



Accounts Payable Invoice Report

Payment Date Range 11/01/19 - 11/30/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
87305397	water delivery 10/3 and 10/17	Paid by Check #476083		11/01/2019	11/01/2019	11/01/2019		11/12/2019	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>		
2019-00005148	Contractual & Prof Services - water delivery 10/3 and 10/17	1.0000	FULL	44.0000	44.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					44.00			
	Invoice Items			1					
87337852	Water delivery 10/31/19	Paid by Check #476096		11/12/2019	11/12/2019	11/12/2019		11/20/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005318	Supplies - Water delivery 10/31/19	6.0000	Each	4.0000	24.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items			1					
87321361	water	Paid by Check #10296		10/28/2019	10/28/2019	10/28/2019		11/12/2019	45.50
<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>		
2019-00005102	Utilities - WATER	1.0000	Each	45.5000	45.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					45.50			
	Invoice Items			1					
87337854	DRINKING WATER	Paid by Check #10333		11/07/2019	11/07/2019	11/07/2019		11/27/2019	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>		
2019-00005341	Other Operating Costs - DRINKING WATER	1.0000	Each	19.5000	19.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					19.50			
	Invoice Items			1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	4		\$133.00
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
Oct-Nov 2019	Contractual Attorney Fees	Paid by Check #222075		10/31/2019	10/30/2019	10/30/2019		11/06/2019	4,347.82
<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>		
2019-00004840	Administrative Cost - Contractual Attorney Fees	1.0000	Each	1,014.4900	1,014.49				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					1,014.49			
2019-00004840	Administrative Cost - Contractual Attorney Fees	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			



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Oct-Nov 2019	Contractual Attorney Fees	Paid by Check #222075		10/31/2019	10/30/2019	10/30/2019		11/06/2019	4,347.82
<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>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
			Invoice Items	2					
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals							Invoices	1	\$4,347.82
Vendor 1014 - AFLAC									
A124580100	Aflac Monthly Premiums	Paid by Check #301001		11/13/2019	11/13/2019	11/13/2019		11/20/2019	192.56
<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>		
2019-00005267	Payroll & Benefits - Aflac Group Coverage	1.0000	Each	192.5600	192.56				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					192.56			
			Invoice Items	1					
Vendor 1014 - AFLAC Totals							Invoices	1	\$192.56
Vendor 1022 - ALL SOURCE LLC									
10143124	NEW TIRES #102	Paid by Check #10334		11/19/2019	11/19/2019	11/19/2019		11/27/2019	621.88
<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>		
2019-00005403	Repairs and Maintenance - NEW TIRES #102	1.0000	Each	621.8800	621.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					621.88			
			Invoice Items	1					
Vendor 1022 - ALL SOURCE LLC Totals							Invoices	2	\$698.88
Vendor 1025 - ALLERTON TEST LANE									
466171	TRUCK TESTS	Paid by Check #10335		11/07/2019	11/07/2019	11/07/2019		11/27/2019	579.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005276	Repairs and Maintenance - TRUCK TESTS	1.0000	Each	579.0000	579.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					579.00			
			Invoice Items	1					



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Vendor 1025 - ALLERTON TEST LANE Totals						Invoices	1		\$579.00
Vendor 2596 - ALUMITANK, INC.									
230654	FUEL TANK 202	Paid by Check #10283		10/22/2019	10/22/2019	10/22/2019		11/06/2019	944.98
<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>	
2019-00005076	Repairs and Maintenance - FUEL TANK 202	1.0000	Each	944.9800	944.98				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					944.98			
	Invoice Items			1					
Vendor 2596 - ALUMITANK, INC. Totals						Invoices	1		\$944.98
Vendor 2550 - Amazon Capital Services, Inc.									
11L11-KN4C-XXVW	Tissues and Clorox	Paid by Check #222269		11/20/2019	11/20/2019	11/20/2019		11/27/2019	37.72
<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>	
2019-00005430	Supplies - Tissues & Clorox	1.0000	Each	37.7200	37.72				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					37.72			
	Invoice Items			1					
Vendor 2550 - Amazon Capital Services, Inc. Totals						Invoices	1		\$37.72
Vendor 1029 - AMEREN ILLINOIS									
vcab 2767853000s	vcab september octob 2019	Paid by Check #222214		11/14/2019	11/14/2019	11/14/2019	11/12/2019	11/20/2019	123.76
<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>	
2019-00005365	Utilities - gas vcab 092019-102119	1.0000	Each	123.7600	123.76				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					123.76			
	Invoice Items			1					
10/23/19	UTILITIES	Paid by Check #10284		10/22/2019	10/22/2019	10/22/2019		11/06/2019	73.93
<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>	
2019-00005082	Utilities - UTILITIES	1.0000	Each	73.9300	73.93				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					73.93			
	Invoice Items			1					
10/23/19.1	UTILITIES	Paid by Check #10297		10/28/2019	10/28/2019	10/28/2019		11/12/2019	44.30
<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>	
2019-00005100	Utilities - UTILITIES	1.0000	Each	44.3000	44.30				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					44.30			
	Invoice Items			1					



