Administrative Cost - Invoice #120659 18JA61			1.0000	Each	148.0000	148.00		
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						148.00		
				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
120660	Transcript for Daniel Smith	Paid by Check #221237		07/15/2019	07/15/2019	07/15/2019		07/24/2019	46.80
<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>	
2019-00003513	Consulting & Outside Services - Transcript for Daniel Smith		1.0000	Each	46.8000	46.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					46.80			
			Invoice Items	1					
Vendor 1050 - AREA WIDE REPORTING SERVICE Totals							Invoices	2	\$194.80
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
111488	2019 07 Netwatch and Antivirus	Paid by Check #221036		07/01/2019	07/01/2019	07/01/2019		07/03/2019	3,948.30
<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>	
2019-00003347	Information Technology - 2019 07 Netwatch and Antivirus		1.0000	MN	3,948.3000	3,948.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,948.30			
			Invoice Items	1					
111604	yearly - subscription license for Sonic Wall	Paid by Check #221100		07/08/2019	07/08/2019	07/08/2019		07/10/2019	1,698.95
<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>	
2019-00003405	Information Technology - yearly - subscription license for Sonic Wall		1.0000	Each	1,698.9500	1,698.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,698.95			
			Invoice Items	1					
111343	replace 2 pcs in courtroom	Paid by Check #221144		07/11/2019	07/11/2019	07/11/2019		07/17/2019	2,210.52
<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>	
2019-00003187	Information Technology - replace 2 pcs in courtroom		1.0000	FULL	2,210.5200	2,210.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					2,210.52			
			Invoice Items	1					
111848	2019 08 Netwatch and anti-virus	Paid by Check #221209		07/17/2019	07/17/2019	07/17/2019		07/24/2019	3,998.70
<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>	
2019-00003597	Information Technology - 2019 08 Netwatch and anti-virus		1.0000	MN	3,998.7000	3,998.70			
	<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
111848	2019 08 Netwatch and anti-virus	Paid by Check #221209		07/17/2019	07/17/2019	07/17/2019		07/24/2019	3,998.70
<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>	
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,998.70			
			Invoice Items	1					
111124	SUPPLIES	Paid by Check #8010		06/25/2019	06/25/2019	06/25/2019		07/17/2019	5,431.20
<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>	
2019-00002741	Office Equipment		1.0000	Each	5,431.2000	5,431.20			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					5,431.20			
			Invoice Items	1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	5	\$17,287.67
Vendor 1052 - ARENDS HOGAN WALKER LLC									
1039570	WELDING SUPPLIES	Paid by Check #10050		06/24/2019	06/24/2019	06/24/2019		07/10/2019	272.46
<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>	
2019-00003233	Repairs and Maintenance - TRACTOR REPAIRS		1.0000	Each	272.4600	272.46			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					272.46			
			Invoice Items	1					
07/01/19	REPAIRS TRACTORS	Paid by Check #10064		07/08/2019	07/08/2019	07/08/2019		07/17/2019	402.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002945	Repairs and Maintenance - REPAIRS TRACTORS		1.0000	Each	402.8700	402.87			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					402.87			
			Invoice Items	1					
Vendor 1052 - ARENDS HOGAN WALKER LLC Totals							Invoices	2	\$675.33
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
127654	SUPPLIES	Paid by Check #221213		07/15/2019	07/15/2019	07/15/2019		07/24/2019	325.62
<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>	
2019-00003548	Supplies		1.0000	Each	325.6200	325.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					325.62			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
127661	SUPPLIES	Paid by Check #221213		07/15/2019	07/15/2019	07/15/2019		07/24/2019	57.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003558	Supplies		1.0000	Each	57.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)					57.00			
	<i>Invoice Items</i>								1
127646	office supplies	Paid by Check #221167		07/10/2019	07/10/2019	07/10/2019		07/17/2019	299.90
<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>	
2019-00000113	Supplies - office		1.0000	Each	299.9000	299.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					299.90			
	<i>Invoice Items</i>								1
127646-1	office supplies	Paid by Check #221241		07/15/2019	07/15/2019	07/15/2019		07/24/2019	36.98
<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>	
2019-00000113	Supplies - office		1.0000	Each	36.9800	36.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					36.98			
	<i>Invoice Items</i>								1
127708	office supplies	Paid by Check #221241		07/16/2019	07/16/2019	07/16/2019		07/24/2019	202.69
<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>	
2019-00000113	Supplies - office		1.0000	Each	202.6900	202.69			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					202.69			
	<i>Invoice Items</i>								1
127764	office supplies	Paid by Check #221241		07/22/2019	07/22/2019	07/22/2019		07/24/2019	415.61
<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>	
2019-00000113	Supplies - office		1.0000	Each	415.6100	415.61			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					415.61			
	<i>Invoice Items</i>								1
127795	office supplies	Paid by Check #221293		07/26/2019	07/26/2019	07/26/2019		07/31/2019	66.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					66.00			
	<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
127759	8 1/2 X 11 COPY PAPER	Paid by Check #475951		07/18/2019	07/18/2019	07/18/2019		07/31/2019	483.34
<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>	
2019-00003251	Supplies - 8 1/2 X 11 COPY PAPER		13.0000	Each	37.1800	483.34			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					483.34			
	Invoice Items				1				
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	8		\$1,887.14
Vendor 2172 - AT&T									
1105678403	2019 06 - internet and voice	Paid by Check #221037		07/01/2019	07/01/2019	07/01/2019		07/03/2019	1,487.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003367	Information Technology - 2019 06 - internet and voice		1.0000	MN	1,487.3900	1,487.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,487.39			
	Invoice Items				1				
Vendor 2172 - AT&T Totals						Invoices	2		\$4,535.27
Vendor 2203 - AT&T									
July Service	Service Jul 03 - Aug 02	Paid by Check #475936		07/16/2019	07/16/2019	07/16/2019		07/24/2019	97.42
<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>	
2019-00003555	Contractual & Prof Services - Service Jul 03 - Aug 02		1.0000	Each	97.4200	97.42			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					97.42			
	Invoice Items				1				
Vendor 2203 - AT&T Totals						Invoices	1		\$97.42
Vendor 2204 - AT&T - CAROL STREAM									



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217443601007	2019 07 AT&T phones at 201 N Vermilion	Paid by Check #221211		07/23/2019	07/23/2019	07/23/2019		07/24/2019	481.06
<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>
2019-00003644	Information Technology - 2019 07 AT&T phones at 201 N Vermilion			1.0000	MN	481.0600	481.06		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						481.06		
	Invoice Items			1					
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	1	\$481.06
Vendor 1058 - JAMIE ATKINSON									
19MR286 6619	Transcripts	Paid by Check #221149		06/24/2019	06/24/2019	06/24/2019		07/17/2019	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>
2019-00003178	Administrative Cost - Transcript - 19MR286 6619			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		
	Invoice Items			1					
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	2	\$660.00
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC									
537189534	YAN Payroll Processing Charges	Paid by Check #221204		07/15/2019	07/15/2019	07/15/2019		07/24/2019	7.15
<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>
2019-00003400	Administrative Cost - Inv# 537189534			1.0000	Each	7.1500	7.15		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						7.15		
	Invoice Items			1					
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC Totals							Invoices	1	\$7.15
Vendor 1066 - BAIER PUBLISHING CO.									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5/2/19	Publication Delinquent Properties for Trustee - 4/25/19 + 5/2/19	Paid by Check #221102		07/08/2019	07/08/2019	07/08/2019		07/10/2019	716.80
<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>	
2019-00003159	Administrative Cost - Publication Delinquent Properties for Trustee - 4/25/19 + 5/2/19		1.0000	FULL	716.8000	716.80			
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)						716.80		
			Invoice Items	1					
Vendor 1066 - BAIER PUBLISHING CO. Totals							Invoices	1	\$716.80
Vendor 1069 - DANIEL BALGEMAN									
June 2019	June 2019 Mileage	Paid by Check #475915		07/03/2019	07/03/2019	07/03/2019		07/10/2019	47.73
<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>	
2019-00003381	Travel - June 2019 Mileage		86.0000	MI	.5550	47.73			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						47.73		
			Invoice Items	1					
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$47.73
Vendor 1074 - SHIPING BAO									
2019-0934	Autopsy Fee	Paid by Check #221185		07/12/2019	07/12/2019	07/12/2019		07/17/2019	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>	
2019-00003549	Contractual & Prof Services - Autopsy Fees		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00		
			Invoice Items	1					
2019-1008	Autopsy Fee	Paid by Check #221258		07/22/2019	07/22/2019	07/22/2019		07/24/2019	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>	
2019-00003632	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00		
			Invoice Items	1					
Vendor 1074 - SHIPING BAO Totals							Invoices	2	\$1,700.00

Vendor **1076 - BAYER CORPORATION**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6007600966	drontral for feline invoice #6007600966	Paid by Check #221261		07/17/2019	07/17/2019	07/17/2019		07/24/2019	367.78
<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>	
2019-00003596	Medical Supplies - drontral for feline #6007600966		2.0000	Each	183.8900	367.78			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					367.78			
	Invoice Items			1					
Vendor 1076 - BAYER CORPORATION Totals							Invoices	1	\$367.78
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC									
BPC100204172	HRA Monthly Services 4172	Paid by Check #5039		07/15/2019	07/15/2019	07/15/2019		07/24/2019	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>	
2019-00003018	Administrative Cost - BPC1002014172		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					165.00			
	Invoice Items			1					
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC Totals							Invoices	1	\$165.00
Vendor 2498 - AARON S. BENJAMIN									
PD 60	Expert for Jahziel Shumpert Case	Paid by Check #221045		06/28/2019	06/28/2019	06/28/2019		07/03/2019	7,937.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003230	Contractual & Prof Services - Expert for Jahziel Shumpert Case		1.0000	Each	7,937.0000	7,937.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					7,937.00			
	Invoice Items			1					
Vendor 2498 - AARON S. BENJAMIN Totals							Invoices	1	\$7,937.00
Vendor 1088 - BIG R									
508697	dog food	Paid by Check #221053		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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>	
2019-00000115	Supplies - dog food		1.0000	Each	47.9900	47.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					47.99			
	Invoice Items			1					



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508734	vehicle supplies	Paid by Check #221053		07/01/2019	07/01/2019	07/01/2019		07/03/2019	2.99
<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>	
2019-00002796	Vehicles - vehicle		1.0000	Each	2.9900	2.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					2.99			
				Invoice Items					1
404621	vehicle supplies	Paid by Check #221168		07/11/2019	07/11/2019	07/11/2019		07/17/2019	5.99
<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>	
2019-00002796	Vehicles - vehicle		1.0000	Each	5.9900	5.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					5.99			
				Invoice Items					1
404721	battery	Paid by Check #221242		07/16/2019	07/16/2019	07/16/2019		07/24/2019	69.99
<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>	
2019-00002796	Vehicles - vehicle		1.0000	Each	69.9900	69.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					69.99			
				Invoice Items					1
404790/3	car cleaning supplies	Paid by Check #221250		07/17/2019	07/17/2019	07/17/2019		07/24/2019	35.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003559	Supplies - car cleaning supplies		1.0000	FULL	35.9600	35.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					35.96			
				Invoice Items					1
509319/4	weed killer for pole barn	Paid by Check #221250		07/23/2019	07/23/2019	07/23/2019		07/24/2019	99.98
<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>	
2019-00003625	Repairs and Maintenance - weed killer for pole barn		1.0000	FULL	99.9800	99.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					99.98			
				Invoice Items					1
507911/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	150.83
<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>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	150.8300	150.83			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					150.83			
				Invoice Items					1



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508120/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	221.76
<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>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	221.7600	221.76			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					221.76			
			<i>Invoice Items</i>		1				
508177/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	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>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	59.9800	59.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					59.98			
			<i>Invoice Items</i>		1				
508368/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	30.19
<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>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	30.1900	30.19			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					30.19			
			<i>Invoice Items</i>		1				
508446/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	149.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	149.9900	149.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					149.99			
			<i>Invoice Items</i>		1				
508523/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	181.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	181.9200	181.92			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					181.92			
			<i>Invoice Items</i>		1				
508655/4	blk po for june 2019	Paid by Check #221078		06/26/2019	06/26/2019	06/26/2019		07/03/2019	24.61
<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>	
2019-00002865	Supplies - blk po for june 2019		1.0000	MN	24.6100	24.61			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					24.61			
			<i>Invoice Items</i>		1				



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404558/3	CLOTH ALLOW J BUYNO	Paid by Check #10065		07/08/2019	07/08/2019	07/08/2019		07/17/2019	74.97
<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>	
2019-00003442	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	74.9700	74.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					74.97			
	Invoice Items				1				
404559/3	HITCH TRACTOR	Paid by Check #10065		07/08/2019	07/08/2019	07/08/2019		07/17/2019	18.99
<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	18.9900	18.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					18.99			
	Invoice Items				1				
508839/4	SHOP SUPPLIES	Paid by Check #10065		07/08/2019	07/08/2019	07/08/2019		07/17/2019	72.46
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	72.4600	72.46			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					72.46			
	Invoice Items				1				
404836/3	SHOP SUPPLIES	Paid by Check #10080		07/18/2019	07/18/2019	07/18/2019		07/24/2019	55.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	55.7700	55.77			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					55.77			
	Invoice Items				1				
Vendor 1088 - BIG R Totals						Invoices	17		\$1,304.37
Vendor 1094 - STEVEN BLAINE									
PD70	June Travel	Paid by Check #221238		07/15/2019	07/15/2019	07/15/2019		07/24/2019	26.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003514	Travel - June Travel		1.0000	Each	26.6400	26.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					26.64			
	Invoice Items				1				
Vendor 1094 - STEVEN BLAINE Totals						Invoices	1		\$26.64
Vendor 1102 - BOB BARKER INC									



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WEB000611456	hygiene supplies	Paid by Check #221063		06/27/2019	06/27/2019	06/27/2019		07/03/2019	359.84
<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>	
2019-00003151	Supplies		1.0000	Each	359.8400	359.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					359.84			
				Invoice Items		1			
WEB000613706	prisoner shoes	Paid by Check #221117		07/09/2019	07/09/2019	07/09/2019		07/10/2019	392.96
<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>	
2019-00003363	Uniforms		1.0000	Each	392.9600	392.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					392.96			
				Invoice Items		1			
WEB000616313	toothpaste, deodorant, shampoo	Paid by Check #221299		07/24/2019	07/24/2019	07/24/2019		07/31/2019	479.95
<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>	
2019-00003587	Supplies		1.0000	Each	479.9500	479.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					479.95			
				Invoice Items		1			
1489376	spoons	Paid by Check #221070		06/25/2019	06/25/2019	06/25/2019		07/03/2019	237.36
<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>	
2019-00003244	Janitorial Services & Supplies - janitorial		1.0000	Each	237.3600	237.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					237.36			
				Invoice Items		1			
Vendor 1102 - BOB BARKER INC Totals							Invoices	4	\$1,470.11
58155	Key by Code	Paid by Check #221039		06/25/2019	06/25/2019	06/25/2019		07/03/2019	5.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003266	Contractual & Prof Services - Key by Code		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					5.00			
				Invoice Items		1			
58241	keys	Paid by Check #221169		07/10/2019	07/10/2019	07/10/2019		07/17/2019	5.50
<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>	
2019-00003472	Vehicles - keys		1.0000	Each	5.5000	5.50			
	<i>G/L Account</i>					<i>Amount</i>			



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58241	keys	Paid by Check #221169		07/10/2019	07/10/2019	07/10/2019		07/17/2019	5.50
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					5.50			
			Invoice Items	1					
57171	keys-ch	Paid by Check #221086		06/27/2019	06/27/2019	06/27/2019	02/15/2019	07/03/2019	7.50
<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>	
2019-00003273	Repairs and Maintenance - bailiff keys ch		1.0000	Each	7.5000	7.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					7.50			
			Invoice Items	1					
58182	CB LOCK CODE CHANGE	Paid by Check #221196		07/10/2019	07/10/2019	07/10/2019	07/03/2019	07/17/2019	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>	
2019-00003484	Repairs and Maintenance - cb breakroom lock change		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					55.00			
			Invoice Items	1					
Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	4		\$73.00
Vendor 1116 - AARON G. BRAKKE									
PD 61	2019 ISBA Membership	Paid by Check #221046		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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>	
2019-00003231	Contractual & Prof Services - 2019 ISBA Membership		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					200.00			
			Invoice Items	1					
Vendor 1116 - AARON G. BRAKKE Totals						Invoices	1		\$200.00
Vendor 2445 - Elizabeth Bray Knecht									
6242019	Beth Knecht	Paid by Check #17131		06/24/2019	06/24/2019	06/24/2019		07/03/2019	4,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000014	Consulting & Outside Services - Mental Health First Aid Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					4,250.00			
			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
7252019	Beth Knecht	Paid by Check #17141		07/25/2019	07/25/2019	07/25/2019		07/31/2019	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 - Mental Health First Aid Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					4,250.00			
				Invoice Items	1				
07252019	June and July 2019 Expense	Paid by Check #17141		07/26/2019	07/26/2019	07/26/2019		07/31/2019	382.93
<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>	
2019-00003671	Supplies - June and July 2019 Expense		1.0000	FULL	224.8500	224.85			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					224.85			
2019-00003671	Travel - June 2019 Mileage		304.0000	MI	.5200	158.08			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					158.08			
				Invoice Items	2				
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	3	\$8,882.93
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-0001299	quarterly billing 07-15-19 invoice #4725-000016351	Paid by Check #221301		07/29/2019	07/29/2019	07/29/2019		07/31/2019	102.84
<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>	
2019-00003694	Other Operating Costs - quarterly billing 07-15-19 #4725-000016351		1.0000	QTR	102.8400	102.84			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					102.84			
				Invoice Items	1				
Vendor 1122 - BRICKYARD DISPOSAL INC Totals							Invoices	1	\$102.84
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79025	2019 06 - web hosting	Paid by Check #221038		07/01/2019	07/01/2019	07/01/2019		07/03/2019	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>	
2019-00003349	Information Technology - 201906 - 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				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
79030	2019 06 - contractual	Paid by Check #221038		07/01/2019	07/01/2019	07/01/2019		07/03/2019	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003350	Information Technology - 2019 06 - contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1133 - AMY L BUHR									
5/16 GJ Ind.	Transcript	Paid by Check #221150		06/24/2019	06/24/2019	06/24/2019		07/17/2019	1,180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003074	Administrative Cost - Transcript - 5/16 GJ Indictments		1.0000	Each	1,180.0000	1,180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,180.00			
	Invoice Items			1					
Vendor 1133 - AMY L BUHR Totals							Invoices	3	\$1,316.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14650	Reg Supt Bond	Paid by Check #221035		06/25/2019	06/25/2019	06/25/2019		07/03/2019	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>	
2019-00003285	Insurance & Claims - Reg Supt Bond		1.0000	Each	1,050.0000	1,050.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,050.00			
	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
14654	Auto Insurance	Paid by Check #221278		07/09/2019	07/23/2019	07/23/2019		07/31/2019	5,869.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003645	Contractual & Prof Services - Auto Liability/ Insurance		1.0000	Each	5,869.0000	5,869.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					5,869.00			
	<i>Invoice Items</i>			1					
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals							Invoices	3	\$6,979.00
14658	Notary Bond - Megan Wernigk	Paid by Check #221278		07/19/2019	07/23/2019	07/23/2019		07/31/2019	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>	
2019-00003645	Contractual & Prof Services - Notary Bond - Megan Wernigk		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					60.00			
	<i>Invoice Items</i>			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	\$432.15
6/30/19	vehicle repair	Paid by Check #221243		07/18/2019	07/18/2019	07/18/2019		07/24/2019	432.15
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	432.1500	432.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					432.15			
	<i>Invoice Items</i>			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	\$432.15
Jan - May 2019	REIMBURSEMENT	Paid by Check #221214		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3,230.04
<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>	
2019-00003563	Contractual & Prof Services		1.0000	Each	3,230.0400	3,230.04			
	<i>G/L Account</i>					<i>Amount</i>			
	023.101.00.3606 (CASA FUND.GENERAL.GENERAL.FINES - CASA)					3,230.04			
	<i>Invoice Items</i>			1					
Vendor 2367 - CASA Totals							Invoices	1	\$3,230.04
Vendor 1161 - CASEY'S GENERAL STORE 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
7-10-19	fuel	Paid by Check #221244		07/16/2019	07/16/2019	07/16/2019		07/24/2019	4,431.50
<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>	
2019-00003566	Fuel - fuel		1.0000	Each	4,431.5000	4,431.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					4,431.50			
	<i>Invoice Items</i>			1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$4,431.50
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2019-00000174	502 - GARNISHMENT \$	Paid by Check #300149		06/28/2019	06/28/2019	06/28/2019		07/03/2019	35.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 06/28/2019 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	<i>Invoice Items</i>			1					
2019-00000190	502 - GARNISHMENT \$	Paid by Check #300249		07/12/2019	07/12/2019	07/12/2019		07/17/2019	35.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/12/2019 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	<i>Invoice Items</i>			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals							Invoices	3	\$106.32
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1244948	2019 07 - copier contract	Paid by Check #221145		07/12/2019	07/12/2019	07/12/2019		07/17/2019	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>	
2019-00003556	Information Technology - 2019 07 - 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			
	<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 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices		1	\$1,562.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC06-19	Autopsy and Tech Fees	Paid by Check #221120		07/03/2019	07/03/2019	07/03/2019		07/10/2019	410.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003397	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	410.0000	410.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					410.00			
	<i>Invoice Items</i>			1					
		Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals				Invoices		1	\$410.00
Vendor 1179 - CHARM-TEX									
194186	sheets	Paid by Check #221182		07/10/2019	07/10/2019	07/10/2019		07/17/2019	107.10
<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>	
2019-00003473	Janitorial Services & Supplies - sheets		1.0000	Each	107.1000	107.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					107.10			
	<i>Invoice Items</i>			1					
0194461	mattress	Paid by Check #221182		07/12/2019	07/12/2019	07/12/2019		07/17/2019	1,222.50
<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>	
2019-00003538	Supplies - mattress		1.0000	Each	1,222.5000	1,222.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,222.50			
	<i>Invoice Items</i>			1					
194625	supplies	Paid by Check #221254		07/16/2019	07/16/2019	07/16/2019		07/24/2019	298.10
<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>	
2019-00003554	Supplies - towels/sheets		1.0000	Each	298.1000	298.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					298.10			
	<i>Invoice Items</i>			1					
195207	supplies	Paid by Check #221254		07/22/2019	07/22/2019	07/22/2019		07/24/2019	1,236.30
<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>	
2019-00003622	Supplies - prisoner supplies		1.0000	Each	1,236.3000	1,236.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,236.30			
	<i>Invoice Items</i>			1					
		Vendor 1179 - CHARM-TEX Totals				Invoices		4	\$2,864.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									



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2019-00000175	631 - TEAMSTER DUES*	Paid by Check #300150		06/28/2019	06/28/2019	06/28/2019		07/03/2019	548.50
<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 - 06/14/2019 Deduction		1.0000	Each	292.0000	292.00			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					292.00			
	Payroll & Benefits - 06/28/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Invoice Items								2
2019-00000197	631 - TEAMSTER DUES*	Paid by Check #300325		07/26/2019	07/26/2019	07/26/2019		07/31/2019	513.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 07/12/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Payroll & Benefits - 07/26/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Invoice Items								2
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	2	\$1,061.50
Vendor 1186 - LEE ANN CHEZEM									
June Mileage	June 2019 Mileage	Paid by Check #8483		07/03/2019	07/03/2019	07/03/2019		07/24/2019	362.42
<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>	
2019-00003346	Travel - June 2019 Mileage		653.0000	MI	.5550	362.42			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					362.42			
	Invoice Items								1
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$362.42
Vendor 1192 - CINTAS CORPORATION									
5014174629	2019 07 - medical supplies	Paid by Check #221113		07/02/2019	07/02/2019	07/02/2019		07/10/2019	89.07
<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>	
2019-00003370	Medical Supplies - 2019 07 - medical supplies		1.0000	MN	89.0700	89.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					89.07			
	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
5014328429	invoice for first aide cabinet #5014328429	Paid by Check #221262		07/17/2019	07/17/2019	07/17/2019		07/24/2019	164.52
<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>		
2019-00003579	Medical Supplies - invoice for first aide cabinet #5014328429	1.0000	FULL	164.5200	164.52				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					164.52			
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	2		\$253.59
Vendor 1196 - CITY OF DANVILLE									
2020-00020082	Parking - August	Paid by Check #221205		07/15/2019	07/23/2019	07/23/2019		07/24/2019	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>		
2019-00003640	Contractual & Prof Services - Parking - august	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
Vendor 1206 - CLEAN UNIFORM CO									
30078778	UNIFORMS/RAGS/RUGS	Paid by Check #10051		06/24/2019	06/24/2019	06/24/2019		07/10/2019	260.94
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003287	Other Operating Costs - RAGS	1.0000	Each	14.0100	14.01				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2019-00003287	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			
2019-00003287	Other Operating Costs - UNIFORMS	1.0000	Each	214.3300	214.33				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					214.33			
	Invoice Items			3					
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	3		\$260.94
30080360	UNIFORMS/RAGS/RUGS	Paid by Check #10066		07/08/2019	07/08/2019	07/08/2019		07/17/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003440	Other Operating Costs - RAGS	1.0000	Each	14.0100	14.01				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			



