



# Accounts Payable Invoice Report

Payment Date Range 03/01/19 - 03/31/19  
 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
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
87021812	WATER/COOLER	Paid by Check #24390		02/25/2019	02/25/2019	02/25/2019		03/06/2019	137.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001385	Utilities - WATER/COOLER		1.0000	Each	137.0000	137.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					137.00			
				Invoice Items		1			
87058448	DRINKING WATER	Paid by Check #24437		03/18/2019	03/18/2019	03/18/2019		03/27/2019	58.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001683	Other Operating Costs - DRINKING WATER		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					58.50			
				Invoice Items		1			
<b>Vendor 1006 - ABSOPURE WATER CO. Totals</b>						Invoices	2		<b>\$195.50</b>
<b>Vendor 2309 - AETNA</b>									
022019	March Health Insurance	Paid by Check #5026		02/20/2019	02/27/2019	02/27/2019		03/06/2019	4,568.40
<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>	
2019-00001337	Insurance & Claims - Admin Fees		1.0000	Each	4,568.4000	4,568.40			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,568.40			
				Invoice Items		1			
022119	March Health Insurance	Paid by Check #5026		02/20/2019	02/27/2019	02/27/2019		03/06/2019	50,941.80
<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>	
2019-00001337	Insurance & Claims - Premium		1.0000	Each	50,941.8000	50,941.80			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					50,941.80			
				Invoice Items		1			
<b>Vendor 2309 - AETNA Totals</b>						Invoices	2		<b>\$55,510.20</b>
<b>Vendor 1016 - ALARMAX, INC</b>									
7645	CH service call FEB	Paid by Check #219871		02/26/2019	02/26/2019	02/26/2019	02/26/2019	03/06/2019	155.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001314	Repairs and Maintenance - CH service call FEB		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					155.00			
				Invoice Items		1			



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39114	ALARM/FIRE	Paid by Check #24391		03/01/2019	03/01/2019	03/01/2019		03/06/2019	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>	
2019-00001419	Other Operating Costs - ALARM/FIRE			1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						150.00			
				Invoice Items	1					
Vendor <b>1016 - ALARMAX, INC</b> Totals							Invoices	2	\$305.00	
Vendor <b>1029 - AMEREN ILLINOIS</b>										
02/28	UTILITIES	Paid by Check #24392		02/25/2019	02/25/2019	02/25/2019		03/06/2019	1,385.12	
<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>	
2019-00001349	Utilities - UTILITIES			1.0000	Each	1,385.1200	1,385.12			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						1,385.12			
				Invoice Items	1					
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	3	\$1,525.02	
03/01/19	UTILITIES	Paid by Check #24392		02/25/2019	02/25/2019	02/25/2019		03/06/2019	93.91	
<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>	
2019-00001388	Utilities - UTILITIES			1.0000	Each	93.9100	93.91			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						93.91			
				Invoice Items	1					
03.11.19	UTILITIES	Paid by Check #24409		03/08/2019	03/08/2019	03/08/2019		03/13/2019	45.99	
<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>	
2019-00001567	Other Operating Costs - UTILITIES			1.0000	Each	45.9900	45.99			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						45.99			
				Invoice Items	1					
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	3	\$1,525.02	
Vendor <b>1035 - AMERICAN PROBATION PAROLE ASSN</b>										
176636	Agency Level III Membership	Paid by Check #219983		03/14/2019	03/14/2019	03/14/2019		03/20/2019	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>	
2019-00001624	Training & Membership - Agency Level III Membership			1.0000	Each	550.0000	550.00			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)						550.00			
				Invoice Items	1					
Vendor <b>1035 - AMERICAN PROBATION PAROLE ASSN</b> Totals							Invoices	1	\$550.00	
Vendor <b>1036 - AMERICAN SOLUTIONS FOR BUSINESS</b>										



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INV03966551	Triplicate Receipt Books	Paid by Check #219798		02/27/2019	02/27/2019	02/27/2019		03/06/2019	491.70
<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>	
2019-00000830	Supplies - Triplicate Receipt Books		12.0000	Each	40.9750	491.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					491.70			
	Invoice Items			1					
Vendor <b>1036 - AMERICAN SOLUTIONS FOR BUSINESS</b> Totals							Invoices	1	\$491.70
Vendor <b>1043 - AP SERVICE</b>									
22182	Invoice 22182	Paid by Check #219872		02/26/2019	02/26/2019	02/26/2019	02/25/2019	03/06/2019	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>	
2019-00001294	Repairs and Maintenance - Invoice 22182		1.0000	Each	550.0000	550.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					550.00			
	Invoice Items			1					
Vendor <b>1043 - AP SERVICE</b> Totals							Invoices	1	\$550.00
Vendor <b>1047 - AQUA ILLINOIS INC</b>									
001142544-082575	h2o animal reg	Paid by Check #220084		03/20/2019	03/20/2019	03/20/2019	03/05/2019	03/27/2019	334.90
<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>	
2019-00001698	Utilities - water- animal reg		1.0000	Each	334.9000	334.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					334.90			
	Invoice Items			1					
22619A	AQUA FEB CH \$593.63	Paid by Check #219873		02/26/2019	02/26/2019	02/26/2019	02/25/2019	03/06/2019	593.63
<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>	
2019-00001293	Utilities - AQUA FEB CH \$593.63		1.0000	Each	593.6300	593.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					593.63			
	Invoice Items			1					
22619B	AQUA FEB Hazel St. \$31.69	Paid by Check #219873		02/26/2019	02/26/2019	02/26/2019	02/25/2019	03/06/2019	31.69
<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>	
2019-00001293	Utilities - AQUA FEB Hazel St. \$31.69		1.0000	Each	31.6900	31.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.69			
	Invoice Items			1					



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22619C	AQUA FEB VCAB \$315.59	Paid by Check #219873		02/26/2019	02/26/2019	02/26/2019	02/25/2019	03/06/2019	315.59
<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>	
2019-00001293	Utilities - AQUA FEB VCAB \$315.59		1.0000	Each	315.5900	315.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					315.59			
	Invoice Items			1					
22619D	HealthEd MAR \$378.51	Paid by Check #219873		02/26/2019	02/26/2019	02/26/2019	02/26/2019	03/06/2019	378.51
<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>	
2019-00001317	Utilities - HealthEd MAR \$378.51		1.0000	Each	378.5100	378.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					378.51			
	Invoice Items			1					
03/01/19	WATER	Paid by Check #24393		02/25/2019	02/25/2019	02/25/2019		03/06/2019	40.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001386	Utilities - WATER		1.0000	Each	40.9500	40.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					40.95			
	Invoice Items			1					
Vendor <b>1047 - AQUA ILLINOIS INC</b> Totals						Invoices	6		\$1,695.27
Vendor <b>2406 - AQUA ILLINOIS INC (WATER TESTING)</b>									
7021	JANUARY WATER TESTING	Paid by Check #475773		02/27/2019	02/27/2019	02/27/2019		03/06/2019	95.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001313	Contractual & Prof Services - JANUARY 2019 WATER TESTING		1.0000	FULL	95.0000	95.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					95.00			
	Invoice Items			1					
Vendor <b>2406 - AQUA ILLINOIS INC (WATER TESTING)</b> Totals						Invoices	1		\$95.00
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
109282	labor - network security	Paid by Check #219794		03/04/2019	03/04/2019	03/04/2019		03/06/2019	4,750.00
<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>	
2019-00001434	Information Technology - labor - network security		1.0000	FULL	4,750.0000	4,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					4,750.00			
	Invoice Items			1					



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109700	2 pcs for election commission	Paid by Check #220037		03/19/2019	03/19/2019	03/19/2019		03/27/2019	2,095.10
<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>		
2019-00001488	Information Technology - 2 pcs for election commission (no office)	1.0000	FULL	2,095.1000	2,095.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					2,095.10			
	Invoice Items			1					
109975	2019 04 Netwatch and anti-virus	Paid by Check #220037		03/22/2019	03/22/2019	03/22/2019		03/27/2019	3,866.70
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001746	Information Technology - 2019 04 Netwatch and anti-virus	1.0000	MN	3,866.7000	3,866.70				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,866.70			
	Invoice Items			1					
109252	Contractual & Prof Services	Paid by Check #7631		02/26/2019	02/26/2019	02/26/2019		03/06/2019	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>		
2019-00000798	Contractual & Prof Services - Professional Services	1.0000	Each	750.0000	750.00				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					750.00			
	Invoice Items			1					
109788	3 replacement PCs	Paid by Check #220081		03/19/2019	03/19/2019	03/19/2019		03/27/2019	3,901.35
<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>		
2019-00001507	Information Technology - 3 replacement PCs	1.0000	Each	3,901.3500	3,901.35				
	<i>G/L Account</i>					<i>Amount</i>			
	015.511.90.4292 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					3,901.35			
	Invoice Items			1					
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals						Invoices	5		\$15,363.15
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
126311	SUPPLIES	Paid by Check #219800		02/26/2019	02/26/2019	02/26/2019		03/06/2019	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>		
2019-00001334	Supplies	1.0000	Each	1,440.0000	1,440.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)					1,440.00			
	Invoice Items			1					



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126609	Office supplies	Paid by Check #220043		03/20/2019	03/20/2019	03/20/2019		03/27/2019	695.25
<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>	
2019-00001708	Administrative Cost - Office supplies		1.0000	Each	695.2500	695.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					695.25			
	<i>Invoice Items</i>					1			
126289	supplies	Paid by Check #219829		02/25/2019	02/25/2019	02/25/2019		03/06/2019	525.21
<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>	
2019-00000113	Supplies - office		1.0000	Each	525.2100	525.21			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					525.21			
	<i>Invoice Items</i>					1			
126357	office supplies	Paid by Check #219829		02/28/2019	02/28/2019	02/28/2019		03/06/2019	30.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	30.4500	30.45			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					30.45			
	<i>Invoice Items</i>					1			
126424	office supplies	Paid by Check #219829		03/05/2019	03/05/2019	03/05/2019		03/06/2019	6.51
<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>	
2019-00000113	Supplies - office		1.0000	Each	6.5100	6.51			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					6.51			
	<i>Invoice Items</i>					1			
126445	office supplies	Paid by Check #219897		03/07/2019	03/07/2019	03/07/2019		03/13/2019	169.10
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	169.1000	169.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					169.10			
	<i>Invoice Items</i>					1			
126512/c126505	office supplies	Paid by Check #219989		03/13/2019	03/13/2019	03/13/2019		03/20/2019	198.78
<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>	
2019-00000113	Supplies - office		1.0000	Each	198.7800	198.78			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					198.78			
	<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
126612/c126512	office supplies	Paid by Check #220052		03/20/2019	03/20/2019	03/20/2019		03/27/2019	8.17
<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>	
2019-00000113	Supplies - office		1.0000	Each	8.1700	8.17			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					8.17			
				Invoice Items					1
126641	office supplies	Paid by Check #220052		03/22/2019	03/22/2019	03/22/2019		03/27/2019	37.60
<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>	
2019-00000113	Supplies - office		1.0000	Each	37.6000	37.60			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					37.60			
				Invoice Items					1
126366	office supplies	Paid by Check #219849		03/01/2019	03/01/2019	03/01/2019		03/06/2019	199.96
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	199.9600	199.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					199.96			
				Invoice Items					1
126505	supplies	Paid by Check #219997		03/12/2019	03/12/2019	03/12/2019		03/20/2019	279.67
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	279.6700	279.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					279.67			
				Invoice Items					1
126522	office supplies	Paid by Check #220004		03/14/2019	03/14/2019	03/14/2019		03/20/2019	27.15
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	27.1500	27.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					27.15			
				Invoice Items					1
126526	office supplies	Paid by Check #220004		03/14/2019	03/14/2019	03/14/2019		03/20/2019	83.99
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	83.9900	83.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					83.99			
				Invoice Items					1
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals						Invoices	13		\$3,701.84



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2172 - AT&amp;T</b>									
5327856409	2019 02 internet and voice	Paid by Check #219795		03/04/2019	03/04/2019	03/04/2019		03/06/2019	1,490.53
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001412	Information Technology - 2019 02 internet and voice	1.0000	MN	1,490.5300	1,490.53				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						1,490.53		
	<i>Invoice Items</i>				1				
<b>Vendor 2172 - AT&amp;T Totals</b>									<b>\$4,838.06</b>
							Invoices	2	
<b>Vendor 2204 - AT&amp;T - CAROL STREAM</b>									
217443601003	2019 03 voice and phones for 201 N Vermilion	Paid by Check #220038		03/22/2019	03/22/2019	03/22/2019		03/27/2019	476.01
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001742	Information Technology - 2019 03 internet and 4 site connection	1.0000	MN	3,347.5300	3,347.53				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						3,347.53		
	<i>Invoice Items</i>				1				
<b>Vendor 2204 - AT&amp;T - CAROL STREAM Totals</b>									<b>\$476.01</b>
							Invoices	1	
<b>Vendor 1058 - JAMIE ATKINSON</b>									
2/7 GJ	Transcript	Paid by Check #219802		02/22/2019	02/22/2019	02/22/2019		03/06/2019	584.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001249	Administrative Cost - 2/7 Grand Jury Indictments	1.0000	Each	584.0000	584.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						584.00		
	<i>Invoice Items</i>				1				
<b>Vendor 1058 - JAMIE ATKINSON Totals</b>									<b>584.00</b>
							Invoices	1	
19-1086	Transcript	Paid by Check #219987		03/15/2019	03/15/2019	03/15/2019		03/20/2019	561.50
<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>	
2019-00001580	Administrative Cost - 17CF796/18CF668	1.0000	Each	28.0000	28.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						28.00		
	<i>Invoice Items</i>				1				
<b>Vendor 1058 - JAMIE ATKINSON Totals</b>									<b>561.50</b>
							Invoices	1	





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19-1086	Transcript	Paid by Check #219987		03/15/2019	03/15/2019	03/15/2019		03/20/2019	561.50
<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>	
2019-00001580	Administrative Cost - 19JD19/20/21		1.0000	Each	533.5000	533.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					533.50			
	<i>Invoice Items</i>					2			
PD34	Transcript for Cherokee Jackson	Paid by Check #220049		03/22/2019	03/22/2019	03/22/2019		03/27/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001732	Contractual & Prof Services - Transcript for Cherokee Jackson		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>					1			
Vendor <b>1058 - JAMIE ATKINSON</b> Totals						Invoices	3		\$1,161.50
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b>									
12105003	food	Paid by Check #219850		02/26/2019	02/26/2019	02/26/2019		03/06/2019	204.12
<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>	
2019-00000129	Food - food		1.0000	Each	204.1200	204.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					204.12			
	<i>Invoice Items</i>					1			
12105202	food	Paid by Check #219850		02/26/2019	02/26/2019	02/26/2019		03/06/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>					1			
12105701	food	Paid by Check #219850		02/28/2019	02/28/2019	02/28/2019		03/06/2019	210.60
<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>	
2019-00000129	Food - food		1.0000	Each	210.6000	210.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					210.60			
	<i>Invoice Items</i>					1			
12105902	bread	Paid by Check #219850		03/04/2019	03/04/2019	03/04/2019		03/06/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>					1			



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12106403	food	Paid by Check #219915		03/06/2019	03/06/2019	03/06/2019		03/13/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>								1
12106601	food	Paid by Check #219915		03/08/2019	03/08/2019	03/08/2019		03/13/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>								1
12107101	food	Paid by Check #220005		03/13/2019	03/13/2019	03/13/2019		03/20/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>								1
12107301	bread	Paid by Check #220005		03/18/2019	03/18/2019	03/18/2019		03/20/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>								1
12107803	food	Paid by Check #220063		03/21/2019	03/21/2019	03/21/2019		03/27/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>								1
12108002	food	Paid by Check #220063		03/22/2019	03/22/2019	03/22/2019		03/27/2019	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>								1

Vendor **1060 - AUNT MILLIE'S BAKERIES INC** Totals Invoices 10 \$2,144.60

Vendor **1061 - AUTOMATIC DATA PROCESSING, 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
529942400	Payroll Processing Charges	Paid by Check #219878		03/11/2019	03/11/2019	03/11/2019		03/13/2019	293.66
<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>
2019-00001357	Administrative Cost - Inv# 529942400			1.0000	Each	293.6600	293.66		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						293.66		
	Invoice Items			1					
529943386	Payroll Processing Charges	Paid by Check #219878		03/11/2019	03/11/2019	03/11/2019		03/13/2019	1,532.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001356	Administrative Cost - Inv 529943386			1.0000	Each	1,532.0000	1,532.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						1,532.00		
	Invoice Items			1					
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals							Invoices	2	\$1,825.66
Vendor <b>1068 - BARBARA BAILEY</b>									
12-06-18	Lodging	Paid by Check #220023		12/06/2018	03/12/2019	03/12/2019		03/20/2019	120.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000639	Travel - Lodging			1.0000	FULL	120.9900	120.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)						120.99		
	Invoice Items			1					
Vendor <b>1068 - BARBARA BAILEY</b> Totals							Invoices	1	\$120.99
Vendor <b>1067 - MARGUERITE BAILEY</b>									
mb	2019-00001717 - hr training-travel to urbana	Paid by Check #220030		03/21/2019	03/21/2019	03/21/2019	03/18/2019	03/27/2019	16.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001717	Food - hr training- travel to urbana			1.0000	Each	16.5000	16.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)						16.50		
	Invoice Items			1					
mb 2	2019-00001717 - hr training-travel to urbana	Paid by Check #220030		03/21/2019	03/21/2019	03/21/2019	03/19/2019	03/27/2019	37.19
<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>
2019-00001717	Travel - hr training- travel to urbana			1.0000	Each	37.1900	37.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)						37.19		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>1067 - MARGUERITE BAILEY</b> Totals				Invoices	2	\$53.69
Vendor <b>1069 - DANIEL BALGEMAN</b>									
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #475779		03/05/2019	03/05/2019	03/05/2019		03/13/2019	124.88
<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>	
2019-00001398	Travel - FEBRUARY 2019 MILEAGE	225.0000	MI	.5550	124.88				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					124.88			
				Invoice Items	1				
			Vendor <b>1069 - DANIEL BALGEMAN</b> Totals				Invoices	1	\$124.88
Vendor <b>1074 - SHIPING BAO</b>									
2019-0250	Autopsy Fee	Paid by Check #220013		03/15/2019	03/15/2019	03/15/2019		03/20/2019	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>	
2019-00001627	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 <b>1074 - SHIPING BAO</b> Totals				Invoices	2	\$1,700.00
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BPC100182183A	HRA Monthly Services 2183	Paid by Check #5028		03/11/2019	03/11/2019	03/11/2019		03/13/2019	178.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001060	Payroll & Benefits - BPC100186823 - Dec 2018	1.0000	Each	178.2000	178.20				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					178.20			
				Invoice Items	1				
			Vendor <b>1074 - SHIPING BAO</b> Totals				Invoices	2	\$1,700.00
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BPC100186823-A	HRA Monthly Services 6823	Paid by Check #5028		03/11/2019	03/11/2019	03/11/2019		03/13/2019	178.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001059	Payroll & Benefits - BPC100182183 - Oct 2018	1.0000	Each	178.2000	178.20				
	<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
BPC100186823-A <i>P.O. Number</i>	HRA Monthly Services 6823 <i>Item Description</i>	Paid by Check #5028		03/11/2019	03/11/2019	03/11/2019		03/13/2019	178.20
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						178.20		
	<i>Quantity U/M Amount/Unit</i>								
	1								
	<i>Total Amount Vendor Catalog Part Number Contract Number</i>								
BPC4400 <i>P.O. Number</i>	HRA Monthly Services 4400 <i>Item Description</i>	Paid by Check #5028		03/11/2019	03/11/2019	03/11/2019		03/13/2019	165.00
2019-00001360	Administrative Cost - BPC HRA Monthly Services								
	1.0000 Each 165.0000						165.00		
	<i>G/L Account</i>								
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						165.00		
	<i>Quantity U/M Amount/Unit</i>								
	1								
	<i>Total Amount Vendor Catalog Part Number Contract Number</i>								
BPC9466 <i>P.O. Number</i>	HRA Monthly Services 9466 <i>Item Description</i>	Paid by Check #5028		03/11/2019	03/11/2019	03/11/2019		03/13/2019	178.20
2019-00001061	Payroll & Benefits - BPC100179466 - Sept 2018								
	1.0000 Each 178.2000						178.20		
	<i>G/L Account</i>								
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						178.20		
	<i>Quantity U/M Amount/Unit</i>								
	1								
	<i>Total Amount Vendor Catalog Part Number Contract Number</i>								
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b> Totals							Invoices	4	\$699.60
505933/4 <i>P.O. Number</i>	monthly blanket po for march <i>Item Description</i>	Paid by Check #219924		03/08/2019	03/08/2019	03/08/2019		03/13/2019	24.89
2019-00001451	Supplies - monthly blanket po for march								
	1.0000 MN 24.8900						24.89		
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						24.89		
	<i>Quantity U/M Amount/Unit</i>								
	1								
	<i>Total Amount Vendor Catalog Part Number Contract Number</i>								
505962/4 <i>P.O. Number</i>	monthly blanket po for march <i>Item Description</i>	Paid by Check #219924		03/08/2019	03/08/2019	03/08/2019		03/13/2019	159.91
2019-00001451	Supplies - monthly blanket po for march								
	1.0000 MN 159.9100						159.91		
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						159.91		
	<i>Quantity U/M Amount/Unit</i>								
	1								
	<i>Total Amount Vendor Catalog Part Number Contract Number</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
505968/4	monthly blanket po for march	Paid by Check #219924		03/08/2019	03/08/2019	03/08/2019		03/13/2019	29.02
<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>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	29.0200	29.02		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						29.02		
	<i>Invoice Items</i>						1		
505972/4	monthly blanket po for march	Paid by Check #219924		03/08/2019	03/08/2019	03/08/2019		03/13/2019	12.99
<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>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	12.9900	12.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						12.99		
	<i>Invoice Items</i>						1		
505975/4	monthly blanket po for march	Paid by Check #219924		03/08/2019	03/08/2019	03/08/2019		03/13/2019	11.97
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	11.9700	11.97		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						11.97		
	<i>Invoice Items</i>						1		
505993/4	monthly blanket po for march	Paid by Check #219924		03/08/2019	03/08/2019	03/08/2019		03/13/2019	6.99
<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>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	6.9900	6.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						6.99		
	<i>Invoice Items</i>						1		
505992/4	monthly blanket po for march	Paid by Check #220074		03/20/2019	03/20/2019	03/20/2019		03/27/2019	25.98
<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>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	25.9800	25.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						25.98		
	<i>Invoice Items</i>						1		
506055/4	monthly blanket po for march	Paid by Check #220074		03/20/2019	03/20/2019	03/20/2019		03/27/2019	70.91
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	70.9100	70.91		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						70.91		
	<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
506291/4	monthly blanket po for march	Paid by Check #220074		03/20/2019	03/20/2019	03/20/2019		03/27/2019	181.59
<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>	
2019-00001451	Supplies - monthly blanket po for march		1.0000	MN	181.5900	181.59			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					181.59			
			Invoice Items		1				
Vendor <b>1088 - BIG R</b> Totals									
						Invoices	11		\$617.16
Vendor <b>1090 - BIRKEY'S FARM STORE</b>									
178840	REPAIRS LOADER	Paid by Check #24411		03/04/2019	03/04/2019	03/04/2019		03/13/2019	69.86
<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>	
2019-00001480	Repairs and Maintenance - REPAIRS		1.0000	Each	69.8600	69.86			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					69.86			
			Invoice Items		1				
Vendor <b>1090 - BIRKEY'S FARM STORE</b> Totals									
						Invoices	1		\$69.86
Vendor <b>1091 - BISMARCK COMM. FIRE PROTECTION</b>									
0402201920	POLLING PLACE RENT	Paid by Check #219931		03/07/2019	03/07/2019	03/07/2019		03/13/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001533	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					55.00			
			Invoice Items		1				
Vendor <b>1091 - BISMARCK COMM. FIRE PROTECTION</b> Totals									
						Invoices	1		\$55.00
Vendor <b>1094 - STEVEN BLAINE</b>									



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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
PD33	February Travel	Paid by Check #219893		03/06/2019	03/06/2019	03/06/2019		03/13/2019	18.87
<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>	
2019-00001382	Travel - February Travel		1.0000	Each	18.8700	18.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					18.87			
	Invoice Items			1					
Vendor <b>1094 - STEVEN BLAINE</b> Totals							Invoices	1	\$18.87
Vendor <b>1099 - BLOUNT TWP HWY GARAGE</b>									
0402201901	POLLING PLACE RENT	Paid by Check #219932		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001514	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor <b>1099 - BLOUNT TWP HWY GARAGE</b> Totals							Invoices	1	\$90.00
Vendor <b>1102 - BOB BARKER INC</b>									
WEB000594217	prisoner under clothing	Paid by Check #219998		03/18/2019	03/18/2019	03/18/2019		03/20/2019	345.46
<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>	
2019-00001570	Uniforms		1.0000	Each	345.4600	345.46			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					345.46			
	Invoice Items			1					
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	2	\$577.87
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
78825	2019 02 web host	Paid by Check #219797		03/04/2019	03/04/2019	03/04/2019		03/06/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001414	Information Technology - 2019 02 web host		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					





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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
78834	2019 02 contractual	Paid by Check #219797		03/04/2019	03/04/2019	03/04/2019		03/06/2019	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001415	Information Technology - 2019 02 contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals							Invoices	2	\$13,070.00
Vendor <b>1133 - AMY L BUHR</b>									
19MR81-84 22019	Transcript	Paid by Check #219803		02/22/2019	02/22/2019	02/22/2019		03/06/2019	44.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001252	Administrative Cost - Transcript - 19MR81, 82, 83, 84 22019		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	Invoice Items			1					
2/27 GJ	Transcript	Paid by Check #219974		03/05/2019	03/05/2019	03/05/2019		03/20/2019	600.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001447	Administrative Cost - Transcript - 2/21 GJ Indictments		1.0000	Each	600.0000	600.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					600.00			
	Invoice Items			1					
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	3	\$764.00
Vendor <b>1134 - BURKE SPRING INC</b>									
67923	REPAIRS #210	Paid by Check #24412		03/04/2019	03/04/2019	03/04/2019		03/13/2019	1,271.77
<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>	
2019-00001321	Repairs and Maintenance - BRAKES #210		1.0000	Each	1,271.7700	1,271.77			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,271.77			
	Invoice Items			1					
Vendor <b>1134 - BURKE SPRING INC</b> Totals							Invoices	1	\$1,271.77



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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
<b>Vendor 1141 - C H SMITH INSURANCE AGENCY INC</b>									
14608	Notary Bond- Peck	Paid by Check #219963		03/08/2019	03/12/2019	03/12/2019		03/20/2019	67.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001599	Insurance & Claims - notary bond - Peck		1.0000	Each	67.8100	67.81			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					67.81			
				Invoice Items		1			
14609	Notary - Heffern	Paid by Check #219963		03/08/2019	03/12/2019	03/12/2019		03/20/2019	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>	
2019-00001599	Insurance & Claims - notary bond - Heffern		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					50.00			
				Invoice Items		1			
14610	Notary - Heffern	Paid by Check #219963		03/08/2019	03/12/2019	03/12/2019		03/20/2019	10.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001599	Insurance & Claims - notary bond - Heffern		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					10.00			
				Invoice Items		1			
14612	Quarterly Installment	Paid by Check #219963		03/12/2019	03/12/2019	03/12/2019		03/20/2019	80,739.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001599	Insurance & Claims - Quarterly Installment		1.0000	Each	80,739.0000	80,739.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					80,739.00			
				Invoice Items		1			
				Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals			Invoices	4	\$80,866.81
<b>Vendor 1211 - C-N CUSTOM STEELWORK</b>									
19517B	Torsion spring replacement \$870.75	Paid by Check #219874		02/26/2019	02/26/2019	02/26/2019	02/25/2019	03/06/2019	870.75
<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>	
2019-00001291	Repairs and Maintenance - Torsion spring replacement \$870.75		1.0000	Each	870.7500	870.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4294 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.MAINT/REPAIR - BUILDINGS)					870.75			
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor <b>1211 - C-N CUSTOM STEELWORK</b> Totals				Invoices		1	\$870.75
Vendor <b>1146 - CALL ONE</b>									
022519	Call One \$9028.94	Paid by Check #219875		02/25/2019	02/25/2019	02/25/2019	02/22/2019	03/06/2019	9,028.94
<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>		
2019-00001288	Telephone - Call One \$9028.94	1.0000	Each	9,028.9400	9,028.94				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					9,028.94			
	Invoice Items			1					
		Vendor <b>1146 - CALL ONE</b> Totals				Invoices		1	\$9,028.94
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>									
022813	detention officer testing (Gonzalez)	Paid by Check #219906		03/07/2019	03/07/2019	03/07/2019		03/13/2019	425.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001492	Contractual & Prof Services	1.0000	Each	425.0000	425.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					425.00			
	Invoice Items			1					
		Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b> Totals				Invoices		1	\$425.00
Vendor <b>1154 - CARGILL, INC.</b>									
MULTIPLE 03.15	SALT	Paid by Check #7091		03/11/2019	03/11/2019	03/11/2019		03/20/2019	7,367.57
<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>		
2019-00001641	Other Operating Costs - SALT- 104.46008 TONS	1.0000	Each	7,367.5700	7,367.57				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					7,367.57			
	Invoice Items			1					
		Vendor <b>1154 - CARGILL, INC.</b> Totals				Invoices		2	\$22,084.36
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									