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12/31/19	UTILITIES	Paid by Check #10297		11/01/2019	11/01/2019	11/01/2019		11/12/2019	95.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005234	Utilities - UTILITIES		1.0000	Each	95.7200	95.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					95.72			
	<i>Invoice Items</i>				1				
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	4	\$337.71
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
057867	Aflac Monthly Premiums	Paid by Check #301002		11/13/2019	11/13/2019	11/13/2019		11/20/2019	2,912.04
<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>	
2019-00005266	Payroll & Benefits - Inv# 057867		1.0000	Each	2,912.0400	2,912.04			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					2,912.04			
	<i>Invoice Items</i>				1				
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals							Invoices	1	\$2,912.04
Vendor 1047 - AQUA ILLINOIS INC									
vchd 04/19-10/15	hd h2o	Paid by Check #222215		11/12/2019	11/12/2019	11/12/2019	11/01/2019	11/20/2019	1,256.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005139	Utilities - 04/17/19-05/16/19- hd		1.0000	Each	456.8200	456.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					456.82			
2019-00005139	Utilities - 051619-061719		1.0000	Each	209.8900	209.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					209.89			
2019-00005139	Utilities - 071519-081319		1.0000	Each	192.7100	192.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					192.71			
2019-00005139	Utilities - 081319-091219 hd h2o		1.0000	Each	192.7100	192.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					192.71			
2019-00005139	Utilities - hd h2o 091219-101519		1.0000	Each	204.2900	204.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					204.29			
	<i>Invoice Items</i>				5				
anireg0825750 19	ani reg 091919-102119	Paid by Check #222215		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	211.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005167	Utilities - h2o ani reg 091919-102119		1.0000	Each	211.4200	211.42			
	<i>G/L Account</i>					<i>Amount</i>			



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anireg0825750 19 <i>P.O. Number</i>	ani reg 091919-102119 <i>Item Description</i>	Paid by Check #222215		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	211.42
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)								211.42
	Invoice Items			1					
emagtown 0825049 <i>P.O. Number</i>	ema 092319-102219 <i>Item Description</i>	Paid by Check #222215		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	24.44
2019-00005167	Utilities - 092319-102219 EMA <i>G/L Account</i>			1.0000 Each	24.4400	24.44			24.44
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)								24.44
	Invoice Items			1					
fire hd 0825583 <i>P.O. Number</i>	hd fire 092719-102519 <i>Item Description</i>	Paid by Check #222215		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	37.49
2019-00005167	Utilities - hd 092719-102519 <i>G/L Account</i>			1.0000 Each	37.4900	37.49			37.49
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)								37.49
	Invoice Items			1					
firech082604619 <i>P.O. Number</i>	ch fire 092719-102519 <i>Item Description</i>	Paid by Check #222215		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	477.49
2019-00005167	Utilities - ch fire 092719-102519 <i>G/L Account</i>			1.0000 Each	477.4900	477.49			477.49
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)								477.49
	Invoice Items			1					
HAZ 0835514 <i>P.O. Number</i>	HAZEL ST 100719-110719 <i>Item Description</i>	Paid by Check #222272		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	29.40
2019-00005376	Utilities - h2o hazel 100719-110719 <i>G/L Account</i>			1.0000 Each	29.4000	29.40			29.40
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)								29.40
	Invoice Items			1					
VCAB FIRE 082659 <i>P.O. Number</i>	VCAB FIRE 092719-102519 <i>Item Description</i>	Paid by Check #222272		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	38.60
2019-00005376	Utilities - h2o fire vcab 092719-102519 <i>G/L Account</i>			1.0000 Each	38.6000	38.60			38.60
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)								38.60
	Invoice Items			1					