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30080360	UNIFORMS/RAGS/RUGS	Paid by Check #10066		07/08/2019	07/08/2019	07/08/2019		07/17/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003440	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			
2019-00003440	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.43			
	Invoice Items				3				
30081960	UNIFORMS/RAGS/RUGS	Paid by Check #10081		07/08/2019	07/08/2019	07/08/2019		07/24/2019	260.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003501	Other Operating Costs - RAGS		1.0000	Each	14.0100	14.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2019-00003501	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			
2019-00003501	Other Operating Costs - UNIFORMS		1.0000	Each	214.3300	214.33			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					214.33			
	Invoice Items				3				
30083547	UNIFORMS/RAGS/RUGS	Paid by Check #10081		07/15/2019	07/15/2019	07/15/2019		07/24/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003594	Other Operating Costs - RAGS		1.0000	Each	14.0100	14.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2019-00003594	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			
2019-00003594	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.43			
	Invoice Items				3				
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	4		\$1,059.96

Vendor **1213 - DAVID A COLEMAN JR. Phd.**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD 67	Evaluation for Todd Elliott	Paid by Check #221239		07/15/2019	07/15/2019	07/15/2019		07/24/2019	562.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003511	Contractual & Prof Services - Evaluation for Todd Elliott		1.0000	Each	562.5000	562.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					562.50			
	<i>Invoice Items</i>			1					
PD 68	Evaluation for Ebrima Cham	Paid by Check #221239		07/15/2019	07/15/2019	07/15/2019		07/24/2019	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>	
2019-00003533	Contractual & Prof Services - Evaluation for Ebrima Cham		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
	<i>Invoice Items</i>			1					
PD 69	Evaluation for Donald Winters	Paid by Check #221239		07/15/2019	07/15/2019	07/15/2019		07/24/2019	625.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003512	Contractual & Prof Services - Evaluation for Donald Winters		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					625.00			
	<i>Invoice Items</i>			1					
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals						Invoices	3		\$1,687.50
Vendor 2470 - Comcast Business									
0351907 07 19	2019 07 - Comcast for supt of schools	Paid by Check #221212		07/18/2019	07/18/2019	07/18/2019		07/24/2019	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>	
2019-00003602	Information Technology - 2019 07 - Comcast for supt of schools		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					
June usage	Monthly Service June 26, Jul 25, 2019	Paid by Check #475916		07/03/2019	07/03/2019	07/03/2019		07/10/2019	481.19
<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>	
2019-00003315	Telephone - Monthly Service June 26, Jul 25, 2019		1.0000	FULL	481.1900	481.19			
	<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
June usage	Monthly Service June 26, Jul 25, 2019	Paid by Check #475916		07/03/2019	07/03/2019	07/03/2019		07/10/2019	481.19
<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>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					481.19			
	Invoice Items			1					
Vendor 2470 - Comcast Business Totals							Invoices	2	\$618.09
Vendor 1216 - COMMERCIAL NEWS									
21673	subscription	Paid by Check #221193		07/08/2019	07/08/2019	07/08/2019		07/17/2019	149.88
<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>		
2019-00003314	Other Operating Costs - Yearly Subscription	1.0000	Each	149.8800	149.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4213 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.BOOKS/PERIODICALS)					149.88			
	Invoice Items			1					
Vendor 1216 - COMMERCIAL NEWS Totals							Invoices	1	\$149.88
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
14888674301	elect hd 041119-051319	Paid by Check #221087		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	7.71
<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>		
2019-00003255	Utilities - HD 04/11/19-05/13/19	1.0000	Each	7.7100	7.71				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					7.71			
	Invoice Items			1					
14953903201	ema 04162019-05162019	Paid by Check #221087		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	126.41
<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>		
2019-00003255	Utilities - elec ema 04/16/19-05/16/19	1.0000	Each	126.4100	126.41				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					126.41			
	Invoice Items			1					
14953906201	ANNEX 04162019-05162019	Paid by Check #221087		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	219.79
<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>		
2019-00003255	Utilities - annex 6 n verm 04/16/19-05/16/19	1.0000	Each	219.7900	219.79				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					219.79			
	Invoice Items			1					



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14987563001	ani reg 04232019-05222019	Paid by Check #221087		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	619.98
<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>	
2019-00003255	Utilities - animal reg 04/23/19-05/22/19		1.0000	Each	619.9800	619.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						619.98		
				Invoice Items		1			
6624947855	ema elec 05/16/2019-06/17/2019	Paid by Check #221087		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	110.94
<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>	
2019-00003255	Utilities - electricity- EMA 05/16/19-06/17/19		1.0000	Each	110.9400	110.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						110.94		
				Invoice Items		1			
15180238101	hazel st 05222019-06232019	Paid by Check #221197		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	473.69
<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>	
2019-00003490	Utilities - hazel st 05/22/19-06/23/19		1.0000	Each	473.6900	473.69			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						473.69		
				Invoice Items		1			
15227139501	ch 05222019-06212109	Paid by Check #221197		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	7,126.61
<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>	
2019-00003490	Utilities - ch 05/22/19-06/21/19		1.0000	Each	7,126.6100	7,126.61			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						7,126.61		
				Invoice Items		1			
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	7	\$8,685.13
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2636252	all bldgs	Paid by Check #221198		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	487.51
<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>	
2019-00003489	Utilities - 6 n verm gas may 2019		1.0000	Each	73.4700	73.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						73.47		
2019-00003489	Utilities - ch gas may 2019		1.0000	Each	65.1300	65.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						65.13		
2019-00003489	Utilities - ema gas may 2019		1.0000	Each	82.7600	82.76			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						82.76		



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2636252	all bldgs	Paid by Check #221198		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	487.51
<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>	
2019-00003489	Utilities - gas ani reg may 2019		1.0000	Each	91.3200	91.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					91.32			
2019-00003489	Utilities - hazel gas may 2019		1.0000	Each	94.0500	94.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					94.05			
2019-00003489	Utilities - hd gas may 2019		1.0000	Each	80.7800	80.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					80.78			
	Invoice Items			6					
15180235601	UTILITIES	Paid by Check #10082		07/18/2019	07/18/2019	07/18/2019		07/24/2019	574.97
<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>	
2019-00003642	Utilities - UTILITIES		1.0000	Each	574.9700	574.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					574.97			
	Invoice Items			1					
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals						Invoices	2		\$1,062.48
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
18664471	CULVERT 19-11126-00-DR	Paid by Check #10067		07/08/2019	07/08/2019	07/08/2019		07/17/2019	4,546.96
<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>	
2019-00003438	Other Operating Costs - CULVERT		1.0000	Each	4,546.9600	4,546.96			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,546.96			
	Invoice Items			1					
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals						Invoices	1		\$4,546.96
Vendor 2521 - Laney Crawford									
June Mileage	June 2019 Mileage	Paid by Check #475917		07/03/2019	07/03/2019	07/03/2019		07/10/2019	55.35
<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>	
2019-00003269	Travel - June 2019 Mileage		70.0000	MI	.5550	38.85			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					38.85			
2019-00003269	Travel - June 2019 Mileage/ Meal		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			



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June Mileage	June 2019 Mileage	Paid by Check #475917		07/03/2019	07/03/2019	07/03/2019		07/10/2019	55.35
<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>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
			Invoice Items	2					
June Mileage 2	June 2019 Mileage	Paid by Check #475937		07/12/2019	07/12/2019	07/12/2019		07/24/2019	38.85
<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>		
2019-00003540	Travel - June 2019 Mileage	70.0000	MI	.5550	38.85				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					38.85			
			Invoice Items	1					
Vendor 2521 - Laney Crawford Totals									
							Invoices	2	\$94.20
6242019	Blanket PO for FY2019	Paid by Check #17129		06/24/2019	06/24/2019	06/24/2019		07/03/2019	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	MN	29,250.3300	29,250.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
			Invoice Items	1					
7252019	Blanket PO for FY2019	Paid by Check #17139		07/25/2019	07/25/2019	07/25/2019		07/31/2019	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 - Blanket PO for FY 2019	1.0000	MN	29,250.3300	29,250.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
			Invoice Items	1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals									
							Invoices	2	\$58,500.66
2603.2	ENG 18-00214-00-BR	Paid by Check #10083		07/18/2019	07/18/2019	07/18/2019		07/24/2019	9,059.05
<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>		
2019-00003626	Other Operating Costs - ENG 18-00214-00-BR	1.0000	Each	9,059.0500	9,059.05				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					9,059.05			
			Invoice Items	1					



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Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	1	\$9,059.05
Vendor 1278 - D I FIRE & SAFETY INC.									
56345	vcab fire ext maint	Paid by Check #221270		07/09/2019	07/09/2019	07/09/2019	06/21/2019	07/24/2019	332.90
<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>		
2019-00003362	Repairs and Maintenance - vcab fire ext check	1.0000	Each	332.9000	332.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					332.90			
	Invoice Items			1					
Vendor 1278 - D I FIRE & SAFETY INC. Totals							Invoices	1	\$332.90
Vendor 2352 - JANET DAILEY									
JD 722-25	Conference Per Diem	Paid by Check #221151		06/24/2019	06/24/2019	06/24/2019		07/17/2019	505.83
<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>		
2019-00003174	Travel - Conf Per Diem - JD 722-25	1.0000	Each	505.8300	505.83				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					505.83			
	Invoice Items			1					
Vendor 2352 - JANET DAILEY Totals							Invoices	1	\$505.83
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
19M011PM	june 19, 2019 Culinary Catering for Brownsfield Workshop	Paid by Check #8484		07/09/2019	07/09/2019	07/09/2019		07/24/2019	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>		
2019-00003393	Contractual & Prof Services - June 19, 2019 Culinary Catering for Brownsfield Workshop	1.0000	Each	225.0000	225.00				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					225.00			
	Invoice Items			1					
19M009PM	june 19, 2019 Culinary Catering for Brownsfield Workshop	Paid by Check #8482		07/16/2019	07/16/2019	07/16/2019		07/24/2019	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>		
2019-00003449	Contractual & Prof Services - June 19, 2019 Culinary Catering for Brownsfield Workshop	1.0000	FULL	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					60.00			
	Invoice Items			1					
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals							Invoices	2	\$285.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
070819	June hotel/motel	Paid by Check #221092		07/08/2019	07/08/2019	07/08/2019		07/10/2019	33.95
<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>	
2019-00003434	Consulting & Outside Services - june hotel/motel		1.0000	Each	33.9500	33.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					33.95			
				Invoice Items	1				
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals									33.95
							Invoices	1	
Vendor 1286 - DANVILLE AUTO PARTS									
55687	SHOP SUPPLIES	Paid by Check #10052		06/24/2019	06/24/2019	06/24/2019		07/10/2019	50.21
<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>	
2019-00000055	Supplies - SHOP SUPPLIES		1.0000	Each	50.2100	50.21			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					50.21			
				Invoice Items	1				
55705	FILTER ATHEY	Paid by Check #10052		06/24/2019	06/24/2019	06/24/2019		07/10/2019	6.73
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	6.7300	6.73			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					6.73			
				Invoice Items	1				
55765	REPAIRS - ATHEY	Paid by Check #10052		06/24/2019	06/24/2019	06/24/2019		07/10/2019	293.71
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	293.7100	293.71			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					293.71			
				Invoice Items	1				
55771	REPAIRS - ATHEY	Paid by Check #10052		06/24/2019	06/24/2019	06/24/2019		07/10/2019	17.97
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	17.9700	17.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					17.97			
				Invoice Items	1				



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56013	REPAIRS ATHEY	Paid by Check #10068		07/08/2019	07/08/2019	07/08/2019		07/17/2019	13.13
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	13.1300	13.13			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					13.13			
	Invoice Items			1					
56026	REPAIRS ATHEY	Paid by Check #10068		07/08/2019	07/08/2019	07/08/2019		07/17/2019	19.27
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	19.2700	19.27			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					19.27			
	Invoice Items			1					
56045	HOSE/JD	Paid by Check #10068		07/08/2019	07/08/2019	07/08/2019		07/17/2019	166.95
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	166.9500	166.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					166.95			
	Invoice Items			1					
Vendor 1286 - DANVILLE AUTO PARTS Totals						Invoices	7		\$567.97
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1071398	HOSE ATHEY	Paid by Check #10053		06/24/2019	06/24/2019	06/24/2019		07/10/2019	103.73
<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>	
2019-00003302	Repairs and Maintenance - HOSE ATHEY		1.0000	Each	103.7300	103.73			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					103.73			
	Invoice Items			1					
1071426	HOSES-ATHEY	Paid by Check #10069		07/08/2019	07/08/2019	07/08/2019		07/17/2019	280.93
<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>	
2019-00003439	Repairs and Maintenance - HOSES		1.0000	Each	280.9300	280.93			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					280.93			
	Invoice Items			1					
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals						Invoices	2		\$384.66



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Vendor 1301 - DANVILLE SANITARY DISTRICT									
02--00089000	SANITARY RECONCILIATION hd	Paid by Check #221199		07/12/2019	07/12/2019	07/12/2019	07/01/2019	07/17/2019	569.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003499	Utilities - HD RECONCILIATION	1.0000	Each	569.0000	569.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					569.00			
	<i>Invoice Items</i>				1				
02--00740000	SANITARY RECONCILIATION ANNEX	Paid by Check #221199		07/12/2019	07/12/2019	07/12/2019	07/01/2019	07/17/2019	207.88
<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>		
2019-00003499	Utilities - SANITARY RECONCILIATION ANNEX 6 N VERM	1.0000	Each	207.8800	207.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					207.88			
	<i>Invoice Items</i>				1				
02--007410-00	SANITARY RECONCILIATION ch	Paid by Check #221199		07/12/2019	07/12/2019	07/12/2019	07/01/2019	07/17/2019	916.97
<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>		
2019-00003499	Utilities - RECONCILIATION SANITARY CH	1.0000	Each	916.9700	916.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					916.97			
	<i>Invoice Items</i>				1				
02-00946001	vcab reconciliation sanitary	Paid by Check #221199		07/12/2019	07/12/2019	07/12/2019	07/01/2019	07/17/2019	1,692.17
<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>		
2019-00003499	Utilities - SANITARY RECONCILIATION VCAB	1.0000	Each	1,692.1700	1,692.17				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					1,692.17			
	<i>Invoice Items</i>				1				
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals						Invoices	4		\$3,386.02
Vendor 1308 - DAVIS & DELANOIS									
24818,24819,2483	Contractual Attorney Fees	Paid by Check #221107		06/21/2019	07/03/2019	07/03/2019		07/10/2019	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>		
2019-00003377	Administrative Cost	1.0000	Each	147.0000	147.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					147.00			
2019-00003377	Administrative Cost - Contractual Attorney Fees	1.0000	Each	106.0000	106.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					106.00			



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24818,24819,2483	Contractual Attorney Fees	Paid by Check #221107		06/21/2019	07/03/2019	07/03/2019		07/10/2019	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>	
2019-00003377	Administrative Cost - Contractual Attorney Fees		1.0000	Each	1,150.0000	1,150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						1,150.00		
	<i>Invoice Items</i>								3
Vendor 1308 - DAVIS & DELANOIS Totals							Invoices	1	\$1,403.00
Vendor 2404 - Def. Comp. (State Street Bank & Trust)									
2019-00000176	604 - DEFERRED COMP ROTH*	Paid by EFT #5760		07/01/2019	07/01/2019	07/01/2019		07/01/2019	6,482.46
<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>	
	Payroll & Benefits - 06/28/2019 Deduction DEFERRED COMP		1.0000	Each	1,801.0900	1,801.09			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,801.09		
	Payroll & Benefits - 06/28/2019 Deduction DEFERRED COMP		1.0000	Each	92.3700	92.37			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37		
	Payroll & Benefits - 06/28/2019 Deduction DEFERRED COMP ROTH		1.0000	Each	3,796.3500	3,796.35			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						3,796.35		
	Payroll & Benefits - 06/28/2019 Deduction DEFERRED COMP ROTH		1.0000	Each	792.6500	792.65			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65		
	<i>Invoice Items</i>								4
2019-00000191	604 - DEFERRED COMP ROTH*	Paid by EFT #6134		07/12/2019	07/12/2019	07/12/2019		07/12/2019	6,582.46
<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>	
	Payroll & Benefits - 07/12/2019 Deduction DEFERRED COMP		1.0000	Each	1,826.0900	1,826.09			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,826.09		
	Payroll & Benefits - 07/12/2019 Deduction DEFERRED COMP		1.0000	Each	92.3700	92.37			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37		
	Payroll & Benefits - 07/12/2019 Deduction DEFERRED COMP ROTH		1.0000	Each	3,871.3500	3,871.35			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						3,871.35		



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2019-00000191	604 - DEFERRED COMP ROTH*	Paid by EFT #6134		07/12/2019	07/12/2019	07/12/2019		07/12/2019	6,582.46
<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>	
	Payroll & Benefits - 07/12/2019 Deduction		1.0000	Each	792.6500	792.65			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					792.65			
	Invoice Items			4					
2019-00000206	604 - DEFERRED COMP ROTH*	Paid by EFT #6498		07/26/2019	07/26/2019	07/26/2019		07/26/2019	6,557.46
<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>	
	Payroll & Benefits - 07/26/2019 Deduction		1.0000	Each	1,801.0900	1,801.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,801.09			
	Payroll & Benefits - 07/26/2019 Deduction		1.0000	Each	92.3700	92.37			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					92.37			
	Payroll & Benefits - 07/26/2019 Deduction		1.0000	Each	3,871.3500	3,871.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					3,871.35			
	Payroll & Benefits - 07/26/2019 Deduction		1.0000	Each	792.6500	792.65			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					792.65			
	Invoice Items			4					
Vendor 2404 - Def. Comp. (State Street Bank & Trust) Totals							Invoices	3	\$19,622.38
Vendor 1315 - DELTA GLOVES									
INV161725	Gloves	Paid by Check #221158		07/08/2019	07/08/2019	07/08/2019		07/17/2019	571.91
<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>	
2019-00003469	Supplies - Gloves		1.0000	Each	571.9100	571.91			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					571.91			
	Invoice Items			1					
Vendor 1315 - DELTA GLOVES Totals							Invoices	1	\$571.91
Vendor 1316 - DR. J. SCOTT DENTON									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
N-19-308	Autopsy and Tech Fees	Paid by Check #221186		07/12/2019	07/12/2019	07/12/2019		07/17/2019	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>	
2019-00003547	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,100.00			
	Invoice Items			1					
Vendor 1316 - DR. J. SCOTT DENTON Totals							Invoices	1	\$1,100.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01766015	gas cyls. #01766015	Paid by Check #221079		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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>	
2019-00003291	Medical Supplies - gas cyls #01766015		4.0000	FULL	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			
	Invoice Items			1					
01774603	gas cyl rental invoice #01774603	Paid by Check #221302		07/29/2019	07/29/2019	07/29/2019		07/31/2019	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>	
2019-00003693	Medical Supplies - gas cyl rental #01774603		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			
	Invoice Items			1					
01766078	propane tank refill	Paid by Check #221271		07/09/2019	07/09/2019	07/09/2019	06/24/2019	07/24/2019	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>	
2019-00003357	Repairs and Maintenance - propane		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					
01765967	WELDING SUPPLIES	Paid by Check #10054		06/24/2019	06/24/2019	06/24/2019		07/10/2019	264.96
<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>	
2019-00003288	Other Operating Costs - WELDING SUPPLIES		1.0000	Each	264.9600	264.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					264.96			
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	4	\$336.96
Vendor 1321 - DEVENS & MCFETRIDGE LTD.									



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070219	Legal Fees/Recount	Paid by Check #221140		07/02/2019	07/02/2019	07/02/2019		07/10/2019	12.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003388	Contractual & Prof Services - Recount for April 2, 2019		1.0000	FULL	12.5000	12.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4361 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/PROF SERVICES)					12.50			
				Invoice Items	1				
Vendor 1321 - DEVENS & MCFETRIDGE LTD. Totals							Invoices	1	\$12.50
Vendor 2532 - DONOHUE & ASSOCIATES, Inc									
13592-01	19-000206-00-DR	Paid by Check #10055		06/24/2019	06/24/2019	06/24/2019		07/10/2019	2,380.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003306	Other Operating Costs - 1-00206-00-DR		1.0000	Each	2,380.0000	2,380.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					2,380.00			
				Invoice Items	1				
Vendor 2532 - DONOHUE & ASSOCIATES, Inc Totals							Invoices	1	\$2,380.00
Vendor 1296 - DP SUPPLY, INC.									
736456	janitorial	Paid by Check #221071		06/28/2019	06/28/2019	06/28/2019		07/03/2019	666.48
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	666.4800	666.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					666.48			
				Invoice Items	1				
736569	janitorial	Paid by Check #221054		06/28/2019	06/28/2019	06/28/2019		07/03/2019	216.57
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	216.5700	216.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					216.57			
				Invoice Items	1				
737150	janitorial	Paid by Check #221183		07/11/2019	07/11/2019	07/11/2019		07/17/2019	1,104.59
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	1,104.5900	1,104.59			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,104.59			
				Invoice Items	1				



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735134	blk po for june 2019	Paid by Check #221080		06/26/2019	06/26/2019	06/26/2019		07/03/2019	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>	
2019-00002866	Supplies - blk po for june 2019		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			
	<i>Invoice Items</i>								1
737261	Supplies- Chlorine test kits/ammonia chemical test kit	Paid by Check #475938		07/08/2019	07/08/2019	07/08/2019		07/24/2019	136.30
<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>	
2019-00003322	Supplies - Supplies- Chlorine test kits/ammonia chemical test kit		1.0000	FULL	136.3000	136.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					136.30			
	<i>Invoice Items</i>								1
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	5		\$2,642.79
Vendor 2520 - Dr. Holly Maes									
May and June pay	May and June Payments	Paid by Check #475918		06/19/2019	06/19/2019	06/19/2019		07/10/2019	1,666.66
<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>	
2019-00002926	Contractual & Prof Services - Medical Director monthly compensation		2.0000	MN	833.3300	1,666.66			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					1,666.66			
	<i>Invoice Items</i>								1
Vaccine/Fridge	Vaccine and Medical refrigerator	Paid by Check #475919		07/08/2019	07/08/2019	07/08/2019		07/10/2019	2,543.41
<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>	
2019-00003424	Capital Outlay < \$5,000 - Medical refrigerator		1.0000	Each	1,500.0000	1,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,500.00			
2019-00003424	Supplies		1.0000	FULL	1,043.4100	1,043.41			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,043.41			
	<i>Invoice Items</i>								2



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mOnthly comp	Feb, Mar, Apr, July compensation	Paid by Check #475939		07/17/2019	07/17/2019	07/17/2019		07/24/2019	3,333.32
<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>	
2019-00002926	Contractual & Prof Services - Medical Director monthly compensation		4.0000	MN	833.3300	3,333.32			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3,333.32			
	<i>Invoice Items</i>			1					
Vendor 2520 - Dr. Holly Maes Totals							Invoices	3	\$7,543.39
Vendor 1365 - EMULSICOAT, INC.									
3813199592	HFP GRANT	Paid by Check #10084		07/08/2019	07/08/2019	07/08/2019		07/24/2019	1,150.72
<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>	
2019-00003561	Other Operating Costs - HFP GRANT		553.2300	GAL	2.0800	1,150.72			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,150.72			
	<i>Invoice Items</i>			1					
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	3	\$48,674.47
MULTIPLE	HFP PILOT/BUTLER	Paid by Check #10070		07/08/2019	07/08/2019	07/08/2019		07/17/2019	44,608.74
<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>	
2019-00003448	Other Operating Costs - HFP BUTLER		2983.1400	GAL	2.0800	6,204.93			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					6,204.93			
2019-00003448	Other Operating Costs - HFP BUTLER		708.2300	GAL	1.8400	1,303.14			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,303.14			
2019-00003448	Other Operating Costs - HFP PILOT		17836.8600	GAL	2.0800	37,100.67			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					37,100.67			
	<i>Invoice Items</i>			3					
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	3	\$48,674.47
3813200834	HFP GRANT	Paid by Check #10084		07/18/2019	07/18/2019	07/18/2019		07/24/2019	2,915.01
<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>	
2019-00003629	Other Operating Costs - HFP GRANT		1401.4470	GAL	2.0800	2,915.01			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,915.01			
	<i>Invoice Items</i>			1					
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	3	\$48,674.47