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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
2-28-19	vehicle repair	Paid by Check #219898		03/08/2019	03/08/2019	03/08/2019		03/13/2019	48.01
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	48.0100	48.01			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					48.01			
				Invoice Items	1				
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals							Invoices	1	\$48.01
Vendor <b>1159 - CARROLL TOWNSHIP</b>									
0402201903	POLLING PLACE RENT	Paid by Check #219933		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001516	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
				Invoice Items	1				
Vendor <b>1159 - CARROLL TOWNSHIP</b> Totals							Invoices	1	\$45.00
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
22819	fuel	Paid by Check #219830		03/05/2019	03/05/2019	03/05/2019		03/06/2019	3,343.54
<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>	
2019-00001443	Fuel - fuel		1.0000	Each	3,343.5400	3,343.54			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					3,343.54			
				Invoice Items	1				
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals							Invoices	2	\$4,231.06
Vendor <b>1167 - CATLIN TOWNSHIP</b>									
0402201904	POLLING PLACE RENT	Paid by Check #219934		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001517	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					30.00			
				Invoice Items	1				
Vendor <b>1167 - CATLIN TOWNSHIP</b> Totals							Invoices	1	\$30.00



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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 <b>1170 - CCMSI</b>									
0067826-IN	Claims Funding	Paid by Check #220031		03/20/2019	03/20/2019	03/20/2019		03/27/2019	75,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001713	Insurance & Claims - Claims Funding	1.0000	Each	75,000.0000	75,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					75,000.00			
	Invoice Items			1					
Vendor <b>1170 - CCMSI</b> Totals						Invoices	1		\$75,000.00
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									
INV1219541	2019 03 - copier contract	Paid by Check #219880		03/08/2019	03/08/2019	03/08/2019		03/13/2019	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>		
2019-00001545	Information Technology - 2019 03 - copier contract	1.0000	MN	1,562.0000	1,562.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
	Invoice Items			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals						Invoices	1		\$1,562.00
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC02-19	Morgue Use Fee and Autopsy Tech fee	Paid by Check #220014		03/15/2019	03/15/2019	03/15/2019		03/20/2019	614.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001632	Contractual & Prof Services - Morgue Use Fee and Autopsy Tech fee	1.0000	Each	614.0000	614.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					614.00			
	Invoice Items			1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals						Invoices	1		\$614.00
Vendor <b>2425 - CHAPTER 13 STANDING TRUSTEE</b>									
2019-00000079	502 - GARNISHMENT \$	Paid by Check #228943		03/08/2019	03/08/2019	03/08/2019		03/07/2019	493.85
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 03/08/2019 Deduction GARNISHMENT \$	1.0000	Each	493.8500	493.85				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					493.85			
	Invoice Items			1					



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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
2019-00000087	502 - GARNISHMENT \$	Paid by Check #229034		03/22/2019	03/22/2019	03/22/2019		03/21/2019	493.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	493.8500	493.85			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					493.85			
	Invoice Items			1					
Vendor <b>2425 - CHAPTER 13 STANDING TRUSTEE</b> Totals							Invoices	2	\$987.70
Vendor <b>1179 - CHARM-TEX</b>									
0183942	prisoner supplies	Paid by Check #219852		02/26/2019	02/26/2019	02/26/2019		03/06/2019	1,031.44
<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>	
2019-00001300	Supplies - prisoner supplies		1.0000	Each	1,031.4400	1,031.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,031.44			
	Invoice Items			1					
Vendor <b>1179 - CHARM-TEX</b> Totals							Invoices	1	\$1,031.44
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b>									
2019-00000070	631 - TEAMSTER DUES*	Paid by Check #228850		02/25/2019	02/25/2019	02/25/2019		03/06/2019	584.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 02/08/2019 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 - 02/22/2019 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			
	Invoice Items			2					
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals							Invoices	1	\$584.00
Vendor <b>1182 - CHEMCO</b>									
92195	TRUCK WASH	Paid by Check #24438		03/20/2019	03/20/2019	03/20/2019		03/27/2019	82.65
<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>	
2019-00000983	Other Operating Costs - TRUCK WASH		1.0000	Each	82.6500	82.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					82.65			
	Invoice Items			1					
Vendor <b>1182 - CHEMCO</b> Totals							Invoices	1	\$82.65
Vendor <b>1186 - LEE ANN CHEZEM</b>									



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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
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #8455		03/05/2019	03/05/2019	03/05/2019		03/13/2019	301.92
<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>
2019-00001397	Travel - FEBRUARY 2019 MILEAGE			544.0000	MI	.5550	301.92		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						301.92		
	Invoice Items			1					
Vendor <b>1186 - LEE ANN CHEZEM</b> Totals							Invoices	1	\$301.92
Vendor <b>1192 - CINTAS CORPORATION</b>									
5013246354	medical supplies	Paid by Check #219903		03/11/2019	03/11/2019	03/11/2019		03/13/2019	90.70
<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>
2019-00001560	Medical Supplies - medical supplies			1.0000	FULL	90.7000	90.70		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						90.70		
	Invoice Items			1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	2	\$229.72
Vendor <b>1196 - CITY OF DANVILLE</b>									
2019-00020166	Parking lease - April	Paid by Check #220032		03/15/2019	03/22/2019	03/22/2019		03/27/2019	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001745	Consulting & Outside Services - Parking lease			1.0000	Each	1,540.0000	1,540.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)						1,540.00		
	Invoice Items			1					
Vendor <b>1196 - CITY OF DANVILLE</b> Totals							Invoices	2	\$2,227.50
Vendor <b>1199 - CITY OF HOOPESTON</b>									
2019-00002012	OIL	Paid by Check #7087		03/04/2019	03/04/2019	03/04/2019		03/13/2019	687.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001540	Other Operating Costs - OIL			250.0000	GAL	2.7500	687.50		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						687.50		
	Invoice Items			1					
Vendor <b>1196 - CITY OF DANVILLE</b> Totals							Invoices	2	\$2,227.50



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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
0402201914	POLLING PLACE RENT	Paid by Check #219935		03/07/2019	03/07/2019	03/07/2019		03/13/2019	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001527	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					60.00			
	Invoice Items			1					
Vendor <b>1199 - CITY OF HOOPESTON</b> Totals							Invoices	1	\$60.00
MULTIPLE	UNIFORMS/RAGS/RUGS	Paid by Check #24394		02/25/2019	02/25/2019	02/25/2019		03/06/2019	282.44
<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>	
2019-00001391	Other Operating Costs - RAGS		1.0000	Each	16.0700	16.07			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					16.07			
2019-00001391	Other Operating Costs - RUGS		1.0000	Each	36.1600	36.16			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					36.16			
2019-00001391	Other Operating Costs - UNIFORMS		1.0000	Each	230.2100	230.21			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					230.21			
	Invoice Items			3					
30052347	UNIFORMS/RAGS/RUGS	Paid by Check #24413		03/04/2019	03/04/2019	03/04/2019		03/13/2019	283.17
<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>	
2019-00001502	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			
2019-00001502	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			
2019-00001502	Other Operating Costs - UNIFORMS		1.0000	Each	236.5600	236.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					236.56			
	Invoice Items			3					
30054035	UNIFORMS/RAGS/RUGS	Paid by Check #24428		03/11/2019	03/11/2019	03/11/2019		03/20/2019	291.67
<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>	
2019-00001605	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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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30054035	UNIFORMS/RAGS/RUGS	Paid by Check #24428		03/11/2019	03/11/2019	03/11/2019		03/20/2019	291.67
<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>
2019-00001605	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		
2019-00001605	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
				Invoice Items			3		
30055820	UNIFORMS/RAGS/RUGS	Paid by Check #24439		03/18/2019	03/18/2019	03/18/2019		03/27/2019	283.57
<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>
2019-00001700	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		
2019-00001700	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		
2019-00001700	Other Operating Costs - UNIFORMS			1.0000	Each	236.9600	236.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						236.96		
				Invoice Items			3		
Vendor <b>1206 - CLEAN UNIFORM CO</b> Totals							Invoices	4	\$1,140.85
Vendor <b>1210 - CMI INC</b>									
21993	janitorial	Paid by Check #220064		03/25/2019	03/25/2019	03/25/2019		03/27/2019	472.25
<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>
2019-00000130	Janitorial Services & Supplies - janitorial			1.0000	Each	472.2500	472.25		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						472.25		
				Invoice Items			1		
Vendor <b>1210 - CMI INC</b> Totals							Invoices	1	\$472.25
Vendor <b>1212 - COFFMAN'S TRUCK SERVICE LLC</b>									



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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
76526	REPAIRS #205	Paid by Check #24395		02/25/2019	02/25/2019	02/25/2019		03/06/2019	9,472.22
<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>	
2019-00001277	Repairs and Maintenance - REPAIRS #205		1.0000	Each	9,472.2200	9,472.22			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					9,472.22			
	Invoice Items			1					
76624	REPAIRS #205	Paid by Check #24395		03/01/2019	03/01/2019	03/01/2019		03/06/2019	431.46
<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>	
2019-00001420	Repairs and Maintenance - REPAIRS #205		1.0000	Each	431.4600	431.46			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					431.46			
	Invoice Items			1					
Vendor <b>1212 - COFFMAN'S TRUCK SERVICE LLC</b> Totals							Invoices	2	\$9,903.68
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b>									
Gandy, Wm	Fitness Evaluation	Paid by Check #220044		03/20/2019	03/20/2019	03/20/2019		03/27/2019	593.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001679	Administrative Cost - Fitness Evaluation		1.0000	Each	593.7500	593.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4312 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MENTAL HEALTH EVALUATION EXP)					593.75			
	Invoice Items			1					
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b> Totals							Invoices	1	\$593.75
Vendor <b>1214 - COMCAST</b>									
032019	March cable bill	Paid by Check #219999		03/13/2019	03/13/2019	03/13/2019		03/20/2019	108.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001611	Other Operating Costs		1.0000	Each	108.6800	108.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.68			
	Invoice Items			1					
02/20/2019	Monthly billing Feb - Mar	Paid by Check #475787		03/25/2019	03/25/2019	03/25/2019		03/27/2019	381.24
<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>	
2019-00001467	Contractual & Prof Services - 2/26/19-3/25/19 SERVICE		1.0000	FULL	381.2400	381.24			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					381.24			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1214 - COMCAST</b> Totals						Invoices	2		\$489.92
Vendor <b>2470 - Comcast Business</b>									
0351907 03 19	2019 03 - Supt of Schools internet	Paid by Check #219971		03/18/2019	03/18/2019	03/18/2019		03/20/2019	126.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001644	Information Technology - 2019 03 - Supt of Schools internet	1.0000	MN	126.9000	126.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
	Invoice Items			1					
Vendor <b>2470 - Comcast Business</b> Totals						Invoices	1		\$126.90
Vendor <b>1216 - COMMERCIAL NEWS</b>									
30103	SUBSCRIPTION	Paid by Check #24429		03/15/2019	03/15/2019	03/15/2019		03/20/2019	191.88
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001659	Other Operating Costs - SUBSCRIPTION	1.0000	Each	191.8800	191.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)					191.88			
	Invoice Items			1					
Vendor <b>1216 - COMMERCIAL NEWS</b> Totals						Invoices	1		\$191.88
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b>									
13805577501	HealthEd FEB	Paid by Check #219960		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	2,646.38
<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>		
2019-00001430	Utilities - HealthEd FEB	1.0000	Each	2,646.3800	2,646.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					2,646.38			
	Invoice Items			1					
13834314101	EMA JAN	Paid by Check #219960		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	226.18
<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>		
2019-00001430	Utilities - EMA JAN	1.0000	Each	226.1800	226.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					226.18			
	Invoice Items			1					
13834317301	Courthouse JAN	Paid by Check #219960		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	2,526.53
<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>		
2019-00001430	Utilities - Courthouse JAN	1.0000	Each	2,526.5300	2,526.53				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					2,526.53			
	Invoice Items			1					



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13863047301	Animal Reg JAN	Paid by Check #219960		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	635.90
<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>	
2019-00001430	Utilities - Animal Reg JAN		1.0000	Each	635.9000	635.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					635.90			
			Invoice Items		1				
14310126601	EMA FEB	Paid by Check #219960		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	144.29
<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>	
2019-00001430	Utilities - EMA FEB		1.0000	Each	144.2900	144.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					144.29			
			Invoice Items		1				
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b> Totals							Invoices	5	\$6,179.28
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b>									
0312A	Animal Reg Gas JAN \$652.58	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	652.58
<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>	
2019-00001512	Utilities - Animal Reg Gas JAN \$652.58		1.0000	Each	652.5800	652.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					652.58			
			Invoice Items		1				
0312B	Annex Gas JAN Constellation \$85.60	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	85.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001512	Utilities - Annex Gas JAN Constellation \$85.60		1.0000	Each	85.6000	85.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					85.60			
			Invoice Items		1				
0312C	Courthouse Gas JAN \$1847.44	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	1,847.44
<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>	
2019-00001512	Utilities - Courthouse Gas JAN \$1847.44		1.0000	Each	1,847.4400	1,847.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					1,847.44			
			Invoice Items		1				
0312D	EMA Gas JAN \$491.88	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	491.88
<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>	
2019-00001512	Utilities - EMA Gas JAN \$491.88		1.0000	Each	491.8800	491.88			
	<i>G/L Account</i>					<i>Amount</i>			



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0312D	EMA Gas JAN \$491.88	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	491.88
<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>	
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					491.88			
			Invoice Items		1				
0312E	Hazel St Gas JAN \$519.54	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	519.54
<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>	
2019-00001512	Utilities - Hazel St Gas JAN \$519.54		1.0000	Each	519.5400	519.54			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						519.54		
			Invoice Items		1				
0312F	HealthED Gas JAN \$595.22	Paid by Check #220027		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/20/2019	595.22
<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>	
2019-00001512	Utilities - HealthED Gas JAN \$595.22		1.0000	Each	595.2200	595.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)						595.22		
			Invoice Items		1				
02/15/19	UTILITIES	Paid by Check #24396		02/25/2019	02/25/2019	02/25/2019		03/06/2019	576.03
<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>	
2019-00001302	Utilities - UTILITIES		1.0000	Each	576.0300	576.03			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						576.03		
			Invoice Items		1				
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals							Invoices	7	\$4,768.29
Vendor <b>1237 - CONTECH CONSTRUCTION PRODUCTS</b>									
18011493	CULVERT	Paid by Check #7088		03/04/2019	03/04/2019	03/04/2019		03/13/2019	824.50
<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>	
2019-00001425	Other Operating Costs - CULVERT		1.0000	Each	824.5000	824.50			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						824.50		
			Invoice Items		1				
18015436	CULVERTS-BUTLER TWP	Paid by Check #7252		03/04/2019	03/04/2019	03/04/2019		03/13/2019	4,819.20
<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>	
2019-00001441	Other Operating Costs - CULVERTS-BUTLER TWP		1.0000	Each	4,819.2000	4,819.20			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,819.20		
			Invoice Items		1				



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Vendor <b>1237 - CONTECH CONSTRUCTION PRODUCTS</b> Totals						Invoices	2		\$5,643.70
Vendor <b>1245 - CORNERSTONE CHRISTIAN CHURCH</b>									
0402201906	POLLING PLACE RENT	Paid by Check #219936		03/07/2019	03/07/2019	03/07/2019		03/13/2019	135.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001519	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	135.0000	135.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
	Invoice Items			1					
Vendor <b>1245 - CORNERSTONE CHRISTIAN CHURCH</b> Totals						Invoices	1		\$135.00
Vendor <b>2511 - CoronerME.com</b>									
VERMILION CO2019	Case Management Subscription	Paid by Check #220015		03/15/2019	03/15/2019	03/15/2019		03/20/2019	3,230.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001628	Information Technology - Case Management Subscription/Software access	1.0000	Each	3,230.0000	3,230.00				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.90.4293 (CORONER'S AUTOMATION.CORONER.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					3,230.00			
	Invoice Items			1					
Vendor <b>2511 - CoronerME.com</b> Totals						Invoices	1		\$3,230.00
Vendor <b>1257 - COURTESY FORD</b>									
62211	vehicle repair	Paid by Check #219831		02/27/2019	02/27/2019	02/27/2019		03/06/2019	370.27
<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>	
2019-00000118	Automobile Expense - vehicle	1.0000	Each	370.2700	370.27				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					370.27			
	Invoice Items			1					
62409	vehicle	Paid by Check #219899		03/08/2019	03/08/2019	03/08/2019		03/13/2019	97.52
<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>	
2019-00000118	Automobile Expense - vehicle	1.0000	Each	97.5200	97.52				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					97.52			
	Invoice Items			1					
62581	vehicle repair	Paid by Check #219991		03/18/2019	03/18/2019	03/18/2019		03/20/2019	53.68
<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>	
2019-00000118	Automobile Expense - vehicle	1.0000	Each	53.6800	53.68				
	<i>G/L Account</i>					<i>Amount</i>			



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62581	vehicle repair	Paid by Check #219991		03/18/2019	03/18/2019	03/18/2019		03/20/2019	53.68
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					53.68			
			Invoice Items	1					
Vendor <b>1257 - COURTESY FORD</b> Totals									\$521.47
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>									
3182019	Blanket PO for FY2019	Paid by Check #17088		03/18/2019	03/18/2019	03/18/2019		03/27/2019	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	29,250.3300	29,250.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
			Invoice Items	1					
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals									\$29,250.33
Vendor <b>2462 - Cummins Inc DBA Cummins Sales and Service</b>									
Q1-79212	Health Dept Gen Maintenance	Paid by Check #219876		02/28/2019	02/28/2019	02/28/2019	02/27/2019	03/06/2019	980.73
<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>	
2019-00001353	Repairs and Maintenance - Health Dept Gen Maintenance		1.0000	Each	980.7300	980.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					980.73			
			Invoice Items	1					
Vendor <b>2462 - Cummins Inc DBA Cummins Sales and Service</b> Totals									\$980.73
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
031319	February Hotel/Motel	Paid by Check #219964		03/13/2019	03/13/2019	03/13/2019		03/20/2019	162.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001607	Consulting & Outside Services - February Hotel/Motel		1.0000	Each	162.8100	162.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					162.81			
			Invoice Items	1					
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals									\$162.81
Vendor <b>1286 - DANVILLE AUTO PARTS</b>									



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48908	BATTERY CABLE #210	Paid by Check #24397		02/25/2019	02/25/2019	02/25/2019		03/06/2019	22.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	22.9900	22.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					22.99			
				Invoice Items	1				
47296	REPAIRS #205	Paid by Check #24414		03/04/2019	03/04/2019	03/04/2019		03/13/2019	593.61
<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>	
2019-00000856	Other Operating Costs - REPAIRS 205		1.0000	Each	593.6100	593.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					593.61			
				Invoice Items	1				
49225	TOOLS	Paid by Check #24414		03/04/2019	03/04/2019	03/04/2019		03/13/2019	39.56
<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>	
2019-00000055	Supplies - SHOP SUPPLIES		1.0000	Each	39.5600	39.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					39.56			
				Invoice Items	1				
49905	BATTERIES	Paid by Check #24440		03/18/2019	03/18/2019	03/18/2019		03/27/2019	106.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	106.4500	106.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					106.45			
				Invoice Items	1				
Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals						Invoices	4		\$762.61
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b>									
728939	Collection Cups	Paid by Check #220041		03/19/2019	03/19/2019	03/19/2019		03/27/2019	68.80
<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>	
2019-00001695	Supplies - Collection Cups		1.0000	Each	68.8000	68.80			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					68.80			
				Invoice Items	1				





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728081	Dietary supplies	Paid by Check #219907		03/07/2019	03/07/2019	03/07/2019		03/13/2019	239.75
<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>	
2019-00001475	Supplies		1.0000	Each	239.7500	239.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					239.75			
	<i>Invoice Items</i>					1			
726578-1	janitorial	Paid by Check #219853		02/25/2019	02/25/2019	02/25/2019		03/06/2019	432.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	432.3100	432.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					432.31			
	<i>Invoice Items</i>					1			
728425	janitorial	Paid by Check #220006		03/13/2019	03/13/2019	03/13/2019		03/20/2019	646.88
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	646.8800	646.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					646.88			
	<i>Invoice Items</i>					1			
728523	janitorial	Paid by Check #220006		03/14/2019	03/14/2019	03/14/2019		03/20/2019	65.69
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	65.6900	65.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					65.69			
	<i>Invoice Items</i>					1			
728534	janitorial	Paid by Check #220006		03/14/2019	03/14/2019	03/14/2019		03/20/2019	234.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	234.0000	234.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					234.00			
	<i>Invoice Items</i>					1			
728425-1	janitorial	Paid by Check #220065		03/20/2019	03/20/2019	03/20/2019		03/27/2019	94.84
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	94.8400	94.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					94.84			
	<i>Invoice Items</i>					1			



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728425-2	janitorial	Paid by Check #220065		03/22/2019	03/22/2019	03/22/2019		03/27/2019	74.02
<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>	
2019-0000131	Janitorial Services & Supplies - janitorial		1.0000	Each	74.0200	74.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					74.02			
	<i>Invoice Items</i>			1					
728957	monthly blanket po for march	Paid by Check #220075		03/20/2019	03/20/2019	03/20/2019		03/27/2019	345.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001452	Supplies - monthly blanket po for march		1.0000	MN	345.9000	345.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					345.90			
	<i>Invoice Items</i>			1					
727644	Courthouse cleaning supply's	Paid by Check #220028		03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/20/2019	1,365.53
<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>	
2019-00001490	Janitorial Services & Supplies - Courthouse cleaning supply's		1.0000	Each	1,365.5300	1,365.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					1,365.53			
	<i>Invoice Items</i>			1					
727646	VCAB cleaning supplys	Paid by Check #220028		03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/20/2019	794.23
<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>	
2019-00001476	Janitorial Services & Supplies - VCAB cleaning supplys		1.0000	Each	794.2300	794.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					794.23			
	<i>Invoice Items</i>			1					
727648	Health Dept cleaning supplys	Paid by Check #220028		03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/20/2019	563.61
<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>	
2019-00001476	Janitorial Services & Supplies - Health Dept cleaning supplys		1.0000	Each	563.6100	563.61			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					563.61			
	<i>Invoice Items</i>			1					



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728463	SUPPLIES	Paid by Check #24430		03/11/2019	03/11/2019	03/11/2019		03/20/2019	549.54
<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>	
2019-00001620	Other Operating Costs - SUPPLIES		1.0000	Each	549.5400	549.54			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						549.54		
	Invoice Items				1				
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals							Invoices	13	\$5,475.10
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b>									
2/14/2019	2/4/19 CHEST X-RAY	Paid by Check #475774		02/27/2019	02/27/2019	02/27/2019		03/06/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001330	Contractual & Prof Services - 2/14/19 CHEST X-RAY		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						40.00		
	Invoice Items				1				
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b> Totals							Invoices	1	\$40.00
Vendor <b>1307 - GEORGE DAVIS</b>									
03.04.19	T.H.E. CONF	Paid by Check #24415		03/04/2019	03/04/2019	03/04/2019		03/13/2019	190.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001431	Other Operating Costs - T.H.E. CONF		1.0000	Each	190.0000	190.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4251 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TRAVEL EXPENSE)						190.00		
	Invoice Items				1				
Vendor <b>1307 - GEORGE DAVIS</b> Totals							Invoices	1	\$190.00
Vendor <b>1308 - DAVIS &amp; DELANOIS</b>									
Harper, Davieon	Legal services rendered	Paid by Check #219824		02/28/2019	02/28/2019	02/28/2019		03/06/2019	737.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001319	Administrative Cost - Legal services rendered		1.0000	Each	737.0000	737.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						737.00		
	Invoice Items				1				
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	1	\$737.00
Vendor <b>1500 - VERMILION CO. GA</b>									
Vermilion Co. GA	Legal services rendered	Paid by Check #219890		02/28/2019	03/08/2019	03/08/2019		03/13/2019	178.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001500	Administrative Cost - Legal services rendered		1.0000	Each	178.0000	178.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						178.00		
	Invoice Items				1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals						Invoices	2		\$915.00
Vendor <b>2404 - Def. Comp. (State Street Bank &amp; Trust)</b>									
2019-0000080	604 - DEFERRED COMP ROTH*	Paid by EFT #1863		03/08/2019	03/08/2019	03/08/2019		03/08/2019	4,723.46
<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 - 03/08/2019 Deduction	1.0000	Each	2,131.0900	2,131.09				
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,131.09			
	Payroll & Benefits - 03/08/2019 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 - 03/08/2019 Deduction	1.0000	Each	2,500.0000	2,500.00				
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,500.00			
				Invoice Items	3				
2019-0000088	604 - DEFERRED COMP ROTH*	Paid by EFT #2234		03/22/2019	03/22/2019	03/22/2019		03/22/2019	4,723.46
<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 - 03/22/2019 Deduction	1.0000	Each	2,131.0900	2,131.09				
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,131.09			
	Payroll & Benefits - 03/22/2019 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 - 03/22/2019 Deduction	1.0000	Each	2,500.0000	2,500.00				
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,500.00			
				Invoice Items	3				
Vendor <b>2404 - Def. Comp. (State Street Bank &amp; Trust)</b> Totals						Invoices	2		\$9,446.92
Vendor <b>1316 - DR. J. SCOTT DENTON</b>									
N-19-044 & 057	Autopsy and Tech Fees	Paid by Check #219859		02/28/2019	02/28/2019	02/28/2019		03/06/2019	2,200.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001233	Contractual & Prof Services - Autopsy and Tech Fees	2.0000	Each	1,100.0000	2,200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,200.00			
				Invoice Items	1				



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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 <b>1316 - DR. J. SCOTT DENTON</b> Totals						Invoices	1		\$2,200.00
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b>									
01728499	invoice for monthly gas cyls. invoice #01728499	Paid by Check #219862		02/27/2019	02/27/2019	02/27/2019		03/06/2019	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>		
2019-00001329	Supplies - invoice for monthly ga cyls. invoice #01728499	1.0000	MN	28.8000	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					
01729962	WELDING SUPPLIES	Paid by Check #24398		03/01/2019	03/01/2019	03/01/2019		03/06/2019	165.07
<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>		
2019-00001305	Other Operating Costs - WELDING SUPPLIES	1.0000	Each	165.0700	165.07				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					165.07			
	Invoice Items			1					
1730242	WELDING SUPPLIES	Paid by Check #24416		03/04/2019	03/04/2019	03/04/2019		03/13/2019	23.35
<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>		
2019-00001305	Other Operating Costs - WELDING SUPPLIES	1.0000	Each	23.3500	23.35				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					23.35			
	Invoice Items			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals						Invoices	3		\$217.22
Vendor <b>1327 - SALLIE DOLAN</b>									
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #8456		03/05/2019	03/05/2019	03/05/2019		03/13/2019	266.54
<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>		
2019-00001395	Travel - 2/4/19 MEAL	1.0000	FULL	53.2000	53.20				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					53.20			
2019-00001395	Travel - 2/5/19 MEAL	1.0000	FULL	15.2000	15.20				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					15.20			
2019-00001395	Travel - FEBRUARY 2019 MILEAGE	357.0000	MI	.5550	198.14				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					198.14			
	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
			Vendor <b>1327 - SALLIE DOLAN</b> Totals				Invoices	1	\$266.54
Vendor <b>1337 - DRENNAN SEPTIC SERVICE INC</b>									
16263	septic pumped	Paid by Check #24431		03/11/2019	03/11/2019	03/11/2019		03/20/2019	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001635	Other Operating Costs - SEPTIC PUMPED		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					175.00			
				Invoice Items	1				
			Vendor <b>1337 - DRENNAN SEPTIC SERVICE INC</b> Totals				Invoices	1	\$175.00
Vendor <b>1341 - ANDREW WILLIAM DUGAS</b>									
2-28-19	Meal Advance - Facilitator Certification Training	Paid by Check #219810		02/28/2019	02/28/2019	02/28/2019		03/06/2019	302.50
<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>	
2019-00001367	Travel - Meal Advance - Facilitator Certification Training		1.0000	Each	302.5000	302.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					302.50			
				Invoice Items	1				
			Vendor <b>1341 - ANDREW WILLIAM DUGAS</b> Totals				Invoices	1	\$302.50
Vendor <b>1346 - DURACO INC</b>									
24162	REPAIRS PATCHER	Paid by Check #24417		03/04/2019	03/04/2019	03/04/2019		03/13/2019	212.47
<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>	
2019-00001155	Repairs and Maintenance - REPAIRS PATCHER		1.0000	Each	212.4700	212.47			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					212.47			
				Invoice Items	1				
			Vendor <b>1346 - DURACO INC</b> Totals				Invoices	1	\$212.47
Vendor <b>2512 - East Central IL Radiology Associates</b>									
beld	medical	Paid by Check #219916		03/08/2019	03/08/2019	03/08/2019		03/13/2019	134.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001478	Medical Expenses - medical expense		1.0000	Each	134.0900	134.09			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					134.09			
				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
wilson	medical expense	Paid by Check #219916		03/08/2019	03/08/2019	03/08/2019		03/13/2019	41.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001479	Medical Expenses - medical expense		1.0000	Each	41.8200	41.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					41.82			
				Invoice Items	1				
Vendor <b>2512 - East Central IL Radiology Associates</b> Totals							Invoices	2	\$175.91
Vendor <b>1367 - ENGINEERING RESOURCE ASSOC INC</b>									
1	ENGINEERING	Paid by Check #5522		03/20/2019	03/20/2019	03/20/2019		03/27/2019	10,012.70
<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>	
2019-00001739	Other Operating Costs - ENGINEERING		1.0000	Each	10,012.7000	10,012.70			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					10,012.70			
				Invoice Items	1				
Vendor <b>1367 - ENGINEERING RESOURCE ASSOC INC</b> Totals							Invoices	1	\$10,012.70
Vendor <b>2271 - PRESLEE EVANS</b>									
2-28-19	Meal Advance - Facilitator Certification Training	Paid by Check #219811		02/28/2019	02/28/2019	02/28/2019		03/06/2019	302.50
<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>	
2019-00001369	Travel - Meal Advance - Facilitator Certification Training		1.0000	Each	302.5000	302.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					302.50			
				Invoice Items	1				
Vendor <b>2271 - PRESLEE EVANS</b> Totals							Invoices	1	\$302.50
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									
3-4-19	postage	Paid by Check #219900		03/06/2019	03/06/2019	03/06/2019		03/13/2019	128.74
<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>	
2019-00000120	Supplies - postage		1.0000	Each	128.7400	128.74			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					128.74			
				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
345271	postage	Paid by Check #220024		01/15/2019	02/13/2019	02/13/2019		03/20/2019	41.36
<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>	
2019-00000642	Administrative Cost - overnight to Hawker and Strebing Hearing		1.0000	FULL	41.3600	41.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)					41.36			
				Invoice Items	1				
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	2	\$170.10
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>									
277956	monthl rabies prepaid invoice for feb 277956	Paid by Check #219925		03/08/2019	03/08/2019	03/08/2019		03/13/2019	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>	
2019-00001547	Pre Paid Rabies - monthly rabies prepaid for feb 277956		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			
2019-00001547	Pre Paid Rabies - monthly rabies prepaid for feb 277956		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	2				
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals							Invoices	1	\$36.00
Vendor <b>1378 - FAIRMOUNT FIRE DEPT</b>									
0402201915	POLLING PLACE RENT	Paid by Check #219937		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001528	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
				Invoice Items	1				
Vendor <b>1378 - FAIRMOUNT FIRE DEPT</b> Totals							Invoices	1	\$90.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
81130	Election Day Inserts	Paid by Check #220082		03/21/2019	03/21/2019	03/21/2019		03/27/2019	4,747.57
<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>	
2019-00001711	Other Operating Costs - Election Day Inserts		1.0000	Each	4,747.5700	4,747.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					4,747.57			
				Invoice Items	1				