Vendor **1047 - AQUA ILLINOIS INC** Totals Invoices 7 \$2,075.26

Vendor **1051 - AREA WIDE TECHNOLOGIES INC**



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112434	vm ware - yearly renewal	Paid by Check #222054		10/31/2019	10/31/2019	10/31/2019		11/06/2019	4,646.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005156	Information Technology - vm ware - yearly renewal		1.0000	YR	4,646.0000	4,646.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					4,646.00			
			Invoice Items		1				
113433	new domain: vchighway.org	Paid by Check #222054		10/31/2019	10/31/2019	10/31/2019		11/06/2019	19.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005157	Information Technology - new domain: vchighway.org		1.0000	Each	19.9500	19.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					19.95			
			Invoice Items		1				
113083	danvillevotes.com domain - yearly renewal	Paid by Check #222135		11/05/2019	11/05/2019	11/05/2019		11/12/2019	19.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005228	Information Technology - danvillevotes.com domain - yearly renewal		1.0000	YR	19.9500	19.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					19.95			
			Invoice Items		1				
113368	7 qty Windows 10 pcs with Office 2019 for Sup/Assmt	Paid by Check #222137		11/04/2019	11/04/2019	11/04/2019		11/12/2019	9,154.95
<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>	
2019-00005024	Information Technology - 7 qty Windows 10 pcs with Office 2019 for Sup/Assmt		1.0000	FULL	9,154.9500	9,154.95			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)					9,154.95			
			Invoice Items		1				
113393	replace weather pc	Paid by Check #222154		11/04/2019	11/04/2019	11/04/2019		11/12/2019	1,538.18
<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>	
2019-00005048	Information Technology - replace weather pc		1.0000	Each	1,538.1800	1,538.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					1,538.18			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
113393b	replace Barb's pc	Paid by Check #222154		11/04/2019	11/04/2019	11/04/2019		11/12/2019	1,307.85
<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>	
2019-00005047	Information Technology - replace Barb's pc		1.0000	Each	1,307.8500	1,307.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					1,307.85			
	Invoice Items			1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	6	\$16,686.88
128919	SUPPLIES	Paid by Check #222244		11/19/2019	11/19/2019	11/19/2019		11/27/2019	371.80
<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>	
2019-00005327	Supplies		1.0000	Each	371.8000	371.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					371.80			
	Invoice Items			1					
128746	Office supplies	Paid by Check #222076		10/28/2019	10/30/2019	10/30/2019		11/06/2019	724.98
<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>	
2019-00005104	Administrative Cost - Office supplies		1.0000	Each	212.8800	212.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					212.88			
2019-00005104	Administrative Cost - Office supplies		1.0000	Each	512.1000	512.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					512.10			
	Invoice Items			2					
128718/c128701-0	supplies	Paid by Check #222091		10/25/2019	10/25/2019	10/25/2019		11/06/2019	23.43
<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>	
2019-00000113	Supplies - office		1.0000	Each	23.4300	23.43			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					23.43			
	Invoice Items			1					
128752	office supplies	Paid by Check #222091		10/31/2019	10/31/2019	10/31/2019		11/06/2019	743.60
<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	743.6000	743.60			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					743.60			
	Invoice Items			1					



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128753	office supplies	Paid by Check #222091		10/31/2019	10/31/2019	10/31/2019		11/06/2019	658.27
<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>	
2019-00000113	Supplies - office		1.0000	Each	658.2700	658.27			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					658.27			
				Invoice Items	1				
128839	office supplies	Paid by Check #222180		11/07/2019	11/07/2019	11/07/2019		11/20/2019	368.52
<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>	
2019-00000113	Supplies - office		1.0000	Each	368.5200	368.52			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					368.52			
				Invoice Items	1				
128907	office supplies	Paid by Check #222180		11/14/2019	11/14/2019	11/14/2019		11/20/2019	375.67
<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>	
2019-00000113	Supplies - office		1.0000	Each	375.6700	375.67			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					375.67			
				Invoice Items	1				
128913	office supplies	Paid by Check #222180		11/14/2019	11/14/2019	11/14/2019		11/20/2019	253.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	253.9800	253.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					253.98			
				Invoice Items	1				
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	8		\$3,520.25
Vendor 2587 - Astrophysics, Inc.									
0023059-in	xray machine-ch repairs	Paid by Check #222273		11/15/2019	11/15/2019	11/15/2019	11/08/2019	11/27/2019	980.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004836	Repairs and Maintenance - ch xray		1.0000	Each	980.0000	980.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					980.00			
				Invoice Items	1				
Vendor 2587 - Astrophysics, Inc. Totals						Invoices	1		\$980.00
Vendor 2172 - AT&T									