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Vendor 1367 - ENGINEERING RESOURCE ASSOC INC									
3	ENG 17-02154-00-BR	Paid by Check #10085		07/18/2019	07/18/2019	07/18/2019		07/24/2019	10,186.38
<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>	
2019-00003643	Other Operating Costs - ENG. 17-02154-00-BR		1.0000	Each	10,186.3800	10,186.38			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						10,186.38		
	Invoice Items			1					
Vendor 1367 - ENGINEERING RESOURCE ASSOC INC Totals							Invoices	1	\$10,186.38
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
286318	June prepaid rabies #286318	Paid by Check #221127		07/08/2019	07/08/2019	07/08/2019		07/10/2019	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003410	Pre Paid Rabies - june prepaid rabies #286318		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		
2019-00003410	Pre Paid Rabies - june prepaid rabies #286318		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		
2019-00003410	Pre Paid Rabies - june prepaid rabies #286318		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		
2019-00003410	Pre Paid Rabies - june prepaid rabies #286318		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						18.00		
	Invoice Items			5					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$90.00
Vendor 2491 - Family Practice Medical Center									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
frost	medical expense	Paid by Check #221072		06/25/2019	06/25/2019	06/25/2019		07/03/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
	<i>Invoice Items</i>					1			
mcDaniel	medical expense	Paid by Check #221072		06/25/2019	06/25/2019	06/25/2019		07/03/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
	<i>Invoice Items</i>					1			
servic	medical expense	Paid by Check #221072		06/25/2019	06/25/2019	06/25/2019		07/03/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
	<i>Invoice Items</i>					1			
weigand	medical expense	Paid by Check #221064		06/25/2019	06/25/2019	06/25/2019		07/03/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
	<i>Invoice Items</i>					1			
crider	medical expense	Paid by Check #221255		07/16/2019	07/16/2019	07/16/2019		07/24/2019	159.21
<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>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	159.2100	159.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					159.21			
	<i>Invoice Items</i>					1			
mcDaniel/1	medical	Paid by Check #221255		07/16/2019	07/16/2019	07/16/2019		07/24/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
	<i>Invoice Items</i>					1			

Vendor **2491 - Family Practice Medical Center** Totals Invoices 6 \$600.26

Vendor **1382 - FAULSTICH PRINTING CO, INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
81581	Check stock	Paid by Check #221103		07/08/2019	07/08/2019	07/08/2019		07/10/2019	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>	
2019-00002366	Supplies - Artwork Preparation		1.0000	FULL	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					40.00			
2019-00002366	Supplies - Burgandy Checks		500.0000	Each	.2980	149.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					149.00			
2019-00002366	Supplies - Green Checks		2000.0000	Each	.1280	256.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					256.00			
	Invoice Items			3					
818	45 47 46 Food Inspection reports	Paid by Check #475940		07/12/2019	07/12/2019	07/12/2019		07/24/2019	465.30
<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>	
2019-00003080	Supplies - EH inspection reports		1.0000	FULL	465.3000	465.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					465.30			
	Invoice Items			1					
81844	Rethink Sugary Drinks Brochures	Paid by Check #475940		07/12/2019	07/12/2019	07/12/2019		07/24/2019	188.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003079	Supplies		1.0000	FULL	188.0000	188.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					188.00			
	Invoice Items			1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	3	\$1,098.30
Vendor 2474 - FE Moran Security Solutions									
1192823	vcab burglar alarm	Paid by Check #221088		06/27/2019	06/27/2019	06/27/2019	06/22/2019	07/03/2019	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>	
2019-00003274	Contractual & Prof Services - ALARM-VCAB		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					
Vendor 2474 - FE Moran Security Solutions Totals							Invoices	1	\$105.00
Vendor 1385 - FEDEX									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6-575-41076	Postage - FedEx	Paid by Check #221219		07/10/2019	07/10/2019	07/10/2019		07/24/2019	63.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003077	Postage - Invoice #6-575-41076		1.0000	Each	63.3900	63.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					63.39			
	Invoice Items			1					
6-603-82777	Postage - FedEx	Paid by Check #221219		07/10/2019	07/10/2019	07/10/2019		07/24/2019	38.52
<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>	
2019-00003465	Postage - Invoice #6-603-82777		1.0000	Each	38.5200	38.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					38.52			
	Invoice Items			1					
Vendor 1385 - FEDEX Totals						Invoices	2		\$101.91
Vendor 1400 - FIRST MIDWEST BANK									
1538	hd hot water heater parts	Paid by Check #221034		05/21/2019	05/21/2019	05/21/2019	05/07/2019	07/01/2019	8.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002666	Repairs and Maintenance - hd hot water parts		1.0000	Each	8.2900	8.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					8.29			
	Invoice Items			1					
604203	fuel b&g	Paid by Check #221034		05/23/2019	05/23/2019	05/23/2019	05/16/2019	07/01/2019	56.05
<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>	
2019-00002743	Fuel - fuel circle k 56.05		1.0000	Each	56.0500	56.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					56.05			
	Invoice Items			1					
68070859-00	united ref 14.18 capacitor	Paid by Check #221034		05/23/2019	05/23/2019	05/23/2019	05/16/2019	07/01/2019	14.18
<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>	
2019-00002746	Repairs and Maintenance - ani reg magnetizer		1.0000	Each	14.1800	14.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					14.18			
	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
9007952191	hr membership	Paid by Check #221034		06/11/2019	06/11/2019	06/11/2019	06/05/2019	07/01/2019	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>	
2019-00003089	Training & Membership - n.boose hr membership		1.0000	Each	189.0000	189.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)					189.00			
			Invoice Items		1				
0416338 05 19	2019 05 comcast internet for hazel st	Paid by Check #221034		04/29/2019	04/29/2019	04/29/2019		07/01/2019	116.72
<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>	
2019-00002368	Information Technology - 2019 05 comcast internet for hazel st		1.0000	MN	116.7200	116.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					116.72			
			Invoice Items		1				
0692037 06 2019	06 2019 Comcast internet at 201 N Vermilion	Paid by Check #221034		05/15/2019	05/15/2019	05/15/2019		07/01/2019	286.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002672	Information Technology - 06 2019 Comcast internet at 201 N Vermilion		1.0000	MN	286.8500	286.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					286.85			
			Invoice Items		1				
3593848764	2019 06 Google payment	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019		07/01/2019	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>	
2019-00002900	Information Technology - 2019 06 Google payment		1.0000	MN	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					4.16			
			Invoice Items		1				
53346	Travel	Paid by Check #7673		05/22/2019	05/22/2019	05/22/2019		07/01/2019	106.22
<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>	
2019-00002754	Travel		1.0000	Each	106.2200	106.22			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					106.22			
			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
5898651-6001347	Publications	Paid by Check #221034		06/28/2019	06/28/2019	06/28/2019		07/01/2019	280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003342	Administrative Cost		1.0000	Each	280.0000	280.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					280.00			
	<i>Invoice Items</i>								1
212228	Hotel Cost - ATA MH 519-524	Paid by Check #221034		06/05/2019	06/05/2019	06/05/2019		07/01/2019	446.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002882	Travel - Best Western Hotel #212228		1.0000	Each	446.0000	446.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					446.00			
	<i>Invoice Items</i>								1
384742	CLE Subscription	Paid by Check #221034		06/05/2019	06/05/2019	06/05/2019		07/01/2019	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>	
2019-00002895	Training & Membership - Order #384742 - JG IICLE Subscription		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					300.00			
	<i>Invoice Items</i>								1
7-11-19	June Visa Bill	Paid by Check #221106		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,527.63
<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>	
2019-00003232	Postage - Stamps		1.0000	Each	19.6500	19.65			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					19.65			
2019-00003232	Training & Membership - APPA Conference		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					385.00			
2019-00003232	Training & Membership - Problem Solving Courts Conference		1.0000	Each	590.0000	590.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					590.00			
2019-00003232	Travel - Courtyard by Marriott		1.0000	Each	108.1000	108.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					108.10			
2019-00003232	Travel - Hampton Inn & Suites		1.0000	Each	212.4400	212.44			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					212.44			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7-11-19	June Visa Bill	Paid by Check #221106		07/03/2019	07/03/2019	07/03/2019		07/10/2019	1,527.63
<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>	
2019-00003232	Travel - Hampton Inn & Suites		1.0000	Each	212.4400	212.44			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					212.44			
	Invoice Items			6					
612558	Book of Postage Stamps	Paid by Check #221034		06/17/2019	06/17/2019	06/17/2019		07/01/2019	11.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002934	Supplies - Book of Postage Stamps		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					11.00			
	Invoice Items			1					
0477802	Office Supplies	Paid by Check #221034		06/20/2019	06/20/2019	06/20/2019		07/01/2019	27.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003021	Shipping - Shipping		1.0000	Each	5.9900	5.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					5.99			
2019-00003021	Supplies - Cable Matters USB 3.0 Cable 10 feet		1.0000	Each	7.9900	7.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					7.99			
2019-00003021	Supplies - HDMI Cable 10 feet		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			3					
7269915	Office Supplies	Paid by Check #221034		06/28/2019	06/28/2019	06/28/2019		07/01/2019	118.96
<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>	
2019-00003326	Supplies - Folgers colum decaf kcup 24pk		1.0000	BOX	13.9900	13.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					13.99			
2019-00003326	Supplies - Kcup ds coconut mocha 24/bx		1.0000	BOX	14.9900	14.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					14.99			
2019-00003326	Supplies - Kcup folgers classic roast 96		1.0000	CTN	49.9900	49.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					49.99			
2019-00003326	Supplies - Logitech wireless keyboard/mou		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					39.99			
	Invoice Items			4					



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PD 64	Office Supplies	Paid by Check #221034		06/28/2019	06/28/2019	06/28/2019		07/01/2019	37.79
<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>	
2019-00003331	Shipping - Shipping		1.0000	Each	8.9900	8.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					8.99			
2019-00003331	Supplies - Rana Meents Business Cards		1.0000	Each	28.8000	28.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					28.80			
	<i>Invoice Items</i>					<i>2</i>			
PD65	Office Supplies	Paid by Check #221034		06/28/2019	06/28/2019	06/28/2019		07/01/2019	90.27
<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>	
2019-00003332	Shipping - Shipping		1.0000	Each	11.9900	11.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					11.99			
2019-00003332	Supplies - Gloria Morris Business Cards		1.0000	Each	39.1400	39.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					39.14			
2019-00003332	Supplies - Richard Baranowski Business Cards		1.0000	Each	39.1400	39.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					39.14			
	<i>Invoice Items</i>					<i>3</i>			
mgnb5v7gg75	training	Paid by Check #221034		05/10/2019	05/10/2019	05/10/2019		07/01/2019	595.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002601	Training & Membership - training		1.0000	Each	595.0000	595.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					595.00			
	<i>Invoice Items</i>					<i>1</i>			
5-16-19	postage	Paid by Check #221034		05/17/2019	05/17/2019	05/17/2019		07/01/2019	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>	
2019-00002677	Postage - postage		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					400.00			
	<i>Invoice Items</i>					<i>1</i>			
9910KE	registration boat	Paid by Check #221034		05/30/2019	05/30/2019	05/30/2019		07/01/2019	52.50
<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>	
2019-00002834	Vehicles - registration		1.0000	Each	52.5000	52.50			
	<i>G/L Account</i>					<i>Amount</i>			



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9910KE	registration boat	Paid by Check #221034		05/30/2019	05/30/2019	05/30/2019		07/01/2019	52.50
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					52.50			
			Invoice Items			1			
5-29-19	headphones	Paid by Check #221034		06/04/2019	06/04/2019	06/04/2019		07/01/2019	23.95
<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>	
2019-00002872	Supplies - office		1.0000	Each	23.9500	23.95			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						23.95		
			Invoice Items			1			
6-1-19	stamps	Paid by Check #221034		06/04/2019	06/04/2019	06/04/2019		07/01/2019	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000350	Administrative Cost - dues		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						17.99		
			Invoice Items			1			
1510323303	reservations	Paid by Check #221034		06/25/2019	06/25/2019	06/25/2019		07/01/2019	173.52
<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>	
2019-00003250	Travel - travel		1.0000	Each	173.5200	173.52			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						173.52		
			Invoice Items			1			
0703149 05 19	credit card - ema - comcast cable tv for 05 2019	Paid by Check #221034		04/16/2019	04/16/2019	04/16/2019		07/01/2019	190.74
<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>	
2019-00002216	Information Technology - credit card - ema - comcast cable tv for 05 2019		1.0000	MN	190.7400	190.74			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						190.74		
			Invoice Items			1			
106116	credit card - ted - antenna farm	Paid by Check #221034		05/08/2019	05/08/2019	05/08/2019		07/01/2019	14.16
<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>	
2019-00002573	Repairs and Maintenance - antenna connector		1.0000	FULL	14.1600	14.16			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						14.16		
			Invoice Items			1			



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155732815273663	credit card - ted - protrainings.com	Paid by Check #221034		05/13/2019	05/13/2019	05/13/2019		07/01/2019	44.96
<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>
2019-00001681	Training & Membership - medical recertification on AED			1.0000	Each	44.9600	44.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						44.96		
				Invoice Items					1
6401051, 9962609	credit card - ted - amazon	Paid by Check #221034		05/13/2019	05/13/2019	05/13/2019		07/01/2019	193.34
<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>
2019-00002599	Supplies - supplies			1.0000	FULL	193.3400	193.34		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						193.34		
				Invoice Items					1
106300	credit card - ted - antenna farm	Paid by Check #221034		05/15/2019	05/15/2019	05/15/2019		07/01/2019	81.65
<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>
2019-00002639	Repairs and Maintenance - antenna cable			1.0000	FULL	81.6500	81.65		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						81.65		
				Invoice Items					1
4331440	credit card - ted - amazon	Paid by Check #221034		05/16/2019	05/16/2019	05/16/2019		07/01/2019	161.77
<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>
2019-00002681	Supplies - field supplies			1.0000	FULL	161.7700	161.77		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						161.77		
				Invoice Items					1
210017	Credit Card - Ted - Weather tap	Paid by Check #221034		05/17/2019	05/17/2019	05/17/2019		07/01/2019	197.35
<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>
2019-00002647	Information Technology - yearly subscription to weather tap			1.0000	YR	197.3500	197.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						197.35		
				Invoice Items					1
106411, 106410	credit card - ted - antenna farm	Paid by Check #221034		05/22/2019	05/22/2019	05/22/2019		07/01/2019	98.69
<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>
2019-00002764	Supplies - antenna parts			1.0000	FULL	98.6900	98.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						98.69		
				Invoice Items					1



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9673843/6534662	credit card - ted - amazon	Paid by Check #221034		05/22/2019	05/22/2019	05/22/2019		07/01/2019	189.56
<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>	
2019-00002765	Supplies - tools and repair supplies		1.0000	FULL	189.5600	189.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					189.56			
	<i>Invoice Items</i>			1					
3616256	credit card - ted - amazon	Paid by Check #221034		05/23/2019	05/23/2019	05/23/2019		07/01/2019	119.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002771	Other Operating Costs - amazon yearly prime		1.0000	YR	119.0000	119.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					119.00			
	<i>Invoice Items</i>			1					
GRS190524-4354	credit card - ted - Gibson Ridge- Fastspring	Paid by Check #221034		05/24/2019	05/24/2019	05/24/2019		07/01/2019	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002793	Information Technology - weather radar app		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					250.00			
	<i>Invoice Items</i>			1					
3926633	credit card - ted - amazon	Paid by Check #221034		05/28/2019	05/28/2019	05/28/2019		07/01/2019	107.21
<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>	
2019-00002816	Repairs and Maintenance - antenna, glue, gloves, filter		1.0000	FULL	107.2100	107.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					107.21			
	<i>Invoice Items</i>			1					
8408204,9557004	credit card - ted - amazon	Paid by Check #221034		05/30/2019	05/30/2019	05/30/2019		07/01/2019	294.26
<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>	
2019-00002867	Repairs and Maintenance - antenna and cable		1.0000	FULL	294.2600	294.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					294.26			
	<i>Invoice Items</i>			1					
1342632	credit card - ted - amazon	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019		07/01/2019	121.70
<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>	
2019-00002901	Supplies - ceiling extension reel		1.0000	FULL	121.7000	121.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					121.70			
	<i>Invoice Items</i>			1					



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4122650	credit card - ted - amazon	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019		07/01/2019	50.93
<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>	
2019-00002897	Supplies - batteries		1.0000	FULL	50.9300	50.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					50.93			
	<i>Invoice Items</i>								1
8258654,1057041	credit card - ted - amazon	Paid by Check #221034		06/05/2019	06/05/2019	06/05/2019		07/01/2019	307.89
<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>	
2019-00002946	Repairs and Maintenance - antenna grounding system		1.0000	FULL	307.8900	307.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					307.89			
	<i>Invoice Items</i>								1
5172019	snacks (VISA)	Paid by Check #221034		05/22/2019	05/22/2019	05/22/2019		07/01/2019	92.38
<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>	
2019-00002697	Food		1.0000	Each	50.4400	50.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					50.44			
2019-00002697	Supplies		1.0000	Each	41.9400	41.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					41.94			
	<i>Invoice Items</i>								2
5202019	snacks (VISA)	Paid by Check #221034		05/22/2019	05/22/2019	05/22/2019		07/01/2019	119.69
<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>	
2019-00002707	Food		1.0000	Each	119.6900	119.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					119.69			
	<i>Invoice Items</i>								1
5282019	snacks (VISA)	Paid by Check #221034		05/29/2019	05/29/2019	05/29/2019		07/01/2019	260.83
<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>	
2019-00002841	Food		1.0000	Each	260.8300	260.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					260.83			
	<i>Invoice Items</i>								1
5702627/6241849	gpc image com toner cart quote	Paid by Check #221034		05/15/2019	05/15/2019	05/15/2019		07/01/2019	110.67
<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>	
2019-00002658	Supplies - gpc image com toner cart quote		1.0000	Each	79.9900	79.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					79.99			



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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
5702627/6241849	gpc image com toner cart qoute	Paid by Check #221034		05/15/2019	05/15/2019	05/15/2019		07/01/2019	110.67
<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>
2019-00002658	Supplies - shower curtain rings hooks quote			2.0000	BOX	15.3400	30.68		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						30.68		
	<i>Invoice Items</i>						2		
Acct #48064	Hotel stay for week for lead training Kotcher	Paid by Check #475913		06/24/2019	06/24/2019	06/24/2019		07/01/2019	830.50
<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>
2019-00003215	Travel - Hotel stay for week for lead training Kotcher			1.0000	FULL	830.5000	830.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						830.50		
	<i>Invoice Items</i>						1		
Global Lead.	Registration for summit in June M Rome	Paid by Check #475913		06/24/2019	06/24/2019	06/24/2019		07/01/2019	149.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002822	Training & Membership - Registration for Summit in June for M Rome			1.0000	FULL	149.0000	149.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						149.00		
	<i>Invoice Items</i>						1		
ISU Conf	Registration for Bio Conference June 26 M Rome	Paid by Check #475913		06/24/2019	06/24/2019	06/24/2019		07/01/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002806	Training & Membership - Registration for Rome Bio Conference			1.0000	Each	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						100.00		
	<i>Invoice Items</i>						1		
Marriott stay	Marriott stay Rome Conference	Paid by Check #475913		06/24/2019	06/24/2019	06/24/2019		07/01/2019	216.16
<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>
2019-00002805	Travel			1.0000	Each	216.1600	216.16		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						216.16		
	<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
Post Office	Post office overnight to avoid shut off	Paid by Check #475913		06/24/2019	06/24/2019	06/24/2019		07/01/2019	25.50
<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>	
2019-00002611	Postage - Overnight fee to AT&T to avoid shut-off		1.0000	FULL	25.5000	25.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					25.50			
			Invoice Items		1				
614051	b&g fuel	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/15/2019	07/01/2019	46.41
<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>	
2019-00002842	Fuel - b&g fuel		1.0000	Each	46.4100	46.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					46.41			
			Invoice Items		1				
6190557-00	hd oval run capacitor	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/23/2019	07/01/2019	7.26
<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>	
2019-00002848	Repairs and Maintenance - hd oval run capacitor		1.0000	Each	7.2600	7.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					7.26			
			Invoice Items		1				
68059737-00	animal shelter magnetizer/filter	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/16/2019	07/01/2019	66.65
<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>	
2019-00002848	Repairs and Maintenance - ani shelter magnetizer and filer		1.0000	Each	66.6500	66.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					66.65			
			Invoice Items		1				
68112439-00	supplies- copper tubing	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/20/2019	07/01/2019	40.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002848	Repairs and Maintenance - supplies- b&g acr tubing		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					40.60			
			Invoice Items		1				



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68215695-00	HD 3 phase monitor	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/24/2019	07/01/2019	154.82
<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>	
2019-00002848	Repairs and Maintenance - hd 3 phase monitor		1.0000	Each	154.8200	154.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					154.82			
	Invoice Items			1					
68242845-00	supplies-maint	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/28/2019	07/01/2019	72.78
<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>	
2019-00002848	Repairs and Maintenance - united ref stay silv		1.0000	Each	72.7800	72.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					72.78			
	Invoice Items			1					
auth code 640758	ch repairs	Paid by Check #221034		06/03/2019	06/03/2019	06/03/2019	05/29/2019	07/01/2019	142.02
<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>	
2019-00002843	Repairs and Maintenance - ch repairs- judge hall & states atty		1.0000	Each	142.0200	142.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					142.02			
	Invoice Items			1					
654849	supplies b&g	Paid by Check #221034		06/11/2019	06/11/2019	06/11/2019	05/31/2019	07/01/2019	210.46
<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>	
2019-00002963	Repairs and Maintenance - menards blower/supplies for landscaping		1.0000	Each	210.4600	210.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					210.46			
	Invoice Items			1					
t351b201s351m2	2010 ford 150 truck	Paid by Check #221034		06/11/2019	06/11/2019	06/11/2019	05/22/2019	07/01/2019	50.89
<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>	
2019-00002956	Repairs and Maintenance - b&g truck maintenance(oil change) f150 m178963		1.0000	Each	50.8900	50.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					50.89			
	Invoice Items			1					



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t351b201s351m201	ford f150 2010	Paid by Check #221034		06/11/2019	06/11/2019	06/11/2019	05/22/2019	07/01/2019	48.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002956	Repairs and Maintenance - b&g truck maintenance(oil change)(f150 m177978)	1.0000	Each	48.2900	48.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					48.29			
	Invoice Items			1					
Vendor 1400 - FIRST MIDWEST BANK Totals Invoices 60 \$10,122.19									
yj4298	4 tubes of viraly's gel quote	Paid by Check #221263		07/22/2019	07/22/2019	07/22/2019		07/24/2019	54.28
<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>		
2019-00003620	Medical Supplies - 4 tubes of viraly's gel quote	4.0000	Each	13.5700	54.28				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					54.28			
	Invoice Items			1					
Vendor 1404 - FIRST VET SUPPLY Totals Invoices 1 \$54.28									
05-26-06-26-19	invoice for fuel # 05-26-19-06-26-19	Paid by Check #221128		07/08/2019	07/08/2019	07/08/2019		07/10/2019	1,715.62
<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>		
2019-00003418	Fuel - invoice fo fuel #05-26-19-06-26-19	1.0000	MN	1,715.6200	1,715.62				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,715.62			
	Invoice Items			1					



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Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals						Invoices	1		\$1,715.62
Vendor 1424 - JULIE FRUHLING									
June Mileage	June 2019 Mileage	Paid by Check #475920		07/03/2019	07/03/2019	07/03/2019		07/10/2019	119.88
<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>	
2019-00003382	Travel - June 2019 Mileage	216.0000	MI	.5550	119.88				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					119.88			
	Invoice Items			1					
Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		\$119.88
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1059002,1059001	CALCIUM CHLORIDE VANCE	Paid by Check #10056		06/24/2019	06/24/2019	06/24/2019		07/10/2019	7,412.91
<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>	
2019-00003263	Other Operating Costs - CALCIUM CHLORIDE	23.9900	TN	309.0000	7,412.91				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,412.91			
	Invoice Items			1					
Vendor 1428 - GASAWAY DISTRIBUTORS INC. Totals						Invoices	1		\$7,412.91
Vendor 1442 - GIBSON TELDATA, INC									
INV80504	PRT CARD	Paid by Check #221089		06/27/2019	06/27/2019	06/27/2019	05/25/2019	07/03/2019	1,582.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003282	Repairs and Maintenance - port digital station card for ch phones	1.0000	Each	1,582.0000	1,582.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					1,582.00			
	Invoice Items			1					
INV80505	CH EXTENSION SWAP	Paid by Check #221089		06/27/2019	06/27/2019	06/27/2019	05/25/2019	07/03/2019	192.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003282	Repairs and Maintenance - ch extension reassignment	1.0000	Each	192.5000	192.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					192.50			
	Invoice Items			1					