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		Vendor	<b>1382 - FAULSTICH PRINTING CO, INC</b>	Totals		Invoices	1		\$4,747.57
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
111-0904417-8115	Picture Frame for CH- Uncle Joe Cannon	Paid by Check #220087		02/13/2019	02/13/2019	02/13/2019	02/08/2019	03/28/2019	43.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001077	Supplies - Picture Frame for CH- Uncle Joe Cannon		1.0000	Each	43.1400	43.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					43.14			
			Invoice Items			1			
210651	credit card - russ - download data files	Paid by Check #220087		02/14/2019	02/14/2019	02/14/2019		03/28/2019	34.98
<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>	
2019-00001148	Information Technology - download data files needed for EMA		1.0000	FULL	34.9800	34.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					34.98			
			Invoice Items			1			
01082019	copier toner	Paid by Check #219783		01/17/2019	01/17/2019	01/17/2019		03/01/2019	304.94
<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>	
2019-00000507	Supplies - copier toner		1.0000	Each	304.9400	304.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					304.94			
			Invoice Items			1			
01152019	humidifier filters	Paid by Check #219782		01/17/2019	01/17/2019	01/17/2019		03/01/2019	35.43
<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>	
2019-00000680	Supplies - humidifier filters		1.0000	PK	35.4300	35.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					35.43			
			Invoice Items			1			
#CshSale-58832	Tyler Forms-1099 Forms for 1099 Processing	Paid by Check #219782		03/01/2019	03/01/2019	03/01/2019		03/01/2019	118.93
<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>	
2019-00001279	Supplies - 1099 forms		1.0000	Each	118.9300	118.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					118.93			
			Invoice Items			1			



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01-31-2019	Certified Mail to IRS	Paid by Check #219782		03/01/2019	03/01/2019	03/01/2019		03/01/2019	6.85
<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>	
2019-00001280	Other Operating Costs - postage and certified mail expense		1.0000	Each	6.8500	6.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4270 (GENERAL FUND.AUDITOR.GENERAL.POSTAGE)					6.85			
	<i>Invoice Items</i>			1					
0692037 01 09 19	2019 01 - Comcast internet at 201 N Vermilion	Paid by Check #219782		01/09/2019	01/09/2019	01/09/2019		03/01/2019	284.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000529	Information Technology - 2019 01 - Comcast internet at 201 N Vermilion		1.0000	MN	284.8500	284.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					284.85			
	<i>Invoice Items</i>			1					
9039406 / 144263	credit card - amazon - digital phones	Paid by Check #219782		01/09/2019	01/09/2019	01/09/2019		03/01/2019	272.60
<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>	
2019-00000530	Telephone - 2 digital phones & labels		1.0000	FULL	272.6000	272.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					272.60			
	<i>Invoice Items</i>			1					
4551460	amazon - karen 10 - 12 button digital phones	Paid by Check #219782		01/11/2019	01/11/2019	01/11/2019		03/01/2019	1,049.50
<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>	
2019-00000588	Telephone - amazon - karen 10 - 12 button digital phones		1.0000	FULL	1,049.5000	1,049.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,049.50			
	<i>Invoice Items</i>			1					
7696239	credit card - amazon - cases for co board tablets	Paid by Check #219782		01/18/2019	01/18/2019	01/18/2019		03/01/2019	143.92
<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>	
2019-00000703	Supplies - credit card - amazon - cases for co board tablets		1.0000	FULL	143.9200	143.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					143.92			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1482488483727450	credit card - ted - ACD software	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019		03/01/2019	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>	
2019-00000769	Information Technology - credit card - ted - ACD software		1.0000	FULL	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					30.00			
			Invoice Items	1					
3547910429	2019 02 Google	Paid by Check #219782		02/01/2019	02/01/2019	02/01/2019		03/01/2019	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>	
2019-00000923	Information Technology - 2019 02 Google		1.0000	MN	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					4.16			
			Invoice Items	1					
TEC190205-6211-8	Snag It - Yearly software mtn	Paid by Check #220087		02/05/2019	02/05/2019	02/05/2019		03/28/2019	42.40
<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>	
2019-00000979	Information Technology - Snag It - Yearly software mtn		1.0000	YR	42.4000	42.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					42.40			
			Invoice Items	1					
5706640,7682665	credit card - amazon	Paid by Check #220087		02/08/2019	02/08/2019	02/08/2019		03/28/2019	2,711.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001050	Information Technology - digital phones for courthouse		1.0000	FULL	2,711.4500	2,711.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					2,711.45			
			Invoice Items	1					
0692037 02 2019	2019 02 Comcast Internet at 201 N Vermilion	Paid by Check #220087		02/19/2019	02/19/2019	02/19/2019		03/28/2019	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>	
2019-00001165	Information Technology - 2019 02 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					



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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
0459455	credit card - karen - amazon	Paid by Check #220087		02/20/2019	02/20/2019	02/20/2019		03/28/2019	525.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001203	Information Technology - tablet for ema		1.0000	FULL	525.0000	525.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					525.00			
				Invoice Items		1			
4481833	credit card - amazon	Paid by Check #220087		02/25/2019	02/25/2019	02/25/2019		03/28/2019	1,119.93
<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>	
2019-00001274	Repairs and Maintenance - apc battery		7.0000	Each	159.9900	1,119.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,119.93			
				Invoice Items		1			
6992224	credit card - amazon	Paid by Check #220087		02/25/2019	02/25/2019	02/25/2019		03/28/2019	1,119.93
<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>	
2019-00001297	Repairs and Maintenance - 2nd order for battery backups to replace old models		1.0000	FULL	1,119.9300	1,119.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,119.93			
				Invoice Items		1			
1565066	apc battery backups for closets	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	1,599.90
<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>	
2019-00001438	Supplies - apc battery backups for closets		1.0000	FULL	1,599.9000	1,599.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,599.90			
				Invoice Items		1			
3558258965	credit card - karen - google	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	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>	
2019-00001411	Information Technology - 2019 03 google calendar		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			



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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
3495089	Credit Card - Karen - GIS ESRI software	Paid by Check #219782		01/19/2019	01/19/2019	01/19/2019		03/01/2019	6,800.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000674	Information Technology - GIS ESRI software	1.0000	YR	6,800.0000	6,800.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4293 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - SOFTWARE)					6,800.00			
	Invoice Items			1					
1QTR2019	Quarterly Charge for PACER - Bankruptcy Information	Paid by Check #220087		01/16/2019	01/16/2019	01/16/2019		03/28/2019	19.70
<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>		
2019-00000623	Administrative Cost - Public Access to Court Electronic Records Quarterly Bill	1.0000	FULL	19.7000	19.70				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					19.70			
	Invoice Items			1					
84791	SUPPLIES	Paid by Check #7629		02/05/2019	02/05/2019	02/05/2019		03/01/2019	153.16
<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>		
2019-00000943	Supplies	1.0000	Each	153.1600	153.16				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					153.16			
	Invoice Items			1					
1619740832	postage	Paid by Check #219782		02/26/2019	02/26/2019	02/26/2019		03/01/2019	16.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001003	Shipping	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)					16.50			
	Invoice Items			1					
18413283	Credit for Tax on Monoprice order	Paid by Check #7629		03/01/2019	03/01/2019	03/01/2019		03/01/2019	(7.54)
<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>		
	Supplies - Credit for Tax on Monoprice order	1.0000	Each	(7.5400)	(7.54)				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					(7.54)			
	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
7SZK8Q2Q3	Hotel Cost - DUI Conference JGMH	Paid by Check #219782		02/14/2019	02/14/2019	02/14/2019		03/01/2019	133.62
<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>	
2019-00000955	Travel - 7SZK8Q2Q3		1.0000	Each	133.6200	133.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					133.62			
			Invoice Items		1				
G8BN9CKKX	Hotel Cost - DUI Conference JGMH	Paid by Check #219782		02/14/2019	02/14/2019	02/14/2019		03/01/2019	133.62
<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>	
2019-00000955	Travel - G8BN9CKKX		1.0000	Each	133.6200	133.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					133.62			
			Invoice Items		1				
12010818	Seminar Registration - MW	Paid by Check #220087		02/22/2019	02/22/2019	02/22/2019		03/28/2019	199.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001253	Training & Membership - Invoice #12010818		1.0000	Each	199.0000	199.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					199.00			
			Invoice Items		1				
F02LH-65A89-3G1	Business Cards	Paid by Check #220087		02/22/2019	02/22/2019	02/22/2019		03/28/2019	98.94
<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>	
2019-00001248	Supplies - Business Cards - F02LH-65A89-3G1		1.0000	Each	98.9400	98.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					98.94			
			Invoice Items		1				
100005718	Investigator Badges	Paid by Check #220087		03/05/2019	03/05/2019	03/05/2019		03/28/2019	359.50
<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>	
2019-00001336	Contractual & Prof Services - #100005718		1.0000	Each	359.5000	359.50			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					359.50			
			Invoice Items		1				
2/14/19	February Visa Bill	Paid by Check #219877		02/25/2019	02/25/2019	02/25/2019		03/06/2019	214.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001282	Contractual & Prof Services - Books		1.0000	Each	194.7400	194.74			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					194.74			



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2/14/19	February Visa Bill	Paid by Check #219877		02/25/2019	02/25/2019	02/25/2019		03/06/2019	214.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001282	Contractual & Prof Services - Interest Charge		1.0000	Each	4.0600	4.06			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					4.06			
2019-00001282	Other Operating Costs - Stamps		1.0000	Each	15.9900	15.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					15.99			
	Invoice Items					3			
3091792917	December Invoice# 3091792917	Paid by Check #220087		02/26/2019	02/26/2019	02/26/2019		03/28/2019	475.86
<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>	
2019-00001307	Contractual & Prof Services - December Invoice# 3091792917		1.0000	Each	475.8600	475.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					475.86			
	Invoice Items					1			
3091838636	January Invoice# 3091838636	Paid by Check #220087		02/26/2019	02/26/2019	02/26/2019		03/28/2019	475.86
<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>	
2019-00001308	Contractual & Prof Services - January Invoice# 3091838636		1.0000	Each	475.8600	475.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					475.86			
	Invoice Items					1			
PD32	3cent stamps	Paid by Check #219782		02/26/2019	02/26/2019	02/26/2019		03/01/2019	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>	
2019-00001306	Supplies - 3cent stamps		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					15.00			
	Invoice Items					1			
9953039	Office Supplies - File Guides	Paid by Check #220087		03/06/2019	03/06/2019	03/06/2019		03/28/2019	115.96
<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>	
2019-00001384	Supplies - Office Supplies - File Guides		1.0000	Each	115.9600	115.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					115.96			
	Invoice Items					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12012081	The Supervisor's Role as Trainer and Coach Seminar	Paid by Check #220087		03/22/2019	03/22/2019	03/22/2019		03/28/2019	199.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001702	Training & Membership - The Supervisor's Role as Trainer and Coach Seminar	1.0000	Each	199.0000	199.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)					199.00			
	Invoice Items			1					
ACCT8282	subpoena	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019		03/01/2019	23.75
<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>		
2019-00000712	Other Operating Costs - subpoena	1.0000	Each	23.7500	23.75				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					23.75			
	Invoice Items			1					
1-31-19	stamps	Paid by Check #219782		02/04/2019	02/04/2019	02/04/2019		03/01/2019	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					
94749045	travel	Paid by Check #220087		02/11/2019	02/11/2019	02/11/2019		03/28/2019	436.80
<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>		
2019-00001079	Travel - travel	1.0000	Each	436.8000	436.80				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					436.80			
	Invoice Items			1					
3-1-19	stamp	Paid by Check #220087		03/01/2019	03/01/2019	03/01/2019		03/28/2019	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					
03-01-2019	stamps	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	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>		
2019-00001400	Postage - stamps	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			
	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
36378	training	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	365.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001405	Training & Membership - training		1.0000	Each	365.0000	365.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					365.00			
	Invoice Items			1					
5387430, 8158662	credit card - ted - amazon	Paid by Check #219782		01/10/2019	01/10/2019	01/10/2019		03/01/2019	152.36
<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>	
2019-00000548	Repairs and Maintenance - tools		1.0000	FULL	152.3600	152.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					152.36			
	Invoice Items			1					
0703149 01 2019	2019 01 EMA Cable tv	Paid by Check #220087		01/15/2019	01/15/2019	01/15/2019		03/28/2019	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>	
2019-00000648	Information Technology - 2019 01 EMA cable tv		1.0000	MN	190.7400	190.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					190.74			
	Invoice Items			1					
6074610, 8198629	credit card - ted - amazon	Paid by Check #219782		01/15/2019	01/15/2019	01/15/2019		03/01/2019	390.87
<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>	
2019-00000615	Office Equipment - white board		1.0000	FULL	390.8700	390.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					390.87			
	Invoice Items			1					
0262650,5027451	Credit Card - Ted - amazon	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019		03/01/2019	267.68
<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>	
2019-00000740	Supplies - field op supplies		1.0000	FULL	267.6800	267.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					267.68			
	Invoice Items			1					
0238610	vehicle mtn supplies	Paid by Check #220087		02/04/2019	02/04/2019	02/04/2019		03/28/2019	28.86
<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>	
2019-00000895	Repairs and Maintenance - vehicle mtn supplies		1.0000	FULL	28.8600	28.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					28.86			
	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
1217008	vehicle mtn supplies	Paid by Check #219782		02/04/2019	02/04/2019	02/04/2019		03/01/2019	218.41
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000895	Repairs and Maintenance - vehicle mtn supplies				218.41				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)						218.41		
	<i>Invoice Items</i>								1
7340206, 5753002	credit card - ted - amazon	Paid by Check #220087		02/06/2019	02/06/2019	02/06/2019		03/28/2019	104.93
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001007	Supplies - office supplies				104.93				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						104.93		
	<i>Invoice Items</i>								1
9787444, 5933017	credit card - ted - amazon	Paid by Check #220087		02/06/2019	02/06/2019	02/06/2019		03/28/2019	201.27
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000999	Supplies - batteries / lock				201.27				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						201.27		
	<i>Invoice Items</i>								1
0387441, 1781815	credit card - ted - amazon	Paid by Check #220087		02/07/2019	02/07/2019	02/07/2019		03/28/2019	135.92
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001041	Supplies - usb login readers				135.92				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						135.92		
	<i>Invoice Items</i>								1
5918665	credit card - ted - amazon	Paid by Check #220087		02/08/2019	02/08/2019	02/08/2019		03/28/2019	208.96
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001068	Supplies - bluetooth adapters				208.96				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						208.96		
	<i>Invoice Items</i>								1
3721068	credit card - ted - amazon	Paid by Check #220087		02/14/2019	02/14/2019	02/14/2019		03/28/2019	113.02
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001146	Supplies - flash light & door lock				113.02				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						113.02		
	<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
0703149 Jan 19	2019 01 Comcast Cable tv for EMA	Paid by Check #219782		02/19/2019	02/19/2019	02/19/2019		03/01/2019	187.41
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001186	Information Technology - 2019 01 comcast cable tv for ema		1.0000	MN	187.4100	187.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						187.41		
	Invoice Items					1			
8786617, 4195438	credit card - ted - amazon	Paid by Check #220087		02/20/2019	02/20/2019	02/20/2019		03/28/2019	249.10
<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>	
2019-00001198	Supplies - supplies		1.0000	FULL	249.1000	249.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						249.10		
	Invoice Items					1			
EMSI CE 02 2019	credit card - Ted - firerescue1 academy	Paid by Check #220087		02/20/2019	02/20/2019	02/20/2019		03/28/2019	195.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001169	Training & Membership - credit card - Ted - firerescue1 academy		1.0000	Each	195.0000	195.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)						195.00		
	Invoice Items					1			
8418605	EMA credit card - amazon	Paid by Check #220087		02/22/2019	02/22/2019	02/22/2019		03/28/2019	81.22
<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>	
2019-00001267	Supplies - battery chargers		1.0000	FULL	81.2200	81.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						81.22		
	Invoice Items					1			
4101825	credit card - ted - amazon	Paid by Check #220087		02/25/2019	02/25/2019	02/25/2019		03/28/2019	906.92
<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>	
2019-00001275	Repairs and Maintenance - apc battery		1.0000	FULL	906.9200	906.92			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						906.92		
	Invoice Items					1			
3053825, 4567416	credit card - ted - amazon	Paid by Check #220087		03/03/2019	03/03/2019	03/03/2019		03/28/2019	239.70
<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>	
2019-00001346	Supplies - various supplies		1.0000	FULL	239.7000	239.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						239.70		
	Invoice Items					1			



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6061834,7714645	credit card - ted - amazon	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	146.72
<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>	
2019-00001416	Repairs and Maintenance - hardware, door knob		1.0000	FULL	146.7200	146.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					146.72			
	<i>Invoice Items</i>			1					
6789257	rackspace - domain renewal	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	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>	
2019-00001417	Information Technology - rackspace - domain renewal		1.0000	YR	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					30.00			
	<i>Invoice Items</i>			1					
f6zk475a659b9	credit card - russ - vista print	Paid by Check #220087		03/06/2019	03/06/2019	03/06/2019		03/28/2019	33.98
<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>	
2019-00001473	Supplies - business cards		1.0000	FULL	33.9800	33.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					33.98			
	<i>Invoice Items</i>			1					
1082019	VISA - supplies	Paid by Check #219782		01/08/2019	01/08/2019	01/08/2019		03/01/2019	39.94
<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>	
2019-00000517	Supplies		1.0000	Each	39.9400	39.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					39.94			
	<i>Invoice Items</i>			1					
1212019	snacks (VISA)	Paid by Check #219782		01/22/2019	01/22/2019	01/22/2019		03/01/2019	241.66
<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>	
2019-00000741	Food		1.0000	Each	241.6600	241.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					241.66			
	<i>Invoice Items</i>			1					
1292019	snacks (VISA)	Paid by Check #219782		01/31/2019	01/31/2019	01/31/2019		03/01/2019	139.15
<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>	
2019-00000889	Food		1.0000	Each	72.2000	72.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					72.20			
2019-00000889	Supplies		1.0000	Each	66.9500	66.95			
	<i>G/L Account</i>					<i>Amount</i>			



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1292019	snacks (VISA)	Paid by Check #219782		01/31/2019	01/31/2019	01/31/2019		03/01/2019	139.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					66.95			
			Invoice Items		2				
2112019	snacks (VISA)	Paid by Check #220087		02/13/2019	02/13/2019	02/13/2019		03/28/2019	312.28
<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>	
2019-00001124	Food		1.0000	Each	312.2800	312.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					312.28			
			Invoice Items		1				
012319	gasoline purchase (VISA)	Paid by Check #219782		02/19/2019	02/19/2019	02/19/2019		03/01/2019	22.90
<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>	
2019-00001192	Fuel		1.0000	Each	22.9000	22.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					22.90			
			Invoice Items		1				
12319	snacks (VISA)	Paid by Check #220087		02/19/2019	02/19/2019	02/19/2019		03/28/2019	44.87
<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>	
2019-00001158	Food		1.0000	Each	44.8700	44.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					44.87			
			Invoice Items		1				
3012019	hygiene supplies	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	32.75
<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>	
2019-00001432	Supplies		1.0000	Each	32.7500	32.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					32.75			
			Invoice Items		1				
312019	snacks (VISA)	Paid by Check #220087		03/04/2019	03/04/2019	03/04/2019		03/28/2019	90.57
<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>	
2019-00001433	Food		1.0000	Each	90.5700	90.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					90.57			
			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
120880007	printer ink cartridge	Paid by Check #219782		01/17/2019	01/17/2019	01/17/2019		03/01/2019	86.99
<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>	
2019-00000688	Supplies - Quill printer ink cartridge		1.0000	Each	86.9900	86.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					86.99			
	Invoice Items			1					
X9529-55A67-517	business cards	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019		03/01/2019	42.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000745	Supplies - Business Cards		1.0000	Each	42.9700	42.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					42.97			
	Invoice Items			1					
55105535	Hotel Stay one night	Paid by Check #219782		02/04/2019	02/04/2019	02/04/2019		03/01/2019	103.23
<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>	
2019-00000929	Travel - Hotel		1.0000	Each	103.2300	103.23			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					103.23			
	Invoice Items			1					
6206657/5834661	4 adams new standard foam gun	Paid by Check #219782		01/16/2019	01/16/2019	01/16/2019		03/01/2019	537.85
<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>	
2019-00000678	Medical Supplies - 1 celestron penta view 5 mp digital microscope		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					325.00			
2019-00000678	Medical Supplies - 2 amscope ml a immersion oild 1/4 oz		2.0000	Each	9.9500	19.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					19.90			
2019-00000678	Medical Supplies - altura photo prof cleaning		1.0000	Each	12.9900	12.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					12.99			
2019-00000678	Supplies - 4 adams new standar foam gun		4.0000	Each	44.9900	179.96			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					179.96			
	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
7211463	8 southern champion tray paperboard pop up 1296231	Paid by Check #219782		01/18/2019	01/18/2019	01/18/2019		03/01/2019	304.68
<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>	
2019-00000619	Supplies - 6 southern champion try paperboard popup 1296231		6.0000	Each	50.7800	304.68			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						304.68		
			Invoice Items		1				
2471438	gpc image compatible toner cartridge	Paid by Check #219782		01/22/2019	01/22/2019	01/22/2019		03/01/2019	84.99
<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>	
2019-00000730	Supplies - gpc image compatible toner cartridge		1.0000	CTN	84.9900	84.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						84.99		
			Invoice Items		1				
0184246	vetericycn vf wound and skin amazon quote	Paid by Check #220087		02/22/2019	02/22/2019	02/22/2019		03/28/2019	77.98
<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>	
2019-00001272	Medical Supplies - vetericycn vf wound and skin care amazon quote		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						30.00		
2019-00001272	Supplies - audio cd for dogs amazon quote		1.0000	Each	13.0500	13.05			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						13.05		
2019-00001272	Supplies - audio cd for dogs amazon quote		1.0000	Each	9.9800	9.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						9.98		
2019-00001272	Supplies - audio cd for dogs amazon quote		1.0000	Each	24.9500	24.95			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						24.95		
			Invoice Items		4				
700016995	JIM COLEMAN LTD	Paid by Check #475772		01/23/2019	01/23/2019	01/23/2019		03/01/2019	107.88
<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>	
2019-00000611	Supplies - JIM COLEMAN LTD		1.0000	FULL	107.8800	107.88			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)						107.88		
			Invoice Items		1				



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884170917	BRIAN NUMMER/EVENTBRITE	Paid by Check #475772		01/23/2019	01/23/2019	01/23/2019		03/01/2019	133.84	
<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>	
2019-00000682	Contractual & Prof Services - EVENTBRITE/BRIAN NUMMER			4.0000	Each	33.4600	133.84			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						133.84			
				Invoice Items		1				
JAN 23, 2019	online-testing@skillcheck.com	Paid by Check #475772		01/23/2019	01/23/2019	01/23/2019		03/01/2019	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>	
2019-00000777	Contractual & Prof Services - online-testing@skill-check.com			3.0000	Each	12.0000	36.00			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						36.00			
				Invoice Items		1				
1000399384	DiscountCell	Paid by Check #475795		02/05/2019	02/05/2019	02/05/2019		03/28/2019	152.85	
<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>	
2019-00000944	Supplies - DiscountCell			1.0000	FULL	152.8500	152.85			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						152.85			
				Invoice Items		1				
2/6/19	online-testing@skillcheck.com	Paid by Check #475795		02/06/2019	02/06/2019	02/06/2019		03/28/2019	96.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001019	Contractual & Prof Services - online-testing@skill-check.com			1.0000	FULL	96.0000	96.00			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						96.00			
				Invoice Items		1				
FEB 6, 2019	US POST OFFICE	Paid by Check #475795		02/08/2019	02/08/2019	02/08/2019		03/28/2019	7.35	
<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>	
2019-00001072	Contractual & Prof Services - US POST OFFICE			1.0000	FULL	7.3500	7.35			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)						7.35			
				Invoice Items		1				





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2/3/19	MARRIOTT MARQUIS CHICAGO	Paid by Check #475772		02/19/2019	02/19/2019	02/19/2019		03/01/2019	912.40
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000683	Travel - MARRIOTT MARQUIS CHICAGO				912.4000				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					912.40			
			Invoice Items						1
51769663	AMERICAN DIABETES ASSOCIATION	Paid by Check #475795		02/19/2019	02/19/2019	02/19/2019		03/28/2019	41.95
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001071	Supplies - AMERICAN DIABETES ASSOCIATION				41.9500				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					41.95			
			Invoice Items						1
2/20/19	online-testing@skillcheck.com	Paid by Check #475795		02/21/2019	02/21/2019	02/21/2019		03/28/2019	588.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001212	Contractual & Prof Services - online-testing@skill-check.com				588.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					588.00			
			Invoice Items						1
08d6715e33c4f266	Credit for LogMeIn Subscription	Paid by Check #475772		03/01/2019	03/01/2019	03/01/2019		03/01/2019	(100.00)
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Supplies - Credit for LogMeIn Subscription				(100.0000)				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					(100.00)			
			Invoice Items						1
272019	Comcast Payment	Paid by Check #17081		02/07/2019	02/07/2019	02/07/2019		03/01/2019	159.08
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000989	Telephone - Comcast Payment				159.0800				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4260 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TELEPHONE)					159.08			
			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
110045	WYNDHAM HOTEL FOR CATHY JENKINS	Paid by Check #219782		02/04/2019	02/04/2019	02/04/2019		03/01/2019	192.10
<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>
2019-0000922	Travel - WYNDHAM HOTEL FOR CATHY JENKINS			1.0000	Each	192.1000	192.10		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						192.10		
				Invoice Items				1	
110046	WYNDHAM HOTEL FOR LINDSAY LIGHT	Paid by Check #219782		02/04/2019	02/04/2019	02/04/2019		03/01/2019	192.10
<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>
2019-0000921	Travel - WYNDHAM HOTEL FOR LINDSAY LIGHT			1.0000	Each	192.1000	192.10		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						192.10		
				Invoice Items				1	
1118195864230984	HEADPHONES/COUNTY BOARD	Paid by Check #220087		02/20/2019	02/20/2019	02/20/2019		03/28/2019	27.89
<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>
2019-00001214	Supplies - Amazon - Headphones for County Board Minutes			1.0000	Each	27.8900	27.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						27.89		
				Invoice Items				1	
1421476900	Etsy Desk Name Plate	Paid by Check #220087		02/28/2019	02/28/2019	02/28/2019		03/28/2019	24.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001374	Supplies - Desk Name Plate			1.0000	Each	24.9800	24.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						24.98		
				Invoice Items				1	
634134	Counters/dishwasher VCAB 2nd floor breakroom \$999.14	Paid by Check #219782		01/10/2019	01/10/2019	01/10/2019	01/09/2019	03/01/2019	999.14
<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>
2019-00000532	Repairs and Maintenance - Counters/dishwasher VCAB 2nd floor breakroom \$999.14			1.0000	Each	999.1400	999.14		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						999.14		
				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
675768	parts for VCAB mailbox addition \$26.54	Paid by Check #219782		01/10/2019	01/10/2019	01/10/2019	01/09/2019	03/01/2019	26.54
<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>	
2019-00000531	Repairs and Maintenance - parts for VCAB mailbox addition \$26.54		1.0000	Each	26.5400	26.54			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					26.54			
	Invoice Items								1
062206	B&G vehicle fuel \$34.61	Paid by Check #219782		01/14/2019	01/14/2019	01/14/2019	01/11/2019	03/01/2019	34.61
<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>	
2019-00000585	Fuel - B&G vehicle fuel \$34.61		1.0000	Each	34.6100	34.61			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					34.61			
	Invoice Items								1
673857	VCAB 2nd floor break room supply's \$89.69	Paid by Check #219782		01/14/2019	01/14/2019	01/14/2019	01/10/2019	03/01/2019	89.69
<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>	
2019-00000584	Repairs and Maintenance - Menards- VCAB 2nd floor break room supply's \$89.69		1.0000	Each	89.6900	89.69			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					89.69			
	Invoice Items								1
13379	Air compressor/electrical parts \$294.70	Paid by Check #219782		01/16/2019	01/16/2019	01/16/2019	01/16/2019	03/01/2019	294.70
<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>	
2019-00000659	Repairs and Maintenance - Lowes-Air compressor/electrical parts \$294.70		1.0000	Each	294.7000	294.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					294.70			
	Invoice Items								1
393432	B&G vehicle fuel \$48.76	Paid by Check #219782		01/16/2019	01/16/2019	01/16/2019	01/15/2019	03/01/2019	48.76
<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>	
2019-00000645	Fuel - B&G vehicle fuel \$48.76		1.0000	Each	48.7600	48.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					48.76			
	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
621115	Big R-VCAB 2nd floor breakroom items \$11.77	Paid by Check #219782		01/16/2019	01/16/2019	01/16/2019	01/15/2019	03/01/2019	11.77
<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>
2019-00000646	Repairs and Maintenance - Big R-VCAB 2nd floor breakroom items \$11.77			1.0000	Each	11.7700	11.77		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						11.77		
	Invoice Items							1	
655591	B&G vehicle fuel \$34.03	Paid by Check #219782		01/16/2019	01/16/2019	01/16/2019	01/15/2019	03/01/2019	34.03
<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>
2019-00000661	Fuel - B&G vehicle fuel \$34.03			1.0000	Each	34.0300	34.03		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						34.03		
	Invoice Items							1	
620819	VCAB Circulator Pump Replacement \$2191.40	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019	01/17/2019	03/01/2019	2,191.40
<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>
2019-00000691	Repairs and Maintenance - VCAB Circulator Pump Replacement \$2191.40			1.0000	Each	2,191.4000	2,191.40		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						2,191.40		
	Invoice Items							1	
655442	VCAB cabinet supplies for break room \$21.78	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019	01/18/2019	03/01/2019	21.78
<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>
2019-00000690	Repairs and Maintenance - VCAB cabinet supplies for break room \$21.78			1.0000	Each	21.7800	21.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						21.78		
	Invoice Items							1	
674220	B&G vehicle fuel \$50.00	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019	01/18/2019	03/01/2019	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>
2019-00000700	Fuel - B&G vehicle fuel \$50.00			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						50.00		
	Invoice Items							1	