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9063170503	2019 10 5 site connection (with buildout costs)	Paid by Check #222055		10/25/2019	10/25/2019	10/25/2019		11/06/2019	10,103.21
<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>
2019-00005068	Information Technology - 2019 10 5 site connection (with buildout costs)			1.0000	FULL	10,103.2100	10,103.21		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						10,103.21		
	<i>Invoice Items</i>						<i>1</i>		
8525530506	2019 10 Internet and voice	Paid by Check #222056		10/30/2019	10/30/2019	10/30/2019		11/06/2019	2,478.68
<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>
2019-00005114	Information Technology - 2019 10 Internet and voice			1.0000	MN	2,478.6800	2,478.68		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						2,478.68		
	<i>Invoice Items</i>						<i>1</i>		
0721421501	2019 11 - 7 site connection	Paid by Check #222233		11/21/2019	11/21/2019	11/21/2019		11/27/2019	7,459.03
<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>
2019-00005449	Information Technology - 2019 11 - 7 site connection			1.0000	MN	7,459.0300	7,459.03		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						7,459.03		
	<i>Invoice Items</i>						<i>1</i>		
Vendor 2172 - AT&T Totals							Invoices	3	\$20,040.92
Vendor 2203 - AT&T									
005317	Service Nov 03 - Dec 02	Paid by Check #476097		11/12/2019	11/12/2019	11/12/2019		11/20/2019	99.47
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005317	Contractual & Prof Services - Service Nov 03 - Dec 02			1.0000	FULL	99.4700	99.47		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						99.47		
	<i>Invoice Items</i>						<i>1</i>		
Vendor 2203 - AT&T Totals							Invoices	1	\$99.47
Vendor 2204 - AT&T - CAROL STREAM									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2174436010 1019	2019 10 voice & POTS lines	Paid by Check #222057		10/28/2019	10/28/2019	10/28/2019		11/06/2019	294.73
<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>
2019-00005081	Information Technology - 2019 10 voice & POTS lines			1.0000	MN	294.7300	294.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						294.73		
	Invoice Items			1					
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	1	\$294.73
Vendor 2592 - AT&T Mobility									
28729475178x1109	2019 11 Cell phone	Paid by Check #222170		11/12/2019	11/12/2019	11/12/2019		11/20/2019	46.41
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005311	Telephone - 2019 11 Cell phone			1.0000	MN	46.4100	46.41		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						46.41		
	Invoice Items			1					
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$141.97
Vendor 1058 - JAMIE ATKINSON									
19-3189	Transcript	Paid by Check #222175		11/04/2019	11/04/2019	11/04/2019		11/20/2019	1,480.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005144	Administrative Cost - 17JA26			1.0000	Each	840.0000	840.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						840.00		
2019-00005144	Administrative Cost - 17JA7-8			1.0000	Each	640.0000	640.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						640.00		
	Invoice Items			2					
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	1	\$1,480.00