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inv80776	ch/psb	Paid by Check #221272		07/09/2019	07/09/2019	07/09/2019	06/28/2019	07/24/2019	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>	
2019-00003360	Telephone - ch/psb telephone issue		1.0000	Each	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					110.00			
			Invoice Items		1				
Vendor 1442 - GIBSON TELDATA, INC Totals									\$2,394.40
INV80977	CB HEADSET	Paid by Check #221200		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	509.90
<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>	
2019-00003492	Telephone - headset-cb office		1.0000	Each	509.9000	509.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					509.90			
			Invoice Items		1				
Vendor 1446 - GIS BENEFITS Totals									\$12,098.44
12586AG20190601	Metlife Plans Voluntary & 10K Life 6-2019	Paid by Check #300250		07/16/2019	07/16/2019	07/16/2019		07/17/2019	12,098.44
<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>	
2019-00003593	Payroll & Benefits - Inv# 12586AG20190601		1.0000	Each	12,098.4400	12,098.44			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					12,098.44			
			Invoice Items		1				
Vendor 1446 - GIS BENEFITS Totals									\$12,098.44
7-12-2019	Drone Insurance	Paid by Check #221277		07/12/2019	07/12/2019	07/12/2019		07/24/2019	554.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003550	Insurance & Claims - Drone Insurance		1.0000	Each	554.0000	554.00			
	<i>G/L Account</i>					<i>Amount</i>			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					27.70			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					382.26			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					144.04			
			Invoice Items		1				
Vendor 2557 - Global Aerospace Totals									\$554.00

Vendor **1454 - COURTNEY GOODNER**



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6/6 GJ Indict.	Transcript	Paid by Check #221152		06/24/2019	06/24/2019	06/24/2019		07/17/2019	772.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003177	Administrative Cost - 6/6 GJ Transcripts - 61419		1.0000	Each	772.0000	772.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					772.00			
	<i>Invoice Items</i>			1					
18CF593 722019	Transcript	Paid by Check #221220		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003458	Administrative Cost - Transcript - 18CF593 722019		1.0000	Each	80.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					80.00			
	<i>Invoice Items</i>			1					
18CF308 6519 724	Transcript	Paid by Check #221284		07/24/2019	07/24/2019	07/24/2019		07/31/2019	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>	
2019-00003073	Administrative Cost - Transcript - 18CF308 6519		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					
19-2071	Transcript	Paid by Check #221043		06/26/2019	06/26/2019	06/26/2019		07/03/2019	273.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003164	Administrative Cost - 15CF639		1.0000	Each	273.0000	273.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					273.00			
	<i>Invoice Items</i>			1					
19-2208	Transcript	Paid by Check #221165		07/10/2019	07/10/2019	07/10/2019		07/17/2019	288.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003420	Administrative Cost - 95CF493		1.0000	Each	288.0000	288.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					288.00			
	<i>Invoice Items</i>			1					
19-2254	Transcript	Paid by Check #221235		07/16/2019	07/16/2019	07/16/2019		07/24/2019	172.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003515	Administrative Cost - 19JA05		1.0000	Each	172.0000	172.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					172.00			
	<i>Invoice Items</i>			1					
Vendor 1454 - COURTNEY GOODNER Totals						Invoices	6		\$1,613.00



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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 1457 - GOVCONNECTION, INC									
56883123	Supplies- Monitor, Surface Pro Tablets, Cases, Surface Pen	Paid by Check #8481		07/01/2019	07/01/2019	07/01/2019		07/10/2019	2,033.13
<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>		
2019-00003113	Capital Outlay < \$5,000 - Surface Pro Tablets	2.0000	Each	848.0800	1,696.16				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,696.16			
2019-00003113	Supplies - Monitor	1.0000	Each	162.1100	162.11				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					162.11			
2019-00003113	Supplies - Pro surface cases	2.0000	Each	48.2900	96.58				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					96.58			
2019-00003113	Supplies - Pro surface pens	1.0000	Each	78.2800	78.28				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					78.28			
	Invoice Items			4					
Vendor 1457 - GOVCONNECTION, INC Totals						Invoices	1		\$2,033.13
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS									
19-36447	FINAL CONTRACT PAYMENT	Paid by Check #221267		07/16/2019	07/16/2019	07/16/2019		07/24/2019	33,075.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003552	Supplies - FINAL CONTRACT PAYMENT	1.0000	Each	33,075.0000	33,075.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					33,075.00			
	Invoice Items			1					
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS Totals						Invoices	1		\$33,075.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2019070002	Claims	Paid by Check #221206		07/15/2019	07/23/2019	07/23/2019		07/24/2019	8,794.74
<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>		
2019-00003639	Contractual & Prof Services - Claims	1.0000	Each	8,794.7400	8,794.74				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					8,794.74			
	Invoice Items			1					
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals						Invoices	1		\$8,794.74
Vendor 2477 - H & R ACCOUNTS, INC.									



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2019-00000177	502 - GARNISHMENT \$	Paid by Check #300151		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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 - 06/28/2019 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				
	<i>Invoice Items</i>			1						
Vendor 2477 - H & R ACCOUNTS, INC. Totals									Invoices 3	\$148.05
Vendor 1473 - MIKE HANNAN										
June Mileage	June 2019 Mileage	Paid by Check #475921		07/03/2019	07/03/2019	07/03/2019		07/10/2019	785.88	
<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>		
2019-00003383	Travel - June 2019 Mileage		1416.0000	MI	.5550	785.88				
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					785.88				
	<i>Invoice Items</i>			1						
Vendor 1473 - MIKE HANNAN Totals									Invoices 1	\$785.88
Vendor 1476 - HANSON MATERIAL SERVICES CORP										
6820454	AGG PILOT	Paid by Check #10086		07/15/2019	07/15/2019	07/15/2019		07/24/2019	7,426.17	
<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>		
2019-00003591	Other Operating Costs - CA-16 PILOT		110.2100	TN	18.0000	1,983.78				
	<i>G/L Account</i>					<i>Amount</i>				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,983.78				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6820454	AGG PILOT	Paid by Check #10086		07/15/2019	07/15/2019	07/15/2019		07/24/2019	7,426.17
<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>
2019-00003591	Other Operating Costs - RR3			201.5700	TN	27.0000	5,442.39		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,442.39		
			Invoice Items	2					
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	1	\$7,426.17
Vendor 1477 - RICK LEE HARPER									
255	2019 06 weather	Paid by Check #221060		07/01/2019	07/01/2019	07/01/2019		07/03/2019	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>
2019-00003348	Consulting & Outside Services - 2019 06 weatger			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
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC									
MULTIPLE	CHEMICALS/SPRAYING	Paid by Check #10071		07/08/2019	07/08/2019	07/08/2019		07/17/2019	2,030.04
<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>
2019-00002683	Other Operating Costs - spraying chemicals			1.0000	Each	2,030.0400	2,030.04		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						2,030.04		
			Invoice Items	1					
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC Totals							Invoices	1	\$2,030.04
Vendor 1505 - HOOPESTON MULTI-AGENCY									
6242019	Blanket PO for FY2019	Paid by Check #17130		06/24/2019	06/24/2019	06/24/2019		07/03/2019	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019			1.0000	MN	3,170.0000	3,170.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						3,170.00		
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7252019	Blanket PO for FY2019	Paid by Check #17140		07/25/2019	07/25/2019	07/25/2019		07/31/2019	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 - Blanket PO for FY 2019	1.0000	MN	3,170.0000	3,170.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
	Invoice Items			1					
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals						Invoices	2		\$6,340.00
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS									
07-01-19	July 30 - Aug. 1 supplies pick up	Paid by Check #221129		07/08/2019	07/08/2019	07/08/2019		07/10/2019	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>		
2019-00003409	Supplies - July 30 - Aug 1 supplies pick up	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 1521 - I D P H									
June Surcharge	June 2019 Electronic Death Cert Surcharge	Paid by Check #475941		07/12/2019	07/12/2019	07/12/2019		07/24/2019	1,680.00
<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>		
2019-00003496	Contractual & Prof Services - June 2019 Electronic Death Cert Surcharge	420.0000	Each	4.0000	1,680.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,680.00			
	Invoice Items			1					
Vendor 1521 - I D P H Totals						Invoices	1		\$1,680.00
Vendor 1524 - IBEW LOCAL 21									
2019-00000178	640 - IBEW INITIATION*	Paid by Check #300152		06/28/2019	06/28/2019	06/28/2019		07/03/2019	3,120.37
<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>		
	Payroll & Benefits - 06/14/2019 Deduction IBEW DUES	1.0000	Each	1,562.1100	1,562.11				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,562.11			
	Payroll & Benefits - 06/14/2019 Deduction IBEW INITIATION	1.0000	Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					25.00			



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2019-00000178	640 - IBEW INITIATION*	Paid by Check #300152		06/28/2019	06/28/2019	06/28/2019		07/03/2019	3,120.37
<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>
	Payroll & Benefits - 06/28/2019 Deduction			1.0000	Each	1,520.7600	1,520.76		
	IBEW DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,520.76		
	Payroll & Benefits - 06/28/2019 Deduction			1.0000	Each	12.5000	12.50		
	IBEW INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						12.50		
	Invoice Items			4					
Vendor 1524 - IBEW LOCAL 21 Totals									Invoices 2 \$6,236.85
Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION									
19008 and 19009	Training Seminar	Paid by Check #221259		07/22/2019	07/22/2019	07/22/2019		07/24/2019	900.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003634	Training & Membership - Training Conference			2.0000	Each	450.0000	900.00		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4364 (CORONER'S AUTOMATION.CORONER.GENERAL.EDUCATION/TRAINING)						900.00		
	Invoice Items			1					
Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION Totals									Invoices 1 \$900.00
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									



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070819	Unemployment Charges	Paid by Check #221142		07/08/2019	07/11/2019	07/11/2019		07/17/2019	2.84
<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>	
2019-00003524	Contractual & Prof Services - Unemployment charges		1.0000	Each	2.8400	2.84			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					2.84			
			Invoice Items	1					
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals							Invoices	1	\$2.84
Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY									
2019-2020 PERMIT	NPDES PERMIT	Paid by Check #10057		06/24/2019	06/24/2019	06/24/2019		07/10/2019	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>	
2019-00003336	Other Operating Costs - NPDES PERMIT		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					1,000.00			
			Invoice Items	1					
Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY Totals							Invoices	1	\$1,000.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
2019-00000179	620 - FOP DUES*	Paid by Check #300153		06/28/2019	06/28/2019	06/28/2019		07/03/2019	3,504.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 06/14/2019 Deduction FOP DUES		1.0000	Each	1,752.0000	1,752.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
	Payroll & Benefits - 06/28/2019 Deduction FOP DUES		1.0000	Each	1,752.0000	1,752.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
			Invoice Items	2					
2019-00000199	620 - FOP DUES*	Paid by Check #300328		07/26/2019	07/26/2019	07/26/2019		07/31/2019	3,504.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/12/2019 Deduction FOP DUES		1.0000	Each	1,752.0000	1,752.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
	Payroll & Benefits - 07/26/2019 Deduction FOP DUES		1.0000	Each	1,752.0000	1,752.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000199	620 - FOP DUES*	Paid by Check #300328		07/26/2019	07/26/2019	07/26/2019		07/31/2019	3,504.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
			Invoice Items	2					
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	2	\$7,008.00
Vendor 1560 - ILLINI FS									
07/08/19	FUE	Paid by Check #10072		07/08/2019	07/08/2019	07/08/2019		07/17/2019	2,484.23
<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>		
2019-00003443	Fuel - FUEL	1.0000	Each	2,484.2300	2,484.23				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,484.23			
			Invoice Items	1					
Vendor 1560 - ILLINI FS Totals							Invoices	2	\$5,810.62
Vendor 1568 - ILLINOIS OFFICE SUPPLY									
56869	Certification of Birth Vital Records Paper	Paid by Check #475942		07/16/2019	07/16/2019	07/16/2019		07/24/2019	565.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003198	Supplies - Certification of Birth Vital Records Paper	565.0000	Each	1.0000	565.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					565.00			
			Invoice Items	1					
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals							Invoices	1	\$565.00
Vendor 1578 - INDIANA MEDIA GROUP									
070119	Job Posting	Paid by Check #221093		06/30/2019	07/08/2019	07/08/2019		07/10/2019	177.08
<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>		
2019-00003419	Contractual & Prof Services - Job Posting	1.0000	Each	177.0800	177.08				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)					177.08			
			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
6070279	Publications	Paid by Check #221215		07/15/2019	07/15/2019	07/15/2019		07/24/2019	138.24
<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>	
2019-00003567	Contractual & Prof Services		1.0000	Each	138.2400	138.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					138.24			
	Invoice Items			1					
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	2	\$315.32
Vendor 2465 - Indiana State Central Collection Unit									
2019-00000180	502 - GARNISHMENT \$	Paid by Check #300154		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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 - 06/28/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
2019-00000193	502 - GARNISHMENT \$	Paid by Check #300252		07/12/2019	07/12/2019	07/12/2019		07/17/2019	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 - 07/12/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	3	\$750.00
Vendor 1598 - JAMESON STEEL FABRICATION INC									
7803	STEEL FOR TANDEM	Paid by Check #10088		07/18/2019	07/18/2019	07/18/2019		07/24/2019	416.90
<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>	
2019-00003628	Repairs and Maintenance - REPAIRS		1.0000	Each	416.9000	416.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					416.90			
	Invoice Items			1					
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	1	\$416.90



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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 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									
18CF521 SWFEES	Special Witness Fees	Paid by Check #221221		07/10/2019	07/10/2019	07/10/2019		07/24/2019	1,520.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003240	Administrative Cost - 18CF521 Eval and Materials		1.0000	Each	1,520.0000	1,520.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,520.00			
	<i>Invoice Items</i>					1			
<hr/>									
PD59	Report for Shane Winbush 17CF649	Paid by Check #221047		06/28/2019	06/28/2019	06/28/2019		07/03/2019	1,440.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002929	Contractual & Prof Services - Report for Shane Winbush 17CF649		1.0000	Each	1,440.0000	1,440.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					1,440.00			
	<i>Invoice Items</i>					1			
<hr/>									
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals							Invoices	2	\$2,960.00
<hr/>									
Vendor 1607 - JOCKO'S DEPOT									
6-26-19	Jurors' Meals	Paid by Check #221236		06/26/2019	07/16/2019	07/16/2019		07/24/2019	128.67
<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>	
2019-00003574	Administrative Cost - Jurors' Meals		1.0000	Each	128.6700	128.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)					128.67			
	<i>Invoice Items</i>					1			
<hr/>									
Vendor 1607 - JOCKO'S DEPOT Totals							Invoices	1	\$128.67
<hr/>									
Vendor 1620 - K2 ENTERPRISES, LLC									
INVOICE #27	Monthly Car Wash	Paid by Check #221222		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003446	Contractual & Prof Services - Invoice #27		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			
<hr/>									
7-1-19	car wsh	Paid by Check #221170		07/10/2019	07/10/2019	07/10/2019		07/17/2019	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>	
2019-00000123	Automobile Expense - vehicle		1.0000	Each	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					120.00			
	<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
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	2		\$145.00
Vendor 1626 - KAWTOWN KAWASAKI									
47906	vehicle battery	Paid by Check #221114		07/08/2019	07/08/2019	07/08/2019		07/10/2019	106.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003375	Repairs and Maintenance - vehicle battery	1.0000	Each	106.9500	106.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					106.95			
	Invoice Items			1					
Vendor 1626 - KAWTOWN KAWASAKI Totals						Invoices	1		\$106.95
Vendor 1632 - KELLY PRINTING CO, INC									
60641	Goodwin Stationary	Paid by Check #221108		06/12/2019	07/02/2019	07/02/2019		07/10/2019	633.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003372	Administrative Cost - Office supplies	1.0000	Each	633.0000	633.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					633.00			
	Invoice Items			1					
Vendor 1632 - KELLY PRINTING CO, INC Totals						Invoices	1		\$633.00
Vendor 1633 - KELLY'S SIGN SHOP									
16826	lettering	Paid by Check #221171		07/12/2019	07/12/2019	07/12/2019		07/17/2019	65.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003539	Vehicles - lettering	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					65.00			
	Invoice Items			1					
Vendor 1633 - KELLY'S SIGN SHOP Totals						Invoices	1		\$65.00
Vendor 1636 - KESLER, NELSON, GARMAN									
Aug 2019	Contractual Attorney Fees	Paid by Check #221288		07/24/2019	07/24/2019	07/24/2019		07/31/2019	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					
Vendor 1636 - KESLER, NELSON, GARMAN Totals						Invoices	1		\$3,333.33
Vendor 1637 - KETCHUM MFG. CO. INC.									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
150660	postage quote	Paid by Check #221188		07/10/2019	07/10/2019	07/10/2019		07/17/2019	711.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003364	Postage - postage quote		1.0000	FULL	51.6800	51.68			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					51.68			
2019-00003364	Supplies - 1 year dog tags and "S" hooks quote		35.0000	BOX	11.3500	397.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					397.25			
2019-00003364	Supplies - 1 year dog tags and "S" hooks quote		35.0000	BOX	7.5000	262.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					262.50			
	Invoice Items			3					
Vendor 1637 - KETCHUM MFG. CO. INC. Totals						Invoices	1		\$711.43
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
071019	June 2019 Services	Paid by Check #17136		07/10/2019	07/10/2019	07/10/2019		07/17/2019	1,359.75
<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>	
2019-00003445	Consulting & Outside Services - June 2019 Services		18.5000	HR	73.5000	1,359.75			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,359.75			
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals						Invoices	1		\$1,359.75
Vendor 1646 - KNF CHEMICAL COMPANY INC.									
2858	cooling tower chemicals	Paid by Check #221090		06/27/2019	06/27/2019	06/27/2019	06/08/2019	07/03/2019	2,235.16
<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>	
2019-00002824	Repairs and Maintenance - cooling tower chemicals		1.0000	Each	2,235.1600	2,235.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					2,235.16			
	Invoice Items			1					
Vendor 1646 - KNF CHEMICAL COMPANY INC. Totals						Invoices	1		\$2,235.16
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
959245970	ch elevator maintenance 7 months	Paid by Check #221273		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	6,223.98
<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>		
2019-00003528	Repairs and Maintenance - CH ELEVATOR MAINT	1.0000	Each	6,223.9800	6,223.98				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						6,223.98		
	Invoice Items			1					
Vendor 1651 - KONE INC. Totals						Invoices	1		\$6,223.98

Vendor 2370 - ASHLEY KOTCHER									
June Mileage	June 2019 Mileage	Paid by Check #475922		07/03/2019	07/03/2019	07/03/2019		07/10/2019	282.50
<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>		
2019-00003384	Travel - June 2019 Mileage	509.0000	MI	.5550	282.50				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						282.50		
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals						Invoices	1		\$282.50

Vendor 1654 - LABORER'S LOCAL 703									
2019-00000181	610 - LABORERS INT 703 INITIATION*	Paid by Check #300155		06/28/2019	06/28/2019	06/28/2019		07/03/2019	689.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 - 06/14/2019 Deduction LABORERS INT 703 DUES	1.0000	Each	294.5000	294.50				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						294.50		
	Payroll & Benefits - 06/14/2019 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		
	Payroll & Benefits - 06/28/2019 Deduction LABORERS INT 703 DUES	1.0000	Each	294.5000	294.50				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						294.50		
	Payroll & Benefits - 06/28/2019 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			4					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000200	610 - LABORERS INT 703 INITIATION*	Paid by Check #300330		07/26/2019	07/26/2019	07/26/2019		07/31/2019	639.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/12/2019 Deduction LABORERS INT 703 DUES		1.0000	Each	294.5000	294.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						294.50		
	Payroll & Benefits - 07/12/2019 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		
	Payroll & Benefits - 07/26/2019 Deduction LABORERS INT 703 DUES		1.0000	Each	294.5000	294.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						294.50		
	Invoice Items				3				

Vendor **1654 - LABORER'S LOCAL 703** Totals Invoices 2 **\$1,328.00**

Vendor **1659 - LANGLEY TRUCKING INC**

13171	AGG. - TOWNSHIPS	Paid by Check #10058		06/24/2019	06/24/2019	06/24/2019		07/10/2019	23,662.34
<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>	
2019-00003265	Other Operating Costs - CA-10 CATLIN		247.2000	TN	12.2500	3,028.20			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,028.20		
2019-00003265	Other Operating Costs - CA-10 LOVE		984.4200	TN	12.2500	12,059.15			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						12,059.15		
2019-00003265	Other Operating Costs - CA-16 CARROLL		89.3700	TN	12.3500	1,103.72			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,103.72		
2019-00003265	Other Operating Costs - CA-16 MCKENDREE		21.7300	TN	12.5000	271.63			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						271.63		
2019-00003265	Other Operating Costs - CA-16 ROSS		514.2600	TN	14.0000	7,199.64			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,199.64		
	Invoice Items				5				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
13285	AGG. - TOWNSHIPS	Paid by Check #10089		07/08/2019	07/08/2019	07/08/2019		07/24/2019	17,452.25
<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>
2019-00003562	Other Operating Costs - CA-10 CATLIN			1035.9100	TN	12.2500	12,689.90		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						12,689.90		
2019-00003562	Other Operating Costs - CA-10 MCKENDREE			170.3700	TN	14.7500	2,512.96		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,512.96		
2019-00003562	Other Operating Costs - CA-16 CARROLL			26.2100	TN	12.3500	323.69		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						323.69		
2019-00003562	Other Operating Costs - CA-16 GEORGETOWN			16.0500	TN	20.4800	328.70		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						328.70		
2019-00003562	Other Operating Costs - CA-16 MCKENDREE			127.7600	TN	12.5000	1,597.00		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,597.00		
	Invoice Items			5					
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	2	\$41,114.59
Vendor 2300 - LAWLYES LAW FIRM									
18JA89-92	Contractual Attorney Fees	Paid by Check #221289		07/14/2019	07/24/2019	07/24/2019		07/31/2019	701.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003581	Administrative Cost - Contractual Attorney Fees			1.0000	Each	701.0000	701.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						701.00		
	Invoice Items			1					
Vendor 2300 - LAWLYES LAW FIRM Totals							Invoices	2	\$2,098.00
Vendor 1672 - LEGALSHIELD									
19JD20	Contractual Attorney Fees	Paid by Check #221289		07/19/2019	07/24/2019	07/24/2019		07/31/2019	1,397.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003641	Administrative Cost - Contractual Attorney Fees			1.0000	Each	1,397.0000	1,397.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						1,397.00		
	Invoice Items			1					
Vendor 2300 - LAWLYES LAW FIRM Totals							Invoices	2	\$2,098.00



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Inv 06/25/2019	Legal Shield Monthly Premium	Paid by Check #300258		07/15/2019	07/15/2019	07/15/2019		07/24/2019	90.75
<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>	
2019-00003401	Payroll & Benefits - Legal Shield 6-2019		1.0000	Each	90.7500	90.75			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					90.75			
	Invoice Items			1					
Vendor 1672 - LEGALSHIELD Totals									Invoices 2 \$162.57
Vendor 2408 - LIBERTY SYSTEMS LLC									
4268	LAPTOP FOR ELECTION SOFTWARE	Paid by Check #221138		06/28/2019	06/28/2019	06/28/2019		07/10/2019	2,750.00
<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>	
2019-00003316	Supplies - LAPTOP FOR ELECTION SOFTWARE		1.0000	Each	2,750.0000	2,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					2,750.00			
	Invoice Items			1					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals									Invoices 1 \$2,750.00
Vendor 1697 - EMILY M LUDINGTON									
June Mileage	June 2019 Mileage	Paid by Check #475923		07/03/2019	07/03/2019	07/03/2019		07/10/2019	148.93
<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>	
2019-00003115	Travel - June 2019 Mileage		226.0000	MI	.5550	125.43			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					125.43			
2019-00003115	Travel - Meals		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			