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692202	CH break room door handle replacement \$430.00	Paid by Check #219782		01/23/2019	01/23/2019	01/23/2019	01/18/2019	03/01/2019	430.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000744	Repairs and Maintenance - CH break room door handle replacement \$430.00		1.0000	Each	430.0000	430.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					430.00			
	Invoice Items			1					
184081	B&G vehicle fuel \$36.58	Paid by Check #219782		01/28/2019	01/28/2019	01/28/2019	01/25/2019	03/01/2019	36.58
<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>	
2019-00000818	Fuel - B&G vehicle fuel \$36.58		1.0000	Each	36.5800	36.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					36.58			
	Invoice Items			1					
662849	United-stop leak for heating units	Paid by Check #219782		01/28/2019	01/28/2019	01/28/2019	01/25/2019	03/01/2019	169.40
<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>	
2019-00000819	Repairs and Maintenance - United-stop leak for heating units		1.0000	Each	169.4000	169.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					169.40			
	Invoice Items			1					
662923	Memories by Design-VCAB CB name plates \$64.00	Paid by Check #219782		01/31/2019	01/31/2019	01/31/2019	01/29/2019	03/01/2019	64.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000886	Repairs and Maintenance - Memories by Design-VCAB CB name plates \$64.00		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					64.00			
	Invoice Items			1					
680436	VCAB light bulbs \$573.20	Paid by Check #219782		01/31/2019	01/31/2019	01/31/2019	01/29/2019	03/01/2019	573.20
<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>	
2019-00000870	Repairs and Maintenance - VCAB light bulbs \$573.20		1.0000	Each	573.2000	573.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					573.20			
	Invoice Items			1					



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621333	B&G vehicle fuel \$35.34	Paid by Check #219782		02/05/2019	02/05/2019	02/05/2019	02/01/2019	03/01/2019	35.34
<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>	
2019-00000953	Fuel - B&G vehicle fuel \$35.34		1.0000	Each	35.3400	35.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					35.34			
	Invoice Items			1					
672345	Lowes-plumbing supplies to repair frozen water lines \$14.54	Paid by Check #219782		02/05/2019	02/05/2019	02/05/2019	02/01/2019	03/01/2019	14.54
<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>	
2019-00000951	Repairs and Maintenance - Lowes-plumbing supplies to repair frozen water lines \$14.54		1.0000	Each	14.5400	14.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					14.54			
	Invoice Items			1					
614831	Cabinets, supplies for Recorders Office reno \$1022.87	Paid by Check #220087		02/06/2019	02/06/2019	02/06/2019	02/05/2019	03/28/2019	1,022.87
<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>	
2019-00000986	Repairs and Maintenance - Cabinets, supplies for Recorders Office reno \$1022.87		1.0000	Each	1,022.8700	1,022.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					1,022.87			
	Invoice Items			1					
682091	Franks-VCAB 2nd floor hallway paint \$124.95	Paid by Check #220087		02/06/2019	02/06/2019	02/06/2019	02/05/2019	03/28/2019	124.95
<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>	
2019-00001008	Repairs and Maintenance - Franks-VCAB 2nd floor hallway paint \$124.95		1.0000	Each	124.9500	124.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					124.95			
	Invoice Items			1					
092447	Vehicle Fuel \$38.89	Paid by Check #220087		02/08/2019	02/08/2019	02/08/2019	02/07/2019	03/28/2019	38.89
<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>	
2019-00001046	Fuel - Vehicle Fuel \$38.89		1.0000	Each	38.8900	38.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					38.89			
	Invoice Items			1					



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681478	Menards-Recorders Office lights \$40.98	Paid by Check #220087		02/08/2019	02/08/2019	02/08/2019	02/07/2019	03/28/2019	40.98
<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>		
2019-00001047	Repairs and Maintenance - Menards-Recorders Office lights \$40.98	1.0000	Each	40.9800	40.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					40.98			
	Invoice Items			1					
695786	Menards-Stain Recorders office stain \$31.91	Paid by Check #220087		02/13/2019	02/13/2019	02/13/2019	02/08/2019	03/28/2019	31.91
<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>		
2019-00001067	Repairs and Maintenance - Menards-Stain Recorders office stain \$31.91	1.0000	Each	31.9100	31.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					31.91			
	Invoice Items			1					
062236	vehicle fuel \$34.94	Paid by Check #220087		02/14/2019	02/14/2019	02/14/2019	02/14/2019	03/28/2019	34.94
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001142	Fuel - vehicle fuel \$34.94	1.0000	Each	34.9400	34.94				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					34.94			
	Invoice Items			1					
604853	VCAB paint	Paid by Check #220087		02/14/2019	02/14/2019	02/14/2019	02/13/2019	03/28/2019	129.95
<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>		
2019-00001144	Repairs and Maintenance - VCAB paint	1.0000	Each	129.9500	129.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					129.95			
	Invoice Items			1					
670133	Botts CH keys and door repair \$62.50	Paid by Check #220087		02/14/2019	02/14/2019	02/14/2019	02/13/2019	03/28/2019	62.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001141	Repairs and Maintenance - Botts CH keys and door repair \$62.50	1.0000	Each	62.5000	62.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					62.50			
	Invoice Items			1					



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680785	supplys for Recorders Office reno	Paid by Check #220087		02/19/2019	02/19/2019	02/19/2019	02/13/2019	03/28/2019	28.98
<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>	
2019-00001143	Repairs and Maintenance - supplys for Recorders Office reno \$28.98		1.0000	Each	28.9800	28.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					28.98			
			Invoice Items	1					
4008635	Vehicle fuel \$52.00	Paid by Check #220087		02/22/2019	02/22/2019	02/22/2019	02/21/2019	03/28/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001257	Fuel - Vehicle fuel \$52.00		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					52.00			
			Invoice Items	1					
624741	vehicle fuel \$45.06	Paid by Check #220087		02/26/2019	02/26/2019	02/26/2019	02/25/2019	03/28/2019	45.06
<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>	
2019-00001290	Fuel - vehicle fuel \$45.06		1.0000	Each	45.0600	45.06			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					45.06			
			Invoice Items	1					
634620	Animal Shelter floor epoxy	Paid by Check #220087		02/26/2019	02/26/2019	02/26/2019	02/26/2019	03/28/2019	278.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001311	Repairs and Maintenance - Animal Shelter floor epoxy		1.0000	Each	278.0000	278.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					278.00			
			Invoice Items	1					
6633980800	Air Filters for all County Buildings	Paid by Check #220087		02/26/2019	02/26/2019	02/26/2019	02/26/2019	03/28/2019	1,848.72
<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>	
2019-00001316	Repairs and Maintenance - Air Filters for all County Buildings		1.0000	Each	1,848.7200	1,848.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					1,848.72			
			Invoice Items	1					





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694804	Toilet repair kits	Paid by Check #220087		02/26/2019	02/26/2019	02/26/2019	02/26/2019	03/28/2019	59.83
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001315	Repairs and Maintenance - Toilet repair kits			1.0000	Each	59.8300	59.83		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						59.83		
				Invoice Items				1	
6688566200	United- Oiler \$5.38	Paid by Check #220087		02/28/2019	02/28/2019	02/28/2019	02/27/2019	03/28/2019	5.38
<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>
2019-00001351	Repairs and Maintenance - United- Oiler \$5.38			1.0000	Each	5.3800	5.38		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						5.38		
				Invoice Items				1	
675011	Menards-sinks supplys VCAB locker room	Paid by Check #220087		02/28/2019	02/28/2019	02/28/2019	02/28/2019	03/28/2019	194.60
<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>
2019-00001352	Repairs and Maintenance - Menards-sinks supplys VCAB locker room			1.0000	Each	194.6000	194.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						194.60		
				Invoice Items				1	
092940	Vehicle fuel \$41.78	Paid by Check #220087		03/12/2019	03/12/2019	03/12/2019	03/07/2019	03/28/2019	41.78
<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>
2019-00001509	Fuel - Vehicle fuel \$41.78			1.0000	Each	41.7800	41.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						41.78		
				Invoice Items				1	
6698340900	United-Coil VCAB 3rd floor heating unit	Paid by Check #220087		03/12/2019	03/12/2019	03/12/2019	03/06/2019	03/28/2019	12.69
<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>
2019-00001510	Repairs and Maintenance - United-Coil VCAB 3rd floor heating unit			1.0000	Each	12.6900	12.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						12.69		
				Invoice Items				1	



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91637	Vehicle fuel \$41.05	Paid by Check #220087		03/12/2019	03/12/2019	03/12/2019	03/05/2019	03/28/2019	41.05
<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>	
2019-00001562	Fuel - Vehicle fuel \$41.05		1.0000	Each	41.0500	41.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					41.05			
	Invoice Items			1					
70800	supplys for Recorders office reno \$68.28	Paid by Check #220087		03/26/2019	03/26/2019	03/26/2019	02/06/2019	03/28/2019	68.28
<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>	
2019-00001793	Repairs and Maintenance - supplys for Recorders office reno \$68.28		1.0000	Each	68.2800	68.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					68.28			
	Invoice Items			1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals						Invoices	130		\$38,510.56
Vendor <b>1404 - FIRST VET SUPPLY</b>									
xu4284	quote on rescue kennel cleaner	Paid by Check #219863		03/01/2019	03/01/2019	03/01/2019		03/06/2019	3,347.80
<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>	
2019-00001022	Janitorial Services & Supplies - quote on rescue kennel cleaner		20.0000	Each	167.3900	3,347.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3,347.80			
	Invoice Items			1					
xw3895	4 bottles of clavamox drops oral suspension generic quote	Paid by Check #219863		03/01/2019	03/01/2019	03/01/2019		03/06/2019	23.96
<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>	
2019-00001195	Medical Supplies - 4 bottle of clavamox drops oral suspension generic quote		4.0000	Each	5.9900	23.96			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					23.96			
	Invoice Items			1					
Vendor <b>1404 - FIRST VET SUPPLY</b> Totals						Invoices	2		\$3,371.76
Vendor <b>1406 - FITHIAN COMMUNITY CENTER</b>									
0402201923	POLLING PLACE RENT	Paid by Check #219938		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001536	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			



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0402201923	POLLING PLACE RENT	Paid by Check #219938		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
			Invoice Items	1					
Vendor <b>1406 - FITHIAN COMMUNITY CENTER</b> Totals							Invoices	1	\$45.00
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b>									
02-26-03-22-19	monthly invoice 02-26-03-22-19	Paid by Check #219926		03/06/2019	03/06/2019	03/06/2019		03/13/2019	1,610.78
<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>	
2019-00001485	Fuel - monthly invoice 02-26--03-22-19		1.0000	MN	1,610.7800	1,610.78			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,610.78			
			Invoice Items	1					
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals							Invoices	1	\$1,610.78
Vendor <b>1412 - FORT DEARBORN</b>									
2019-00000071	900 - FORT DEARBORN VOL*	Paid by Check #228851		02/25/2019	02/25/2019	02/25/2019		03/06/2019	1,972.05
<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>	
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	988.8500	988.85			
	FORT DEARBORN VOL						<i>Amount</i>		
	<i>G/L Account</i>						988.85		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)								
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	983.2000	983.20			
	FORT DEARBORN VOL						<i>Amount</i>		
	<i>G/L Account</i>						983.20		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)								
			Invoice Items	2					
Vendor <b>1412 - FORT DEARBORN</b> Totals							Invoices	1	\$1,972.05
Vendor <b>1424 - JULIE FRUHLING</b>									
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #475780		03/05/2019	03/05/2019	03/05/2019		03/13/2019	249.20
<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>	
2019-00001401	Travel - FEBRUARY 2019 MILEAGE		449.0000	MI	.5550	249.20			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						249.20		
			Invoice Items	1					
Vendor <b>1424 - JULIE FRUHLING</b> Totals							Invoices	1	\$249.20
Vendor <b>1434 - JAMISON GENT</b>									



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DUI JG	Mileage Reimbursement	Paid by Check #219804		02/22/2019	02/22/2019	02/22/2019		03/06/2019	222.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001132	Administrative Cost - DUI Conf. Mileage Reimbursement JG		1.0000	Each	222.0000	222.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						222.00		
	Invoice Items			1					
Vendor <b>1434 - JAMISON GENT</b> Totals							Invoices	1	\$222.00
Vendor <b>2449 - Georgetown Fair Banquet Hall</b>									
0402201912	POLLING PLACE RENT	Paid by Check #219939		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001525	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	280.0000	280.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						280.00		
	Invoice Items			1					
Vendor <b>2449 - Georgetown Fair Banquet Hall</b> Totals							Invoices	1	\$280.00
Vendor <b>1442 - GIBSON TELDATA, INC</b>									
INV78453	vcab remaining phones to digital	Paid by Check #219784		02/26/2019	02/26/2019	02/26/2019	02/20/2019	03/06/2019	652.50
<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>	
2019-00001295	Information Technology - vcab phones-remaining 12 digital phones		1.0000	Each	652.5000	652.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						652.50		
	Invoice Items			1					
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals							Invoices	1	\$652.50
Vendor <b>1446 - GIS BENEFITS</b>									
12586AG20190101	Metlife Voluntary Plan Options	Paid by Check #228955		03/11/2019	03/11/2019	03/11/2019		03/13/2019	7,117.57
<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>	
2019-00001364	Payroll & Benefits - Inv# 12586AG20190101		1.0000	Each	7,117.5700	7,117.57			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)						7,117.57		
	Invoice Items			1					
12586SAG20180201	Metlife Voluntary Plan Options	Paid by Check #228955		03/11/2019	03/11/2019	03/11/2019		03/13/2019	6,679.40
<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>	
2019-00001362	Payroll & Benefits - Inv# 12586AG20180201		1.0000	Each	6,679.4000	6,679.40			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)						6,679.40		
	Invoice Items			1					



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				Vendor <b>1446 - GIS BENEFITS</b> Totals		Invoices	2		\$13,796.97
Vendor <b>1454 - COURTNEY GOODNER</b>									
14CF114 22719	Transcript	Paid by Check #219975		03/05/2019	03/05/2019	03/05/2019		03/20/2019	22.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001380	Administrative Cost - Transcript - 14CF114 22719	1.0000	Each	22.0000	22.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.00			
				Invoice Items					1
18CF521 3419	Transcript	Paid by Check #219975		03/05/2019	03/05/2019	03/05/2019		03/20/2019	84.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001450	Administrative Cost - Transcript - 18CF521 3419	1.0000	Each	84.0000	84.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					84.00			
				Invoice Items					1
19-956	Transcript	Paid by Check #219825		03/01/2019	03/01/2019	03/01/2019		03/06/2019	324.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001318	Administrative Cost - 17JA12	1.0000	Each	252.0000	252.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					252.00			
2019-00001318	Administrative Cost - 18JA76	1.0000	Each	72.0000	72.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					72.00			
				Invoice Items					2
PD35	Transcript for Jodavius Jones 18CF188	Paid by Check #220050		03/22/2019	03/22/2019	03/22/2019		03/27/2019	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>	
2019-00001733	Contractual & Prof Services - Transcript for Jodavius Jones 18CF188	1.0000	Each	12.0000	12.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					12.00			
				Invoice Items					1
				Vendor <b>1454 - COURTNEY GOODNER</b> Totals		Invoices	4		\$442.00
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b>									
192826030	food	Paid by Check #220007		03/18/2019	03/18/2019	03/18/2019		03/20/2019	862.68
<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>	
2019-00000183	Supplies - food	1.0000	Each	862.6800	862.68				
	<i>G/L Account</i>					<i>Amount</i>			



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192826030	food	Paid by Check #220007		03/18/2019	03/18/2019	03/18/2019		03/20/2019	862.68
<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>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						862.68		
			Invoice Items	1					
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b> Totals							Invoices	1	\$862.68
Vendor <b>1459 - GOVERNMENTAL BUSINESS SYSTEMS</b>									
19-35869	Vemacs Software License for July 1,2018-June 30, 2019	Paid by Check #220021		03/18/2019	03/18/2019	03/18/2019		03/20/2019	14,618.80
<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>	
2019-00001675	Other Operating Costs - Vemacs Software License for July 1, 2018-June 30, 2019		1.0000	Each	14,618.8000	14,618.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						14,618.80		
			Invoice Items	1					
Vendor <b>1459 - GOVERNMENTAL BUSINESS SYSTEMS</b> Totals							Invoices	1	\$14,618.80
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2019020002	Claims	Paid by Check #219785		02/15/2019	02/25/2019	02/25/2019		03/06/2019	22,500.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001292	Insurance & Claims - Claims		1.0000	Each	22,500.4500	22,500.45			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						22,500.45		
			Invoice Items	1					
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals							Invoices	1	\$22,500.45
Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b>									
2019-00000089	502 - GARNISHMENT \$*	Paid by Check #229035		03/22/2019	03/22/2019	03/22/2019		03/21/2019	98.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						49.35		
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						49.35		
			Invoice Items	2					
Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b> Totals							Invoices	1	\$98.70



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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
<b>Vendor 1473 - MIKE HANNAN</b>									
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #475781		03/05/2019	03/05/2019	03/05/2019		03/13/2019	496.17
<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>	
2019-00001399	Travel - FEBRUARY 2019 MILEAGE		894.0000	MI	.5550	496.17			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						496.17		
				Invoice Items		1			
				Vendor	<b>1473 - MIKE HANNAN</b>	Totals	Invoices	1	\$496.17
<b>Vendor 1476 - HANSON MATERIAL SERVICES CORP</b>									
MULTIPLE 03/07	TWP AGG	Paid by Check #7253		03/04/2019	03/04/2019	03/04/2019		03/13/2019	9,788.02
<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>	
2019-00001495	Other Operating Costs - JAMAICA CA-16		312.8400	TN	18.0000	5,631.12			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,631.12		
2019-00001495	Other Operating Costs - MIDDLEFORK CA-10		220.8300	TN	10.0000	2,208.30			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,208.30		
2019-00001495	Other Operating Costs - VANCE CA-10		194.8600	TN	10.0000	1,948.60			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,948.60		
				Invoice Items		3			
5732971	31.31 CA-10 @ 10.00 SIDELL	Paid by Check #7256		03/15/2019	03/15/2019	03/15/2019		03/20/2019	313.10
<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>	
2019-00001660	Other Operating Costs - AGG SIDELL TWP		31.3100	TN	10.0000	313.10			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						313.10		
				Invoice Items		1			
5733765	CA-10 VANCE	Paid by Check #7259		03/18/2019	03/18/2019	03/18/2019		03/27/2019	227.60
<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>	
2019-00001699	Other Operating Costs - CA-10 VANCE TWP		22.7600	TN	10.0000	227.60			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						227.60		
				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	
5733946	CA-10 MIDDLEFORK	Paid by Check #7259		03/20/2019	03/20/2019	03/20/2019		03/27/2019	1,755.90	
<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>	
2019-00001727	Other Operating Costs - CA-10 MIDDLEFORK			175.5900	TN	10.0000	1,755.90			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,755.90			
				Invoice Items		1				
	Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals						Invoices	4		\$12,084.62
Vendor <b>1477 - RICK LEE HARPER</b>										
246	2019 02 weather	Paid by Check #219840		02/28/2019	02/28/2019	02/28/2019		03/06/2019	200.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001345	Information Technology - 2019 02 weather			1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00			
				Invoice Items		1				
	Vendor <b>1477 - RICK LEE HARPER</b> Totals						Invoices	1		\$200.00
Vendor <b>1490 - HERITAGE PETROLEUM LLC</b>										
274276	HYD OIL	Paid by Check #24441		03/18/2019	03/18/2019	03/18/2019		03/27/2019	458.76	
<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>	
2019-00000846	Other Operating Costs - HYD OIL			1.0000	Each	458.7600	458.76			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						458.76			
				Invoice Items		1				
	Vendor <b>1490 - HERITAGE PETROLEUM LLC</b> Totals						Invoices	1		\$458.76
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b>										
15947	Services	Paid by Check #219786		01/31/2019	02/27/2019	02/27/2019		03/06/2019	2,880.67	
<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>	
2019-00001322	Insurance & Claims - Services Rendered			1.0000	Each	2,880.6700	2,880.67			
	<i>G/L Account</i>						<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						2,880.67			
				Invoice Items		1				
	Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b> Totals						Invoices	1		\$2,880.67
15948	Services	Paid by Check #219786		01/31/2019	02/27/2019	02/27/2019		03/06/2019	1,615.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001322	Insurance & Claims - Services Rendered			1.0000	Each	1,615.0000	1,615.00			
	<i>G/L Account</i>						<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						1,615.00			
				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
16011	Services	Paid by Check #220033		02/28/2019	03/19/2019	03/19/2019		03/27/2019	2,370.75
<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>	
2019-00001685	Contractual & Prof Services - Services Rendered		1.0000	Each	2,370.7500	2,370.75			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,370.75			
			Invoice Items	1					
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b> Totals							Invoices	3	\$6,866.42
Vendor <b>2410 - Aaron Hird</b>									
Feb. Travel	travel	Paid by Check #219922		03/11/2019	03/11/2019	03/11/2019		03/13/2019	247.53
<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>	
2019-00001542	Travel - travel		1.0000	Each	247.5300	247.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					247.53			
			Invoice Items	1					
Vendor <b>2410 - Aaron Hird</b> Totals							Invoices	1	\$247.53
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									
3182019	Blanket PO for FY2019	Paid by Check #17089		03/18/2019	03/18/2019	03/18/2019		03/27/2019	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
			Invoice Items	1					
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals							Invoices	1	\$3,170.00
Vendor <b>1512 - HOV SERVICES INC</b>									
000379040	Microfilm Storage	Paid by Check #219869		02/27/2019	02/27/2019	02/27/2019		03/06/2019	530.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001328	Supplies - Microfilm Storage		1.0000	Each	530.4500	530.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4209 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/MICROFILM)					530.45			
			Invoice Items	1					
Vendor <b>1512 - HOV SERVICES INC</b> Totals							Invoices	1	\$530.45
Vendor <b>2426 - Maurice Hunt</b>									



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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
DUI MH	Mileage Reimbursement	Paid by Check #219805		02/22/2019	02/22/2019	02/22/2019		03/06/2019	218.17
<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>	
2019-00001131	Administrative Cost - DUI Conf. Mileage Reimbursement MH		1.0000	Each	218.1700	218.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						218.17		
	<i>Invoice Items</i>			1					
Vendor <b>2426 - Maurice Hunt</b> Totals							Invoices	1	\$218.17
Vendor <b>1521 - IDPH</b>	February 2019	Feb Billing							
		Paid by Check #475788		03/25/2019	03/25/2019	03/25/2019		03/27/2019	1,696.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001406	Contractual & Prof Services - FEBRUARY 2019 ELECTRONIC DEATH CERT SURCHARGE		1.0000	FULL	1,696.0000	1,696.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,696.00		
	<i>Invoice Items</i>			1					
Vendor <b>1521 - IDPH</b> Totals							Invoices	1	\$1,696.00
Vendor <b>1524 - IBEW LOCAL 21</b>	2019-00000072	641 - IBEW DUES*							
		Paid by Check #228852		02/25/2019	02/25/2019	02/25/2019		03/06/2019	2,936.15
<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>	
	Payroll & Benefits - 02/08/2019 Deduction IBEW DUES		1.0000	Each	1,356.9300	1,356.93			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,356.93		
	Payroll & Benefits - 02/22/2019 Deduction IBEW DUES		1.0000	Each	1,566.7200	1,566.72			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,566.72		
	Payroll & Benefits - 02/22/2019 Deduction IBEW INITIATION		1.0000	Each	12.5000	12.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						12.50		
	<i>Invoice Items</i>			3					
Vendor <b>1524 - IBEW LOCAL 21</b> Totals							Invoices	1	\$2,936.15
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b>									



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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
2019-0000073	620 - FOP DUES*	Paid by Check #228853		02/25/2019	02/25/2019	02/25/2019		03/06/2019	3,096.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 02/08/2019 Deduction FOP DUES		1.0000	Each	1,548.0000	1,548.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,548.00		
	Payroll & Benefits - 02/22/2019 Deduction FOP DUES		1.0000	Each	1,548.0000	1,548.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,548.00		
	Invoice Items				2				
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals							Invoices	1	\$3,096.00
Vendor <b>1560 - ILLINI FS</b>									
4809-1370	fuel	Paid by Check #24399		02/25/2019	02/25/2019	02/25/2019		03/06/2019	2,050.60
<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>	
2019-00001344	Fuel - FUEL		1.0000	Each	2,050.6000	2,050.60			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						2,050.60		
	Invoice Items				1				
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$3,334.66
Vendor <b>2494 - Illinois Association of County Board Members</b>									
2019	2019 MEMBERSHIP DUES	Paid by Check #219787		02/27/2019	02/27/2019	02/27/2019	02/19/2019	03/06/2019	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>	
2019-00001338	Training & Membership - annual membership dues		1.0000	Each	1,500.0000	1,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4363 (GENERAL FUND.COUNTY BOARD.GENERAL.DUES/LICENSE FEES)						1,500.00		
	Invoice Items				1				
Vendor <b>2494 - Illinois Association of County Board Members</b> Totals							Invoices	1	\$1,500.00
Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b>									



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56193	DEATH CERTIFICATE PAPER	Paid by Check #475775		02/25/2019	02/25/2019	02/25/2019		03/06/2019	2,184.50
<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>	
2019-0000207	Supplies - DEATH CERTIFICATE PAPER		1.0000	FULL	2,184.5000	2,184.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					2,184.50			
	Invoice Items			1					
Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b> Totals						Invoices	1		\$2,184.50
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b>									
3-21-19	training	Paid by Check #220060		03/21/2019	03/21/2019	03/21/2019		03/27/2019	450.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001730	Training & Membership - training		1.0000	Each	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					450.00			
	Invoice Items			1					
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals						Invoices	1		\$450.00
Vendor <b>2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION</b>									
2019-00000081	501 - GARNISHMENT %	Paid by Check #228944		03/08/2019	03/08/2019	03/08/2019		03/07/2019	207.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction GARNISHMENT %		1.0000	Each	207.7000	207.70			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					207.70			
	Invoice Items			1					
Vendor <b>2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION</b> Totals						Invoices	2		\$415.40
Vendor <b>1577 - INDEPENDENT NEWS</b>									
20908868	SUBSCRIPTION RENEWAL	Paid by Check #219940		03/07/2019	03/07/2019	03/07/2019		03/13/2019	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001538	Other Operating Costs - SUBSCRIPTION RENEWAL		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			



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20908868	SUBSCRIPTION RENEWAL	Paid by Check #219940		03/07/2019	03/07/2019	03/07/2019		03/13/2019	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					48.00			
	Invoice Items			1					
Vendor <b>1577 - INDEPENDENT NEWS</b> Totals							Invoices	1	\$48.00
0219214349	EARLY VOTING SCHED PUBLICATION	Paid by Check #219941		03/07/2019	03/07/2019	03/07/2019		03/13/2019	388.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001561	Other Operating Costs - EARLY VOTING SCHED PUBLICATION		1.0000	Each	388.0000	388.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					388.00			
	Invoice Items			1					
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals							Invoices	1	\$388.00
2019-0000082	502 - GARNISHMENT \$	Paid by Check #228945		03/08/2019	03/08/2019	03/08/2019		03/07/2019	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 - 03/08/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor <b>2465 - Indiana State Central Collection Unit</b> Totals							Invoices	2	\$500.00
2019-0000091	502 - GARNISHMENT \$	Paid by Check #229037		03/22/2019	03/22/2019	03/22/2019		03/21/2019	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 - 03/22/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor <b>1584 - INTERSTATE BATTERY</b> Totals							Invoices	2	\$500.00