Vendor **1066 - BAIER PUBLISHING CO.**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10.24.19	Rankin Independent - publication of names	Paid by Check #222138		11/04/2019	11/04/2019	11/04/2019		11/12/2019	205.60
<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>		
2019-00005120	Other Operating Costs - Rankin Independent - publication of names	1.0000	FULL	205.6000	205.60				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4280 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.PUBLICATIONS)					205.60			
	Invoice Items			1					
Vendor 1066 - BAIER PUBLISHING CO. Totals						Invoices	1		\$205.60
Vendor 1069 - DANIEL BALGEMAN									
005236	October 2019 Mileage/Lunches	Paid by Check #476098		11/07/2019	11/07/2019	11/07/2019		11/20/2019	154.14
<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>		
2019-00005236	Food - Lunches	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00005236	Travel - October 2019 Mileage	248.0000	MI	.5550	137.64				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					137.64			
	Invoice Items			2					
Vendor 1069 - DANIEL BALGEMAN Totals						Invoices	1		\$154.14
Vendor 1074 - SHIPING BAO									
2019-1491 & 1525	Autopsy Fee	Paid by Check #222114		10/28/2019	10/28/2019	10/28/2019		11/06/2019	1,700.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005085	Contractual & Prof Services - Autopsy Fee	2.0000	Each	850.0000	1,700.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,700.00			
	Invoice Items			1					
2019-1556	Autopsy Fee	Paid by Check #222263		11/15/2019	11/15/2019	11/15/2019		11/27/2019	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>		
2019-00005348	Contractual & Prof Services - Autopsy Fees	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items			1					
Vendor 1074 - SHIPING BAO Totals						Invoices	2		\$2,550.00
Vendor 1087 - BIG O SERVICES LLC									



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2235	DRAINAGE REPAIR	Paid by Check #10285		10/22/2019	10/22/2019	10/22/2019		11/06/2019	8,200.00
<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>	
2019-00005023	Other Operating Costs - DRAINAGE REPAIR		1.0000	Each	8,200.0000	8,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					8,200.00			
	Invoice Items				1				
2236	COLLISION REPAIRS	Paid by Check #10298		11/01/2019	11/01/2019	11/01/2019		11/12/2019	9,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005233	Other Operating Costs - COLLISION REPAIRS		1.0000	Each	9,000.0000	9,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					9,000.00			
	Invoice Items				1				
Vendor 1087 - BIG O SERVICES LLC Totals						Invoices	2		\$17,200.00
406213	dog food	Paid by Check #222092		11/01/2019	11/01/2019	11/01/2019		11/06/2019	61.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000115	Supplies - dog food		1.0000	Each	61.9900	61.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					61.99			
	Invoice Items				1				
406146/3	car cleaning supplies	Paid by Check #222101		10/28/2019	10/28/2019	10/28/2019		11/06/2019	40.90
<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>	
2019-00005027	Supplies - car cleaning supplies		1.0000	FULL	40.9000	40.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					40.90			
	Invoice Items				1				
510646/4	blanket of oct	Paid by Check #222119		10/25/2019	10/25/2019	10/25/2019		11/06/2019	272.58
<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>	
2019-00004688	Supplies - blanket for oct		1.0000	MN	272.5800	272.58			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					272.58			
	Invoice Items				1				
510751/4	blanket of oct	Paid by Check #222119		10/25/2019	10/25/2019	10/25/2019		11/06/2019	119.46
<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>	
2019-00004688	Supplies - blanket for oct		1.0000	MN	119.4600	119.46			
	<i>G/L Account</i>					<i>Amount</i>			



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510751/4	blanket of oct	Paid by Check #222119		10/25/2019	10/25/2019	10/25/2019		11/06/2019	119.46
<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>	
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					119.46			
			Invoice Items			1			
510869/4	blanket of oct	Paid by Check #222119		10/25/2019	10/25/2019	10/25/2019		11/06/2019	26.94
<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>	
2019-00004688	Supplies - blanket for oct		1.0000	MN	26.9400	26.94			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						26.94		
			Invoice Items			1			
511503/4	WELDER SUPPLIES	Paid by Check #10299		11/01/2019	11/01/2019	11/01/2019		11/12/2019	22.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	22.9100	22.91			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						22.91		
			Invoice Items			1			
511626/4	PLOW JACK #217	Paid by Check #10336		11/07/2019	11/07/2019	11/07/2019		11/27/2019	28.99
<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>	
2019-00005283	Repairs and Maintenance - PLOW JACK #217		1.0000	Each	28.9900	28.99			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						28.99		
			Invoice Items			1			
406098 406544	CLOTH ALLOW T DEFEBAUGH	Paid by Check #10336		11/19/2019	11/19/2019	11/19/2019		11/27/2019	482.89
<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>	
2019-00005447	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	482.8900	482.89			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						482.89		
			Invoice Items			1			
406551	POLE TRIMMER	Paid by Check #10336		11/19/2019	11/19/2019	11/19/2019		11/27/2019	649.99
<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>	
2019-00005439	Other Operating Costs - POLE SAW		1.0000	Each	649.9900	649.99			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						649.99		
			Invoice Items			1			
						Vendor 1088 - BIG R Totals	Invoices	9	\$1,706.65