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June Mileage	June 2019 Mileage	Paid by Check #475923		07/03/2019	07/03/2019	07/03/2019		07/10/2019	148.93
<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>	
2019-00003115	Travel - Plaza Parking Garage		1.0000	Each	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			
	Invoice Items			3					
Vendor 1697 - EMILY M LUDINGTON Totals							Invoices	1	\$148.93
Vendor 2454 - LAUREN MACK									
June Mileage	June 2019 Mileage	Paid by Check #8485		07/03/2019	07/03/2019	07/03/2019		07/24/2019	205.91
<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>	
2019-00003385	Travel - June 2019 Mileage		371.0000	MI	.5550	205.91			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					205.91			
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals							Invoices	1	\$205.91
Vendor 1704 - MAILFINANCE									
N7810661	Coverage Period 05-Aug-19 To 04-Nov-19	Paid by Check #475943		07/12/2019	07/12/2019	07/12/2019		07/24/2019	211.05
<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>	
2019-00003535	Contractual & Prof Services - Coverage Period 05-Aug-19 To 04-Nov-19		1.0000	Each	211.0500	211.05			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					211.05			
	Invoice Items			1					
Vendor 1704 - MAILFINANCE Totals							Invoices	1	\$211.05
Vendor 1710 - CONNIE MARING									
19MR281 6519	Transcripts	Paid by Check #221153		06/24/2019	06/24/2019	06/24/2019		07/17/2019	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>	
2019-00003176	Administrative Cost - Transcript - 19MR281 6519		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	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
19MR282 6519	Transcript	Paid by Check #221153		06/24/2019	06/24/2019	06/24/2019		07/17/2019	11.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003179	Administrative Cost - Transcript - 19MR282 6519		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
			<i>Invoice Items</i>	1					
19MR283 6419	Transcripts	Paid by Check #221153		06/24/2019	06/24/2019	06/24/2019		07/17/2019	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>	
2019-00003176	Administrative Cost - Transcript - 19MR283 6419		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					
19MR291 52919	Transcripts	Paid by Check #221153		06/24/2019	06/24/2019	06/24/2019		07/17/2019	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>	
2019-00003176	Administrative Cost - Transcript - 19MR291 52919		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					
19MR305 61819	Transcript	Paid by Check #221153		06/24/2019	06/24/2019	06/24/2019		07/17/2019	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>	
2019-00003180	Administrative Cost - Transcript - 19MR305 61819		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					
19MR290 61819	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003242	Administrative Cost - Transcript - 19MR290 61819		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					
19MR306 61819	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003242	Administrative Cost - Transcript - 19MR306 61819		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			



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19MR306 61819	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			Invoice Items			1			
19MR315 61819	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003242	Administrative Cost - Transcript - 19MR315 61819		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
			Invoice Items			1			
19MR316 61819	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003242	Administrative Cost - Transcript - 19MR316 61819		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
			Invoice Items			1			
19MR319 61919	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003242	Administrative Cost - Transcript - 19MR319 61919		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			
19MR320 61919	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003242	Administrative Cost - Transcript - 19MR320 61919		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			
19MR326 62019	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003242	Administrative Cost - Transcript - 19MR326 62019		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
			Invoice Items			1			



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19MR328 62019	Transcripts	Paid by Check #221223		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>		
2019-00003242	Administrative Cost - Transcript - 19MR328 62019		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						
Vendor 1710 - CONNIE MARING Totals									Invoices 15	\$482.00
Vendor 1719 - MATTHEW BENDER & CO INC										
11093536	Book Order	Paid by Check #221224		07/10/2019	07/10/2019	07/10/2019		07/24/2019	647.21	
<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>		
2019-00003234	Supplies - Invoice #11093536		1.0000	Each	647.2100	647.21				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					647.21				
	<i>Invoice Items</i>			1						
Vendor 1719 - MATTHEW BENDER & CO INC Totals									Invoices 1	\$647.21
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC										
57662964	medical supplies	Paid by Check #221065		07/01/2019	07/01/2019	07/01/2019		07/03/2019	154.79	
<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>		
2019-00003311	Medical Supplies		1.0000	Each	154.7900	154.79				
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					154.79				
	<i>Invoice Items</i>			1						



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59520073	medical expense	Paid by Check #221300		07/26/2019	07/26/2019	07/26/2019		07/31/2019	175.61
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	175.6100	175.61			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					175.61			
				Invoice Items		1			
59531298	medical expense	Paid by Check #221300		07/26/2019	07/26/2019	07/26/2019		07/31/2019	172.02
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	172.0200	172.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					172.02			
				Invoice Items		1			
59549410	medical expense	Paid by Check #221300		07/26/2019	07/26/2019	07/26/2019		07/31/2019	57.96
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	57.9600	57.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					57.96			
				Invoice Items		1			
59549827	medical expense	Paid by Check #221300		07/26/2019	07/26/2019	07/26/2019		07/31/2019	49.90
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	49.9000	49.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					49.90			
				Invoice Items		1			
59572334	medical expense	Paid by Check #221300		07/26/2019	07/26/2019	07/26/2019		07/31/2019	99.41
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	99.4100	99.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					99.41			
				Invoice Items		1			
56597043	June 2019 Mileage	Paid by Check #475924		07/03/2019	07/03/2019	07/03/2019		07/10/2019	787.05
<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>	
2019-00003084	Medical Supplies - MISC MEDICAL SUPPLIES		1.0000	FULL	787.0500	787.05			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					787.05			
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
57556238	Supplies-prep pad, towels,gloves,adhexive strip,gauze sponge	Paid by Check #475924		07/03/2019	07/03/2019	07/03/2019		07/10/2019	542.03	
<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>	
2019-00003254	Supplies - Misc Wic Supplies			1.0000	FULL	542.0300	542.03			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						542.03			
				Invoice Items		1				
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	8	\$2,038.77	
Vendor 1729 - MCLEAN COUNTY CORONER										
VerCounty062019	Morgue Fees, Histology Tech fees, Paid by Check #221121			07/09/2019	07/09/2019	07/09/2019		07/10/2019	760.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003456	Contractual & Prof Services - Morgue Fees, Histology Tech fees, XRay Tech Fees			1.0000	Each	760.0000	760.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						760.00			
				Invoice Items		1				
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$760.00	
Vendor 1734 - MENARD'S INC-DANVILLE										
71501	supplies	Paid by Check #221061		06/28/2019	06/28/2019	06/28/2019		07/03/2019	74.95	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003298	Supplies - supplies			1.0000	FULL	74.9500	74.95			
	<i>G/L Account</i>						<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						74.95			
				Invoice Items		1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$129.91	
Vendor 1741 - JANALEIGH MESSMORE										
72243	SHOP SUPPLIES	Paid by Check #10091		07/08/2019	07/08/2019	07/08/2019		07/24/2019	54.96	
<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>	
2019-00000051	Supplies - SHOP SUPPLIES			1.0000	Each	54.9600	54.96			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						54.96			
				Invoice Items		1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$129.91	



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June Mileage	June 2019 Mileage	Paid by Check #475925		07/03/2019	07/03/2019	07/03/2019		07/10/2019	444.56
<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>	
2019-00003386	Travel - June 2019 Mileage		801.0000	MI	.5550	444.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						444.56		
			Invoice Items		1				
Vendor 1741 - JANALEIGH MESSMORE Totals						Invoices	1		\$444.56
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2019-00000183	502 - GARNISHMENT \$	Paid by Check #300156		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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 - 06/28/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						31.10		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
			Invoice Items		1				
2019-00000194	502 - GARNISHMENT \$	Paid by Check #300253		07/12/2019	07/12/2019	07/12/2019		07/17/2019	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 - 07/12/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						31.10		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
			Invoice Items		1				
2019-00000209	502 - GARNISHMENT \$	Paid by Check #300332		07/26/2019	07/26/2019	07/26/2019		07/31/2019	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 - 07/26/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						31.10		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
			Invoice Items		1				
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals						Invoices	3		\$93.30
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
10828510	liquid albon for kittens quote 16oz size	Paid by Check #221081		06/28/2019	06/28/2019	06/28/2019		07/03/2019	72.55
<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>	
2019-00003213	Medical Supplies - liquid albon for kittens 16oz size quote		1.0000	Each	72.5500	72.55			
	<i>G/L Account</i>						<i>Amount</i>		



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10828510	liquid albon for kittens quote 16oz size	Paid by Check #221081		06/28/2019	06/28/2019	06/28/2019		07/03/2019	72.55
<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>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					72.55			
	Invoice Items			1					
10861436	3ml syr with 25 5/8 gage needle quote	Paid by Check #221131		07/01/2019	07/01/2019	07/01/2019		07/10/2019	32.55
<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>		
2019-00003295	Medical Supplies - 3ml syr with 25 5/8 gage needle quote	2.0000	BOX	6.5100	13.02				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					13.02			
2019-00003295	Medical Supplies - 3mlsyr with 22 gage needle quote	3.0000	BOX	6.5100	19.53				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					19.53			
	Invoice Items			2					
10861440	20 gage;1 1/2 needles quote	Paid by Check #221131		07/01/2019	07/01/2019	07/01/2019		07/10/2019	11.22
<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>		
2019-00003299	Medical Supplies - 20 gage; 1 1/2 needles quote	3.0000	BOX	3.7400	11.22				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					11.22			
	Invoice Items			1					
10918417	3ml syr with 25 g x5/8 gage needle quote	Paid by Check #221189		07/15/2019	07/15/2019	07/15/2019		07/17/2019	97.65
<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>		
2019-00003541	Medical Supplies - 3ml syr with 25 g x 5/8 needle quote	7.0000	BOX	6.5100	45.57				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					45.57			
2019-00003541	Medical Supplies - 3mlsyr with 22 gage needle quote	8.0000	BOX	6.5100	52.08				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					52.08			
	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
10910621	feather urgical blades #10 quote	Paid by Check #221264		07/17/2019	07/17/2019	07/17/2019		07/24/2019	101.28
<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>
2019-00003505	Medical Supplies - feather surgical blades #10 quote			4.0000	Each	25.3200	101.28		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						101.28		
	Invoice Items			1					
10954732	4 tubes of nutri cal quote	Paid by Check #221264		07/22/2019	07/22/2019	07/22/2019		07/24/2019	29.44
<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>
2019-00003621	Medical Supplies - 4 tubes of nutri cal quote			4.0000	Each	7.3600	29.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						29.44		
	Invoice Items			1					
10899511	epinephrine 100 ml quote	Paid by Check #221303		07/24/2019	07/24/2019	07/24/2019		07/31/2019	8.16
<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>
2019-00003414	Medical Supplies - atropine 100 ml quote			1.0000	BTL	8.1600	8.16		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						8.16		
	Invoice Items			1					
10942530	gavapetin 100ml 500 ct quote	Paid by Check #221303		07/24/2019	07/24/2019	07/24/2019		07/31/2019	162.66
<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>
2019-00003599	Medical Supplies - gavapetin 100 ml 500 ct quote			2.0000	Each	12.6400	25.28		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						25.28		
2019-00003599	Medical Supplies - witness parvo test 5ct quote			2.0000	Each	68.6900	137.38		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						137.38		
	Invoice Items			2					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	8	\$515.51

Vendor **1766 - MONRO FLEET SERVICES**



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109274	tire	Paid by Check #221172		07/10/2019	07/10/2019	07/10/2019		07/17/2019	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>	
2019-00000124	Automobile Expense - 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				
109416	repair	Paid by Check #221172		07/10/2019	07/10/2019	07/10/2019		07/17/2019	399.28
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	399.2800	399.28			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					399.28			
				Invoice Items	1				
109486	vehicle repair	Paid by Check #221172		07/12/2019	07/12/2019	07/12/2019		07/17/2019	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>	
2019-00000124	Automobile Expense - 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				
109620	vehicle repair	Paid by Check #221294		07/25/2019	07/25/2019	07/25/2019		07/31/2019	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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
				Invoice Items	1				
Vendor 1766 - MONRO FLEET SERVICES Totals						Invoices	4		\$474.28
Vendor 1774 - MOTOROLA SOLUTIONS-STARCOM									
372166282018	IDPH User Fee Subscription	Paid by Check #475944		07/12/2019	07/12/2019	07/12/2019		07/24/2019	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>	
2019-00003536	Contractual & Prof Services - IDPH User Fee Subscription		1.0000	FULL	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
				Invoice Items	1				
Vendor 1774 - MOTOROLA SOLUTIONS-STARCOM Totals						Invoices	1		\$200.00
Vendor 1785 - NAPA AUTO PARTS									



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16 explorer	filter	Paid by Check #221173		07/10/2019	07/10/2019	07/10/2019		07/17/2019	13.49
<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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	13.4900	13.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					13.49			
				Invoice Items	1				
4ida4	vehicle repair	Paid by Check #221245		07/15/2019	07/15/2019	07/15/2019		07/24/2019	3.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	3.4900	3.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					3.49			
				Invoice Items	1				
794231/793881	SHOP SUPPLIES/REPAIRS ATHEY	Paid by Check #10092		07/15/2019	07/15/2019	07/15/2019		07/24/2019	64.89
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					39.99			
2019-00000056	Supplies - SHOP SUPPLIES		1.0000	Each	24.9000	24.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					24.90			
				Invoice Items	2				
Vendor 1785 - NAPA AUTO PARTS Totals						Invoices	3		\$81.87
07102019	youth manuals	Paid by Check #17137		07/10/2019	07/10/2019	07/10/2019		07/17/2019	2,274.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003502	Supplies - Youth Manuals		120.0000	Each	18.9500	2,274.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					2,274.00			
				Invoice Items	1				
Vendor 2505 - National Council for Behavioral Health Totals						Invoices	1		\$2,274.00
Vendor 1792 - NATIONAL MEDICAL SERVICES 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
1083362	Toxicology Testing	Paid by Check #221075		06/26/2019	06/26/2019	06/26/2019		07/03/2019	597.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003203	Contractual & Prof Services - Toxicology Testing		1.0000	Each	597.0000	597.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					597.00			
	<i>Invoice Items</i>			1					
1086096	Toxicology Testing	Paid by Check #221260		07/22/2019	07/22/2019	07/22/2019		07/24/2019	722.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003633	Contractual & Prof Services - Toxicology Testing		1.0000	Each	722.0000	722.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					722.00			
	<i>Invoice Items</i>			1					
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	2	\$1,319.00
Vendor 1799 - NCPERS GROUP LIFE INS									
2019-00000184	901 - NCPERS*	Paid by Check #300157		06/28/2019	06/28/2019	06/28/2019		07/03/2019	1,296.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 06/14/2019 Deduction NCPERS		1.0000	Each	664.0000	664.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					664.00			
	Payroll & Benefits - 06/28/2019 Deduction NCPERS		1.0000	Each	632.0000	632.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					632.00			
	<i>Invoice Items</i>			2					
2019-00000202	901 - NCPERS*	Paid by Check #300333		07/26/2019	07/26/2019	07/26/2019		07/31/2019	1,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/12/2019 Deduction NCPERS		1.0000	Each	624.0000	624.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					624.00			
	Payroll & Benefits - 07/26/2019 Deduction NCPERS		1.0000	Each	656.0000	656.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					656.00			
	<i>Invoice Items</i>			2					
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	2	\$2,576.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									



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125695338 07 19	july 2019 - internet at old ema bldg	Paid by Check #221101		07/09/2019	07/09/2019	07/09/2019		07/10/2019	99.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003470	Information Technology - july 2019 - internet at old ema bldg	1.0000	MN	99.6800	99.68				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals									Invoices 2 \$328.66
07-16-19	monthly invoice #07-16-19	Paid by Check #221265		07/22/2019	07/22/2019	07/22/2019		07/24/2019	228.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003636	Contractual & Prof Services - monthly invoice #07-16-19	1.0000	MN	228.9800	228.98				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					228.98			
	Invoice Items			1					
Vendor 1812 - NEXLAN Totals									Invoices 2 \$112.50
44380	Computer/Calendar Maintenance	Paid by Check #221109		07/01/2019	07/03/2019	07/03/2019		07/10/2019	75.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003378	Administrative Cost - Computer/Calendar Maintenance	1.0000	Each	75.0000	75.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					75.00			
	Invoice Items			1					
Vendor 1812 - NEXLAN Totals									Invoices 2 \$112.50
44434	Computer/Calendar Maintenance	Paid by Check #221166		07/08/2019	07/11/2019	07/11/2019		07/17/2019	37.50
<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>		
2019-00003516	Administrative Cost - Update Court Calendar	1.0000	Each	37.5000	37.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					37.50			
	Invoice Items			1					
Vendor 1812 - NEXLAN Totals									Invoices 2 \$112.50
182003	June 2019 Mileage	Paid by Check #475926		07/03/2019	07/03/2019	07/03/2019		07/10/2019	320.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003200	Supplies - Wic Misc Supplies	1.0000	FULL	320.0000	320.00				
	<i>G/L Account</i>					<i>Amount</i>			



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182003	June 2019 Mileage	Paid by Check #475926		07/03/2019	07/03/2019	07/03/2019		07/10/2019	320.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					320.00			
	Invoice Items			1					
Vendor 1815 - NOODLE SOUP Totals									\$452.40
									Invoices 2
182123	Misc Wic Supplies/ Books, Fliers	Paid by Check #475945		07/08/2019	07/08/2019	07/08/2019		07/24/2019	132.40
<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>		
2019-00003253	Supplies - Misc Wic Supplies	1.0000	FULL	132.4000	132.40				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					132.40			
	Invoice Items			1					
Vendor 2461 - NUTRITION MATTERS Totals									\$318.00
									Invoices 1
17917	June 2019 Mileage	Paid by Check #475927		07/03/2019	07/03/2019	07/03/2019		07/10/2019	318.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003252	Supplies - Misc Wic Supplies	1.0000	FULL	318.0000	318.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					318.00			
	Invoice Items			1					
Vendor 2461 - NUTRITION MATTERS Totals									\$318.00
									Invoices 1
Aug 2019	Contractual Attorney Fees	Paid by Check #221290		07/24/2019	07/24/2019	07/24/2019		07/31/2019	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>			
	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									\$2,500.00
									Invoices 1
1936791	uniform	Paid by Check #221174		07/10/2019	07/10/2019	07/10/2019		07/17/2019	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>		
2019-00000272	Supplies - uniform	1.0000	Each	126.0000	126.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					126.00			
	Invoice Items			1					



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1937196	uniform	Paid by Check #221174		07/10/2019	07/10/2019	07/10/2019		07/17/2019	79.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	79.9900	79.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					79.99			
	<i>Invoice Items</i>					1			
1938485	uniform	Paid by Check #221246		07/15/2019	07/15/2019	07/15/2019		07/24/2019	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			
	<i>Invoice Items</i>					1			
1939159	uniform	Paid by Check #221246		07/18/2019	07/18/2019	07/18/2019		07/24/2019	198.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	198.0000	198.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					198.00			
	<i>Invoice Items</i>					1			
1939161	uniform	Paid by Check #221246		07/18/2019	07/18/2019	07/18/2019		07/24/2019	52.15
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	52.1500	52.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					52.15			
	<i>Invoice Items</i>					1			
1939527	uniform	Paid by Check #221246		07/19/2019	07/19/2019	07/19/2019		07/24/2019	180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					180.00			
	<i>Invoice Items</i>					1			
1940606	uniform	Paid by Check #221295		07/25/2019	07/25/2019	07/25/2019		07/31/2019	108.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					108.00			
	<i>Invoice Items</i>					1			



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1940638	uniform	Paid by Check #221295		07/26/2019	07/26/2019	07/26/2019		07/31/2019	177.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000272	Supplies - uniform				177.9900				
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>					
	1.0000		Each	177.9900					
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					177.99			
	<i>Invoice Items</i>			<i>Invoice Items</i>					
				1					
Vendor 1834 - RAY O'HERRON CO INC Totals									\$1,072.01
1939459-IN	supplies	Paid by Check #221251		07/19/2019	07/19/2019	07/19/2019		07/24/2019	65.88
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003600	Supplies - scane taape / pepper spray				65.8800				
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>					
	1.0000		FULL	65.8800					
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					65.88			
	<i>Invoice Items</i>			<i>Invoice Items</i>					
				1					
Vendor 2428 - OSF Healthcare System Totals									\$259.07
07-22-19	fee for receiving dart gun	Paid by Check #221304		07/24/2019	07/24/2019	07/24/2019		07/31/2019	30.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003635	Other Operating Costs - fee for receiving dart gun				30.0000				
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>					
	1.0000		FULL	30.0000					
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					30.00			
	<i>Invoice Items</i>			<i>Invoice Items</i>					
				1					
Vendor 2558 - P. F. Pettibone & Co Totals									\$513.95
177108	citation	Paid by Check #221296		07/25/2019	07/25/2019	07/25/2019		07/31/2019	513.95
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003654	Supplies - citations				513.9500				
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>					
	1.0000		Each	513.9500					
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					513.95			
	<i>Invoice Items</i>			<i>Invoice Items</i>					
				1					
Vendor 1860 - PARKER, LEON S. Totals									\$513.95



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Aug 2019	Contractual Attorney Fees	Paid by Check #221291		07/24/2019	07/24/2019	07/24/2019		07/31/2019	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					
Vendor 1860 - PARKER, LEON S. Totals							Invoices	1	\$3,333.33
Vendor 2555 - Anne Perez									
15CF639 SW	Special Witness Fees	Paid by Check #221285		07/24/2019	07/24/2019	07/24/2019		07/31/2019	3,765.77
<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>	
2019-00003530	Contractual & Prof Services - 15CF639 SW Fee		1.0000	Each	3,765.7700	3,765.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					3,765.77			
	<i>Invoice Items</i>			1					
Vendor 2555 - Anne Perez Totals							Invoices	1	\$3,765.77
Vendor 1883 - PILOT TRAVEL CENTERS									
401059960	fuel	Paid by Check #221175		07/10/2019	07/10/2019	07/10/2019		07/17/2019	41.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003379	Fuel - fuel		1.0000	Each	41.0000	41.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					41.00			
	<i>Invoice Items</i>			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$41.00
Vendor 2420 - PIONEER CREDIT RECOVERY, INC									
2019-00000185	501 - GARNISHMENT	Paid by Check #300158		06/28/2019	06/28/2019	06/28/2019		07/03/2019	166.76
<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 - 06/28/2019 Deduction		1.0000	Each	166.7600	166.76			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					166.76			
	<i>Invoice Items</i>			1					
2019-00000195	501 - GARNISHMENT %	Paid by Check #300254		07/12/2019	07/12/2019	07/12/2019		07/17/2019	166.76
<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 - 07/12/2019 Deduction		1.0000	Each	166.7600	166.76			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					166.76			
	<i>Invoice Items</i>			1					



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		Vendor	2420 - PIONEER CREDIT RECOVERY, INC	Totals		Invoices	2		\$333.52
Vendor 1837 - PITNEY BOWES									
3103107658	Maintenance Agreement	Paid by Check #221216		07/15/2019	07/15/2019	07/15/2019		07/24/2019	512.91
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003583	Contractual & Prof Services	1.0000	Each	512.9100	512.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4290 (GENERAL FUND.CIRCUIT CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)					512.91			
				Invoice Items	1				
Non inv 07/19	Postage	Paid by Check #221216		07/15/2019	07/15/2019	07/15/2019		07/24/2019	9,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003569	Postage	1.0000	Each	9,000.0000	9,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)					9,000.00			
				Invoice Items	1				
		Vendor	1837 - PITNEY BOWES	Totals		Invoices	2		\$9,512.91
Vendor 1886 - PITNEY BOWES INC									
310263210	Pitney Bowes - Lease	Paid by Check #221225		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003467	Postage - Lease Invoice #3103263210	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			
				Invoice Items	1				
		Vendor	1886 - PITNEY BOWES INC	Totals		Invoices	1		\$195.12
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
7012019	July medical contract	Paid by Check #221066		07/01/2019	07/01/2019	07/01/2019		07/03/2019	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>	
2019-00003361	Contractual & Prof Services	1.0000	Each	1,000.0000	1,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
				Invoice Items	1				
7-1-19	medical	Paid by Check #221073		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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



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Vendor 1889 - POLYCLINIC EQUIP. SUPPLY									
hufford	uniform	Paid by Check #221074		06/25/2019	06/25/2019	06/25/2019		07/03/2019	112.50
<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>	
2019-00003209	Uniforms - uniforms	1.0000	Each	112.5000	112.50				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					112.50			
	Invoice Items			1					
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY Totals						Invoices	1		\$112.50
Vendor 1890 - POLYCLINIC PHARMACY INC									
06-01-19	medical expense	Paid by Check #221055		06/27/2019	06/27/2019	06/27/2019		07/03/2019	4,551.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003243	Medical Expenses - medicine	1.0000	Each	4,551.2900	4,551.29				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					4,551.29			
	Invoice Items			1					
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	1		\$4,551.29
Vendor 1915 - PURCHASE POWER									
070119	Postage	Paid by Check #221094		07/01/2019	07/08/2019	07/08/2019		07/10/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003406	Contractual & Prof Services - postage	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					100.00			
	Invoice Items			1					
Vendor 1915 - PURCHASE POWER Totals						Invoices	2		\$159.98
Vendor 1917 - PURITY PLUS WATER SYSTEM									
2160899	s/a 1815m56480	Paid by Check #221274		07/09/2019	07/09/2019	07/09/2019	06/24/2019	07/24/2019	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>	
2019-00003359	Utilities - water purification 06/28/2019-07/27/2019	1.0000	Each	49.9500	49.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					