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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
33450288	BATTERIES	Paid by Check #24400		02/25/2019	02/25/2019	02/25/2019		03/06/2019	344.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001378	Repairs and Maintenance - BATTERIES		1.0000	Each	344.8500	344.85			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					344.85			
				Invoice Items	1				
Vendor <b>1584 - INTERSTATE BATTERY</b> Totals						Invoices	1		\$344.85
Vendor <b>1585 - IPCSA</b>									
3-4-19	2019 IPCSA Membership Fees	Paid by Check #219885		03/05/2019	03/05/2019	03/05/2019		03/13/2019	1,200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001460	Training & Membership - 2019 IPCSA Membership Fees		1.0000	Each	1,200.0000	1,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)					1,200.00			
				Invoice Items	1				
Vendor <b>1585 - IPCSA</b> Totals						Invoices	1		\$1,200.00
Vendor <b>1598 - JAMESON STEEL FABRICATION INC</b>									
7450	STEEL PLATE FOR WASH OUTS-15-00206-00-DR	Paid by Check #5521		03/04/2019	03/04/2019	03/04/2019		03/13/2019	1,815.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001505	Other Operating Costs - STEEL PLATE FOR WASH OUTS		1.0000	Each	1,815.0000	1,815.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					1,815.00			
				Invoice Items	1				
Vendor <b>1598 - JAMESON STEEL FABRICATION INC</b> Totals						Invoices	2		\$1,815.80
Vendor <b>1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.</b>									
7459	STEEL-PLOWS	Paid by Check #24418		03/08/2019	03/08/2019	03/08/2019		03/13/2019	36.80
<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>	
2019-00000054	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	36.8000	36.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					36.80			
				Invoice Items	1				
Vendor <b>1598 - JAMESON STEEL FABRICATION INC</b> Totals						Invoices	2		\$1,815.80



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PD31	Evaluation for Tyrone Wilson 17CF808	Paid by Check #219828		02/26/2019	02/26/2019	02/26/2019		03/06/2019	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>		
2019-00001303	Contractual & Prof Services - Evaluation for Tyrone Wilson 17CF808	1.0000	Each	1,520.0000	1,520.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					1,520.00			
			Invoice Items	1					
Vendor <b>1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.</b> Totals							Invoices	1	\$1,520.00
Vendor <b>1620 - K2 ENTERPRISES, LLC</b>									
3	Monthly Car Wash	Paid by Check #219806		02/22/2019	02/22/2019	02/22/2019		03/06/2019	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>		
2019-00001149	Administrative Cost - Monthly Car Was (Invoice # 3)	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			
			Invoice Items	1					
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals							Invoices	2	\$52.00
Vendor <b>2501 - KAY JAY SERVICES</b>									
11973	TRUCK WASH	Paid by Check #24419		03/08/2019	03/08/2019	03/08/2019		03/13/2019	129.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001240	Other Operating Costs - TRUCK WASH	1.0000	Each	129.0000	129.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					129.00			
			Invoice Items	1					
Vendor <b>2501 - KAY JAY SERVICES</b> Totals							Invoices	1	\$129.00
Vendor <b>1632 - KELLY PRINTING CO, INC</b>									



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60093	Office supplies	Paid by Check #219826		02/26/2019	03/01/2019	03/01/2019		03/06/2019	170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001365	Administrative Cost - NSF Envelopes		1.0000	Each	170.0000	170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					170.00			
	Invoice Items			1					
Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals							Invoices	1	\$170.00
141 - Long	Legal services rendered	Paid by Check #219891		02/28/2019	03/08/2019	03/08/2019		03/13/2019	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>	
2019-00001461	Administrative Cost - Legal services rendered		1.0000	Each	760.0000	760.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					760.00			
	Invoice Items			1					
Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals							Invoices	2	\$4,093.33
April 2019	Contractual Attorney Fees	Paid by Check #220045		03/25/2019	03/25/2019	03/25/2019		03/27/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000067	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor <b>1640 - KICKAPOO FIRE STATION</b> Totals							Invoices	1	\$45.00
0402201909	POLLING PLACE RENT	Paid by Check #219942		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001522	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1640 - KICKAPOO FIRE STATION</b> Totals							Invoices	1	\$45.00
29050A	The Court Reporter	Paid by Check #219883		03/12/2019	03/12/2019	03/12/2019		03/13/2019	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001501	Administrative Cost - Subscription to the Court Reporter		1.0000	FULL	162.0000	162.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					12.21			





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29050A <i>P.O. Number</i>	The Court Reporter <i>Item Description</i>	Paid by Check #219883		03/12/2019	03/12/2019	03/12/2019		03/13/2019	162.00
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
				Invoice Items	1	149.79			
Vendor <b>2513 - Kile Publications Inc</b> Totals							Invoices	1	\$162.00
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> 372019 <i>P.O. Number</i>	February 2019 Services <i>Item Description</i>	Paid by Check #17083		03/07/2019	03/07/2019	03/07/2019		03/13/2019	1,341.38
2019-00001477	Consulting & Outside Services - February 2019 Services				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
				18.2500	HR	73.5000			1,341.38
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,341.38			
				Invoice Items	1				
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals							Invoices	1	\$1,341.38
Vendor <b>2495 - KOPATICH, BRIAN CHRISTOPHER</b> 192495 <i>P.O. Number</i>	per diem for Urbana training <i>Item Description</i>	Paid by Check #220000		03/13/2019	03/13/2019	03/13/2019		03/20/2019	245.82
2019-00001543	Travel				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
				1.0000	Each	245.8200			245.82
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)					245.82			
				Invoice Items	1				
Vendor <b>2495 - KOPATICH, BRIAN CHRISTOPHER</b> Totals							Invoices	1	\$245.82
Vendor <b>1654 - LABORER'S LOCAL 703</b> 2019-00000074 <i>P.O. Number</i>	610 - LABORERS INT 703 INITIATION* <i>Item Description</i>	Paid by Check #228854		02/25/2019	02/25/2019	02/25/2019		03/06/2019	720.00
	Payroll & Benefits - 02/08/2019 Deduction LABORERS INT 703 DUES				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
				1.0000	Each	310.0000			310.00
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					310.00			
	Payroll & Benefits - 02/08/2019 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			



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2019-00000074	610 - LABORERS INT 703 INITIATION*	Paid by Check #228854		02/25/2019	02/25/2019	02/25/2019		03/06/2019	720.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 02/22/2019 Deduction LABORERS INT 703 DUES		1.0000	Each	310.0000	310.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						310.00		
	Payroll & Benefits - 02/22/2019 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				
Vendor <b>1654 - LABORER'S LOCAL 703</b> Totals							Invoices	1	\$720.00
Vendor <b>1658 - LAMINATOR.COM</b>									
199470	laminator supplies	Paid by Check #219973		03/12/2019	03/12/2019	03/12/2019		03/20/2019	207.50
<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>	
2019-00001558	Supplies - laminator supplies		1.0000	FULL	207.5000	207.50			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)						207.50		
	Invoice Items				1				
Vendor <b>1658 - LAMINATOR.COM</b> Totals							Invoices	1	\$207.50
Vendor <b>1664 - SANDRA L LAWLYES</b>									
18JA16-18 Mar 19	Legal services rendered	Paid by Check #219988		03/10/2019	03/13/2019	03/13/2019		03/20/2019	160.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001568	Administrative Cost - Legal services rendered		1.0000	Each	160.0000	160.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						160.00		
	Invoice Items				1				
Vendor <b>1664 - SANDRA L LAWLYES</b> Totals							Invoices	1	\$160.00
Vendor <b>1665 - LAWSON PRODUCTS, INC.</b>									
9306544553	NUTS/BOLTS-SHOP SUPPLIES	Paid by Check #24433		03/11/2019	03/11/2019	03/11/2019		03/20/2019	489.39
<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>	
2019-00001474	Other Operating Costs - NUTS/BOLTS-SHOP SUPPLIES		1.0000	Each	489.3900	489.39			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						489.39		
	Invoice Items				1				
Vendor <b>1665 - LAWSON PRODUCTS, INC.</b> Totals							Invoices	1	\$489.39



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<b>Vendor 1672 - LEGALSHIELD</b>									
2019-00000075	793 - LEGAL SHIELD*	Paid by Check #228855		02/25/2019	02/25/2019	02/25/2019		03/06/2019	116.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 02/08/2019 Deduction	1.0000	Each	58.3400	58.34				
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					58.34			
	Payroll & Benefits - 02/22/2019 Deduction	1.0000	Each	58.3400	58.34				
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					58.34			
	Invoice Items			2					
Vendor <b>1672 - LEGALSHIELD</b> Totals						Invoices	1		\$116.68
<b>Vendor 1690 - LOVE TOWNSHIP</b>									
0402201916	POLLING PLACE RENT	Paid by Check #219943		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001529	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1690 - LOVE TOWNSHIP</b> Totals						Invoices	1		\$45.00
<b>Vendor 1693 - LOWES OF DANVILLE</b>									
92989523	HOSE/NOZZLE SHOP	Paid by Check #24420		03/04/2019	03/04/2019	03/04/2019		03/13/2019	72.15
<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>	
2019-00000050	Supplies - SHOP SUPPLIES	1.0000	Each	72.1500	72.15				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					72.15			
	Invoice Items			1					
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals						Invoices	1		\$72.15
<b>Vendor 1701 - M S I FOODS</b>									
326097	food	Paid by Check #219854		02/25/2019	02/25/2019	02/25/2019		03/06/2019	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>	
2019-00000134	Food - food	1.0000	Each	565.4800	565.48				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					565.48			
	Invoice Items			1					



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326096	food	Paid by Check #219854		02/26/2019	02/26/2019	02/26/2019		03/06/2019	1,422.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	1,422.5200	1,422.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,422.52			
	<i>Invoice Items</i>				1				
326137	food	Paid by Check #219854		02/28/2019	02/28/2019	02/28/2019		03/06/2019	443.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	443.7000	443.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					443.70			
	<i>Invoice Items</i>				1				
326303	food	Paid by Check #219854		02/28/2019	02/28/2019	02/28/2019		03/06/2019	1,320.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	1,320.6000	1,320.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,320.60			
	<i>Invoice Items</i>				1				
326302	food	Paid by Check #219917		03/06/2019	03/06/2019	03/06/2019		03/13/2019	672.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	672.1600	672.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					672.16			
	<i>Invoice Items</i>				1				
326304	food	Paid by Check #219917		03/06/2019	03/06/2019	03/06/2019		03/13/2019	401.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	401.8800	401.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					401.88			
	<i>Invoice Items</i>				1				
326544	food	Paid by Check #219917		03/07/2019	03/07/2019	03/07/2019		03/13/2019	3,163.24
<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>	
2019-00000134	Food - food		1.0000	Each	3,163.2400	3,163.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,163.24			
	<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
326545	food	Paid by Check #220008		03/12/2019	03/12/2019	03/12/2019		03/20/2019	809.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	809.9000	809.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					809.90			
	<i>Invoice Items</i>			1					
326584	food	Paid by Check #220008		03/13/2019	03/13/2019	03/13/2019		03/20/2019	684.80
<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>	
2019-00000134	Food - food		1.0000	Each	684.8000	684.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					684.80			
	<i>Invoice Items</i>			1					
326764	food	Paid by Check #220008		03/18/2019	03/18/2019	03/18/2019		03/20/2019	1,115.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	1,115.1800	1,115.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,115.18			
	<i>Invoice Items</i>			1					
326883	food	Paid by Check #220008		03/18/2019	03/18/2019	03/18/2019		03/20/2019	169.44
<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>	
2019-00000134	Food - food		1.0000	Each	169.4400	169.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					169.44			
	<i>Invoice Items</i>			1					
326763	food	Paid by Check #220066		03/20/2019	03/20/2019	03/20/2019		03/27/2019	1,937.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	1,937.3100	1,937.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,937.31			
	<i>Invoice Items</i>			1					
326957	food	Paid by Check #220066		03/21/2019	03/21/2019	03/21/2019		03/27/2019	2,082.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000134	Food - food		1.0000	Each	2,082.1800	2,082.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,082.18			
	<i>Invoice Items</i>			1					

Vendor **1701 - M S I FOODS** Totals Invoices 13 \$14,788.39

Vendor **2454 - LAUREN MACK**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #8457		03/05/2019	03/05/2019	03/05/2019		03/13/2019	273.20
<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>	
2019-00001396	Travel - 2/4/19 MEALS		1.0000	FULL	53.2000	53.20			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					53.20			
2019-00001396	Travel - 2/5/19 MEAL		1.0000	FULL	15.2000	15.20			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					15.20			
2019-00001396	Travel - FEBRUARY 2019 MILEAGE		369.0000	MI	.5550	204.80			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					204.80			
	Invoice Items			3					
Vendor <b>2454 - LAUREN MACK</b> Totals						Invoices	1		\$273.20
Vendor <b>1710 - CONNIE MARING</b>									
19MR74 21919	Transcripts	Paid by Check #219807		02/22/2019	02/22/2019	02/22/2019		03/06/2019	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001254	Administrative Cost - Transcript - 19MR74 21919		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					
19MR75 21919	Transcripts	Paid by Check #219807		02/22/2019	02/22/2019	02/22/2019		03/06/2019	11.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001254	Administrative Cost - Transcript - 19MR75 21919		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			
	Invoice Items			1					
19MR76 21919	Transcripts	Paid by Check #219807		02/22/2019	02/22/2019	02/22/2019		03/06/2019	11.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001254	Administrative Cost - Transcript - 19MR76 21919		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			
	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
19MR106 3419	Transcripts	Paid by Check #219976		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001449	Administrative Cost - Transcript - 19MR106 3419		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>					1			
Vendor <b>1710 - CONNIE MARING</b> Totals									\$157.00
							Invoices	6	
19MR109 3419	Transcripts	Paid by Check #219976		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001449	Administrative Cost - Transcript - 19MR109 3419		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>					1			
Vendor <b>1721 - MC KENDREE TOWNSHIP</b> Totals									\$45.00
							Invoices	1	
19MR97 3419	Transcripts	Paid by Check #219976		03/05/2019	03/05/2019	03/05/2019		03/20/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001449	Administrative Cost - Transcript - 19MR97 3419		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			
Vendor <b>1721 - MC KENDREE TOWNSHIP</b> Totals									\$45.00
							Invoices	1	
19MR97 3419	Transcripts	Paid by Check #219976		03/05/2019	03/05/2019	03/05/2019		03/20/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001449	Administrative Cost - Transcript - 19MR97 3419		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			
Vendor <b>1721 - MC KENDREE TOWNSHIP</b> Totals									\$45.00
							Invoices	1	
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
798	Morgue Use Fee and XRays, and Supplies fee	Paid by Check #220016		03/15/2019	03/15/2019	03/15/2019		03/20/2019	622.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001633	Contractual & Prof Services - Morgue Use Fee and XRays, and Supplies fee		1.0000	Each	622.0000	622.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					622.00			
	<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 <b>1729 - MCLEAN COUNTY CORONER</b> Totals						Invoices	1		\$622.00
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b>									
169480	quarterly invoice #169480	Paid by Check #219864		03/04/2019	03/04/2019	03/04/2019		03/06/2019	206.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001408	Other Operating Costs - quarterly invoice #169480		1.0000	QTR	206.6400	206.64			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					206.64			
	Invoice Items		1						
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b> Totals						Invoices	1		\$206.64
Vendor <b>1733 - MEMORIES BY DESIGN - Stumphco</b>									
9452	Name Plate for Drainage District Specialist - Becca Divan	Paid by Check #219799		02/27/2019	02/27/2019	02/27/2019		03/06/2019	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>	
2019-00001273	Supplies - Name Plate for Drainage District Specialist - Becca Divan		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					15.00			
	Invoice Items		1						
9460	Mental Health Court Graduation	Paid by Check #219812		02/28/2019	02/28/2019	02/28/2019		03/06/2019	9.35
<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>	
2019-00001372	Contractual & Prof Services - Mental Health Court Graduation		1.0000	Each	9.3500	9.35			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					9.35			
	Invoice Items		1						
Vendor <b>1733 - MEMORIES BY DESIGN - Stumphco</b> Totals						Invoices	2		\$24.35
Vendor <b>1739 - MICHELLE MERZ</b>									
2-28-19	Meal Advance - Facilitator Certification Training	Paid by Check #219813		02/28/2019	02/28/2019	02/28/2019		03/06/2019	302.50
<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>	
2019-00001370	Travel - Meal Advance - Facilitator Certification Training		1.0000	Each	302.5000	302.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					302.50			
	Invoice Items		1						
Vendor <b>1739 - MICHELLE MERZ</b> Totals						Invoices	1		\$302.50
Vendor <b>1741 - JANALEIGH MESSMORE</b>									





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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
FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #475782		03/05/2019	03/05/2019	03/05/2019		03/13/2019	310.14
<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>	
2019-00001422	Travel - 2/4/19 MEALS		1.0000	FULL	53.2000	53.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					53.20			
2019-00001422	Travel - 2/5/19 MEAL		1.0000	Each	15.2000	15.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.20			
2019-00001422	Travel - CAB FARE		1.0000	FULL	15.9000	15.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.90			
2019-00001422	Travel - FEBRUARY 2019 MILEAGE		288.0000	MI	.5550	159.84			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					159.84			
2019-00001422	Travel - TRAIN TICKETS		1.0000	FULL	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					66.00			
	Invoice Items				5				
Vendor <b>1741 - JANAILEIGH MESSMORE</b> Totals						Invoices	1		\$310.14
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b>									
2019-00000083	502 - GARNISHMENT \$	Paid by Check #228946		03/08/2019	03/08/2019	03/08/2019		03/07/2019	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 - 03/08/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
	Invoice Items				1				
2019-00000092	502 - GARNISHMENT \$	Paid by Check #229038		03/22/2019	03/22/2019	03/22/2019		03/21/2019	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 - 03/22/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
	Invoice Items				1				
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b> Totals						Invoices	2		\$62.20
Vendor <b>1766 - MONRO FLEET SERVICES</b>									



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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
108135	vehicle	Paid by Check #219832		02/25/2019	02/25/2019	02/25/2019		03/06/2019	14.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-0000124	Automobile Expense - vehicle		1.0000	Each	14.0200	14.02			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					14.02			
				Invoice Items	1				
108196	vehicle repair	Paid by Check #219832		03/04/2019	03/04/2019	03/04/2019		03/06/2019	112.80
<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>	
2019-0000124	Automobile Expense - vehicle		1.0000	Each	112.8000	112.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					112.80			
				Invoice Items	1				
Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals						Invoices	2		\$126.82
48089486	medical supplies	Paid by Check #219908		03/08/2019	03/08/2019	03/08/2019		03/13/2019	465.28
<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>	
2019-00001299	Medical Supplies		1.0000	Each	465.2800	465.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					465.28			
				Invoice Items	1				
48551425	medical supplies	Paid by Check #219908		03/08/2019	03/08/2019	03/08/2019		03/13/2019	65.85
<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>	
2019-00001299	Medical Supplies		1.0000	Each	65.8500	65.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					65.85			
				Invoice Items	1				
70107487	medical	Paid by Check #219843		02/25/2019	02/25/2019	02/25/2019		03/06/2019	73.30
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	73.3000	73.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					73.30			
				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
25758181	medical expense	Paid by Check #219918		03/08/2019	03/08/2019	03/08/2019		03/13/2019	44.77
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	44.7700	44.77			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					44.77			
	<i>Invoice Items</i>					1			
49147062	medical expense	Paid by Check #220009		03/15/2019	03/15/2019	03/15/2019		03/20/2019	6.63
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	6.6300	6.63			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					6.63			
	<i>Invoice Items</i>					1			
49156826	medical expense	Paid by Check #220009		03/15/2019	03/15/2019	03/15/2019		03/20/2019	724.23
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	724.2300	724.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					724.23			
	<i>Invoice Items</i>					1			
49189517	medical expense	Paid by Check #220009		03/15/2019	03/15/2019	03/15/2019		03/20/2019	39.44
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	39.4400	39.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					39.44			
	<i>Invoice Items</i>					1			
49491896	medical expense	Paid by Check #220009		03/18/2019	03/18/2019	03/18/2019		03/20/2019	60.13
<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>	
2019-00000891	Medical Supplies - medical		1.0000	Each	60.1300	60.13			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					60.13			
	<i>Invoice Items</i>					1			
Vendor <b>1767 - MOORE MEDICAL LLC</b> Totals						Invoices	8		\$1,479.63
Vendor <b>1769 - PHILLIP MORRIS</b>									
3-4-19	Meal Advance - Facilitator Certification Training	Paid by Check #219814		03/04/2019	03/04/2019	03/04/2019		03/06/2019	302.50
<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>	
2019-00001427	Travel - Meal Advance - Facilitator Certification Training		1.0000	Each	302.5000	302.50			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3-4-19	Meal Advance - Facilitator Certification Training	Paid by Check #219814		03/04/2019	03/04/2019	03/04/2019		03/06/2019	302.50
<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>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					302.50			
				Invoice Items	1				
				Vendor <b>1769 - PHILLIP MORRIS</b> Totals		Invoices	1		\$302.50
Vendor <b>1770 - MORROW BROTHERS FORD</b>									
11519-11515	new vehicles	Paid by Check #220053		03/26/2019	03/26/2019	03/26/2019		03/27/2019	208,320.00
<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>		
2019-00001799	Vehicles - new vehicles	1.0000	Each	208,320.0000	208,320.00				
<i>G/L Account</i>						<i>Amount</i>			
009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						208,320.00			
				Invoice Items	1				
				Vendor <b>1770 - MORROW BROTHERS FORD</b> Totals		Invoices	1		\$208,320.00
Vendor <b>1781 - KELSEY MUNSTERMAN</b>									
2-26-19	Meal Advance - ILATSA Conference	Paid by Check #219815		02/26/2019	02/26/2019	02/26/2019		03/06/2019	82.50
<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>		
2019-00001304	Travel - Meal Advance - ILATSA Conference	1.0000	Each	82.5000	82.50				
<i>G/L Account</i>						<i>Amount</i>			
014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						82.50			
				Invoice Items	1				
				Vendor <b>1781 - KELSEY MUNSTERMAN</b> Totals		Invoices	1		\$82.50
Vendor <b>1785 - NAPA AUTO PARTS</b>									
417	vehicle	Paid by Check #219993		03/18/2019	03/18/2019	03/18/2019		03/20/2019	118.08
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000122	Automobile Expense - vehicle	1.0000	Each	118.0800	118.08				
<i>G/L Account</i>						<i>Amount</i>			
009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						118.08			
				Invoice Items	1				



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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
776834	FILTERS	Paid by Check #24401		02/25/2019	02/25/2019	02/25/2019		03/06/2019	41.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	41.2800	41.28			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					41.28			
				Invoice Items	1				
777004	FILTER	Paid by Check #24401		02/25/2019	02/25/2019	02/25/2019		03/06/2019	15.84
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	15.8440	15.84			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					15.84			
				Invoice Items	1				
777058	FILTERS	Paid by Check #24401		02/25/2019	02/25/2019	02/25/2019		03/06/2019	106.77
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	106.7700	106.77			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					106.77			
				Invoice Items	1				
777350	FUEL ADDITIVE	Paid by Check #24401		02/25/2019	02/25/2019	02/25/2019		03/06/2019	62.93
<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>	
2019-00000056	Fuel - FUEL ADDITIVE		1.0000	Each	62.9300	62.93			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					62.93			
				Invoice Items	1				
778867	FILTERS	Paid by Check #24434		03/11/2019	03/11/2019	03/11/2019		03/20/2019	111.78
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	111.7800	111.78			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					111.78			
				Invoice Items	1				

Vendor **1785 - NAPA AUTO PARTS** Totals Invoices 6 \$456.68

Vendor **2505 - National Council for Behavioral Health**



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2262019	Manuals	Paid by Check #17082		02/26/2019	02/26/2019	02/26/2019		03/01/2019	802.85
<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>	
2019-00001312	Supplies - Algee Mascot		1.0000	FULL	44.8500	44.85			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					44.85			
2019-00001312	Supplies - Manuals		1.0000	FULL	758.0000	758.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					758.00			
	Invoice Items			2					
Vendor <b>2505 - National Council for Behavioral Health</b> Totals						Invoices	1		\$802.85
Vendor <b>2510 - National Curriculum &amp; Training Institute, Inc.</b>									
55003	Facilitator Certification Training	Paid by Check #219816		02/28/2019	02/28/2019	02/28/2019		03/06/2019	4,794.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001350	Training & Membership - Facilitator Certification Training		1.0000	Each	4,794.0000	4,794.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					4,794.00			
	Invoice Items			1					
Vendor <b>2510 - National Curriculum &amp; Training Institute, Inc.</b> Totals						Invoices	1		\$4,794.00
Vendor <b>1788 - NATIONAL DISTRICT ATTYS ASSN</b>									
126697	2019 NDAA Dues	Paid by Check #219808		02/22/2019	02/22/2019	02/22/2019		03/06/2019	255.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001251	Consulting & Outside Services - 2019 Dues - 126697		1.0000	Each	255.0000	255.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					255.00			
	Invoice Items			1					
Vendor <b>1788 - NATIONAL DISTRICT ATTYS ASSN</b> Totals						Invoices	1		\$255.00
Vendor <b>1789 - NATIONAL GEOGRAPHIC HISTORY</b>									
NGH6040728716006	subscription renewal	Paid by Check #219909		03/07/2019	03/07/2019	03/07/2019		03/13/2019	29.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001494	Supplies		1.0000	Each	29.0000	29.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					29.00			
	Invoice Items			1					
Vendor <b>1789 - NATIONAL GEOGRAPHIC HISTORY</b> Totals						Invoices	1		\$29.00



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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
<b>Vendor 1790 - NATIONAL GEOGRAPHIC TRAVELER</b>									
NGT6004900442006	subscription renewal	Paid by Check #219910		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001496	Supplies		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					30.00			
			Invoice Items	1					
<b>Vendor 1790 - NATIONAL GEOGRAPHIC TRAVELER Totals</b>							Invoices	1	<b>\$30.00</b>
<b>Vendor 1792 - NATIONAL MEDICAL SERVICES INC</b>									
1076235	Toxicology Testing	Paid by Check #220070		03/20/2019	03/20/2019	03/20/2019		03/27/2019	2,838.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001705	Contractual & Prof Services - Toxicology Testing		1.0000	Each	2,838.0000	2,838.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,838.00			
			Invoice Items	1					
<b>Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals</b>							Invoices	1	<b>\$2,838.00</b>
<b>Vendor 1799 - NCPERS GROUP LIFE INS</b>									
NCPERS 2-2019	NCPERS Monthly Premiums	Paid by Check #228956		03/11/2019	03/11/2019	03/11/2019		03/13/2019	1,368.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001359	Payroll & Benefits - Feb 2019		1.0000	Each	1,368.0000	1,368.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)					1,368.00			
			Invoice Items	1					
<b>Vendor 1799 - NCPERS GROUP LIFE INS Totals</b>							Invoices	1	<b>\$1,368.00</b>
<b>Vendor 1803 - NEOPOST</b>									
56507688	postage machine lease payment	Paid by Check #219844		03/04/2019	03/04/2019	03/04/2019		03/06/2019	395.96
<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>	
2019-00001426	Office Equipment		1.0000	Each	395.9600	395.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4452 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.EQUIPMENT LEASE/PURCHASE)					395.96			
			Invoice Items	1					
<b>Vendor 1803 - NEOPOST Totals</b>							Invoices	1	<b>\$395.96</b>
<b>Vendor 1811 - NEWWAVE COMMUNICATIONS</b>									



# Accounts Payable Invoice Report

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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
125695338 03 19	2019 03 ema internet	Paid by Check #219881		03/12/2019	03/12/2019	03/12/2019		03/13/2019	230.28
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001600	Information Technology - 2019 03 ema internet				230.2800				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					230.28			
	<i>Invoice Items</i>								1
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals									Invoices 2 \$459.26
03-16-04-15-19	monthly invoice 03-16-04-15	Paid by Check #220076		03/22/2019	03/22/2019	03/22/2019		03/27/2019	228.98
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001754	Contractual & Prof Services - monthly invocei 03-16-04-15				228.9800				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					228.98			
	<i>Invoice Items</i>								1
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals									Invoices 1 \$2,500.00
April 2019	Contractual Attorney Fees	Paid by Check #220046		03/25/2019	03/25/2019	03/25/2019		03/27/2019	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000068	Contractual & Prof Services - 2018-19				2,500.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,500.00			
	<i>Invoice Items</i>								1
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals									Invoices 1 \$2,500.00
1909654	ties	Paid by Check #219833		02/25/2019	02/25/2019	02/25/2019		03/06/2019	32.36
<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				32.3600				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					32.36			
	<i>Invoice Items</i>								1
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals									Invoices 1 \$31.50
1910834	uniform	Paid by Check #219833		02/26/2019	02/26/2019	02/26/2019		03/06/2019	31.50
<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				31.5000				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					31.50			
	<i>Invoice Items</i>								1





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Payment Date Range 03/01/19 - 03/31/19  
 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
1911394	uniform	Paid by Check #219833		02/28/2019	02/28/2019	02/28/2019		03/06/2019	80.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	80.9800	80.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					80.98			
	<i>Invoice Items</i>					1			
1912078	uniform	Paid by Check #219833		03/04/2019	03/04/2019	03/04/2019		03/06/2019	35.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	35.9900	35.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					35.99			
	<i>Invoice Items</i>					1			
1862432	uniform	Paid by Check #219901		03/12/2019	03/12/2019	03/12/2019		03/13/2019	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
	<i>Invoice Items</i>					1			
1901955	uniform	Paid by Check #219901		03/12/2019	03/12/2019	03/12/2019		03/13/2019	168.29
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	168.2900	168.29			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					168.29			
	<i>Invoice Items</i>					1			
1915909	uniform	Paid by Check #220054		03/21/2019	03/21/2019	03/21/2019		03/27/2019	146.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	146.0000	146.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					146.00			
	<i>Invoice Items</i>					1			
1915978-IN	transport jacket	Paid by Check #220061		03/21/2019	03/21/2019	03/21/2019		03/27/2019	174.99
<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>	
2019-00001454	Supplies		1.0000	Each	174.9900	174.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					174.99			
	<i>Invoice Items</i>					1			