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2160901	vcab	Paid by Check #221274		07/09/2019	07/09/2019	07/09/2019	06/24/2019	07/24/2019	349.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003359	Utilities - water purification vcab 06/30/19-07/29/19		1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	Invoice Items			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals									\$1,098.90
							Invoices	3	
2160900	ch 06302019-07292019	Paid by Check #221201		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	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>	
2019-00003488	Utilities - water filtration 06/30/19-07/29/19		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			
	Invoice Items			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals									\$392.00
							Invoices	1	
8477171	cb supplies	Paid by Check #221207		07/17/2019	07/17/2019	07/17/2019	07/02/2019	07/24/2019	123.53
<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>	
2019-00003526	Supplies - OFFICE SUPPLIES		1.0000	Each	123.5300	123.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					123.53			
	Invoice Items			1					
Vendor 1923 - QUILL CORPORATION Totals									\$2,582.88
							Invoices	1	
8216939-8183571	SUPPLIES	Paid by Check #8013		07/19/2019	07/19/2019	07/19/2019		07/24/2019	2,582.88
<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>	
2019-00003584	Supplies		1.0000	Each	2,582.8800	2,582.88			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					2,582.88			
	Invoice Items			1					



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7665929	Office Supplies	Paid by Check #221154		06/24/2019	06/24/2019	06/24/2019		07/17/2019	295.08
<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>
2019-00002997	Supplies - Office Supplies (Invoice #7665929)			1.0000	Each	295.0800	295.08		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						295.08		
	<i>Invoice Items</i>						1		
7810765	Office Supplies	Paid by Check #221154		06/24/2019	06/24/2019	06/24/2019		07/17/2019	155.76
<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>
2019-00003078	Supplies - Office Supplies (Invoice #7810765)			1.0000	Each	155.7600	155.76		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						155.76		
	<i>Invoice Items</i>						1		
7946915	Office Supplies	Paid by Check #221154		06/24/2019	06/24/2019	06/24/2019		07/17/2019	376.19
<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>
2019-00003172	Supplies - Office Supplies (Invoice #7946915)			1.0000	Each	376.1900	376.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						376.19		
	<i>Invoice Items</i>						1		
8080910	Office Supplies	Paid by Check #221227		07/10/2019	07/10/2019	07/10/2019		07/24/2019	404.86
<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>
2019-00003237	Supplies - Office Supplies (Invoice #8080910)			1.0000	Each	404.8600	404.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						404.86		
	<i>Invoice Items</i>						1		
8248118	Office Supplies	Paid by Check #221227		07/10/2019	07/10/2019	07/10/2019		07/24/2019	250.73
<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>
2019-00003447	Supplies - Office Supplies (invoice #8248118)			1.0000	Each	250.7300	250.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						250.73		
	<i>Invoice Items</i>						1		
8385869	Office Supplies	Paid by Check #221227		07/10/2019	07/10/2019	07/10/2019		07/24/2019	78.89
<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>
2019-00003447	Supplies - Office Supplies (invoice #8385869)			1.0000	Each	78.8900	78.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						78.89		
	<i>Invoice Items</i>						1		



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8548379	Ink	Paid by Check #221159		07/09/2019	07/09/2019	07/09/2019		07/17/2019	190.95
<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>	
2019-00003415	Supplies - Ink		1.0000	Each	190.9500	190.95			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					190.95			
				Invoice Items	1				
7361527	Membership	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	69.99
<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>	
2019-00003224	Training & Membership - Quillpls subscrpt renewal-Blue		1.0000	Each	69.9900	69.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					69.99			
				Invoice Items	1				
7411684	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	37.98
<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>	
2019-00003225	Shipping - Handling		1.0000	Each	9.9900	9.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					9.99			
2019-00003225	Supplies - GE Phone cord detangler 3pk		1.0000	Each	27.9900	27.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					27.99			
				Invoice Items	2				
7645242	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	85.76
<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>	
2019-00003226	Supplies - Dish soap liq 18oz lime/ssalt		1.0000	Each	5.2900	5.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					5.29			
2019-00003226	Supplies - Kleenex antiviral facial tissue		2.0000	CTN	28.9900	57.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					57.98			
2019-00003226	Supplies - Procell c cell battery		1.0000	BOX	22.4900	22.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					22.49			
				Invoice Items	3				
7881526	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	518.71
<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>	
2019-00003222	Supplies - Firesafe stl rnd wstbskt bk		1.0000	Each	23.7900	23.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					23.79			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7881526	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	518.71
<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>
2019-00003222	Supplies - Hp 410A cmy tn 3pk			1.0000	PK	327.9900	327.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						327.99		
2019-00003222	Supplies - Mesh Letter tray side loaded			4.0000	Each	13.9900	55.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						55.96		
2019-00003222	Supplies - Orgnizr onyx trpl tray			3.0000	Each	36.9900	110.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						110.97		
	Invoice Items						4		
7924729	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	20.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003223	Supplies - Mesh paper tray			1.0000	Each	20.9900	20.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						20.99		
	Invoice Items						1		
7947832	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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>
2019-00003328	Supplies - Dish soap liq 18oz lime/ssalt			5.0000	Each	5.2900	26.45		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						26.45		
2019-00003328	Supplies - Pop up notes capetown 3x3 18pk			1.0000	PK	24.9900	24.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						24.99		
2019-00003328	Supplies - Qb file pockets, Legal, 5-1/4			1.0000	BOX	33.9900	33.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						33.99		
2019-00003328	Supplies - Qb file pockets, Letter 5-1/4			2.0000	BOX	30.9900	61.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						61.98		
2019-00003328	Supplies - Quill colored copy paper - Ltr Canary			5.0000	RM	11.9900	59.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						59.95		
	Invoice Items						5		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7965816	Office Supplies	Paid by Check #221048		06/28/2019	06/28/2019	06/28/2019		07/03/2019	11.49
<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>
2019-00003325	Supplies - Fellowes 591621 recycled mousepad			1.0000	Each	11.4900	11.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						11.49		
	<i>Invoice Items</i>						1		
8112614	specimen cups, disinfectant spray	Paid by Check #221067		07/01/2019	07/01/2019	07/01/2019		07/03/2019	202.95
<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>
2019-00003140	Supplies			1.0000	Each	202.9500	202.95		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						202.95		
	<i>Invoice Items</i>						1		
8315339	battery backup & surge protector	Paid by Check #221067		07/01/2019	07/01/2019	07/01/2019		07/03/2019	359.98
<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>
2019-00003307	Office Equipment			2.0000	Each	179.9900	359.98		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)						359.98		
	<i>Invoice Items</i>						1		
8384067	jump drives, post-its, glade plug-ins	Paid by Check #221118		07/09/2019	07/09/2019	07/09/2019		07/10/2019	209.48
<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>
2019-00003310	Supplies			1.0000	Each	209.4800	209.48		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						209.48		
	<i>Invoice Items</i>						1		
8658308	clorox wipes refill, batteries, purell pump	Paid by Check #221253		07/17/2019	07/17/2019	07/17/2019		07/24/2019	243.62
<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>
2019-00003523	Supplies			1.0000	Each	243.6200	243.62		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						243.62		
	<i>Invoice Items</i>						1		
8415358	1 12 pk of adding machine tape 2 1/4 quote	Paid by Check #221132		07/05/2019	07/05/2019	07/05/2019		07/10/2019	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>
2019-00003345	Supplies - 1 1/2 pk of adding machine tape 2 1/4 quote			1.0000	PK	11.9900	11.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						11.99		
	<i>Invoice Items</i>						1		



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8477217	MISC OFFICE SUPPLIES	Paid by Check #475946		07/16/2019	07/16/2019	07/16/2019		07/24/2019	797.17
<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>	
2019-00003391	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	797.1700	797.17			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					797.17			
	Invoice Items			1					
8094053	OFFICE SUPPLIES	Paid by Check #10059		06/24/2019	06/24/2019	06/24/2019		07/10/2019	29.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003268	Other Operating Costs - OFFICE SUPPLIES		1.0000	Each	29.9900	29.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					29.99			
	Invoice Items			1					
Vendor 1923 - QUILL CORPORATION Totals						Invoices	23		\$7,266.33
Vendor 1925 - RAHN EQUIPMENT									
48984	REPAIRS	Paid by Check #10093		07/08/2019	07/08/2019	07/08/2019		07/24/2019	665.25
<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>	
2019-00003543	Repairs and Maintenance - REPAIRS		1.0000	Each	665.2500	665.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					665.25			
	Invoice Items			1					
49085	SAFETY LIGHTS TRUCK 1	Paid by Check #10093		07/18/2019	07/18/2019	07/18/2019		07/24/2019	1,117.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003627	Repairs and Maintenance - SAFETY LIGHTS TRUCK 1		1.0000	Each	1,117.0000	1,117.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,117.00			
	Invoice Items			1					
Vendor 1925 - RAHN EQUIPMENT Totals						Invoices	2		\$1,782.25
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3092087690	Monthly Lexis Nexis Subscription	Paid by Check #221228		07/10/2019	07/10/2019	07/10/2019		07/24/2019	1,020.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003452	Contractual & Prof Services - Invoice #3092087690		1.0000	Each	1,020.0000	1,020.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,020.00			
	Invoice Items			1					



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June 2019	LexisNexis Monthly	Paid by Check #8009		06/30/2019	07/03/2019	07/03/2019		07/10/2019	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			
3092024381	May 2019	Paid by Check #221049		06/28/2019	06/28/2019	06/28/2019		07/03/2019	490.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003228	Contractual & Prof Services - May 2019		1.0000	Each	490.1400	490.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					490.14			
	<i>Invoice Items</i>					1			
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	3		\$2,218.14
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000777758	ani reg july	Paid by Check #221202		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	298.26
<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>	
2019-00003491	Utilities - garbage july 2019		1.0000	Each	298.2600	298.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					298.26			
	<i>Invoice Items</i>					1			
0726-000777759	ch july	Paid by Check #221202		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	316.88
<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>	
2019-00003491	Utilities - garbage ch july 2019		1.0000	Each	316.8800	316.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					316.88			
	<i>Invoice Items</i>					1			
0726-000777811	ema july	Paid by Check #221202		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	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>	
2019-00003491	Utilities - garbage - ema july 2019		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			
	<i>Invoice Items</i>					1			



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0726-000778027	hd july	Paid by Check #221202		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	196.97
<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>	
2019-00003491	Utilities - garbage hd july 2019		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)						196.97		
	Invoice Items				1				
072600077790	GARBAGE PICKUP	Paid by Check #10073		07/08/2019	07/08/2019	07/08/2019		07/17/2019	172.25
<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>	
2019-00003432	Other Operating Costs - GARBAGE		1.0000	Each	172.2500	172.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						172.25		
	Invoice Items				1				
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	5		\$1,071.78
19NEWRBBE	SEAL COAT/NEWELL	Paid by Check #10061		06/24/2019	06/24/2019	06/24/2019		07/10/2019	80,438.51
<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>	
2019-00003303	Other Operating Costs - HFE-90 NEWELL		28729.870	GAL	2.3500	67,515.19			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						67,515.19		
2019-00003303	Other Operating Costs - L,H,S,R NEWELL		1025.6600	TN	12.6000	12,923.32			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						12,923.32		
	Invoice Items				2				
32686	CA-16 COUNTY	Paid by Check #10060		06/24/2019	06/24/2019	06/24/2019		07/10/2019	920.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003304	Other Operating Costs - CA-16 COUNTY		28.7500	TN	32.0000	920.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						920.00		
	Invoice Items				1				
19BLNTRBBE2	SEAL COAT BLOUNT	Paid by Check #10074		07/08/2019	07/08/2019	07/08/2019		07/17/2019	51,558.44
<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>	
2019-00003464	Other Operating Costs - HFP		13149.420	GAL	2.4400	32,084.58			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						32,084.58		



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19BLNTRBBE2	SEAL COAT BLOUNT	Paid by Check #10074		07/08/2019	07/08/2019	07/08/2019		07/17/2019	51,558.44
<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>
2019-00003464	Other Operating Costs - L,H,S,R			469.4300	TN	12.6000	5,914.82		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,914.82		
2019-00003464	Other Operating Costs - MC-30			4224.0000	GAL	3.2100	13,559.04		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						13,559.04		
	Invoice Items			3					
32775	HAULING PILOT	Paid by Check #10095		07/15/2019	07/15/2019	07/15/2019		07/24/2019	5,769.32
<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>
2019-00003590	Other Operating Costs - HAULING			1003.3600	TN	5.7500	5,769.32		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,769.32		
	Invoice Items			1					
32873	BAM COUNTY	Paid by Check #10094		07/18/2019	07/18/2019	07/18/2019		07/24/2019	637.84
<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>
2019-00003630	Other Operating Costs - BAM			9.3800	TN	68.0000	637.84		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						637.84		
	Invoice Items			1					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	5	\$139,324.11
June Mileage	June 2019 Mileage	Paid by Check #475928		07/03/2019	07/03/2019	07/03/2019		07/10/2019	167.54
<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>
2019-00003387	Travel - full Per Diem Daily Amount			1.0000	FULL	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						55.00		
2019-00003387	Travel - June 2019 Mileage/Step up Meeting/IDPH PHEP Conference			186.0000	MI	.5550	103.23		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						103.23		
2019-00003387	Travel - Toll			1.0000	Each	9.3100	9.31		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
June Mileage <i>P.O. Number</i>	June 2019 Mileage <i>Item Description</i>	Paid by Check #475928		07/03/2019	07/03/2019	07/03/2019		07/10/2019	167.54	
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					9.31				
			Invoice Items	3						
Vendor 1963 - MELISSA ROME Totals								Invoices	1	\$167.54
Vendor 1965 - ROSECRANCE HEALTH NETWORK										
6242019 <i>P.O. Number</i>	Blanket PO for FY2019 <i>Item Description</i>	Paid by Check #17132		06/24/2019	06/24/2019	06/24/2019		07/03/2019	15,979.33	
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	MN	15,979.3300	15,979.33					
	<i>G/L Account</i>					15,979.33				
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)									
			Invoice Items	1						
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals								Invoices	2	\$31,958.66
Vendor 1978 - RUSSELL RUDD										
Rudd 06 30 19 <i>P.O. Number</i>	2019 06 30 travel for storm damage assessment <i>Item Description</i>	Paid by Check #221062		07/01/2019	07/01/2019	07/01/2019		07/03/2019	32.75	
2019-00003351	Travel - 2019 06 30 travel for storm damage assessment	59.0000	MI	.5550	32.75					
	<i>G/L Account</i>					32.75				
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)									
			Invoice Items	1						
Vendor 1978 - RUSSELL RUDD Totals								Invoices	1	\$32.75
Vendor 1980 - JIM RUSSELL										



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6262019	TRAVEL EXPENSES	Paid by Check #17133		06/26/2019	06/26/2019	06/26/2019		07/03/2019	91.58
<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>	
2019-00003229	Travel - June 2019 Travel Expenses		165.0000	MI	.5550	91.58			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					91.58			
			Invoice Items		1				
Vendor 1980 - JIM RUSSELL Totals						Invoices	1		\$91.58
2019-0000210	502 - GARNISHMENT \$	Paid by Check #300334		07/26/2019	07/26/2019	07/26/2019		07/31/2019	96.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/26/2019 Deduction		1.0000	Each	96.2800	96.28			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					96.28			
			Invoice Items		1				
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals						Invoices	1		\$96.28
74331	office supplies	Paid by Check #221076		06/26/2019	06/26/2019	06/26/2019		07/03/2019	111.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003249	Supplies - Office Supplies		1.0000	Each	111.0200	111.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					111.02			
			Invoice Items		1				
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	1		\$111.02
74345	Supplies Portable Clipboard Storage Case	Paid by Check #475933		07/01/2019	07/01/2019	07/01/2019		07/17/2019	100.92
<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>	
2019-00003199	Supplies - MISC SUPPLIES		4.0000	Each	25.2300	100.92			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					100.92			
			Invoice Items		1				
Vendor 74345 Totals						Invoices	1		\$100.92
4/25	Office Supplies	Paid by Check #221194		05/24/2019	05/24/2019	05/24/2019		07/17/2019	305.41
<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>	
2019-00002632	Supplies - office supplies		1.0000	Each	305.4100	305.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					305.41			
			Invoice Items		1				
Vendor 4/25 Totals						Invoices	1		\$305.41



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6/24	Office Supplies	Paid by Check #221194		07/08/2019	07/08/2019	07/08/2019		07/17/2019	290.18
<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>	
2019-00003313	Supplies - Folders/ Stamps		1.0000	Each	290.1800	290.18			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						290.18		
	Invoice Items				1				
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	4		\$807.53
070819	Transit Van	Paid by Check #221133		07/03/2019	07/08/2019	07/08/2019		07/10/2019	29,999.00
<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>	
2019-00003441	Contractual & Prof Services - Transit Van		1.0000	Each	29,999.0000	29,999.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.101.00.3712 (GENERAL FUND.GENERAL.GENERAL.MEMORIAL FUNDS)						29,999.00		
	Invoice Items				1				
Vendor 2553 - Shields Auto Center Totals						Invoices	1		\$29,999.00
976096732-106212	Drug Lab Supplies	Paid by Check #221160		07/09/2019	07/09/2019	07/09/2019		07/17/2019	4,753.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003267	Supplies - Drug Lab Supplies		1.0000	Each	4,753.8700	4,753.87			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						4,753.87		
	Invoice Items				1				
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals						Invoices	1		\$4,753.87
1880548449-10044	June Tracker Bill	Paid by Check #221161		07/08/2019	07/08/2019	07/08/2019		07/17/2019	1,824.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003429	Contractual & Prof Services - June Tracker Bill		1.0000	Each	1,824.0000	1,824.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						1,824.00		
	Invoice Items				1				
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals						Invoices	1		\$1,824.00
Vendor 2044 - SPARKLE CLEAN									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
566572	June Car Washes	Paid by Check #221162		07/08/2019	07/08/2019	07/08/2019		07/17/2019	110.25
<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>	
2019-00003428	Automobile Expense - June Car Washes		1.0000	Each	110.2500	110.25			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					110.25			
	<i>Invoice Items</i>				1				
statement	car wash	Paid by Check #221111		07/02/2019	07/02/2019	07/02/2019		07/10/2019	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>	
2019-00000127	Automobile Expense - vehicle		1.0000	Each	67.0000	67.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					67.00			
	<i>Invoice Items</i>				1				
566571	Car Wash	Paid by Check #221122		07/03/2019	07/03/2019	07/03/2019		07/10/2019	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>	
2019-00003399	Repairs and Maintenance - Car Wash		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					13.50			
	<i>Invoice Items</i>				1				
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	3	\$190.75
18CF248 6319	Transcript	Paid by Check #221155		06/24/2019	06/24/2019	06/24/2019		07/17/2019	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>	
2019-00003076	Administrative Cost - Transcript - 18CF248 6319		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				
19-2150	Transcript	Paid by Check #221110		07/05/2019	07/05/2019	07/05/2019		07/10/2019	292.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003371	Administrative Cost - 17JA56		1.0000	Each	76.0000	76.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					76.00			
2019-00003371	Administrative Cost - 18JA29		1.0000	Each	216.0000	216.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					216.00			
	<i>Invoice Items</i>				2				
Vendor 2045 - SPEED, MARY A. Totals							Invoices	2	\$316.00



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Vendor 2047 - SPEEDY'S QUICK PRINT									
86801	warrant cards	Paid by Check #221256		07/19/2019	07/19/2019	07/19/2019		07/24/2019	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>	
2019-00003606	Supplies - printing		1.0000	Each	92.8800	92.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4279 (PSB RENT FUND.PSB.GENERAL.PRINTING)					92.88			
	<i>Invoice Items</i>				1				
<hr/>									
86704	notary stamps	Paid by Check #221091		06/27/2019	06/27/2019	06/27/2019	06/17/2019	07/03/2019	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>	
2019-00003236	Supplies - 2 notary stamps		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					50.00			
	<i>Invoice Items</i>				1				
<hr/>									
Vendor 2047 - SPEEDY'S QUICK PRINT Totals							Invoices	2	\$142.88
Vendor 2058 - STARCREST CLEANERS									
19169-21117	Drycleaning	Paid by Check #221240		07/15/2019	07/15/2019	07/15/2019		07/24/2019	42.35
<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>	
2019-00003509	Consulting & Outside Services - Drycleaning		1.0000	Each	42.3500	42.35			
	Inv# 19169-21117								
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					42.35			
	<i>Invoice Items</i>				1				
<hr/>									
Vendor 2058 - STARCREST CLEANERS Totals							Invoices	1	\$42.35
Vendor 2060 - DENNIS STARK									
580	Transportation to autopsy	Paid by Check #221077		06/26/2019	06/26/2019	06/26/2019		07/03/2019	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>	
2019-00003204	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					150.00			
	<i>Invoice Items</i>				1				
<hr/>									
581	Transportation to autopsy	Paid by Check #221077		06/26/2019	06/26/2019	06/26/2019		07/03/2019	214.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003247	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	214.0000	214.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					214.00			
	<i>Invoice Items</i>				1				



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582	Transportation to autopsy	Paid by Check #221077		06/26/2019	06/26/2019	06/26/2019		07/03/2019	218.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003248	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	218.0000	218.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					218.00			
	<i>Invoice Items</i>					1			
583	Transportation to autopsy	Paid by Check #221123		07/09/2019	07/09/2019	07/09/2019		07/10/2019	116.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003407	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	116.0000	116.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					116.00			
	<i>Invoice Items</i>					1			
585	Transportation to autopsy	Paid by Check #221123		07/09/2019	07/09/2019	07/09/2019		07/10/2019	98.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003451	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					98.00			
	<i>Invoice Items</i>					1			
586	Transportation to autopsy	Paid by Check #221187		07/12/2019	07/12/2019	07/12/2019		07/17/2019	214.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003546	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	214.0000	214.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					214.00			
	<i>Invoice Items</i>					1			
Vendor 2060 - DENNIS STARK Totals							Invoices	6	\$1,010.00
Vendor 2061 - LINDSAY JO STARWALT									
Aug 2019	Contractual Attorney Fees	Paid by Check #221292		07/24/2019	07/24/2019	07/24/2019		07/31/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000070	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
Vendor 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33
Vendor 2423 - STATE DISBURSEMENT UNIT									



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2019-00000186	502 - GARNISHMENT \$*	Paid by Check #300159		06/28/2019	06/28/2019	06/28/2019		07/03/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 06/28/2019 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 - 06/28/2019 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 - 06/28/2019 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 - 06/28/2019 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 - 06/28/2019 Deduction		1.0000	Each	332.0000	332.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			
	Payroll & Benefits - 06/28/2019 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 - 06/28/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
				Invoice Items		7			
2019-00000196	502 - GARNISHMENT \$*	Paid by Check #300255		07/12/2019	07/12/2019	07/12/2019		07/17/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/12/2019 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 - 07/12/2019 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			



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2019-00000211	502 - GARNISHMENT \$*	Paid by Check #300335		07/26/2019	07/26/2019	07/26/2019		07/31/2019	2,053.11	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 07/26/2019 Deduction			1.0000	Each	332.0000	332.00			
	GARNISHMENT \$									
	<i>G/L Account</i>						<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						332.00			
	Payroll & Benefits - 07/26/2019 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 - 07/26/2019 Deduction			1.0000	Each	350.7700	350.77			
	GARNISHMENT \$									
	<i>G/L Account</i>						<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						350.77			
			Invoice Items			7				
							Vendor 2423 - STATE DISBURSEMENT UNIT Totals		Invoices 3	\$6,159.33
Vendor 2085 - SUPREME RADIO COMMUNICATIONS										
07/08/19	RADIOS/HANDHELDS	Paid by Check #10075		07/08/2019	07/08/2019	07/08/2019		07/17/2019	2,072.36	
<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>	
2019-00003435	Repairs and Maintenance - RADIO INSTALL/HANDHELDS			1.0000	Each	2,072.3600	2,072.36			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						2,072.36			
			Invoice Items			1				
							Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals		Invoices 1	\$2,072.36
Vendor 2551 - Shakuntala S. Teas										
PD 63	People v. Shelley Butler/Murphy	Paid by Check #221050		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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>	
2019-00003324	Contractual & Prof Services - People v. Shelley Butler/Murphy			1.0000	Each	1,500.0000	1,500.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						1,500.00			
			Invoice Items			1				
							Vendor 2551 - Shakuntala S. Teas Totals		Invoices 1	\$1,500.00
PD62	People v. Henry Graham	Paid by Check #221050		06/28/2019	06/28/2019	06/28/2019		07/03/2019	2,437.50	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003323	Contractual & Prof Services - People v. Henry Graham			1.0000	Each	2,437.5000	2,437.50			
	<i>G/L Account</i>						<i>Amount</i>			
			Invoice Items			1				
							Vendor 2551 - Shakuntala S. Teas Totals		Invoices 1	\$2,437.50



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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
PD62	People v. Henry Graham	Paid by Check #221050		06/28/2019	06/28/2019	06/28/2019		07/03/2019	2,437.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					2,437.50			
				Invoice Items	1				
Vendor 2551 - Shakuntala S. Teas Totals							Invoices	2	\$3,937.50
Vendor 2099 - TERMINIX SERVICES INC.									
805351	ch bed bug treatment	Paid by Check #221275		07/17/2019	07/17/2019	07/17/2019	07/03/2019	07/24/2019	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>		
2019-00003527	Repairs and Maintenance - CH BED BUG ONE TIME TREATMENT	1.0000	Each	300.0000	300.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					300.00			
				Invoice Items	1				
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	1	\$300.00
Vendor 2105 - THE NEWS GAZETTE									
4/30/19	Publication of Delinquent Properties for VC Trustee 4/24/19	Paid by Check #221104		07/08/2019	07/08/2019	07/08/2019		07/10/2019	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>		
2019-00003161	Administrative Cost - Publication of Delinquent Properties for VC Trustee 4/24/19	1.0000	FULL	550.0000	550.00				
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)					550.00			
				Invoice Items	1				
1402065	1403773 Publications	Paid by Check #221217		07/15/2019	07/15/2019	07/15/2019		07/24/2019	205.59
<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>		
2019-00002760	Contractual & Prof Services	1.0000	Each	205.5900	205.59				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					205.59			
				Invoice Items	1				
1406429	1384093 Publications	Paid by Check #221217		07/15/2019	07/15/2019	07/15/2019		07/24/2019	250.48
<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>		
2019-00003568	Contractual & Prof Services	1.0000	Each	250.4800	250.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					250.48			
				Invoice Items	1				
Vendor 2105 - THE NEWS GAZETTE Totals							Invoices	3	\$1,006.07



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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 2106 - THE SIDELL REPORTER									
061719 EDUEZ	Newspaper Listing	Paid by Check #221229		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003235	Administrative Cost - 061719 EDuez		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			<i>Invoice Items</i>	1					
062519 ESTEWART	Newspaper Listing	Paid by Check #221229		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003460	Administrative Cost - 062519 Estewart		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					55.00			
			<i>Invoice Items</i>	1					
61719 JBRENT2	Newspaper Listing	Paid by Check #221229		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003235	Administrative Cost - 061719 JBrent2		1.0000	Each	53.6200	53.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					53.62			
			<i>Invoice Items</i>	1					
61719 SDAHARRIS	Newspaper Listing	Paid by Check #221229		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003235	Administrative Cost - 061719 SHarris, DHarris, AHarris		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			<i>Invoice Items</i>	1					
61719LJOHNSON	Newspaper Listing	Paid by Check #221229		07/10/2019	07/10/2019	07/10/2019		07/24/2019	48.12
<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>	
2019-00003235	Administrative Cost - 061719 LJohnson		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
			<i>Invoice Items</i>	1					
070819 Adams-Lew	Newspaper Listing	Paid by Check #221286		07/24/2019	07/24/2019	07/24/2019		07/31/2019	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>	
2019-00003529	Administrative Cost - 070819 Adams-Lewis		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			<i>Invoice Items</i>	1					



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070819 Bright-Er	Newspaper Listing	Paid by Check #221286		07/24/2019	07/24/2019	07/24/2019		07/31/2019	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>	
2019-00003529	Administrative Cost - 070819 Bright-Ervin		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>			1					
Vendor 2106 - THE SIDELL REPORTER Totals									\$384.74
							Invoices	8	
0628201901	SUBSCRIPTION RENEWAL	Paid by Check #221139		06/28/2019	06/28/2019	06/28/2019		07/10/2019	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>	
2019-00003317	Other Operating Costs - SUBSCRIPTION RENEWAL		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					30.00			
	<i>Invoice Items</i>			1					
Vendor 2111 - THOMSON REUTERS-WEST Totals									\$1,542.00
							Invoices	1	
840622516	Books/Periodicals	Paid by Check #8012		07/04/2019	07/15/2019	07/15/2019		07/17/2019	1,542.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003564	Administrative Cost - Books/Periodicals		1.0000	Each	1,542.0000	1,542.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					1,542.00			
	<i>Invoice Items</i>			1					
Vendor 2111 - THOMSON REUTERS-WEST Totals									\$1,542.00
							Invoices	1	
434	vehicle	Paid by Check #221056		06/25/2019	06/25/2019	06/25/2019		07/03/2019	5,949.24
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,949.2400	5,949.24			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,949.24			
	<i>Invoice Items</i>			1					
Vendor 2118 - TODD'S AUTO BODY Totals									\$7,764.20
							Invoices	1	
4V20	vehicle	Paid by Check #221056		06/25/2019	06/25/2019	06/25/2019		07/03/2019	7,764.20
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	7,764.2000	7,764.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					7,764.20			
	<i>Invoice Items</i>			1					



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412	vehicle	Paid by Check #221056		06/26/2019	06/26/2019	06/26/2019		07/03/2019	6,021.28
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,021.2800	6,021.28			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,021.28			
				Invoice Items	1				
423	vehicle repair	Paid by Check #221056		06/27/2019	06/27/2019	06/27/2019		07/03/2019	5,196.70
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,196.7000	5,196.70			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,196.70			
				Invoice Items	1				
421	vehicle repair	Paid by Check #221056		06/28/2019	06/28/2019	06/28/2019		07/03/2019	3,884.30
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	3,884.3000	3,884.30			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					3,884.30			
				Invoice Items	1				
418	vehicle	Paid by Check #221112		07/01/2019	07/01/2019	07/01/2019		07/10/2019	6,687.22
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,687.2200	6,687.22			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,687.22			
				Invoice Items	1				
4i4	vehicle	Paid by Check #221112		07/01/2019	07/01/2019	07/01/2019		07/10/2019	4,527.60
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,527.6000	4,527.60			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,527.60			
				Invoice Items	1				
crup	vehicle	Paid by Check #221112		07/02/2019	07/02/2019	07/02/2019		07/10/2019	6,905.22
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,905.2200	6,905.22			
	<i>G/L Account</i>					<i>Amount</i>			



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crup	vehicle	Paid by Check #221112		07/02/2019	07/02/2019	07/02/2019		07/10/2019	6,905.22
<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>	
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,905.22			
			Invoice Items		1				
416	vehicle repair	Paid by Check #221176		07/09/2019	07/09/2019	07/09/2019		07/17/2019	6,940.40
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,940.4000	6,940.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,940.40			
			Invoice Items		1				
429	vehicle repair	Paid by Check #221176		07/09/2019	07/09/2019	07/09/2019		07/17/2019	2,189.50
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	2,189.5000	2,189.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					2,189.50			
			Invoice Items		1				
435	vehicle repair	Paid by Check #221176		07/09/2019	07/09/2019	07/09/2019		07/17/2019	5,835.70
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,835.7000	5,835.70			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,835.70			
			Invoice Items		1				
v404	vehicle repair	Paid by Check #221176		07/09/2019	07/09/2019	07/09/2019		07/17/2019	6,064.50
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,064.5000	6,064.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,064.50			
			Invoice Items		1				
417	vehicle repair	Paid by Check #221176		07/10/2019	07/10/2019	07/10/2019		07/17/2019	6,958.17
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,958.1700	6,958.17			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,958.17			
			Invoice Items		1				



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4i5	vehicle supplies	Paid by Check #221176		07/10/2019	07/10/2019	07/10/2019		07/17/2019	4,364.80
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,364.8000	4,364.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,364.80			
				Invoice Items		1			
403-1	vehicle repair	Paid by Check #221248		07/15/2019	07/15/2019	07/15/2019		07/24/2019	2,774.15
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	2,774.1500	2,774.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					2,774.15			
				Invoice Items		1			
432	vehicle	Paid by Check #221248		07/15/2019	07/15/2019	07/15/2019		07/24/2019	6,733.25
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,733.2500	6,733.25			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,733.25			
				Invoice Items		1			
439-1	vehicle repair	Paid by Check #221248		07/16/2019	07/16/2019	07/16/2019		07/24/2019	6,411.62
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,411.6200	6,411.62			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,411.62			
				Invoice Items		1			
4i6	vehicle repair	Paid by Check #221248		07/16/2019	07/16/2019	07/16/2019		07/24/2019	4,872.07
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,872.0700	4,872.07			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,872.07			
				Invoice Items		1			
422	vehicle	Paid by Check #221248		07/17/2019	07/17/2019	07/17/2019		07/24/2019	6,386.90
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,386.9000	6,386.90			
	<i>G/L Account</i>					<i>Amount</i>			



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422	vehicle	Paid by Check #221248		07/17/2019	07/17/2019	07/17/2019		07/24/2019	6,386.90
<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>	
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,386.90			
			Invoice Items	1					
427	vehicle	Paid by Check #221248		07/17/2019	07/17/2019	07/17/2019		07/24/2019	8,938.86
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	8,938.8600	8,938.86			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					8,938.86			
			Invoice Items	1					
407 - 1	vehicle	Paid by Check #221248		07/18/2019	07/18/2019	07/18/2019		07/24/2019	6,564.91
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,564.9100	6,564.91			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,564.91			
			Invoice Items	1					
428	vehicle	Paid by Check #221248		07/18/2019	07/18/2019	07/18/2019		07/24/2019	5,361.30
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,361.3000	5,361.30			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,361.30			
			Invoice Items	1					
418-1	deductible	Paid by Check #221248		07/19/2019	07/19/2019	07/19/2019		07/24/2019	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>	
2019-00003605	Vehicles - deductible		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
			Invoice Items	1					
430	vehicle repair	Paid by Check #221297		07/23/2019	07/23/2019	07/23/2019		07/31/2019	10,699.19
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	10,699.1900	10,699.19			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					10,699.19			
			Invoice Items	1					



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437-1	vehicle	Paid by Check #221297		07/26/2019	07/26/2019	07/26/2019		07/31/2019	5,865.10
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,865.1000	5,865.10			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,865.10			
				Invoice Items					1
415	vehicle	Paid by Check #221248		07/19/2019	07/19/2019	07/19/2019		07/24/2019	5,163.50
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,163.5000	5,163.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,163.50			
				Invoice Items					1
Vendor 2118 - TODD'S AUTO BODY Totals						Invoices	26		\$149,559.68
Vendor 2120 - DOUG TOOLE									
June Mileage	June 2019 Mileage	Paid by Check #475929		07/03/2019	07/03/2019	07/03/2019		07/10/2019	669.04
<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>	
2019-00003389	Food - June 2019 Mileage/ Field Investigation Meeting		1.0000	FULL	43.0000	43.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					43.00			
2019-00003389	Travel - June 2019 Mileage/ Field Investigation Meeting		1128.0000	MI	.5550	626.04			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					626.04			
				Invoice Items					2
June Mileage 2	June 20, 2019 Meeting/Field investigation	Paid by Check #475952		07/18/2019	07/18/2019	07/18/2019		07/31/2019	277.35
<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>	
2019-00003497	Travel - June Mileage/ June 20, 2019 Meeting/ Field Investigation		470.0000	MI	.5550	260.85			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					260.85			
2019-00003497	Travel - June Mileage/ June 20, 2019 Meeting/ Field Investigation		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			



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June Mileage 2	June 20, 2019 Meeting/Field investigation	Paid by Check #475952		07/18/2019	07/18/2019	07/18/2019		07/31/2019	277.35
<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>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
				Invoice Items	2				
				Vendor 2120 - DOUG TOOLE Totals		Invoices	2		\$946.39
Vendor 2440 - Total Court Services									
VERMIL0619	June E/M Charges	Paid by Check #8011		07/08/2019	07/08/2019	07/08/2019		07/17/2019	1,689.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003462	Contractual & Prof Services - June E/M Charges	1.0000	Each	1,689.0000	1,689.00				
<i>G/L Account</i>						<i>Amount</i>			
081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						1,689.00			
				Invoice Items	1				
				Vendor 2440 - Total Court Services Totals		Invoices	1		\$1,689.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-201906-1	Monthly TLO Subscription	Paid by Check #221230		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>		
2019-00003453	Contractual & Prof Services - #5387831-201906-1	1.0000	Each	150.0000	150.00				
<i>G/L Account</i>						<i>Amount</i>			
001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)						150.00			
				Invoice Items	1				
7/1/19	dues	Paid by Check #221177		07/09/2019	07/09/2019	07/09/2019		07/17/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001080	Administrative Cost - dues	1.0000	Each	50.0000	50.00				
<i>G/L Account</i>						<i>Amount</i>			
006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)						50.00			
				Invoice Items	1				
4114441-201906-1	Data Lookup Subscription	Paid by Check #221124		07/03/2019	07/03/2019	07/03/2019		07/10/2019	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>		
2019-00003398	Telephone - Data Lookup Subscription	1.0000	Each	50.0000	50.00				
<i>G/L Account</i>						<i>Amount</i>			
035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						50.00			
				Invoice Items	1				
				Vendor 2128 - TRANS UNION RISK & ALT DATA Totals		Invoices	3		\$250.00



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Vendor 2556 - Trigard Bronze									
514191	m.marron plaque	Paid by Check #221208		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	353.38
<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>		
2019-00003545	Supplies - m.marron plaque	1.0000	Each	353.3800	353.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)					353.38			
	Invoice Items			1					
Vendor 2556 - Trigard Bronze Totals						Invoices	1		\$353.38
Vendor 2539 - Trinity Services Group, Inc.									
2454469	food	Paid by Check #221119		07/01/2019	07/01/2019	07/01/2019		07/10/2019	5,268.06
<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>		
2019-00002830	Food - food	1.0000	Each	5,268.0600	5,268.06				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,268.06			
	Invoice Items			1					
Vendor 2539 - Trinity Services Group, Inc. Totals						Invoices	3		\$15,975.12
Vendor 2147 - FARRAH TURNER SMITH									
18CF766 62119	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	2.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003461	Administrative Cost - Transcript - 18CF766 62119	1.0000	Each	2.5000	2.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					2.50			
	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
19MR294 62019	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003241	Administrative Cost - Transcript - 19MR294 62019		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
19MR295 62019	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003241	Administrative Cost - Transcript - 19MR295 62019		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
19MR296 62119	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003241	Administrative Cost - Transcript - 19MR296 62119		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
19MR297 62019	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003241	Administrative Cost - Transcript - 19MR297 62019		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
19MR298 62019	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003241	Administrative Cost - Transcript - 19MR298 62019		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
19MR299 62019	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003241	Administrative Cost - Transcript - 19MR299 62019		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR299 62019	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
			Invoice Items			1			
19MR352 62819	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR352 62819		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			
19MR353 62819	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR353 62819		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			
19MR354 6819	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR354 62819		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			
19MR359 62819	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR359 62819		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			
19MR360 7119	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR360 7119		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			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR361 7119	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR361 7119		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>			1					
19MR362	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR362		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					
19MR365 7519	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR365 7519		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					
19MR366 7519	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR366 7519		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					
19MR367 7519	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR367 7519		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					
19MR370 7519	Transcripts	Paid by Check #221231		07/10/2019	07/10/2019	07/10/2019		07/24/2019	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>	
2019-00003461	Administrative Cost - Transcript - 19MR370 7519		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD66	Transcript for Carl Keeling 18CF766	Paid by Check #221051		06/28/2019	06/28/2019	06/28/2019		07/03/2019	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>		
2019-00003333	Contractual & Prof Services - Transcript for Carl Keeling 18CF766	1.0000	Each	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					20.00			
	Invoice Items			1					

Vendor **2147 - FARRAH TURNER SMITH** Totals Invoices 19 \$461.00

Vendor **2154 - U OF I VET TEACHING HOSP**

06-03-19-06-25-1	s/n # 06-25-19	Paid by Check #221266		07/17/2019	07/17/2019	07/17/2019		07/24/2019	1,144.00
<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>		
2019-00003598	U of I Spay / Neuter - s/n #06-03-19	12.0000	Each	26.0000	312.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					312.00			
2019-00003598	U of I Spay / Neuter - s/n #06-10-19	9.0000	Each	26.0000	234.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					234.00			
2019-00003598	U of I Spay / Neuter - s/n #06-17-19	10.0000	Each	26.0000	260.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					260.00			
2019-00003598	U of I Spay / Neuter - s/n #06-189-19	5.0000	Each	26.0000	130.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					130.00			
2019-00003598	U of I Spay / Neuter - s/n #06-25-19	8.0000	Each	26.0000	208.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					208.00			
	Invoice Items			5					

Vendor **2154 - U OF I VET TEACHING HOSP** Totals Invoices 1 \$1,144.00

Vendor **2153 - U OF I- DIAGNOSTICS**

200483	invoice 200483 forensic necropsy	Paid by Check #221134		07/08/2019	07/08/2019	07/08/2019		07/10/2019	263.88
<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>		
2019-00003421	Medical Expenses - invoice 200483 forensic necropsy	1.0000	FULL	263.8800	263.88				
	<i>G/L Account</i>					<i>Amount</i>			



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200483	invoice 200483 forensic necropsy	Paid by Check #221134		07/08/2019	07/08/2019	07/08/2019		07/10/2019	263.88
<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>	
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					263.88			
			Invoice Items	1					
Vendor 2153 - U OF I- DIAGNOSTICS Totals							Invoices	1	\$263.88
Vendor 2156 - U.S. POSTMASTER									
2019 BRM Permit	Postage	Paid by Check #221083		06/25/2019	06/25/2019	06/25/2019		07/03/2019	235.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003271	Postage - Postage Permit		1.0000	FULL	235.0000	235.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)						235.00		
			Invoice Items	1					
Vendor 2156 - U.S. POSTMASTER Totals							Invoices	2	\$290.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301279	Service 07/06/19	Paid by Check #475947		07/12/2019	07/12/2019	07/12/2019		07/24/2019	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>	
2019-00003498	Contractual & Prof Services - Service 07/06/19		1.0000	Each	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					
0000645301289	July 13, 2019 Service	Paid by Check #475953		07/18/2019	07/18/2019	07/18/2019		07/31/2019	11.78
<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>	
2019-00003571	Contractual & Prof Services - July 13, 2019 Service		1.0000	FULL	11.7800	11.78			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						11.78		
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0000645301299	Service July 20, 2019	Paid by Check #475953		07/18/2019	07/18/2019	07/18/2019		07/31/2019	21.68
<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>	
2019-00003655	Contractual & Prof Services - Service July 20, 2019		1.0000	Each	21.6800	21.68			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					21.68			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	3	\$37.40
2019-00000187	910 - UNITED WAY*	Paid by Check #300160		06/28/2019	06/28/2019	06/28/2019		07/03/2019	288.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 06/14/2019 Deduction UNITED WAY		1.0000	Each	144.3300	144.33			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Payroll & Benefits - 06/28/2019 Deduction UNITED WAY		1.0000	Each	144.3300	144.33			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Invoice Items			2					
Vendor 2166 - UNITED WAY Totals							Invoices	2	\$577.32
070319	Appraisal	Paid by Check #221143		07/03/2019	07/09/2019	07/09/2019		07/17/2019	675.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003476	Contractual & Prof Services - Appraisal		1.0000	Each	675.0000	675.00			
	<i>G/L Account</i>					<i>Amount</i>			



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070319	Appraisal	Paid by Check #221143		07/03/2019	07/09/2019	07/09/2019		07/17/2019	675.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						675.00		
			Invoice Items	1					
Vendor 2167 - UNIVERSAL VALUATION INC. Totals							Invoices	1	\$675.00
Vendor 2168 - UNIVERSITY OF ILLINOIS									
upin9662	training	Paid by Check #221178		07/11/2019	07/11/2019	07/11/2019		07/17/2019	573.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003474	Training & Membership - training		1.0000	Each	573.0000	573.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)						573.00		
			Invoice Items	1					
Vendor 2168 - UNIVERSITY OF ILLINOIS Totals							Invoices	1	\$573.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
070119	June for July	Paid by Check #300161		07/01/2019	07/01/2019	07/01/2019		07/03/2019	131,051.37
<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>	
2019-00003369	Payroll & Benefits - June for July		1.0000	Each	131,051.3700	131,051.37			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						131,051.37		
			Invoice Items	1					
Vendor GF070119									
GF070119	June for July charges/credits	Paid by Check #221095		07/01/2019	07/01/2019	07/01/2019		07/10/2019	3,005.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003368	Payroll & Benefits - June for July charges/credits		1.0000	Each	2,181.1900	2,181.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)						2,181.19		
2019-00003368	Payroll & Benefits - June for July charges/credits		1.0000	Each	37.9200	37.92			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4155 (GENERAL FUND.STATES ATTORNEY.GENERAL.INSURANCE - LIFE/HEALTH)						37.92		
2019-00003368	Payroll & Benefits - June for July charges/credits		1.0000	Each	786.0000	786.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4155 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.INSURANCE - LIFE/HEALTH)						786.00		
			Invoice Items	3					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
June 2019	June 2019 Employee Health Ins. Contb.	Paid by Check #300338		07/23/2019	07/23/2019	07/23/2019		07/31/2019	34,250.00
<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>		
2019-00003647	Payroll & Benefits - Payroll June 14, 2019 Employee Health Ins. Contb.	1.0000	FULL	17,061.0000	17,061.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,061.00			
2019-00003647	Payroll & Benefits - Payroll June 28, 2019 Employee Health Ins. Contb.	1.0000	FULL	17,189.0000	17,189.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,189.00			
	Invoice Items			2					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	3		\$168,306.48
Vendor 2189 - VERIZON WIRELESS									
9834187744	2019 07 - TS cell phones	Paid by Check #221283		07/24/2019	07/24/2019	07/24/2019		07/31/2019	368.89
<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>		
2019-00003659	Information Technology - 2019 07 - TS cell phones	1.0000	MN	368.8900	368.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					368.89			
	Invoice Items			1					
9832350215	Cell Phone Bill	Paid by Check #221232		07/10/2019	07/10/2019	07/10/2019		07/24/2019	220.59
<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>		
2019-00003450	Administrative Cost - Invoice #9832350215	1.0000	Each	220.5900	220.59				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					220.59			
	Invoice Items			1					
9832350214	June Phone Charges	Paid by Check #221040		06/27/2019	06/27/2019	06/27/2019		07/03/2019	656.74
<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>		
2019-00003312	Telephone - June Phone Charges	1.0000	Each	656.7400	656.74				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					656.74			
	Invoice Items			1					
9830374976	Apr 19 - May 18 Invoice	Paid by Check #221052		06/28/2019	06/28/2019	06/28/2019		07/03/2019	61.24
<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>		
2019-00003227	Contractual & Prof Services - Apr 19 - May 18 Invoice	1.0000	Each	61.2400	61.24				
	<i>G/L Account</i>					<i>Amount</i>			



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9830374976	Apr 19 - May 18 Invoice	Paid by Check #221052		06/28/2019	06/28/2019	06/28/2019		07/03/2019	61.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.24			
			Invoice Items			1			
9832350216	May 19 - Jun 18	Paid by Check #221052		06/28/2019	06/28/2019	06/28/2019		07/03/2019	61.24
<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>	
2019-00003329	Contractual & Prof Services - May 19 - Jun 18		1.0000	Each	61.2400	61.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						61.24		
			Invoice Items			1			
9832350218	phone	Paid by Check #221057		06/28/2019	06/28/2019	06/28/2019		07/03/2019	145.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003320	Telephone - phone		1.0000	Each	145.7400	145.74			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)						145.74		
			Invoice Items			1			
9834329013	telephone	Paid by Check #221298		07/26/2019	07/26/2019	07/26/2019		07/31/2019	146.16
<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>	
2019-00003675	Telephone - phone		1.0000	Each	146.1600	146.16			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)						146.16		
			Invoice Items			1			
9832921289	june - cell phone	Paid by Check #221115		07/08/2019	07/08/2019	07/08/2019		07/10/2019	106.62
<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>	
2019-00003425	Telephone - june - cell phone		1.0000	MN	106.6200	106.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						106.62		
			Invoice Items			1			
9834036170/171	2019 07 - ema cell phones	Paid by Check #221252		07/22/2019	07/22/2019	07/22/2019		07/24/2019	114.38
<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>	
2019-00003623	Telephone - 2019 07 - ema cell phones		1.0000	MN	114.3800	114.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						114.38		
			Invoice Items			1			