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Payment Date Range 03/01/19 - 03/31/19  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1862471	uniform	Paid by Check #220010		03/12/2019	03/12/2019	03/12/2019		03/20/2019	405.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	405.0000	405.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					405.00			
	<i>Invoice Items</i>			1					
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals									\$1,213.11
1867718	uniform	Paid by Check #220010		03/12/2019	03/12/2019	03/12/2019		03/20/2019	37.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	37.0000	37.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					37.00			
	<i>Invoice Items</i>			1					
Vendor <b>1823 - OAKWOOD FIRE PROTECTION DISTRICT</b> Totals									\$135.00
1868663	uniform	Paid by Check #220010		03/12/2019	03/12/2019	03/12/2019		03/20/2019	47.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	47.0000	47.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					47.00			
	<i>Invoice Items</i>			1					
Vendor <b>1823 - OAKWOOD FIRE PROTECTION DISTRICT</b> Totals									\$135.00
Vendor <b>1860 - LEON PARKER, LEON S.</b>									
April 2019	Contractual Attorney Fees	Paid by Check #220047		03/25/2019	03/25/2019	03/25/2019		03/27/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000069	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 <b>1860 - LEON PARKER, LEON S.</b> Totals									\$3,333.33
Vendor <b>1865 - JANET E. PAYONK</b>									



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Payment Date Range 03/01/19 - 03/31/19  
 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
03.01.19	T.H.E. CONF	Paid by Check #24402		02/25/2019	02/25/2019	02/25/2019		03/06/2019	215.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001389	Other Operating Costs - T.H.E. CONF		1.0000	Each	215.0000	215.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4251 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TRAVEL EXPENSE)					215.00			
	<i>Invoice Items</i>			1					
Vendor <b>1865 - JANET E. PAYONK</b> Totals							Invoices	1	\$215.00
Vendor <b>1871 - PEER COURT</b>									
030419	Annual Contribution	Paid by Check #219788		03/04/2019	03/04/2019	03/04/2019		03/06/2019	5,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001436	Consulting & Outside Services - Annual Contribution		1.0000	Each	5,250.0000	5,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4608 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PEER COURT)					5,250.00			
	<i>Invoice Items</i>			1					
Vendor <b>1871 - PEER COURT</b> Totals							Invoices	1	\$5,250.00
Vendor <b>1875 - PETHEALTH SERVICES INC</b>									
siun13051294	750 STANDARD MICROCHIPS QUOTE	Paid by Check #219865		02/27/2019	02/27/2019	02/27/2019		03/06/2019	4,500.00
<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>	
2019-00001287	Other Operating Costs - 750 STANDARD MICROCHIPS QUOTE		750.0000	Each	6.0000	4,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					4,500.00			
	<i>Invoice Items</i>			1					
Vendor <b>1875 - PETHEALTH SERVICES INC</b> Totals							Invoices	1	\$4,500.00
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									
3119	fuel	Paid by Check #219834		03/05/2019	03/05/2019	03/05/2019		03/06/2019	67.16
<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>	
2019-00001442	Fuel - fuel		1.0000	Each	67.1600	67.16			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					67.16			
	<i>Invoice Items</i>			1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals							Invoices	1	\$67.16
Vendor <b>2420 - PIONEER CREDIT RECOVERY, INC</b>									



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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
2019-00000084	501 - GARNISHMENT %	Paid by Check #228947		03/08/2019	03/08/2019	03/08/2019		03/07/2019	171.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction		1.0000	Each	171.3500	171.35			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					171.35			
	<i>Invoice Items</i>								1
Vendor <b>2420 - PIONEER CREDIT RECOVERY, INC</b> Totals									Invoices 2 \$342.70
3102961763	Treasurer's Lease	Paid by Check #219789		02/27/2019	03/01/2019	03/01/2019		03/06/2019	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001390	Consulting & Outside Services - Period 12/30/18 - 3/29/19		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,156.50			
	<i>Invoice Items</i>								1
Vendor <b>1886 - PITNEY BOWES</b> Totals									Invoices 2 \$1,260.99
3102955302	quarterly invoice for postage machine3102955302	Paid by Check #219927		03/08/2019	03/08/2019	03/08/2019		03/13/2019	104.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001546	Other Operating Costs - quarterly invoice for postage 3102955302		1.0000	QTR	104.4900	104.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					104.49			
	<i>Invoice Items</i>								1
Vendor <b>1837 - PITNEY BOWES</b> Totals									Invoices 2 \$1,260.99
Lease Inv #31029	Lease Invoice 2-27-19	Paid by Check #219827		02/27/2019	03/01/2019	03/01/2019		03/06/2019	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001392	Administrative Cost - Lease Invoice 2-27-18		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					162.00			
	<i>Invoice Items</i>								1



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Payment Date Range 03/01/19 - 03/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3102951819	maintenance	Paid by Check #219923		03/11/2019	03/11/2019	03/11/2019		03/13/2019	288.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001539	Contractual & Prof Services - maintenace		1.0000	Each	288.6300	288.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)					288.63			
	Invoice Items			1					
Vendor <b>1837 - PITNEY BOWES</b> Totals						Invoices	2		\$450.63
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b>									
3042019	March medical contract payment	Paid by Check #219845		03/04/2019	03/04/2019	03/04/2019		03/06/2019	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001358	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	Invoice Items			1					
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals						Invoices	2		\$3,542.75
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b>									
3-1-19	medical	Paid by Check #219855		03/01/2019	03/01/2019	03/01/2019		03/06/2019	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 <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals						Invoices	2		\$3,542.75
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b>									
02-28-19	medical expense	Paid by Check #220011		03/12/2019	03/12/2019	03/12/2019		03/20/2019	474.76
<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>	
2019-00001579	Medical Expenses - medical		1.0000	Each	474.7600	474.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					474.76			
	Invoice Items			1					
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals						Invoices	1		\$474.76
Vendor <b>1891 - POTOMAC COMMUNITY BUILDING</b>									
0402201918	POLLING PLACE RENT	Paid by Check #219946		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001531	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 03/01/19 - 03/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1891 - POTOMAC COMMUNITY BUILDING</b> Totals						Invoices	1		\$90.00
Vendor <b>1915 - PURCHASE POWER</b>									
2202019 PP	Purchase Power	Paid by Check #219977		03/05/2019	03/05/2019	03/05/2019		03/20/2019	1,080.97
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001445	Administrative Cost - 2202019 purchase power	1.0000	Each	1,080.9700	1,080.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					1,080.97			
	Invoice Items			1					
Vendor <b>1915 - PURCHASE POWER</b> Totals						Invoices	1		\$1,080.97
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b>									
2096119	CH water Invoice 2096119	Paid by Check #219961		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	699.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001428	Repairs and Maintenance - CH water Invoice 2096119	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 <b>1917 - PURITY PLUS WATER SYSTEM</b> Totals						Invoices	3		\$1,098.90
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
2-28-19	oil change	Paid by Check #219994		03/15/2019	03/15/2019	03/15/2019		03/20/2019	252.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000125	Automobile Expense - vehicle	1.0000	Each	252.0000	252.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					252.00			
	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
2-0159294	oil change for Ted's suburban	Paid by Check #220057		03/19/2019	03/19/2019	03/19/2019		03/27/2019	43.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001665	Repairs and Maintenance - oil change for Ted's suburban		1.0000	Each	43.3100	43.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					43.31			
	<i>Invoice Items</i>			1					
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals							Invoices	2	\$295.31
Vendor <b>1923 - QUILL CORPORATION</b>									
5280239	CB office Supplies	Paid by Check #219790		02/28/2019	02/28/2019	02/28/2019	02/28/2019	03/06/2019	391.86
<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>	
2019-00001226	Supplies - office supplies-cb		1.0000	Each	391.8600	391.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					391.86			
	<i>Invoice Items</i>			1					
5861012	scanner for treasurer's office	Paid by Check #219972		03/18/2019	03/18/2019	03/18/2019		03/20/2019	386.33
<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>	
2019-00001637	Information Technology - scanner for treasurer's office		1.0000	FULL	386.3300	386.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					386.33			
	<i>Invoice Items</i>			1					
5357337/5411504	February Office Supplies Order - Treasurer's Office	Paid by Check #219884		03/06/2019	03/06/2019	03/06/2019		03/13/2019	1,035.20
<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>	
2019-00001298	Supplies - 3.5" Expansion File Pockets		1.0000	BOX	38.3000	38.30			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					38.30			
2019-00001298	Supplies - 3-Hole Punch		1.0000	Each	44.9900	44.99			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					44.99			
2019-00001298	Supplies - 3-Tab Colored File Folders		1.0000	BOX	17.0900	17.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					17.09			
2019-00001298	Supplies - Brother TZe-251 White Label Tape		4.0000	Each	17.9925	71.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					71.97			



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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
5357337/5411504	February Office Supplies Order - Treasurer's Office	Paid by Check #219884		03/06/2019	03/06/2019	03/06/2019		03/13/2019	1,035.20
<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>		
2019-00001298	Supplies - DYMO White labels	5.0000	BOX	23.3920	116.96				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					116.96			
2019-00001298	Supplies - Hanging File Folders 3" Expansion 25/ box	4.0000	BOX	57.2325	228.93				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					228.93			
2019-00001298	Supplies - Heavy-Duty Reinforced Expanding File Pockets 5-1/4"	5.0000	BOX	29.6920	148.46				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					148.46			
2019-00001298	Supplies - Microfiber Rags	1.0000	PK	8.8150	8.82				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					8.82			
2019-00001298	Supplies - Murphy Oil Wood Soap	1.0000	CTN	6.7400	6.74				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					6.74			
2019-00001298	Supplies - Power Strip	3.0000	Each	15.5600	46.68				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					46.68			
2019-00001298	Supplies - Retractable Ballpoint Pens - Blue	1.0000	DZ	18.8900	18.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					18.89			
2019-00001298	Supplies - Under-mount desk keyboard drawer	2.0000	Each	53.7200	107.44				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					107.44			
2019-00001298	Supplies - Wireless Keyboard & Mouse Combo	8.0000	Each	22.4913	179.93				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					179.93			
				Invoice Items	13				
4962768	SUPPLIES	Paid by Check #219801		02/26/2019	02/26/2019	02/26/2019		03/06/2019	121.34
<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>		
2019-00001206	Supplies	1.0000	Each	121.3400	121.34				
	<i>G/L Account</i>					<i>Amount</i>			





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4962768 <i>P.O. Number</i>	SUPPLIES <i>Item Description</i>	Paid by Check #219801		02/26/2019	02/26/2019	02/26/2019		03/06/2019	121.34
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						121.34		
			Invoice Items	1					
4923805 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #219809		02/22/2019	02/22/2019	02/22/2019		03/06/2019	15.99
2019-00001150	Supplies - Office Supplies (Invoice #4923805)								
	<i>G/L Account</i>						Amount		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						15.99		
			Invoice Items	1					
5357506 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #219978		03/05/2019	03/05/2019	03/05/2019		03/20/2019	74.52
2019-00001446	Supplies - Office Supplies (invoice #5357506)								
	<i>G/L Account</i>						Amount		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						74.52		
			Invoice Items	1					
5387577 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #219978		03/05/2019	03/05/2019	03/05/2019		03/20/2019	118.02
2019-00001446	Supplies - Office Supplies (invoice #5387577)								
	<i>G/L Account</i>						Amount		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						118.02		
			Invoice Items	1					
5408943 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #219978		03/05/2019	03/05/2019	03/05/2019		03/20/2019	267.87
2019-00001446	Supplies - Office Supplies (invoice #5408943)								
	<i>G/L Account</i>						Amount		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						267.87		
			Invoice Items	1					
5471366-5511511 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #219817		03/04/2019	03/04/2019	03/04/2019		03/06/2019	198.95
2019-00001373	Supplies - Office Supplies								
	<i>G/L Account</i>						Amount		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						198.95		
			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	
5724432	Office Supplies	Paid by Check #219984		03/14/2019	03/14/2019	03/14/2019		03/20/2019	198.24	
<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>	
2019-00001575	Supplies - Office Supplies			1.0000	Each	198.2400	198.24			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						198.24			
	Invoice Items				1					
6005760-6043982	Office Supplies	Paid by Check #220042		03/25/2019	03/25/2019	03/25/2019		03/27/2019	394.01	
<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>	
2019-00001726	Supplies - Office Supplies			1.0000	Each	394.0100	394.01			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						394.01			
	Invoice Items				1					
5385317	Office Supplies	Paid by Check #219894		03/06/2019	03/06/2019	03/06/2019		03/13/2019	72.01	
<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>	
2019-00001470	Supplies - Clorox dsnfctwipe coconut 70ct			4.0000	Each	5.9900	23.96			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						23.96			
2019-00001470	Supplies - Folgers colum decaf kcup 24pk			2.0000	BOX	14.2900	28.58			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						28.58			
2019-00001470	Supplies - Sugar 20oz 3 pk			3.0000	PK	6.4900	19.47			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						19.47			
	Invoice Items				3					
5386101	Office Supplies	Paid by Check #219894		03/06/2019	03/06/2019	03/06/2019		03/13/2019	62.98	
<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>	
2019-00001472	Supplies - Avery ce ij bus cards wh 400 Ct			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			
2019-00001472	Supplies - Disc cdr 52x 80Min 100Sp			1.0000	PK	28.9900	28.99			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						28.99			
	Invoice Items				2					
5724505	supplies	Paid by Check #220072		03/25/2019	03/25/2019	03/25/2019		03/27/2019	171.06	
<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>	
2019-00001735	Supplies - storage box			1.0000	Each	27.9900	27.99			
	<i>G/L Account</i>						<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						27.99			



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5724505	supplies	Paid by Check #220072		03/25/2019	03/25/2019	03/25/2019		03/27/2019	171.06
<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>	
2019-00001735	Supplies - toner		3.0000	Each	47.6900	143.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					143.07			
	<i>Invoice Items</i>					2			
5740426	supplies	Paid by Check #220072		03/25/2019	03/25/2019	03/25/2019		03/27/2019	80.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001734	Supplies - postage meter ink		1.0000	Each	80.9900	80.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					80.99			
	<i>Invoice Items</i>					1			
5538120	Toner Cartridges	Paid by Check #219947		03/07/2019	03/07/2019	03/07/2019		03/13/2019	159.99
<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>	
2019-00001577	Supplies - Toner Cartridge		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					159.99			
	<i>Invoice Items</i>					1			
5538121	Toner Cartridges	Paid by Check #219947		03/07/2019	03/07/2019	03/07/2019		03/13/2019	159.99
<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>	
2019-00001576	Supplies - Toner Cartridges		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					159.99			
	<i>Invoice Items</i>					1			
5538131	Toner Cartridges	Paid by Check #219947		03/07/2019	03/07/2019	03/07/2019		03/13/2019	222.98
<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>	
2019-00001578	Supplies - Toner Cartridges		1.0000	Each	222.9800	222.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					222.98			
	<i>Invoice Items</i>					1			
5612587	5 qty - p-touch label printers for Treasurer	Paid by Check #219882		03/07/2019	03/07/2019	03/07/2019		03/13/2019	394.95
<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>	
2019-00001498	Information Technology - 5 qty - p-touch label printers for Treasurer		1.0000	FULL	394.9500	394.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					394.95			
	<i>Invoice Items</i>					1			



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5795495	Red Pens for Election Day	Paid by Check #220022		03/18/2019	03/18/2019	03/18/2019		03/20/2019	27.86
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001667	Supplies - Red Pens for Election Day				27.8600				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					27.86			
	<i>Invoice Items</i>								1
3371137	Printer Ink-copy paper-office supplies	Paid by Check #220025		12/10/2018	03/12/2019	03/12/2019		03/20/2019	600.98
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000635	Supplies - Copier Ink copy paper office supplies					600.9800			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)						600.98		
	<i>Invoice Items</i>								1
4844104	MISC MEDICAL SUPPLIES	Paid by Check #8454		02/26/2019	02/26/2019	02/26/2019		03/06/2019	706.59
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000985	Supplies - MISC OFFICE SUPPLIES					706.5900			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)						706.59		
	<i>Invoice Items</i>								1
5339717	BATTERY BACKUPS	Paid by Check #24403		03/01/2019	03/01/2019	03/01/2019		03/06/2019	254.97
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001418	Other Operating Costs - BATTERY BACKUPS					254.9700			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)						254.97		
	<i>Invoice Items</i>								1
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	23		\$6,117.68
SJ10782	REPAIRS #205	Paid by Check #24404		03/01/2019	03/01/2019	03/01/2019		03/06/2019	406.00
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001175	Repairs and Maintenance - REPAIRS #205					406.0000			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						406.00		
	<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
10812	REPAIRS #108	Paid by Check #24421		03/04/2019	03/04/2019	03/04/2019		03/13/2019	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>	
2019-00001455	Repairs and Maintenance - REPAIRS #108		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					320.00			
	Invoice Items			1					
Vendor <b>1925 - RAHN EQUIPMENT</b> Totals									Invoices 3 \$1,520.58
48690	REPAIRS #210	Paid by Check #24442		03/20/2019	03/20/2019	03/20/2019		03/27/2019	794.58
<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>	
2019-00001440	Repairs and Maintenance - REPAIRS #210		1.0000	Each	794.5800	794.58			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					794.58			
	Invoice Items			1					
Vendor <b>1928 - RANKIN FIRE STATION</b> Totals									Invoices 1 \$45.00
0402201902	POLLING PLACE RENT	Paid by Check #219948		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001515	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1928 - RANKIN FIRE STATION</b> Totals									Invoices 1 \$45.00
10926120192	Drug Screen	Paid by Check #219985		03/12/2019	03/12/2019	03/12/2019		03/20/2019	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>	
2019-00001591	Contractual & Prof Services - Drug Screen		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					30.00			
	Invoice Items			1					
Vendor <b>1937 - REDWOOD TOXICOLOGY LAB, INC</b> Totals									Invoices 1 \$30.00
Vendor <b>2431 - Reece Carter</b>									



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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	
2-28-19	Meal Advance - Facilitator Certification Training	Paid by Check #219818		02/28/2019	02/28/2019	02/28/2019		03/06/2019	302.50	
<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>			
2019-00001366	Travel - Meal Advance - Facilitator Certification Training	1.0000	Each	302.5000	302.50					
	<i>G/L Account</i>					<i>Amount</i>				
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					302.50				
	Invoice Items			1						
Vendor <b>2431 - Reece Carter</b> Totals									Invoices 1	\$302.50
02/28/2019	Lamination fee	Paid by Check #475789		03/25/2019	03/25/2019	03/25/2019		03/27/2019	5.25	
<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>			
2019-00001466	Contractual & Prof Services - LAMINATION CHARGE	1.0000	FULL	5.2500	5.25					
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					5.25				
	Invoice Items			1						
Vendor <b>1938 - REGIONAL OFFICE OF EDUCATION</b> Totals									Invoices 1	\$5.25
Feb. Travel	travel	Paid by Check #220073		03/19/2019	03/19/2019	03/19/2019		03/27/2019	139.31	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2019-00001639	Travel - travel	1.0000	Each	139.3100	139.31					
	<i>G/L Account</i>					<i>Amount</i>				
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					139.31				
	Invoice Items			1						
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals									Invoices 1	\$139.31
Feb. 28, 2019	Monthly Service Charges	Paid by Check #7632		02/28/2019	02/28/2019	02/28/2019		03/06/2019	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				
	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
March 2019	Monthly Service Charges	Paid by Check #7637		03/25/2019	03/25/2019	03/25/2019		03/27/2019	708.00
<i>P.O. Number</i> 2019-00000071	<i>Item Description</i> Administrative Cost - 2018-19		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 708.0000	<i>Total Amount</i> 708.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					<i>Amount</i> 708.00			
			<i>Invoice Items</i>	1					
3091884674	February Invoice# 3091884674	Paid by Check #220051		03/22/2019	03/22/2019	03/22/2019		03/27/2019	490.14
<i>P.O. Number</i> 2019-00001724	<i>Item Description</i> Contractual & Prof Services - February Invoice# 3091884674		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 490.1400	<i>Total Amount</i> 490.14	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					<i>Amount</i> 490.14			
			<i>Invoice Items</i>	1					
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	3		\$1,906.14
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									
767919	Animal Reg waste removal MAR	Paid by Check #219962		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	289.57
<i>P.O. Number</i> 2019-00001429	<i>Item Description</i> Repairs and Maintenance - Animal Reg waste removal MAR		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 289.5700	<i>Total Amount</i> 289.57	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 289.57			
			<i>Invoice Items</i>	1					
767920	CH waste removal MAR	Paid by Check #219962		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	395.65
<i>P.O. Number</i> 2019-00001429	<i>Item Description</i> Repairs and Maintenance - CH waste removal MAR		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 395.6500	<i>Total Amount</i> 395.65	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 395.65			
			<i>Invoice Items</i>	1					
767975	EMA waste removal MAR	Paid by Check #219962		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	87.42
<i>P.O. Number</i> 2019-00001429	<i>Item Description</i> Repairs and Maintenance - EMA waste removal MAR		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 87.4200	<i>Total Amount</i> 87.42	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 87.42			
			<i>Invoice Items</i>	1					



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768195	HealthEd waste removal MAR	Paid by Check #219962		03/06/2019	03/06/2019	03/06/2019	03/04/2019	03/13/2019	191.23
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001429	Repairs and Maintenance - HealthEd waste removal MAR				191.2300				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)						191.23		
	<i>Invoice Items</i>			1					
0726000768104	GARBAGE PICKUP	Paid by Check #24405		02/25/2019	02/25/2019	02/25/2019		03/06/2019	170.34
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001387	Other Operating Costs - GARBAGE PICKUP				170.3400				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						170.34		
	<i>Invoice Items</i>			1					
Vendor <b>1945 - REPUBLIC SERVICES #726</b> Totals						Invoices	5		\$1,134.21
Vendor <b>1946 - RESERVE ACCOUNT</b>									
MC Postage Mach	Postage for Merit Commission	Paid by Check #220040		03/18/2019	03/18/2019	03/18/2019		03/27/2019	18.27
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001638	Postage - Postage for Merit Commission				18.2700				
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)						18.27		
	<i>Invoice Items</i>			1					
2/27/2019	Postage	Paid by Check #219870		02/27/2019	02/27/2019	02/27/2019		03/06/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001343	Supplies - Postage				500.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4270 (GENERAL FUND.RECORDER.GENERAL.POSTAGE)						500.00		
	<i>Invoice Items</i>			1					
021319	Postage Machine	Paid by Check #220026		01/15/2019	02/13/2019	02/13/2019		03/20/2019	3,500.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000655	Administrative Cost - Re-load Postage Machine (Treasurer's Office)				3,500.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)						3,500.00		
	<i>Invoice Items</i>			1					
Vendor <b>1946 - RESERVE ACCOUNT</b> Totals						Invoices	3		\$4,018.27

Vendor **1948 - DANIEL RIBBE TRUCKING INC**





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
31934	HAULING	Paid by Check #7092		03/11/2019	03/11/2019	03/11/2019		03/20/2019	3,126.89
<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>
2019-00001585	Other Operating Costs - HAULING			481.0600	TN	6.5000	3,126.89		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,126.89		
	<i>Invoice Items</i>			1					
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals							Invoices	2	\$19,991.56
31935	AGG. - TOWNSHIPS	Paid by Check #7257		03/11/2019	03/11/2019	03/11/2019		03/20/2019	16,864.67
<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>
2019-00001584	Other Operating Costs - BLOUNT CA-16			500.2000	TN	29.1400	14,575.83		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						14,575.83		
2019-00001584	Other Operating Costs - CA-16 GEORGETOWN			111.7600	Each	20.4800	2,288.84		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,288.84		
	<i>Invoice Items</i>			2					
Vendor <b>1953 - RIDGEVIEW BAPTIST CHURCH</b> Totals							Invoices	1	\$45.00
0402201921	POLLING PLACE RENT	Paid by Check #219949		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>
2019-00001534	Other Operating Costs - POLLING PLACE RENT			1.0000	Each	45.0000	45.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						45.00		
	<i>Invoice Items</i>			1					
Vendor <b>1953 - RIDGEVIEW BAPTIST CHURCH</b> Totals							Invoices	1	\$45.00
426026206	ICE SAND	Paid by Check #7089		03/04/2019	03/04/2019	03/04/2019		03/13/2019	3,126.93
<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>
2019-00001456	Other Operating Costs - ICE SAND			481.0661	TN	6.5000	3,126.93		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,126.93		
	<i>Invoice Items</i>			1					
Vendor <b>1960 - ROGERS GROUP, INC.</b> Totals							Invoices	1	\$3,126.93
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b>									



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3182019	Blanket PO for FY2019	Paid by Check #17091		03/18/2019	03/18/2019	03/18/2019		03/27/2019	15,979.33
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019			1.0000	YR	15,979.3300	15,979.33		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						15,979.33		
	Invoice Items			1					
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals							Invoices	1	\$15,979.33
Vendor <b>1969 - ROSSVILLE CH. OF CHRIST</b>									
0402201924	POLLING PLACE RENT	Paid by Check #219950		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>
2019-00001537	Other Operating Costs - POLLING PLACE RENT			1.0000	Each	90.0000	90.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						90.00		
	Invoice Items			1					
Vendor <b>1969 - ROSSVILLE CH. OF CHRIST</b> Totals							Invoices	1	\$90.00
Vendor <b>1978 - RUSSELL RUDD</b>									
02 24 19 rudd	2019 02 24 damage assessment mileage	Paid by Check #219841		02/25/2019	02/25/2019	02/25/2019		03/06/2019	32.19
<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>
2019-00001276	Travel - 2019 02 24 damage assessment mileage			58.0000	MI	.5550	32.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						32.19		
	Invoice Items			1					
03 06 19 rudd	3 days travel to urbana for cyber security & coop training	Paid by Check #219904		03/06/2019	03/06/2019	03/06/2019		03/13/2019	109.89
<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>
2019-00001497	Travel - 3 days travel to urbana for cyber security & coop trainin			198.0000	MI	.5550	109.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						109.89		
	Invoice Items			1					
03 21 19 rudd	2019 03 20 travel to ottawa, IL (training)	Paid by Check #220058		03/21/2019	03/21/2019	03/21/2019		03/27/2019	167.61
<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>
2019-00001718	Travel - 2019 03 20 travel to ottawa, IL (training)			302.0000	MI	.5550	167.61		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03 21 19 rudd	2019 03 20 travel to ottawa, IL (training)	Paid by Check #220058		03/21/2019	03/21/2019	03/21/2019		03/27/2019	167.61
<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>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					167.61			
	Invoice Items			1					
Vendor <b>1978 - RUSSELL RUDD</b> Totals							Invoices	3	\$309.69
Vendor <b>1979 - RUSH TRUCK CENTER</b>									
3014017653	ANTIFREEZE	Paid by Check #24406		02/25/2019	02/25/2019	02/25/2019		03/06/2019	430.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001278	Other Operating Costs - ANTIFREEZE	1.0000	Each	430.0000	430.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					430.00			
	Invoice Items			1					
Vendor <b>1979 - RUSH TRUCK CENTER</b> Totals							Invoices	2	\$1,304.82
Vendor <b>1980 - JIM RUSSELL</b>									
362019	TRAVEL EXPENSES	Paid by Check #17084		03/06/2019	03/06/2019	03/06/2019		03/13/2019	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>		
2019-00001464	Travel - Hotel	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					.00			
2019-00001464	Travel - Meals	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					.00			
2019-00001464	Travel - Mileage	87.0000	MI	.5550	48.29				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					48.29			
	Invoice Items			3					
Vendor <b>1980 - JIM RUSSELL</b> Totals							Invoices	1	\$48.29
Vendor <b>2001 - SECOND CHURCH OF CHRIST</b>									



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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
0402201905	POLLING PLACE RENT	Paid by Check #219951		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001518	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor <b>2001 - SECOND CHURCH OF CHRIST</b> Totals							Invoices	1	\$90.00
Vendor <b>2005 - SHELL FLEET CARD</b>									
58195880	fuel	Paid by Check #219995		03/14/2019	03/14/2019	03/14/2019		03/20/2019	27.90
<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>	
2019-00001618	Supplies - office supplies		1.0000	Each	27.9000	27.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					27.90			
	Invoice Items			1					
Vendor <b>2005 - SHELL FLEET CARD</b> Totals							Invoices	1	\$27.90
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b>									
73778	Phone Rests	Paid by Check #219819		02/27/2019	02/27/2019	02/27/2019		03/06/2019	62.20
<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>	
2019-00001324	Supplies - Phone Rests		1.0000	Each	62.2000	62.20			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					62.20			
	Invoice Items			1					
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals							Invoices	1	\$62.20
Vendor <b>2012 - SHRED-IT US JV LLC</b>									
8126759557	SHREDDING SERVICES	Paid by Check #219952		03/07/2019	03/07/2019	03/07/2019		03/13/2019	160.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001573	Other Operating Costs - SHREDDING SERVICES		1.0000	Each	160.5000	160.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					160.50			
	Invoice Items			1					
Vendor <b>2012 - SHRED-IT US JV LLC</b> Totals							Invoices	1	\$160.50
Vendor <b>2016 - SICALCO, LTD.</b>									



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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
69214	CALCIUM CHLORIDE	Paid by Check #7086		02/25/2019	02/25/2019	02/25/2019		03/06/2019	2,920.00
<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>	
2019-00001376	Other Operating Costs - CALCIUM CHLORIDE		1.0000	Each	2,920.0000	2,920.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,920.00			
	Invoice Items			1					
Vendor <b>2016 - SICALCO, LTD.</b> Totals							Invoices	1	\$2,920.00
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b>									
975910495	Drug Lab Supplies	Paid by Check #219886		03/08/2019	03/08/2019	03/08/2019		03/13/2019	1,039.97
<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>	
2019-00001363	Contractual & Prof Services - Drug Lab Supplies		1.0000	Each	1,039.9700	1,039.97			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					1,039.97			
	Invoice Items			1					
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b> Totals							Invoices	1	\$1,039.97
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b>									
18684-3827210044	February Tracker Bill	Paid by Check #219820		02/27/2019	02/27/2019	02/27/2019		03/06/2019	131.10
<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>	
2019-00001335	Contractual & Prof Services - February Tracker Bill		1.0000	Each	131.1000	131.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					131.10			
	Invoice Items			1					
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals							Invoices	1	\$131.10
Vendor <b>2044 - SPARKLE CLEAN</b>									
566512	February Car Washes	Paid by Check #219821		03/01/2019	03/01/2019	03/01/2019		03/06/2019	92.50
<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>	
2019-00001394	Automobile Expense - February Car Washes		1.0000	Each	92.5000	92.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					92.50			
	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
22819	car wash	Paid by Check #219835		03/01/2019	03/01/2019	03/01/2019		03/06/2019	19.50
<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>
2019-0000127	Automobile Expense - vehicle			1.0000	Each	19.5000	19.50		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						19.50		
				Invoice Items	1				
				Vendor	<b>2044 - SPARKLE CLEAN</b>	Totals	Invoices	2	\$112.00
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b>									
86163	"WE MISSED YOU" POSTCARDS	Paid by Check #475776		02/25/2019	02/25/2019	02/25/2019		03/06/2019	239.82
<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>
2019-00001037	Supplies - "WE MISSED YOU" POSTCARDS			1.0000	FULL	239.8200	239.82		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)						239.82		
				Invoice Items	1				
				Vendor	<b>2047 - SPEEDY'S QUICK PRINT</b>	Totals	Invoices	1	\$239.82
Vendor <b>2048 - JERI SPEZIA</b>									
3252019	TRAVEL EXPENSES	Paid by Check #17092		03/25/2019	03/25/2019	03/25/2019		03/27/2019	13.88
<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>
2019-00001719	Travel - Mileage			25.0000	MI	.5550	13.88		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						13.88		
				Invoice Items	1				
				Vendor	<b>2048 - JERI SPEZIA</b>	Totals	Invoices	1	\$13.88
Vendor <b>2054 - ST. ANTHONY'S PARISH HALL</b>									
0402201913	POLLING PLACE RENT	Paid by Check #219953		03/07/2019	03/07/2019	03/07/2019		03/13/2019	270.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001526	Other Operating Costs - POLLING PLACE RENT			1.0000	Each	270.0000	270.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						270.00		
				Invoice Items	1				
				Vendor	<b>2054 - ST. ANTHONY'S PARISH HALL</b>	Totals	Invoices	1	\$270.00
Vendor <b>2056 - ST. MARY'S CATHOLIC CHURCH</b>									



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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
0402201907	POLLING PLACE RENT	Paid by Check #219954		03/07/2019	03/07/2019	03/07/2019		03/13/2019	270.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001520	Other Operating Costs - POLLING PLACE RENT				270.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					270.00			
	<i>Invoice Items</i>			1					
Vendor <b>2056 - ST. MARY'S CATHOLIC CHURCH</b> Totals							Invoices	1	\$270.00
Vendor <b>2058 - STARCREST CLEANERS</b>									
19038-12106	Invoice# 19038-12106 02/07/19 (5 pcs) Dry Cleaning	Paid by Check #219895		03/06/2019	03/06/2019	03/06/2019		03/13/2019	33.10
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001469	Contractual & Prof Services - Invoice# 19038-12106 02/07/19 (5 pcs) Dry Cleaning				33.1000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					33.10			
	<i>Invoice Items</i>			1					
Vendor <b>2058 - STARCREST CLEANERS</b> Totals							Invoices	1	\$33.10
Vendor <b>2060 - DENNIS STARK</b>									
561,562, & 564	Transportation to autopsy	Paid by Check #220017		03/15/2019	03/15/2019	03/15/2019		03/20/2019	462.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001626	Contractual & Prof Services - Transportation to autopsy				134.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					134.00			
2019-00001626	Contractual & Prof Services - Transportation to autopsy				114.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					114.00			
2019-00001626	Contractual & Prof Services - Transportation to autopsy				214.0000				
	<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>			3					
548	Transportation to autopsy	Paid by Check #220071		03/20/2019	03/20/2019	03/20/2019		03/27/2019	96.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001706	Contractual & Prof Services - Transportation to autopsy				96.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					96.00			
	<i>Invoice Items</i>			1					



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Vendor <b>2060 - DENNIS STARK</b> Totals				Invoices			2		\$558.00
Vendor <b>2061 - LINDSAY JO STARWALT</b>									
April 2019	Contractual Attorney Fees	Paid by Check #220048		03/25/2019	03/25/2019	03/25/2019		03/27/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000070	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
Invoice Items				1					
Vendor <b>2061 - LINDSAY JO STARWALT</b> Totals				Invoices			1		\$3,333.33
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b>									
2019-00000085	502 - GARNISHMENT \$*	Paid by Check #228948		03/08/2019	03/08/2019	03/08/2019		03/07/2019	2,190.61
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	250.0000	250.00				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	229.4600	229.46				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	160.0000	160.00				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	122.8100	122.81				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	437.5000	437.50				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					437.50			
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	608.0700	608.07				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 03/08/2019 Deduction	1.0000	Each	350.7700	350.77				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			





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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
2019-00000085	502 - GARNISHMENT \$*	Paid by Check #228948		03/08/2019	03/08/2019	03/08/2019		03/07/2019	2,190.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction		1.0000	Each	32.0000	32.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	<i>Invoice Items</i>				8				
2019-00000094	502 - GARNISHMENT \$*	Paid by Check #229040		03/22/2019	03/22/2019	03/22/2019		03/21/2019	2,190.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	437.5000	437.50			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					437.50			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	32.0000	32.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	<i>Invoice Items</i>				8				
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b> Totals						Invoices	2		\$4,381.22



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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
<b>Vendor 2063 - STATE OF ILLINOIS</b>									
82842	APPLICATOR FEE T BARTON	Paid by Check #24407		02/25/2019	02/25/2019	02/25/2019		03/06/2019	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>		
2019-00001310	Other Operating Costs - APPLICATOR FEE TRAVIS BARTON	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					60.00			
	<i>Invoice Items</i>			1					
83187	APPLICATORS LICENSE R TAYLOR	Paid by Check #24407		02/25/2019	02/25/2019	02/25/2019		03/06/2019	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>		
2019-00001348	Other Operating Costs - APPLICATOR FEE R TAYLOR	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					60.00			
	<i>Invoice Items</i>			1					
<b>Vendor 2063 - STATE OF ILLINOIS Totals</b>						Invoices	2		<b>\$120.00</b>
<b>Vendor 2085 - SUPREME RADIO COMMUNICATIONS</b>									
170330	reconfigure mtr2000 for console	Paid by Check #219842		03/05/2019	03/05/2019	03/05/2019		03/06/2019	315.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001453	Repairs and Maintenance - reconfigure mtr2000 for console	1.0000	FULL	315.0000	315.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					315.00			
	<i>Invoice Items</i>			1					
170458	RADIO REPAIRS	Paid by Check #24423		03/04/2019	03/04/2019	03/04/2019		03/13/2019	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>		
2019-00001424	Repairs and Maintenance - RADIO REPAIRS	1.0000	Each	520.0000	520.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					520.00			
	<i>Invoice Items</i>			1					
<b>Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals</b>						Invoices	2		<b>\$835.00</b>
<b>Vendor 2090 - BRIAN TALBOTT</b>									
02 2019 talbott	2019 02 travel	Paid by Check #219796		03/04/2019	03/04/2019	03/04/2019		03/06/2019	4.44
<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>		
2019-00001413	Travel - 2019 02 travel	8.0000	MI	.5550	4.44				
	<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
02 2019 talbott	2019 02 travel	Paid by Check #219796		03/04/2019	03/04/2019	03/04/2019		03/06/2019	4.44
<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>		
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					4.44			
	Invoice Items			1					
Vendor <b>2090 - BRIAN TALBOTT</b> Totals							Invoices	1	\$4.44
Vendor <b>2509 - CARLEY L TAYLOR</b>									
192509	per diem for Urbana training	Paid by Check #220001		03/13/2019	03/13/2019	03/13/2019		03/20/2019	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>		
2019-00001544	Travel	1.0000	Each	66.0000	66.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)					66.00			
	Invoice Items			1					
Vendor <b>2509 - CARLEY L TAYLOR</b> Totals							Invoices	1	\$66.00
Vendor <b>2105 - THE NEWS GAZETTE</b>									
372019	Annual Report Publication	Paid by Check #17085		03/07/2019	03/07/2019	03/07/2019		03/13/2019	72.38
<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>		
2019-00001504	Administrative Cost - Annual Report Publication	1.0000	FULL	72.3800	72.38				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4280 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.PUBLICATIONS)					72.38			
	Invoice Items			1					
Vendor <b>2105 - THE NEWS GAZETTE</b> Totals							Invoices	2	\$222.32
Vendor <b>2020 - THE SIDELL REPORTER</b>									
02282019 JKeen	Newspaper Listing	Paid by Check #219979		03/05/2019	03/05/2019	03/05/2019		03/20/2019	52.25
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001379	Administrative Cost - 02282019 JKeen	1.0000	Each	52.2500	52.25				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.25			
	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
3.21.19	Election Insert Publication	Paid by Check #220083		03/21/2019	03/21/2019	03/21/2019		03/27/2019	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001714	Supplies - Election Insert Publication		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					175.00			
	Invoice Items			1					
Vendor <b>2020 - THE SIDELL REPORTER</b> Totals							Invoices	2	\$227.25
Vendor <b>2112 - TILTON COMMUNITY CENTER</b>									
0402201908	POLLING PLACE RENT	Paid by Check #219955		03/07/2019	03/07/2019	03/07/2019		03/13/2019	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001521	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
	Invoice Items			1					
Vendor <b>2112 - TILTON COMMUNITY CENTER</b> Totals							Invoices	1	\$135.00
Vendor <b>2118 - TODD'S AUTO BODY</b>									
436	vehicle repair	Paid by Check #220055		03/19/2019	03/19/2019	03/19/2019		03/27/2019	1,142.23
<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>	
2019-00001680	Vehicles - auto body repair		1.0000	Each	1,142.2300	1,142.23			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,142.23			
	Invoice Items			1					
Vendor <b>2118 - TODD'S AUTO BODY</b> Totals							Invoices	1	\$1,142.23
Vendor <b>2335 - TOPCON SOLUTIONS STORE</b>									
MULTIPLE	REPAIRS - INSTRUMENTS	Paid by Check #24424		03/08/2019	03/08/2019	03/08/2019		03/13/2019	1,355.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001565	Other Operating Costs - REPAIRS-INSTRUMENTS		1.0000	Each	1,355.0000	1,355.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					1,355.00			
	Invoice Items			1					
83314	LASER/LEVEL	Paid by Check #24435		03/11/2019	03/11/2019	03/11/2019		03/20/2019	1,194.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001222	Other Operating Costs - LASER LEVEL/RECEIVER FOR BACKHOE		1.0000	Each	1,194.0000	1,194.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					1,194.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2335 - TOPCON SOLUTIONS STORE</b> Totals									Invoices 2 <u>\$2,549.00</u>
Vendor <b>2440 - Total Court Services</b>									
VERMILO219	February Electronic Monitoring	Paid by Check #3278		03/04/2019	03/04/2019	03/04/2019		03/06/2019	1,649.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001423	Contractual & Prof Services - February Electronic Monitoring	1.0000	Each	1,649.0000	1,649.00				
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,649.00			
	Invoice Items			1					
Vendor <b>2440 - Total Court Services</b> Totals									Invoices 1 <u>\$1,649.00</u>
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
3-1-19	dues	Paid by Check #219856		03/04/2019	03/04/2019	03/04/2019		03/06/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001080	Administrative Cost - dues	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					50.00			
	Invoice Items			1					
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals									Invoices 2 <u>\$100.00</u>
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
19014392	RH ADD ON/ADDTL CLAIMS	Paid by Check #475777		02/27/2019	02/27/2019	02/27/2019		03/06/2019	195.75
<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>	
2019-00001327	Contractual & Prof Services - RH ADD ON/ADDTL CLAIMS	1.0000	FULL	195.7500	195.75				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					195.75			
	Invoice Items			1					
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b> Totals									Invoices 1 <u>\$195.75</u>
Vendor <b>2136 - KAREN TRIMBLE</b>									



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FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #475783		03/05/2019	03/05/2019	03/05/2019		03/13/2019	55.50
<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>	
2019-00001421	Travel - FEBRUARY 2019 MILEAGE		100.0000	MI	.5550	55.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					55.50			
	Invoice Items			1					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals									\$55.50
Invoices									1
Vendor <b>2147 - FARRAH TURNER SMITH</b>									
19MR102 22619	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001339	Administrative Cost - Transcript - 19MR102 22619		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					63.00			
	Invoice Items			1					
19MR104 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR104 22519		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					
19MR114 3119	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001448	Administrative Cost - Transcript - 19MR114 3119		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					
19MR116 3119	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001448	Administrative Cost - Transcript - 19MR116 3119		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR118 3119	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001448	Administrative Cost - Transcript - 19MR118 3119		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
19MR119 3119	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001448	Administrative Cost - Transcript - 19MR119 3119		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					6.00			
	<i>Invoice Items</i>								1
19MR121 3119	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001448	Administrative Cost - Transcript - 19MR121 3119		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
19MR122 3119	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001448	Administrative Cost - Transcript - 19MR122 3119		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					6.00			
	<i>Invoice Items</i>								1
19MR66 2819	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001286	Administrative Cost - Transcript - 19MR66 2819		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
19MR71 2819	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	67.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001286	Administrative Cost - Transcript - 19MR71 2819		1.0000	Each	67.5000	67.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	<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
19MR71 2819	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	67.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
			Invoice Items			1			
19MR78 2819	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001286	Administrative Cost - Transcript - 19MR78 2819		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items			1			
19MR79 2819	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001286	Administrative Cost - Transcript - 19MR79 2819		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			
19MR90 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript 19MR90 22519		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			
19MR92 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR92 22519		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			
19MR93 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR93 22519		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
19MR94 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR94 22519		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					5.00			
	<i>Invoice Items</i>			1					
19MR95 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR95 22519		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					5.00			
	<i>Invoice Items</i>			1					
19MR98 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR98 22519		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					
19MR99 22519	Transcripts	Paid by Check #219980		03/05/2019	03/05/2019	03/05/2019		03/20/2019	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>	
2019-00001339	Administrative Cost - Transcript - 19MR99 22519		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					5.00			
	<i>Invoice Items</i>			1					
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals							Invoices	19	\$493.00
045-247691	Training Services	Paid by Check #219879		12/26/2018	03/08/2019	03/08/2019		03/13/2019	637.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001482	Contractual & Prof Services - Training Services		1.0000	Each	637.5000	637.50			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					637.50			
	<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
045-252773	System Assurance	Paid by Check #219879		02/12/2019	03/08/2019	03/08/2019		03/13/2019	3,000.00
<i>P.O. Number</i> 2019-00001482	<i>Item Description</i> Contractual & Prof Services - System Assurance	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 3,000.0000	<i>Total Amount</i> 3,000.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)			<i>Invoice Items</i> 1		<i>Amount</i> 3,000.00			
Vendor <b>2152 - TYLER TECHNOLOGIES</b> Totals									Invoices 4 \$10,687.50
020119	spay/neuter for 01-2019 invoice 02-01-19	Paid by Check #219866		02/19/2019	02/19/2019	02/19/2019		03/06/2019	832.00
<i>P.O. Number</i> 2019-00001090	<i>Item Description</i> U of I Spay / Neuter - spay/neuter for 01-2019 invoice 02-01-19	<i>Quantity</i> 1.0000	<i>U/M</i> MN	<i>Amount/Unit</i> 832.0000	<i>Total Amount</i> 832.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)			<i>Invoice Items</i> 1		<i>Amount</i> 832.00			
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals									Invoices 1 \$832.00
Vendor <b>2153 - U OF I- DIAGNOSTICS</b>									



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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
19-32608	necropsy on shelter dog #19-32608	Paid by Check #220077		03/20/2019	03/20/2019	03/20/2019		03/27/2019	218.69
<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>		
2019-00001653	Medical Expenses - necropsy on shelter dog #19-32608	1.0000	FULL	218.6900	218.69				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					218.69			
	Invoice Items			1					
Vendor <b>2153 - U OF I- DIAGNOSTICS</b> Totals						Invoices	1		\$218.69
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301089	2/13,2/19/19 SHIPPING RECORD	Paid by Check #475778		02/25/2019	02/25/2019	02/25/2019		03/06/2019	7.84
<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>		
2019-00001283	Contractual & Prof Services - 2/13, 2/19/19 SHIPPING RECORD	1.0000	FULL	7.8400	7.84				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.84			
	Invoice Items			1					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals						Invoices	2		\$18.36
Vendor <b>2166 - UNITED WAY</b>									
2019-00000077	910 - UNITED WAY*	Paid by Check #228856		02/25/2019	02/25/2019	02/25/2019		03/06/2019	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 - 02/08/2019 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 - 02/22/2019 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 <b>2166 - UNITED WAY</b> Totals						Invoices	1		\$288.66



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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 <b>2170 - US FOODS</b>									
1960395	food	Paid by Check #219857		02/25/2019	02/25/2019	02/25/2019		03/06/2019	3,915.35
<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>		
2019-00000132	Food - food	1.0000	Each	3,915.3500	3,915.35				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,915.35			
	Invoice Items				1				
2196515	food	Paid by Check #219857		03/01/2019	03/01/2019	03/01/2019		03/06/2019	1,976.32
<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>		
2019-00000132	Food - food	1.0000	Each	1,976.3200	1,976.32				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,976.32			
	Invoice Items				1				
2237801	janitorial	Paid by Check #219857		03/04/2019	03/04/2019	03/04/2019		03/06/2019	64.10
<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>		
2019-00001402	Janitorial Services & Supplies - janitorial	1.0000	Each	64.1000	64.10				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					64.10			
	Invoice Items				1				
2314679	food	Paid by Check #219919		03/05/2019	03/05/2019	03/05/2019		03/13/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000132	Food - food	1.0000	Each	52.0000	52.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					52.00			
	Invoice Items				1				
2437934	food	Paid by Check #219919		03/08/2019	03/08/2019	03/08/2019		03/13/2019	4,444.73
<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>		
2019-00000132	Food - food	1.0000	Each	4,444.7300	4,444.73				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,444.73			
	Invoice Items				1				
2675251	food	Paid by Check #220012		03/15/2019	03/15/2019	03/15/2019		03/20/2019	3,028.67
<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>		
2019-00000132	Food - food	1.0000	Each	3,028.6700	3,028.67				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,028.67			
	Invoice Items				1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2675253	food	Paid by Check #220012		03/15/2019	03/15/2019	03/15/2019		03/20/2019	130.50
<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>	
2019-00000132	Food - food		1.0000	Each	130.5000	130.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					130.50			
	<i>Invoice Items</i>			1					
2908916	food	Paid by Check #220067		03/22/2019	03/22/2019	03/22/2019		03/27/2019	2,368.91
<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>	
2019-00000132	Food - food		1.0000	Each	2,368.9100	2,368.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,368.91			
	<i>Invoice Items</i>			1					
Vendor <b>2170 - US FOODS</b> Totals						Invoices	8		\$15,980.58
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b>									
GF022719	February for March charges-credits	Paid by Check #219792		02/27/2019	02/27/2019	02/27/2019		03/06/2019	1,099.02
<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>	
2019-00001325	Insurance & Claims - February for March		1.0000	Each	(393.0000)	(393.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					(393.00)			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					393.00			
	005.198.00.4155 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIFE/HEALTH)					(393.00)			
2019-00001325	Insurance & Claims - February for March		1.0000	Each	(393.0000)	(393.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					(393.00)			
2019-00001325	Insurance & Claims - February for March		1.0000	Each	786.0000	786.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4155 (GENERAL FUND.COUNTY BOARD.GENERAL.INSURANCE - LIFE/HEALTH)					786.00			
2019-00001325	Insurance & Claims - February for March		1.0000	Each	393.0000	393.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4155 (GENERAL FUND.TREASURER.GENERAL.INSURANCE - LIFE/HEALTH)					393.00			
2019-00001325	Insurance & Claims - February for March		1.0000	Each	2,240.1000	2,240.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					2,240.10			
2019-00001325	Insurance & Claims - February for March		1.0000	Each	(748.0800)	(748.08)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4155 (GENERAL FUND.STATES ATTORNEY.GENERAL.INSURANCE - LIFE/HEALTH)					(748.08)			



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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
GF022719	February for March charges-credits	Paid by Check #219792		02/27/2019	02/27/2019	02/27/2019		03/06/2019	1,099.02
<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>	
2019-00001325	Insurance & Claims - February for March		1.0000	Each	(393.0000)	(393.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.230.00.4155 (GENERAL FUND.PROBATION.GENERAL.INSURANCE - LIFE/HEALTH)					(393.00)			
2019-00001325	Insurance & Claims - February for March		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			
2019-00001325	Insurance & Claims - February for March		1.0000	Each	(1,179.0000)	(1,179.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4155 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.INSURANCE - LIFE/HEALTH)					(1,179.00)			
	Invoice Items			9					
SOLO22719	February for March charges-credits	Paid by Check #8453		02/27/2019	02/27/2019	02/27/2019		03/06/2019	1,473.04
<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>	
2019-00001325	Insurance & Claims - February for March		1.0000	Each	1,473.0400	1,473.04			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					1,473.04			
	Invoice Items			1					
030119	County Portion February for March	Paid by Check #228857		02/28/2019	02/28/2019	02/28/2019		03/06/2019	136,693.90
<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>	
2019-00001371	Insurance & Claims - February for March		1.0000	Each	136,693.9000	136,693.90			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					136,693.90			
	Invoice Items			1					
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	3		\$139,265.96
Vendor <b>2187 - STEFANIE VERANDO</b>									
2-28-19	Meal Advance - Facilitator Certification Training	Paid by Check #219822		02/28/2019	02/28/2019	02/28/2019		03/06/2019	302.50
<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>	
2019-00001368	Travel - Meal Advance - Facilitator Certification Training		1.0000	Each	302.5000	302.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					302.50			
	Invoice Items			1					
Vendor <b>2187 - STEFANIE VERANDO</b> Totals						Invoices	1		\$302.50



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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
<b>Vendor 2189 - VERIZON WIRELESS</b>									
9824424374	Jan/Feb Cell Phone Bill	Paid by Check #219981		03/05/2019	03/05/2019	03/05/2019		03/20/2019	220.99
<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>		
2019-00001340	Contractual & Prof Services - #9824424374	1.0000	Each	220.9900	220.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					220.99			
	Invoice Items			1					
9824424373	February Phone Bill	Paid by Check #219823		02/28/2019	02/28/2019	02/28/2019		03/06/2019	795.14
<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>		
2019-00001354	Telephone - Equipment Charges	1.0000	Each	149.9900	149.99				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					149.99			
2019-00001354	Telephone - February Phone Bill	1.0000	Each	645.1500	645.15				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					645.15			
	Invoice Items			2					
9824424375	Jan 19 - Feb 18 Bill, Invoice# 9824424375	Paid by Check #219896		03/06/2019	03/06/2019	03/06/2019		03/13/2019	61.34
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001381	Contractual & Prof Services - Jan 19 - Feb 18 Bill, Invoice# 9824424375	1.0000	Each	61.3400	61.34				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.34			
	Invoice Items			1					
9824424377	phone	Paid by Check #219836		03/01/2019	03/01/2019	03/01/2019		03/06/2019	145.84
<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>		
2019-00001377	Telephone - phone	1.0000	Each	145.8400	145.84				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.84			
	Invoice Items			1					
9824996958	2019 02 cell phone	Paid by Check #219905		03/06/2019	03/06/2019	03/06/2019		03/13/2019	106.73
<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>		
2019-00001481	Telephone - 2019 02 cell phone	1.0000	MN	106.7300	106.73				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.73			
	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
9826108973,972	2019 03 cell phones	Paid by Check #220059		03/20/2019	03/20/2019	03/20/2019		03/27/2019	113.40
<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>	
2019-00001710	Telephone - 2019 03 cell phones		1.0000	MN	113.4000	113.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.40			
	<i>Invoice Items</i>								1
9825235259	March cell phone charges	Paid by Check #219911		03/08/2019	03/08/2019	03/08/2019		03/13/2019	6.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001548	Telephone		1.0000	Each	6.9200	6.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.92			
	<i>Invoice Items</i>								1
9825236963	telephone	Paid by Check #220019		03/15/2019	03/15/2019	03/15/2019		03/20/2019	364.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001634	Telephone - Telephone		1.0000	Each	364.4800	364.48			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					364.48			
	<i>Invoice Items</i>								1
9825317859	monthly invoice 9825317859	Paid by Check #219928		03/11/2019	03/11/2019	03/11/2019		03/13/2019	388.04
<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>	
2019-00001569	Telephone - monthly invoice 9825317859		1.0000	MN	388.0400	388.04			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					388.04			
	<i>Invoice Items</i>								1
9824860257	Monthly Billing Jan - Feb	Paid by Check #475791		03/25/2019	03/25/2019	03/25/2019		03/27/2019	933.76
<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>	
2019-00001471	Telephone - 1/24/19-2/23/19 SERVICE		1.0000	FULL	933.7600	933.76			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					933.76			
	<i>Invoice Items</i>								1
9825022359	CELL PHONES	Paid by Check #24425		03/04/2019	03/04/2019	03/04/2019		03/13/2019	160.59
<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>	
2019-00001503	Telephone - CELL PHONES		1.0000	Each	160.5900	160.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					160.59			
	<i>Invoice Items</i>								1

Vendor **2189 - VERIZON WIRELESS** Totals Invoices 11 \$3,297.23

Vendor **2193 - VERMILION CO AIRPORT AUTHORITY**





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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
0402201919	POLLING PLACE RENT	Paid by Check #219956		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001532	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor <b>2193 - VERMILION CO AIRPORT AUTHORITY</b> Totals							Invoices	1	\$90.00
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
031319	February Hotel/Motel	Paid by Check #219966		03/13/2019	03/13/2019	03/13/2019		03/20/2019	162.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001608	Consulting & Outside Services - February Hotel/Motel		1.0000	Each	162.8100	162.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					162.81			
	Invoice Items			1					
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals							Invoices	1	\$162.81
Vendor <b>2199 - VERMILION CO HEALTH DEPT</b>									
HEALTH022719	February for March credit	Paid by Check #5027		02/27/2019	02/27/2019	02/27/2019		03/06/2019	1,510.96
<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>	
2019-00001323	Insurance & Claims - February for March		1.0000	Each	1,510.9600	1,510.96			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4374 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.MISCELLANEOUS EXPENSES)					1,510.96			
	Invoice Items			1					
Vendor <b>2199 - VERMILION CO HEALTH DEPT</b> Totals							Invoices	1	\$1,510.96
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
02-22-19-1	Payroll 02-22-19 General	Paid by Check #219968		02/22/2019	02/22/2019	02/22/2019		03/20/2019	572,359.58
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Animal Reg Fund		1.0000	FULL	20,737.2400	20,737.24			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					20,737.24			
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Court Document Storage- 079		1.0000	FULL	4,178.7600	4,178.76			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					4,178.76			