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9833165968	cell phone charges	Paid by Check #221181		07/10/2019	07/10/2019	07/10/2019		07/17/2019	6.84
<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>	
2019-00003494	Telephone		1.0000	Each	6.8400	6.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.84			
	<i>Invoice Items</i>								1
9833167634	Monthly Telephone Services	Paid by Check #221125		07/09/2019	07/09/2019	07/09/2019		07/10/2019	379.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003457	Telephone - Monthly Telephone Services		1.0000	Each	379.4300	379.43			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					379.43			
	<i>Invoice Items</i>								1
9833247418	june 2-july 1 invoice #9833247418	Paid by Check #221190		07/10/2019	07/10/2019	07/10/2019		07/17/2019	419.67
<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>	
2019-00003508	Telephone - june - july 2 invoice # 9833247418		1.0000	MN	419.6700	419.67			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					419.67			
	<i>Invoice Items</i>								1
9832782857	Usage period May 24- June 23	Paid by Check #475930		07/03/2019	07/03/2019	07/03/2019		07/10/2019	895.24
<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>	
2019-00003373	Telephone - Usage period May 24- June 23		1.0000	Each	895.2400	895.24			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					895.24			
	<i>Invoice Items</i>								1
9833223178	06022019-07012019	Paid by Check #221203		07/10/2019	07/10/2019	07/10/2019	07/01/2019	07/17/2019	323.51
<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>	
2019-00003493	Telephone - b&g cell june 02-july 01 2019		1.0000	Each	323.5100	323.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					323.51			
	<i>Invoice Items</i>								1
9830973221	CELL PHONES	Paid by Check #10097		07/08/2019	07/08/2019	07/08/2019		07/24/2019	161.72
<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>	
2019-00003580	Telephone - CELL PHONES		1.0000	Each	161.7200	161.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					161.72			
	<i>Invoice Items</i>								1



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9832946613	CELL PHONES	Paid by Check #10076		07/08/2019	07/08/2019	07/08/2019		07/17/2019	271.72
<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>	
2019-00003437	Other Operating Costs - CELL PHONES		1.0000	Each	271.7200	271.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					271.72			
	<i>Invoice Items</i>			1					
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	16	\$4,339.73
070819	June hotel/motel	Paid by Check #221096		07/08/2019	07/08/2019	07/08/2019		07/10/2019	33.95
<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>	
2019-00003436	Consulting & Outside Services - june hotel/motel		1.0000	Each	33.9500	33.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					33.95			
	<i>Invoice Items</i>			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$33.95
06-28-19-1	Payroll 06-28-19	Paid by Check #221097		06/28/2019	06/28/2019	06/28/2019		07/10/2019	567,169.74
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Animal Reg Fund		1.0000	FULL	21,166.8200	21,166.82			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					21,166.82			
2019-00003417	Payroll & Benefits - Payroll 06-28-19 County Clerk Vital Records (15)		1.0000	FULL	1,177.0000	1,177.00			
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					1,177.00			
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Court Document Storage- 079		1.0000	FULL	2,191.5500	2,191.55			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					2,191.55			
2019-00003417	Payroll & Benefits - Payroll 06-28-19 General Fund		1.0000	FULL	379,722.1000	379,722.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					379,722.10			
2019-00003417	Payroll & Benefits - Payroll 06-28-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,399.32			



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06-28-19-1	Payroll 06-28-19	Paid by Check #221097		06/28/2019	06/28/2019	06/28/2019		07/10/2019	567,169.74
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 PSB Rent Fund		1.0000	FULL	160,243.5200	160,243.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					160,243.52			
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Recorder Special Fund (076)		1.0000	FULL	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					120.00			
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
	Invoice Items					8			
06-28-19-10	Payroll 06-28-19	Paid by Check #1443		06/28/2019	06/28/2019	06/28/2019		07/10/2019	1,043.78
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Child Support/Maint Fund (091)		1.0000	FULL	1,043.7800	1,043.78			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					1,043.78			
	Invoice Items					1			
06-28-19-2	Payroll 06-28-19	Paid by Check #221098		06/28/2019	06/28/2019	06/28/2019		07/10/2019	42,568.51
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 IMRF Fund		1.0000	FULL	42,568.5100	42,568.51			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					42,568.51			
	Invoice Items					1			
06-28-19-3	Payroll 06-28-19	Paid by Check #475914		06/28/2019	06/28/2019	06/28/2019		07/10/2019	39,073.93
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Health Department Fund		1.0000	FULL	39,073.9300	39,073.93			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					39,073.93			
	Invoice Items					1			
06-28-19-4	Payroll 06-28-19	Paid by Check #17135		06/28/2019	06/28/2019	06/28/2019		07/10/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<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
06-28-19-4	Payroll 06-28-19	Paid by Check #17135		06/28/2019	06/28/2019	06/28/2019		07/10/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
			Invoice Items		1				
06-28-19-5	Payroll 06-28-19	Paid by Check #10046		06/28/2019	06/28/2019	06/28/2019		07/10/2019	30,392.62
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Highway Fund		1.0000	FULL	30,392.6200	30,392.62			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						30,392.62		
			Invoice Items		1				
06-28-19-6	Payroll 06-28-19	Paid by Check #10047		06/28/2019	06/28/2019	06/28/2019		07/10/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 MFT Fund		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
			Invoice Items		1				
06-28-19-7	Payroll 06-28-19	Paid by Check #221099		06/28/2019	06/28/2019	06/28/2019		07/10/2019	43,907.94
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 FICA Fund		1.0000	FULL	43,907.9400	43,907.94			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						43,907.94		
			Invoice Items		1				
06-28-19-8	Payroll 06-28-19	Paid by Check #8480		06/28/2019	06/28/2019	06/28/2019		07/10/2019	4,739.52
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Solid Waste Fund		1.0000	FULL	4,739.5200	4,739.52			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,739.52		
			Invoice Items		1				
06-28-19-9	Payroll 06-28-19	Paid by Check #8007		06/28/2019	06/28/2019	06/28/2019		07/10/2019	9,356.70
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Court Automation Fund (074)		1.0000	FULL	2,821.2700	2,821.27			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,821.27		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
06-28-19-9	Payroll 06-28-19	Paid by Check #8007		06/28/2019	06/28/2019	06/28/2019		07/10/2019	9,356.70
<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>	
2019-00003417	Payroll & Benefits - Payroll 06-28-19 Court Security Fee- 075		1.0000	FULL	6,535.4300	6,535.43			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,535.43		
	<i>Invoice Items</i>								2
07-12-19-1	Payroll 07-12-19	Paid by Check #221279		07/12/2019	07/12/2019	07/12/2019		07/31/2019	586,189.19
<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>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Animal Reg Fund		1.0000	FULL	22,193.6200	22,193.62			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						22,193.62		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 County Clerk Vital Records (15)		1.0000	FULL	1,257.0000	1,257.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						1,257.00		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Court Document Storage- 079		1.0000	FULL	1,404.0000	1,404.00			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						1,404.00		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 General Fund		1.0000	FULL	395,303.0000	395,303.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						395,303.00		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 GIS Fund		1.0000	FULL	1,298.1100	1,298.11			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,298.11		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 PSB Rent Fund		1.0000	FULL	163,584.0300	163,584.03			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						163,584.03		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
	<i>Invoice Items</i>								7
07-12-19-10	Payroll 07-12-19	Paid by Check #1444		07/12/2019	07/12/2019	07/12/2019		07/31/2019	876.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Child Support/Maint Fund (091)		1.0000	FULL	876.1100	876.11			
	<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
07-12-19-10	Payroll 07-12-19	Paid by Check #1444		07/12/2019	07/12/2019	07/12/2019		07/31/2019	876.11
<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>	
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					876.11			
			Invoice Items			1			
07-12-19-2	Payroll 07-12-19	Paid by Check #221280		07/12/2019	07/12/2019	07/12/2019		07/31/2019	43,075.68
<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>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 IMRF Fund		1.0000	FULL	43,075.6800	43,075.68			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						43,075.68		
			Invoice Items						
									1
07-12-19-3	Payroll 07-12-19	Paid by Check #475949		07/12/2019	07/12/2019	07/12/2019		07/31/2019	39,913.38
<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>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Health Department Fund		1.0000	FULL	39,913.3800	39,913.38			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						39,913.38		
			Invoice Items						
									1
07-12-19-4	Payroll 07-12-19	Paid by Check #17138		07/12/2019	07/12/2019	07/12/2019		07/31/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,675.56		
			Invoice Items						
									1
07-12-19-5	Payroll 07-12-19	Paid by Check #10098		07/12/2019	07/12/2019	07/12/2019		07/31/2019	31,037.18
<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>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Highway Fund		1.0000	FULL	31,037.1800	31,037.18			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						31,037.18		
			Invoice Items						
									1
07-12-19-6	Payroll 07-12-19	Paid by Check #10099		07/12/2019	07/12/2019	07/12/2019		07/31/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 MFT Fund		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
			Invoice Items						
									1



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07-12-19-7	Payroll 07-12-19	Paid by Check #221281		07/12/2019	07/12/2019	07/12/2019		07/31/2019	45,267.08
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 FICA Fund				45,267.08				
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						45,267.08		
	<i>Invoice Items</i>			1					
07-12-19-8	Payroll 07-12-19	Paid by Check #8486		07/12/2019	07/12/2019	07/12/2019		07/31/2019	4,659.12
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Solid Waste Fund				4,659.12				
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,659.12		
	<i>Invoice Items</i>			1					
07-12-19-9	Payroll 07-12-19	Paid by Check #8015		07/12/2019	07/12/2019	07/12/2019		07/31/2019	7,935.54
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Court Automation Fund (074)				2,821.28				
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,821.28		
2019-00003646	Payroll & Benefits - Payroll 07-12-19 Court Security Fee- 075				5,114.26				
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,114.26		
	<i>Invoice Items</i>			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	20		\$1,513,420.66
06-30-19	SP/NU FOR JUNE CREDIT CARD	Paid by Check #221135		07/01/2019	07/01/2019	07/01/2019		07/10/2019	695.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003352	Vermilion County Animal Shelter Foundation - SP/NU FOR JUNE CASH REGISTER				445.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						445.00		
2019-00003352	Vermilion County Animal Shelter Foundation - SP/NU FOR JUNE CREDIT CRDS				250.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						250.00		
	<i>Invoice Items</i>			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$695.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									



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9900120/121	Petit Jurors	Paid by Check #221044		06/19/2019	06/26/2019	06/26/2019		07/03/2019	2,279.60
<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>	
2019-00003284	Administrative Cost - Petit Jurors		1.0000	Each	1,209.6000	1,209.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						1,209.60		
2019-00003284	Administrative Cost - Petit Jurors		1.0000	Each	1,070.0000	1,070.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						1,070.00		
	Invoice Items			2					
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	1	\$2,279.60
Vendor 1255 - VERMILION COUNTY RECORDER									
6/19/19	Recording Fee for VC Trustee Tax Deed 23-03-307-029	Paid by Check #221105		07/08/2019	07/08/2019	07/08/2019		07/10/2019	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>	
2019-00003181	Other Operating Costs - Recording Fee for VC Trustee Tax Deed 23-03-307-029		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)						50.00		
	Invoice Items			1					
Vendor 1255 - VERMILION COUNTY RECORDER Totals							Invoices	1	\$50.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
6-20-19	travel/vehicle	Paid by Check #221058		06/20/2019	06/20/2019	06/20/2019		07/03/2019	658.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003191	Travel - travel		1.0000	Each	557.0000	557.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						557.00		
2019-00003191	Vehicles - license		1.0000	Each	101.0000	101.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						101.00		
	Invoice Items			2					
7-19-19	travel/postage	Paid by Check #221249		07/19/2019	07/19/2019	07/19/2019		07/24/2019	742.20
<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>	
2019-00003608	Administrative Cost - investigative exp		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)						75.00		



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7-19-19	travel/postage	Paid by Check #221249		07/19/2019	07/19/2019	07/19/2019		07/24/2019	742.20
<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>	
2019-00003608	Postage - postage		1.0000	Each	156.0000	156.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						156.00		
2019-00003608	Travel - travel		1.0000	Each	441.2000	441.20			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						441.20		
2019-00003608	Vehicles - vehicle		1.0000	Each	70.0000	70.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						70.00		
	Invoice Items				4				
7-18-19	travel	Paid by Check #221257		07/19/2019	07/19/2019	07/19/2019		07/24/2019	318.24
<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>	
2019-00003607	Travel - travel		1.0000	Each	318.2400	318.24			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)						318.24		
	Invoice Items				1				
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	3	\$1,718.44
Vendor 2186 - VERMILION COUNTY TREASURER									
2019-00000188	503 - GARNISHMENT FEE*	Paid by Check #300162		06/28/2019	06/28/2019	06/28/2019		07/03/2019	58.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 05/31/2019 Deduction		1.0000	Each	12.0000	12.00			
	GARNISHMENT FEE						<i>Amount</i>		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						12.00		
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE						<i>Amount</i>		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						24.00		
	Payroll & Benefits - 06/28/2019 Deduction		1.0000	Each	22.0000	22.00			
	GARNISHMENT FEE						<i>Amount</i>		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						22.00		
	Invoice Items				3				
071019	Cellphone charges	Paid by Check #300256		07/10/2019	07/10/2019	07/10/2019		07/17/2019	216.48
<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>	
2019-00003504	Payroll & Benefits - Cellphone charges		1.0000	Each	216.4800	216.48			
	<i>G/L Account</i>						<i>Amount</i>		



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071019 <i>P.O. Number</i>	Cellphone charges <i>Item Description</i>	Paid by Check #300256		07/10/2019	07/10/2019	07/10/2019		07/17/2019	216.48
	089.2025 (PAYROLL CLEARING FUND.ACCRUED PAYROLL)								
				Invoice Items	1				
071019B <i>P.O. Number</i>	Circuit Clerk - FICA & IMRF <i>Item Description</i>	Paid by Check #5038		07/10/2019	07/10/2019	07/10/2019		07/17/2019	2,449.26
2019-00003507	Payroll & Benefits - 2nd Quarter <i>G/L Account</i>			1.0000 Each 2,449.2600	2,449.26				
	034.2070 (VC HEALTH INS- AETNA.DUE TO OTHER FUNDS)						Amount 2,449.26		
				Invoice Items	1				
2019-0000204 <i>P.O. Number</i>	503 - GARNISHMENT FEE* <i>Item Description</i>	Paid by Check #300337		07/26/2019	07/26/2019	07/26/2019		07/31/2019	42.00
	Payroll & Benefits - 07/12/2019 Deduction GARNISHMENT FEE <i>G/L Account</i>			1.0000 Each 22.0000	22.00				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						Amount 22.00		
	Payroll & Benefits - 07/26/2019 Deduction GARNISHMENT FEE <i>G/L Account</i>			1.0000 Each 20.0000	20.00				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						Amount 20.00		
				Invoice Items	2				
JANO 2019 <i>P.O. Number</i>	Contractual & Prof Services <i>Item Description</i>	Paid by Check #8014		07/19/2019	07/19/2019	07/19/2019		07/24/2019	35,000.00
2019-00003585	Transfer - Annual Maintenance <i>G/L Account</i>			1.0000 Each 35,000.0000	35,000.00				
	074.961.00.4610 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.TRANSFER)						Amount 35,000.00		
				Invoice Items	1				
JANO 2019 2 <i>P.O. Number</i>	Contractual & Prof Services <i>Item Description</i>	Paid by Check #221218		07/19/2019	07/19/2019	07/19/2019		07/24/2019	35,000.00
2019-00003586	Transfer <i>G/L Account</i>			1.0000 Each 35,000.0000	35,000.00				
	079.967.00.4610 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.TRANSFER)						Amount 35,000.00		
				Invoice Items	1				
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	6	\$72,765.74

Vendor 1669 - VISUALZ



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
377146	Misc Wic Supplies	Paid by Check #475948		07/16/2019	07/16/2019	07/16/2019		07/24/2019	189.65
<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>	
2019-00003270	Supplies - Misc Wic Supplies		1.0000	FULL	189.6500	189.65			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					189.65			
	Invoice Items				1				
Vendor 1669 - VISUALZ Totals							Invoices	1	\$189.65
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767927	June Fuel Charges	Paid by Check #221163		07/09/2019	07/09/2019	07/09/2019		07/17/2019	732.64
<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>	
2019-00003475	Fuel - June Fuel Charges		1.0000	Each	732.6400	732.64			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					732.64			
	Invoice Items				1				
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$732.64
Vendor 2251 - WATSON GENERAL TIRE									
130593	tire repair for new tire#130593	Paid by Check #221082		06/28/2019	06/28/2019	06/28/2019		07/03/2019	156.35
<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>	
2019-00003290	Vehicles - tire repair new tire #130593		1.0000	FULL	156.3500	156.35			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					156.35			
	Invoice Items				1				
130036	LUBE AND OIL CHANGE #130036	Paid by Check #221136		07/01/2019	07/01/2019	07/01/2019		07/10/2019	32.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003353	Vehicles - LUBE AND OIL CHANGE 130036		1.0000	FULL	32.9500	32.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					32.95			
	Invoice Items				1				
130574	NEW TIRES- ATHEY	Paid by Check #10062		06/24/2019	06/24/2019	06/24/2019		07/10/2019	2,972.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003305	Repairs and Maintenance - NEW TIRES - ATHEY		1.0000	Each	2,972.0000	2,972.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2,972.00			
	Invoice Items				1				



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130655	TIRE REPAIRS	Paid by Check #10062		06/24/2019	06/24/2019	06/24/2019		07/10/2019	453.59
<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>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	453.5900	453.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					453.59			
			Invoice Items	1					
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	5		\$3,940.81
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
134545	Car Repairs	Paid by Check #221041		06/27/2019	06/27/2019	06/27/2019		07/03/2019	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>	
2019-00003292	Automobile Expense - Car Repairs		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					18.00			
			Invoice Items	1					
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals						Invoices	2		\$176.95
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema 00124880 00b	sanitary ema 06012019-06302019	Paid by Check #221276		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	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>	
2019-00003525	Utilities - SANITARY EMA 06/01/19-06/30/19		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			



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ema 00124880 00b	sanitary ema 06012019-06302019	Paid by Check #221276		07/17/2019	07/17/2019	07/17/2019	07/01/2019	07/24/2019	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>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00				
	Invoice Items			1						
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals									Invoices 1	\$16.00
Vendor 2270 - WEX BANK										
59509092	Fuel	Paid by Check #221156		06/24/2019	06/24/2019	06/24/2019		07/17/2019	308.13	
<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>			
2019-00003081	Fuel - Invoice #59509092	1.0000	Each	308.1300	308.13					
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					308.13				
	Invoice Items			1						
60019475	Fuel	Paid by Check #221233		07/10/2019	07/10/2019	07/10/2019		07/24/2019	282.93	
<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>			
2019-00003466	Fuel - Invoice #60019475	1.0000	Each	282.9300	282.93					
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					282.93				
	Invoice Items			1						
7-22-19	fuel	Paid by Check #221179		07/10/2019	07/10/2019	07/10/2019		07/17/2019	7,565.48	
<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>			
2019-00003402	Fuel - fuel	1.0000	Each	7,565.4800	7,565.48					
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					7,565.48				
	Invoice Items			1						
60205280	june 19 fuel	Paid by Check #221116		07/08/2019	07/08/2019	07/08/2019		07/10/2019	65.60	
<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>			
2019-00003426	Fuel - 06 09 fuel	1.0000	MN	65.6000	65.60					
	<i>G/L Account</i>					<i>Amount</i>				
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					65.60				
	Invoice Items			1						
60051795	fuel charges (July)	Paid by Check #221068		07/01/2019	07/01/2019	07/01/2019		07/03/2019	312.80	
<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>			
2019-00003365	Fuel	1.0000	Each	312.8000	312.80					
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					312.80				
	Invoice Items			1						



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59977175	Fuel	Paid by Check #221126		07/03/2019	07/03/2019	07/03/2019		07/10/2019	172.84
<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>	
2019-00003396	Fuel - Fuel		1.0000	Each	172.8400	172.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					172.84			
	Invoice Items			1					
Vendor 2270 - WEX BANK Totals							Invoices	6	\$8,707.78
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
INVOICE #22847	Car Service	Paid by Check #221234		07/10/2019	07/10/2019	07/10/2019		07/24/2019	113.65
<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>	
2019-00003239	Automobile Expense - Invoice #22847		1.0000	Each	113.6500	113.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					113.65			
	Invoice Items			1					
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	2	\$144.17
Vendor 2286 - WORK SOURCE									
6242019	Blanket PO for FY2019	Paid by Check #17134		06/24/2019	06/24/2019	06/24/2019		07/03/2019	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
	Invoice Items			1					
Vendor 2286 - WORK SOURCE Totals							Invoices	1	9,925.50
7252019	Blanket PO for FY2019	Paid by Check #17143		07/25/2019	07/25/2019	07/25/2019		07/31/2019	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
	Invoice Items			1					



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			Vendor 2286 - WORK SOURCE Totals				Invoices	2	\$19,851.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
7-1-19	car wash	Paid by Check #221180		07/10/2019	07/10/2019	07/10/2019		07/17/2019	21.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000128	Automobile Expense - vehicle	1.0000	Each	21.0000	21.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.00			
				Invoice Items	1				
			Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals				Invoices	1	\$21.00
Vendor 2544 - Hilliary Wright									
June Mileage	June 2019 Mileage	Paid by Check #475931		07/03/2019	07/03/2019	07/03/2019		07/10/2019	68.27
<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>		
2019-00003390	Travel - June 2019 Mileage	123.0000	MI	.5550	68.27				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					68.27			
				Invoice Items	1				
			Vendor 2544 - Hilliary Wright Totals				Invoices	1	\$68.27
Vendor 2293 - XEROX CORPORATION									
097440099	June Xerox Charges	Paid by Check #221164		07/08/2019	07/08/2019	07/08/2019		07/17/2019	177.64
<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>		
2019-00003463	Contractual & Prof Services - June Xerox Charges	1.0000	Each	177.6400	177.64				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					177.64			
				Invoice Items	1				
			Vendor 2293 - XEROX CORPORATION Totals				Invoices	1	\$177.64
Vendor 2294 - ILENE YERGLER									
June Mileage	June 2019 Mileage	Paid by Check #475932		07/03/2019	07/03/2019	07/03/2019		07/10/2019	156.36
<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>		
2019-00003296	Travel - Hoopeston/ EBT Meeting Mileage	252.0000	MI	.5550	139.86				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					139.86			



Accounts Payable Invoice Report

Payment Date Range 07/01/19 - 07/31/19
 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
June Mileage	June 2019 Mileage	Paid by Check #475932		07/03/2019	07/03/2019	07/03/2019		07/10/2019	156.36
<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>		
2019-00003296	Travel - Hoopeston/ EBT Meeting Mileage and Meal	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
	Invoice Items			2					
Vendor 2294 - ILENE YERGLER Totals									
							Invoices	1	\$156.36
Vendor 2297 - ZOETIS US LLC									
9008389983	clavamox drops quote 15ml susp quote	Paid by Check #221137		07/01/2019	07/01/2019	07/01/2019		07/10/2019	372.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003218	Medical Supplies - clavamox drops quote 15ml susp quote	24.0000	Each	15.5000	372.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					372.00			
	Invoice Items			1					
9008448394	felocell 4 25x 1 dose quote	Paid by Check #221191		07/10/2019	07/10/2019	07/10/2019		07/17/2019	454.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003366	Medical Supplies - felocel 4 25 x 1 dose	200.0000	Each	2.2700	454.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					454.00			
	Invoice Items			1					
9008487929	felocell 25 x1 quote	Paid by Check #221191		07/15/2019	07/15/2019	07/15/2019		07/17/2019	340.50
<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>		
2019-00003416	Medical Supplies - felocell 25 x1 quote	150.0000	Each	2.2700	340.50				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					340.50			
	Invoice Items			1					
9008493941	witness felv/fiv test quote	Paid by Check #221191		07/15/2019	07/15/2019	07/15/2019		07/17/2019	903.84
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003503	Medical Supplies - witness felv/fiv test quote	3.0000	Each	301.2800	903.84				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					903.84			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 07/01/19 - 07/31/19
 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
9008505099	clavamox drops 15ml oral suspension quote	Paid by Check #221191		07/15/2019	07/15/2019	07/15/2019		07/17/2019	558.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003521	Medical Supplies - clavamox drops 15ml oral suspension quote	36.0000	Each	15.5000	558.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						558.00		
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals							Invoices	5	\$2,628.34
Vendor Bayview Loan Servicing LLC									
18CH126	Sheriff Sale 18CH126	Paid by Check #8005		06/26/2019	06/26/2019	06/26/2019		07/03/2019	2,301.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 18CH126	1.0000	Each	2,301.0000	2,301.00				
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						2,301.00		
	Invoice Items			1					
Vendor Bayview Loan Servicing LLC Totals							Invoices	1	\$2,301.00
Vendor Shirley Elliott									
07312019	refund of food service permit	Paid by Check #475954		07/31/2019	07/31/2019	07/31/2019		07/31/2019	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>		
	Other Operating Costs - refund of food service permit	1.0000	Each	225.0000	225.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)						225.00		
	Invoice Items			1					
Vendor Shirley Elliott Totals							Invoices	1	\$225.00
Vendor Executive Capital									
16CH100	Sheriff Sale 16CH100	Paid by Check #8006		06/28/2019	06/28/2019	06/28/2019		07/03/2019	4,901.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 16CH100	1.0000	Each	4,901.0000	4,901.00				
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						4,901.00		
	Invoice Items			1					
Vendor Executive Capital Totals							Invoices	1	\$4,901.00
Grand Totals							Invoices	654	\$2,800,057.82