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02-22-19-1	Payroll 02-22-19 General	Paid by Check #219968		02/22/2019	02/22/2019	02/22/2019		03/20/2019	572,359.58
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 General Fund		1.0000	FULL	380,216.6300	380,216.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					380,216.63			
2019-00001654	Payroll & Benefits - Payroll 02-22-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,399.32			
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Liability Insurance Fund		1.0000	FULL	3,238.3200	3,238.32			
	<i>G/L Account</i>					<i>Amount</i>			
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)					3,238.32			
2019-00001654	Payroll & Benefits - Payroll 02-22-19 PSB Rent Fund		1.0000	FULL	161,439.8800	161,439.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					161,439.88			
2019-00001654	Payroll & Benefits - Payroll 02-22-19 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								7
02-22-19-10	Payroll 02-22-19 Child Support/Maintenance Fund	Paid by Check #1434		02/22/2019	02/22/2019	02/22/2019		03/27/2019	2,373.63
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Child Support/Maint Fund (091)		1.0000	FULL	2,373.6300	2,373.63			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					2,373.63			
	Invoice Items								1
02-22-19-2	Payroll 02-22-19 IMRF	Paid by Check #219969		02/22/2019	02/22/2019	02/22/2019		03/20/2019	30,723.65
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 IMRF Fund		1.0000	FULL	30,723.6500	30,723.65			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					30,723.65			
	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
02-22-19-3	Payroll 02-22-19 Health Dept.	Paid by Check #475785		02/22/2019	02/22/2019	02/22/2019		03/20/2019	41,754.75
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Health Department Fund		1.0000	FULL	41,754.7500	41,754.75			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					41,754.75			
	<i>Invoice Items</i>			1					
02-22-19-4	Payroll 02-22-19 Mental Health Fund	Paid by Check #17086		02/22/2019	02/22/2019	02/22/2019		03/20/2019	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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
	<i>Invoice Items</i>			1					
02-22-19-5	Payroll 02-22-19 Highway Fund	Paid by Check #24426		02/22/2019	02/22/2019	02/22/2019		03/20/2019	32,923.08
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Highway Fund		1.0000	FULL	32,923.0800	32,923.08			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					32,923.08			
	<i>Invoice Items</i>			1					
02-22-19-6	Payroll 02-22-19 MFT Fund	Paid by Check #7090		02/22/2019	02/22/2019	02/22/2019		03/20/2019	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 MFT Fund		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,302.68			
	<i>Invoice Items</i>			1					
02-22-19-7	Payroll 02-22-19 FICA Fund	Paid by Check #219970		02/22/2019	02/22/2019	02/22/2019		03/20/2019	44,828.20
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 FICA Fund		1.0000	FULL	44,828.2000	44,828.20			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					44,828.20			
	<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
02-22-19-8	Payroll 02-22-19 Solid Waste Fund	Paid by Check #8458		02/22/2019	02/22/2019	02/22/2019		03/20/2019	6,851.92
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Solid Waste Fund		1.0000	FULL	6,851.9200	6,851.92			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						6,851.92		
	<i>Invoice Items</i>								1
02-22-19-9	Payroll 02-22-19 Treasurer's Special Account	Paid by Check #7635		02/22/2019	02/22/2019	02/22/2019		03/20/2019	6,998.48
<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>	
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Court Automation Fund (074)		1.0000	FULL	1,048.6500	1,048.65			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						1,048.65		
2019-00001654	Payroll & Benefits - Payroll 02-22-19 Court Security Fee- 075		1.0000	FULL	5,949.8300	5,949.83			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,949.83		
	<i>Invoice Items</i>								2
03-08-19-1	Payroll 03-08-19	Paid by Check #220034		03/08/2019	03/08/2019	03/08/2019		03/27/2019	572,491.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Animal Reg Fund		1.0000	FULL	21,217.7000	21,217.70			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,217.70		
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Court Document Storage- 079		1.0000	FULL	4,172.4700	4,172.47			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)						4,172.47		
2019-00001820	Payroll & Benefits - Payroll 03-08-19 General Fund		1.0000	FULL	381,635.4000	381,635.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						381,635.40		
2019-00001820	Payroll & Benefits - Payroll 03-08-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Liability Insurance Fund		1.0000	FULL	3,238.3300	3,238.33			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,238.33		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03-08-19-1	Payroll 03-08-19	Paid by Check #220034		03/08/2019	03/08/2019	03/08/2019		03/27/2019	572,491.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 PSB Rent Fund		1.0000	FULL	159,678.6600	159,678.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					159,678.66			
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
	Invoice Items								7
03-08-19-10	Payroll 03-08-19	Paid by Check #1433		03/08/2019	03/08/2019	03/08/2019		03/27/2019	2,373.63
<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>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Child Support/Maint Fund (091)		1.0000	FULL	2,373.6300	2,373.63			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)					2,373.63			
	Invoice Items								1
03-08-19-2	Payroll 03-08-19	Paid by Check #220035		03/08/2019	03/08/2019	03/08/2019		03/27/2019	29,377.46
<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>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 IMRF Fund		1.0000	FULL	29,377.4600	29,377.46			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					29,377.46			
	Invoice Items								1
03-08-19-3	Payroll 03-08-19	Paid by Check #475786		03/08/2019	03/08/2019	03/08/2019		03/27/2019	41,809.35
<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>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Health Department Fund		1.0000	FULL	41,809.3500	41,809.35			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					41,809.35			
	Invoice Items								1
03-08-19-4	Payroll 03-08-19	Paid by Check #17087		03/08/2019	03/08/2019	03/08/2019		03/27/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
	Invoice Items								1



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Payment Date Range 03/01/19 - 03/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03-08-19-5	Payroll 03-08-19	Paid by Check #24436		03/08/2019	03/08/2019	03/08/2019		03/27/2019	33,565.25
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Highway Fund				33,565.2500				
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						33,565.25		
	<i>Invoice Items</i>								1
03-08-19-6	Payroll 03-08-19	Paid by Check #7093		03/08/2019	03/08/2019	03/08/2019		03/27/2019	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 MFT Fund				4,302.6800				
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,302.68		
	<i>Invoice Items</i>								1
03-08-19-7	Payroll 03-08-19	Paid by Check #220036		03/08/2019	03/08/2019	03/08/2019		03/27/2019	44,398.33
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 FICA Fund				44,398.3300				
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,398.33		
	<i>Invoice Items</i>								1
03-08-19-8	Payroll 03-08-19	Paid by Check #8459		03/08/2019	03/08/2019	03/08/2019		03/27/2019	6,851.92
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Solid Waste Fund				6,851.9200				
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						6,851.92		
	<i>Invoice Items</i>								1
03-08-19-9	Payroll 03-08-19	Paid by Check #7636		03/08/2019	03/08/2019	03/08/2019		03/27/2019	6,880.95
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Court Automation Fund (074)				1,484.4300				
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)						1,484.43		
2019-00001820	Payroll & Benefits - Payroll 03-08-19 Court Security Fee- 075				5,396.5200				
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,396.52		
	<i>Invoice Items</i>								2



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03-22-19-1	Payroll 03-22-19	Paid by Check #220088		03/22/2019	03/22/2019	03/22/2019		03/28/2019	572,324.76
<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>	
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Animal Reg Fund		1.0000	FULL	20,872.6400	20,872.64			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						20,872.64		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Court Document Storage- 079		1.0000	FULL	2,855.6200	2,855.62			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						2,855.62		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 General Fund		1.0000	FULL	379,137.5800	379,137.58			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						379,137.58		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Liability Insurance Fund		1.0000	FULL	3,238.3300	3,238.33			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,238.33		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 PSB Rent Fund		1.0000	FULL	163,671.8400	163,671.84			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						163,671.84		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 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				7				
03-22-19-10	Payroll 03-22-19	Paid by Check #1435		03/22/2019	03/22/2019	03/22/2019		03/28/2019	2,373.63
<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>	
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Child Support/Maint Fund (091)		1.0000	FULL	2,373.6300	2,373.63			
	<i>G/L Account</i>						<i>Amount</i>		
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)						2,373.63		
	Invoice Items				1				
03-22-19-2	Payroll 03-22-19	Paid by Check #220089		03/22/2019	03/22/2019	03/22/2019		03/28/2019	37,434.28
<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>	
2019-00001859	Payroll & Benefits - Payroll 03-22-19 IMRF Fund		1.0000	FULL	37,434.2800	37,434.28			
	<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
03-22-19-2	Payroll 03-22-19	Paid by Check #220089		03/22/2019	03/22/2019	03/22/2019		03/28/2019	37,434.28
<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>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					37,434.28			
			Invoice Items		1				
03-22-19-3	Payroll 03-22-19	Paid by Check #475796		03/22/2019	03/22/2019	03/22/2019		03/28/2019	43,340.31
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Health Department Fund	1.0000	FULL	43,340.3100	43,340.31				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					43,340.31			
			Invoice Items		1				
03-22-19-4	Payroll 03-22-19	Paid by Check #17094		03/22/2019	03/22/2019	03/22/2019		03/28/2019	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>		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 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				
03-22-19-5	Payroll 03-22-19	Paid by Check #24444		03/22/2019	03/22/2019	03/22/2019		03/28/2019	32,540.57
<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>		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Highway Fund	1.0000	FULL	32,540.5700	32,540.57				
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					32,540.57			
			Invoice Items		1				
03-22-19-6	Payroll 03-22-19	Paid by Check #7095		03/22/2019	03/22/2019	03/22/2019		03/28/2019	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 MFT Fund	1.0000	FULL	4,302.6800	4,302.68				
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,302.68			
			Invoice Items		1				
03-22-19-7	Payroll 03-22-19	Paid by Check #220090		03/22/2019	03/22/2019	03/22/2019		03/28/2019	45,035.46
<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>		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 FICA Fund	1.0000	FULL	45,035.4600	45,035.46				
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					45,035.46			
			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
03-22-19-8	Payroll 03-22-19	Paid by Check #8461		03/22/2019	03/22/2019	03/22/2019		03/28/2019	7,112.21
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Solid Waste Fund				7,112.2100				
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						7,112.21		
	<i>Invoice Items</i>			1					
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals									Invoices 30 \$2,250,228.36
03-22-19-9	Payroll 03-22-19	Paid by Check #7638		03/22/2019	03/22/2019	03/22/2019		03/28/2019	9,570.93
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Court Automation Fund (074)				2,821.2800				
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,821.28		
2019-00001859	Payroll & Benefits - Payroll 03-22-19 Court Security Fee- 075				6,749.6500				
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,749.65		
	<i>Invoice Items</i>			2					
Vendor <b>1040 - VERMILION COUNTY ANIMAL CONTROL</b> Totals									Invoices 1 \$165,000.00
030419	Annual Transfer	Paid by Check #219793		03/04/2019	03/04/2019	03/04/2019		03/06/2019	165,000.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001435	Transfer - Annual Transfer				165,000.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	001.440.00.4610 (GENERAL FUND.ANIMAL CONTROL.GENERAL.TRANSFER)						165,000.00		
	<i>Invoice Items</i>			1					
Vendor <b>1040 - VERMILION COUNTY ANIMAL CONTROL</b> Totals									Invoices 1 \$165,000.00
02--2019	monthly invoice for credit card for s/n	Paid by Check #219929		03/06/2019	03/06/2019	03/06/2019		03/13/2019	614.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001486	Vermilion County Animal Shelter Foundation - monthly invoice for cash register for s/n				364.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						364.00		
2019-00001486	Vermilion County Animal Shelter Foundation - monthly invoice for credit card for s/n				250.0000				
	<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					



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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 <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals						Invoices	1		\$614.00
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b>									
110,111,112,113	Petit Jurors	Paid by Check #219892		03/01/2019	03/08/2019	03/08/2019		03/13/2019	11,834.40
<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>		
2019-00001410	Administrative Cost - Reimbursement for Petit Jurors	1.0000	Each	2,907.2000	2,907.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					2,907.20			
2019-00001410	Administrative Cost - Reimbursement for Petit Jurors	1.0000	Each	3,844.0000	3,844.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					3,844.00			
2019-00001410	Administrative Cost - Reimbursement for Petit Jurors	1.0000	Each	2,862.8000	2,862.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					2,862.80			
2019-00001410	Administrative Cost - Reimbursement for Petit Jurors	1.0000	Each	2,220.4000	2,220.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					2,220.40			
	Invoice Items			4					
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b> Totals						Invoices	1		\$11,834.40
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b>									
03/06/19	SALT/SAND MCKENDREE	Paid by Check #7254		03/04/2019	03/04/2019	03/04/2019		03/13/2019	532.44
<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>		
2019-00001483	Other Operating Costs - SALT/SAND MCKENDREE	12.7500	TN	41.7600	532.44				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					532.44			
	Invoice Items			1					
03.12.19	SALT/SAND ROSS	Paid by Check #7258		03/11/2019	03/11/2019	03/11/2019		03/20/2019	713.26
<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>		
2019-00001601	Other Operating Costs - ROSS TOWNSHIP SAND/SALT	17.0800	TN	41.7600	713.26				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					713.26			
	Invoice Items			1					



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03.19.19	REIMB	Paid by Check #5523		03/18/2019	03/18/2019	03/18/2019		03/27/2019	41,880.10
<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>	
2019-00001686	Other Operating Costs - REIMB CO MFT 08-00166-00-RS	1.0000	Each	41,880.1000	41,880.10				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						41,880.10		
			Invoice Items	1					
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b> Totals							Invoices	3	\$43,125.80
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
3-1-19	travel	Paid by Check #219837		03/04/2019	03/04/2019	03/04/2019		03/06/2019	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>	
2019-00001407	Travel - travel	1.0000	Each	204.0000	204.00				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						204.00		
			Invoice Items	1					
3-19-19	travel	Paid by Check #220056		03/19/2019	03/19/2019	03/19/2019		03/27/2019	210.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001687	Travel - travel	1.0000	Each	210.0000	210.00				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						210.00		
			Invoice Items	1					
21919	medical expense	Paid by Check #219920		03/05/2019	03/05/2019	03/05/2019		03/13/2019	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>	
2019-00001404	Medical Expenses - medical expense	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						250.00		
			Invoice Items	1					
3-22-19	travel	Paid by Check #220068		03/25/2019	03/25/2019	03/25/2019		03/27/2019	342.72
<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>	
2019-00001751	Travel - travel	1.0000	Each	342.7200	342.72				
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)						342.72		
			Invoice Items	1					
3-25-19	uniform	Paid by Check #220068		03/25/2019	03/25/2019	03/25/2019		03/27/2019	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>	
2019-00001750	Uniforms - uniform	1.0000	Each	558.0000	558.00				
	<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
3-25-19	uniform	Paid by Check #220068		03/25/2019	03/25/2019	03/25/2019		03/27/2019	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>	
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						558.00		
			Invoice Items	1					
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals									\$1,564.72
Invoices									5
Vendor <b>2186 - VERMILION COUNTY TREASURER</b>									
2019-00000078	503 - GARNISHMENT FEE*	Paid by Check #228858		02/25/2019	02/25/2019	02/25/2019		03/06/2019	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 02/08/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
	Payroll & Benefits - 02/22/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
			Invoice Items	2					
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals									\$737.61
Invoices									3
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b>									
013 03-13-19	First Quarter Expenses Fund 013	Paid by Check #219967		03/13/2019	03/13/2019	03/13/2019		03/20/2019	671.34
<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>	
2019-00001603	Payroll & Benefits - FICA		1.0000	Each	407.8600	407.86			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4149 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.FICA)					407.86			
2019-00001603	Payroll & Benefits - IMRF		1.0000	Each	263.4800	263.48			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4150 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.IMRF)					263.48			
			Invoice Items	2					
3-6-19	postage	Paid by Check #219902		03/08/2019	03/08/2019	03/08/2019		03/13/2019	18.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001491	Postage - postage		1.0000	Each	18.2700	18.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4270 (GENERAL FUND.MERIT COMMISSION.GENERAL.POSTAGE)					18.27			
			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
885766	February milk purchases	Paid by Check #219846		02/26/2019	02/26/2019	02/26/2019		03/06/2019	64.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000908	Food		1.0000	Each	64.5000	64.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					64.50			
	<i>Invoice Items</i>					1			
886409	March milk purchases	Paid by Check #219912		03/06/2019	03/06/2019	03/06/2019		03/13/2019	47.75
<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>	
2019-00001355	Food		1.0000	Each	47.7500	47.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					47.75			
	<i>Invoice Items</i>					1			
886789	March milk purchases	Paid by Check #219912		03/11/2019	03/11/2019	03/11/2019		03/13/2019	17.25
<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>	
2019-00001355	Food		1.0000	Each	17.2500	17.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					17.25			
	<i>Invoice Items</i>					1			
887081	March milk purchases	Paid by Check #220002		03/13/2019	03/13/2019	03/13/2019		03/20/2019	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001355	Food		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.50			
	<i>Invoice Items</i>					1			
887425	March milk purchases	Paid by Check #220002		03/18/2019	03/18/2019	03/18/2019		03/20/2019	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001355	Food		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.50			
	<i>Invoice Items</i>					1			
887794	March milk purchases	Paid by Check #220062		03/20/2019	03/20/2019	03/20/2019		03/27/2019	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001355	Food		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.50			
	<i>Invoice Items</i>					1			



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888190	March milk purchases	Paid by Check #220062		03/25/2019	03/25/2019	03/25/2019		03/27/2019	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001355	Food		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					32.50			
	<i>Invoice Items</i>					1			
885067	food	Paid by Check #219858		02/26/2019	02/26/2019	02/26/2019		03/06/2019	70.40
<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>	
2019-00000133	Food - food		1.0000	Each	70.4000	70.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					70.40			
	<i>Invoice Items</i>					1			
885163	food	Paid by Check #219858		02/26/2019	02/26/2019	02/26/2019		03/06/2019	122.30
<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>	
2019-00000133	Food - food		1.0000	Each	122.3000	122.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					122.30			
	<i>Invoice Items</i>					1			
886548	food	Paid by Check #219921		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00000133	Food - food		1.0000	Each	136.3000	136.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					136.30			
	<i>Invoice Items</i>					1			
886576	food	Paid by Check #219921		03/08/2019	03/08/2019	03/08/2019		03/13/2019	15.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000133	Food - food		1.0000	Each	15.7500	15.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					15.75			
	<i>Invoice Items</i>					1			
887183	food	Paid by Check #220003		03/18/2019	03/18/2019	03/18/2019		03/20/2019	283.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000133	Food - food		1.0000	Each	283.3500	283.35			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					283.35			
	<i>Invoice Items</i>					1			

Vendor **2211 - VERMILION VALLEY PRODUCE** Totals Invoices 12 \$887.60

Vendor **2214 - VERMILION VETERINARY VENT.**



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160399-3	pre paid rabies #160399-3	Paid by Check #220078		03/20/2019	03/20/2019	03/20/2019		03/27/2019	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>
2019-00001652	Medical Expenses - medical expenses for seized dogs			1.0000	FULL	165.5000	165.50		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						165.50		
2019-00001652	Pre Paid Rabies - pre paid rabies #160399-1			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
2019-00001652	Pre Paid Rabies - pre paid rabies #160399-2			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
2019-00001652	Pre Paid Rabies - prepaid rabies #156756			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
	Invoice Items			4					
Vendor <b>2214 - VERMILION VETERINARY VENT.</b> Totals							Invoices	1	\$222.50
Vendor <b>2223 - VILLAGE OF FAIRMOUNT</b>									
#1	village fine taken on charge card non-invoiced #1	Paid by Check #220079		03/22/2019	03/22/2019	03/22/2019		03/27/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001755	Other Operating Costs - village fine taken on charge card noninvoiced #1			1.0000	FULL	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3914 (ANIMAL CONTROL FUND.GENERAL.GENERAL.MISC INCOME)						50.00		
	Invoice Items			1					
Vendor <b>2223 - VILLAGE OF FAIRMOUNT</b> Totals							Invoices	1	\$50.00
Vendor <b>2231 - VILLAGE OF RIDGE FARM</b>									
0402201911	POLLING PLACE RENT	Paid by Check #219957		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>
2019-00001524	Other Operating Costs - POLLING PLACE RENT			1.0000	Each	90.0000	90.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						90.00		
	Invoice Items			1					
Vendor <b>2231 - VILLAGE OF RIDGE FARM</b> Totals							Invoices	1	\$90.00
Vendor <b>2239 - VITAL EDUCATION &amp; SUPPLY</b>									



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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
19-0128	pads	Paid by Check #219847		02/26/2019	02/26/2019	02/26/2019		03/06/2019	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>	
2019-00001284	Medical Supplies - medical		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					150.00			
			Invoice Items	1					
Vendor <b>2239 - VITAL EDUCATION &amp; SUPPLY</b> Totals							Invoices	1	\$150.00
869271767909	February Fuel	Paid by Check #219887		03/11/2019	03/11/2019	03/11/2019		03/13/2019	521.17
<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>	
2019-00001559	Food - February Fuel		1.0000	Each	521.1700	521.17			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					521.17			
			Invoice Items	1					
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals							Invoices	1	\$521.17
337718	SIGNS	Paid by Check #7094		03/18/2019	03/18/2019	03/18/2019		03/27/2019	312.88
<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>	
2019-00001684	Other Operating Costs - SIGNS		1.0000	Each	312.8800	312.88			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					312.88			
			Invoice Items	1					
Vendor <b>2243 - VULCAN, INC</b> Totals							Invoices	1	\$312.88
126036	tire repair date 02-22-19 invoice #126036	Paid by Check #219867		02/27/2019	02/27/2019	02/27/2019		03/06/2019	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>	
2019-00001326	Repairs and Maintenance - tire repair date 02-22-19 invoice 126036		1.0000	FULL	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
			Invoice Items	1					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
126468	front tire repair invoice #126468	Paid by Check #220080		03/22/2019	03/22/2019	03/22/2019		03/27/2019	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>	
2019-00001753	Repairs and Maintenance - front tire repair invoice #126468		1.0000	FULL	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	Invoice Items			1					
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals									Invoices 3 \$455.65
125712	REPAIRS #105	Paid by Check #24408		02/25/2019	02/25/2019	02/25/2019		03/06/2019	405.65
<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>	
2019-00001118	Repairs and Maintenance - REPAIRS #105		1.0000	Each	405.6500	405.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					405.65			
	Invoice Items			1					
Vendor <b>2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b> Totals									Invoices 1 \$149.95
132270	Replacement Battery for Ford Taurus	Paid by Check #219986		03/13/2019	03/13/2019	03/13/2019		03/20/2019	149.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001604	Repairs and Maintenance - Replacement Battery for Ford Taurus		1.0000	Each	149.9500	149.95			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					149.95			
	Invoice Items			1					
Vendor <b>2253 - WATTS COPY SYSTEMS</b> Totals									Invoices 1 \$1,392.00
886848	2019 fax lease payment	Paid by Check #219913		03/11/2019	03/11/2019	03/11/2019		03/13/2019	1,392.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001550	Office Equipment		1.0000	Each	1,392.0000	1,392.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4295 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MAINT & REPAIR)					1,392.00			
	Invoice Items			1					
Vendor <b>2253 - WATTS COPY SYSTEMS</b> Totals									Invoices 1 \$1,392.00
Vendor <b>2256 - WEBER TRUCKING</b>									



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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
34371	CA-16 GRANT TWP	Paid by Check #7255		03/04/2019	03/04/2019	03/04/2019		03/13/2019	7,783.72
<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>	
2019-00001462	Other Operating Costs - CA-16 GRANTTWP		430.0400	TN	18.1000	7,783.72			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,783.72			
	Invoice Items			1					
	Vendor <b>2256 - WEBER TRUCKING</b> Totals						Invoices	1	\$7,783.72
Vendor <b>2508 - Megan R. Wernigk</b>									
MW 342019	Conference Per Diem	Paid by Check #219982		03/05/2019	03/05/2019	03/05/2019		03/20/2019	119.41
<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>	
2019-00001383	Travel - Conf Per Diem - MW		1.0000	Each	119.4100	119.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					119.41			
	Invoice Items			1					
	Vendor <b>2508 - Megan R. Wernigk</b> Totals						Invoices	1	\$119.41
Vendor <b>2261 - WEST SIDE CH. OF NAZARENE</b>									
0402201910	POLLING PLACE RENT	Paid by Check #219958		03/07/2019	03/07/2019	03/07/2019		03/13/2019	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>	
2019-00001523	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
	Vendor <b>2261 - WEST SIDE CH. OF NAZARENE</b> Totals						Invoices	1	\$45.00
Vendor <b>2270 - WEX BANK</b>									
22819	fuel	Paid by Check #219838		03/05/2019	03/05/2019	03/05/2019		03/06/2019	5,261.91
<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>	
2019-00001444	Fuel - fuel		1.0000	Each	5,261.9100	5,261.91			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					5,261.91			
	Invoice Items			1					
	Vendor <b>2270 - WEX BANK</b> Totals						Invoices	1	\$5,261.91
57803140	2019 01 fuel	Paid by Check #219996		03/18/2019	03/18/2019	03/18/2019		03/20/2019	63.41
<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>	
2019-00001657	Fuel - 2019 01 fuel		1.0000	MN	63.4100	63.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					63.41			
	Invoice Items			1					
	Vendor <b>57803140</b> Totals						Invoices	1	\$63.41



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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
58236277	2019 02 fuel	Paid by Check #219996		03/18/2019	03/18/2019	03/18/2019		03/20/2019	61.16
<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>	
2019-00001658	Fuel - 2019 02 fuel		1.0000	MN	61.1600	61.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					61.16			
	Invoice Items			1					
Vendor <b>2270 - WEX BANK</b> Totals						Invoices	4		\$5,465.66
58071459	Fuel	Paid by Check #220020		03/15/2019	03/15/2019	03/15/2019		03/20/2019	79.18
<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>	
2019-00001629	Fuel - Fuel		1.0000	Each	79.1800	79.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					79.18			
	Invoice Items			1					
Vendor <b>1535 - WEX BANK</b> Totals						Invoices	1		\$165.85
57921061	February fuel charges	Paid by Check #219848		02/25/2019	02/25/2019	02/25/2019		03/06/2019	165.85
<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>	
2019-00001281	Fuel		1.0000	Each	165.8500	165.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					165.85			
	Invoice Items			1					
Vendor <b>2419 - WI SCTF</b> Totals						Invoices	2		\$77.54
2019-00000086	502 - GARNISHMENT \$	Paid by Check #228949		03/08/2019	03/08/2019	03/08/2019		03/07/2019	38.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction		1.0000	Each	38.7700	38.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					38.77			
	Invoice Items			1					
Vendor <b>2419 - WI SCTF</b> Totals						Invoices	2		\$77.54
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>						Invoices			



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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
22263	LOF, rear tail light	Paid by Check #219914		03/07/2019	03/07/2019	03/07/2019		03/13/2019	56.54
<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>	
2019-00001508	Automobile Expense		1.0000	Each	56.5400	56.54			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					56.54			
				Invoice Items	1				
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals						Invoices	1		\$56.54
Vendor <b>2286 - WORK SOURCE</b>									
3182019	Blanket PO for FY2019	Paid by Check #17093		03/18/2019	03/18/2019	03/18/2019		03/27/2019	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
				Invoice Items	1				
Vendor <b>2286 - WORK SOURCE</b> Totals						Invoices	1		\$9,925.50
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
3-1-19	car wash	Paid by Check #219839		03/04/2019	03/04/2019	03/04/2019		03/06/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000128	Automobile Expense - vehiclc		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					9.00			
				Invoice Items	1				
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals						Invoices	1		\$9.00
Vendor <b>2293 - XEROX CORPORATION</b>									
096174033	February Xerox Bill	Paid by Check #219888		03/05/2019	03/05/2019	03/05/2019		03/13/2019	170.71
<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>	
2019-00001463	Contractual & Prof Services - February Xerox Bill		1.0000	Each	170.7100	170.71			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					170.71			
				Invoice Items	1				
Vendor <b>2293 - XEROX CORPORATION</b> Totals						Invoices	1		\$170.71
Vendor <b>2294 - ILENE YERGLER</b>									



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FEBRUARY 2019	FEBRUARY 2019 TRAVEL	Paid by Check #475784		03/05/2019	03/05/2019	03/05/2019		03/13/2019	44.40
<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>	
2019-00001375	Travel - FEBRUARY 2019 MILEAGE		80.0000	MI	.5550	44.40			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						44.40		
	Invoice Items			1					
Vendor <b>2294 - ILENE YERGLER</b> Totals							Invoices	1	\$44.40
Vendor <b>2295 - DR. AMANDA YOUMANS, O.D.</b>									
N-19-063	Autopsy and Tech Fees	Paid by Check #219860		02/28/2019	02/28/2019	02/28/2019		03/06/2019	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>	
2019-00001342	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 <b>2295 - DR. AMANDA YOUMANS, O.D.</b> Totals							Invoices	1	\$1,100.00
Vendor <b>2297 - ZOETIS US LLC</b>									
9007661060	350 doses of defensor rabies vac	Paid by Check #219868		02/25/2019	02/25/2019	02/25/2019		03/06/2019	364.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001223	Medical Supplies - 350 doses of defensor rabies vac quote		350.0000	Each	1.0400	364.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						364.00		
	Invoice Items			1					
7682346/767496	2 albon 125 mg x 200 tablets quote	Paid by Check #219868		03/01/2019	03/01/2019	03/01/2019		03/06/2019	541.54
<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>	
2019-00001259	Medical Supplies - 2 albon 125 mg x 200 tablets quote		2.0000	Each	39.0900	78.18			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						78.18		
2019-00001259	Medical Supplies - 2 cconvenia 10 ml inj 80 mg....quote		2.0000	Each	231.6800	463.36			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						463.36		
	Invoice Items			2					



# Accounts Payable Invoice Report

Payment Date Range 03/01/19 - 03/31/19  
 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
9007737796	200 doses of vanguard b quote	Paid by Check #219930		03/11/2019	03/11/2019	03/11/2019		03/13/2019	576.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001409	Medical Supplies - 200 doses of vanguard b quote	200.0000	Each	2.8800	576.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					576.00			
	Invoice Items			1					
Vendor <b>2297 - ZOETIS US LLC</b> Totals							Invoices	3	\$1,481.54
Vendor <b>Roby Abernathy</b>									
03262019	manual check refund of birth cert. payment	Paid by Check #475792		03/26/2019	03/26/2019	03/26/2019		03/27/2019	14.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - manual check refund of birth cert. payment	1.0000	Each	14.0000	14.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					14.00			
	Invoice Items			1					
Vendor <b>Roby Abernathy</b> Totals							Invoices	1	\$14.00
Vendor <b>Tiffany Burks</b>									
03262019	refund of payment made in error	Paid by Check #475793		03/26/2019	03/26/2019	03/26/2019		03/27/2019	88.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 payment made in error	1.0000	Each	88.0000	88.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					88.00			
	Invoice Items			1					
Vendor <b>Tiffany Burks</b> Totals							Invoices	1	\$88.00
Vendor <b>JP MORGAN CHASE BANK</b>									
17CH113	Sheriff Sale Transferred out 17CH113	Paid by Check #7633		03/06/2019	03/06/2019	03/06/2019		03/13/2019	16,501.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale Transferred out 17CH113	1.0000	Each	16,501.0000	16,501.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					16,501.00			
	Invoice Items			1					
Vendor <b>JP MORGAN CHASE BANK</b> Totals							Invoices	1	\$16,501.00
Vendor <b>LAKEVIEW LOAN SERVICING, LLC</b>									



# Accounts Payable Invoice Report

Payment Date Range 03/01/19 - 03/31/19  
 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
18CH135	Sheriff Sale Transferred out 18CH135	Paid by Check #7634		03/06/2019	03/06/2019	03/06/2019		03/13/2019	10,951.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 Transferred out 18CH135		1.0000	Each	10,951.0000	10,951.00			
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						10,951.00		
	Invoice Items			1					
Vendor <b>LAKEVIEW LOAN SERVICING, LLC</b> Totals							Invoices	1	\$10,951.00
Vendor <b>Oushea Sandlin</b>									
03272019	refund of neuter charge	Paid by Check #220091		03/27/2019	03/27/2019	03/27/2019		03/28/2019	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>	
	Other Operating Costs - refund of neuter charge		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3558 (ANIMAL CONTROL FUND.GENERAL.GENERAL.IN-HOUSE SPAY/NEUTER)						50.00		
	Invoice Items			1					
Vendor <b>Oushea Sandlin</b> Totals							Invoices	1	\$50.00
Grand Totals							Invoices	718	\$3,608,497.28