Vendor **1090 - BIRKEY'S FARM STORE**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
W30762	REPAIRS LOADER	Paid by Check #10286		10/22/2019	10/22/2019	10/22/2019		11/06/2019	464.90
<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>	
2019-00003944	Repairs and Maintenance - LOADER REPAIRS		1.0000	Each	464.9000	464.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					464.90			
	Invoice Items			1					
Vendor 1090 - BIRKEY'S FARM STORE Totals						Invoices	1		\$464.90
Vendor 1102 - BOB BARKER INC									
WEB000634741	hygiene supplies, towels, tshirts, carts, basketballs	Paid by Check #222104		10/30/2019	10/30/2019	10/30/2019		11/06/2019	2,516.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005033	Supplies		1.0000	Each	2,516.3700	2,516.37			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					2,516.37			
	Invoice Items			1					
WEB000637540	boxers, socks, navy pants, deodorant	Paid by Check #222254		11/18/2019	11/18/2019	11/18/2019		11/27/2019	1,019.12
<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>	
2019-00005260	Uniforms		1.0000	Each	1,019.1200	1,019.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					1,019.12			
	Invoice Items			1					
WEB000637791	socks, shoes, toiletries	Paid by Check #222254		11/18/2019	11/18/2019	11/18/2019		11/27/2019	1,687.23
<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>	
2019-00005282	Supplies		1.0000	Each	1,687.2300	1,687.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					1,687.23			
	Invoice Items			1					
Vendor 1102 - BOB BARKER INC Totals						Invoices	3		\$5,222.72
Vendor 2445 - Elizabeth Bray Knecht									
11012019	November 2019 Training	Paid by Check #17175		11/01/2019	11/01/2019	11/01/2019		11/06/2019	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005172	Consulting & Outside Services - November 2019 Training		1.0000	FULL	2,500.0000	2,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					2,500.00			
	Invoice Items			1					



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1152019	October 2019 Travel	Paid by Check #17180		11/05/2019	11/05/2019	11/05/2019		11/12/2019	92.56	
<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>	
2019-00005197	Travel - October 2019 Travel			178.0000	MI	.5200	92.56			
	<i>G/L Account</i>						<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						92.56			
				Invoice Items		1				
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	2	\$2,592.56	
Vendor 2597 - Breeze Printing Co.										
11/13/19	LEGAL AD 19-00216-00-ES	Paid by Check #10337		11/07/2019	11/07/2019	11/07/2019		11/27/2019	15.20	
<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>	
2019-00005344	Other Operating Costs - LEGAL AD 19-00216-00-ES			1.0000	Each	15.2000	15.20			
	<i>G/L Account</i>						<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						15.20			
				Invoice Items		1				
Vendor 2597 - Breeze Printing Co. Totals							Invoices	1	\$15.20	
Vendor 1122 - BRICKYARD DISPOSAL INC										
4725-000016635	invoice 4725-000016635	Paid by Check #222199		11/15/2019	11/15/2019	11/15/2019		11/20/2019	200.09	
<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>	
2019-00005334	Other Operating Costs - invoice 4725-000016635			1.0000	FULL	200.0900	200.09			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						200.09			
				Invoice Items		1				
Vendor 1122 - BRICKYARD DISPOSAL INC Totals							Invoices	1	\$200.09	
Vendor 1128 - BRUCE HARRIS & ASSOC INC										
79230	yearly BHA farmland tools	Paid by Check #222058		11/01/2019	11/01/2019	11/01/2019		11/06/2019	900.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005187	Information Technology - yearly BHA farmland tools			1.0000	YR	900.0000	900.00			
	<i>G/L Account</i>						<i>Amount</i>			
	013.131.00.4293 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - SOFTWARE)						900.00			
				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
79266	october - web hosting	Paid by Check #222058		11/01/2019	11/01/2019	11/01/2019		11/06/2019	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>
2019-00005185	Contractual & Prof Services - oct - web hosting			1.0000	MN	500.0000	500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						500.00		
	Invoice Items			1					
79274	2019 10 - contractual	Paid by Check #222058		11/01/2019	11/01/2019	11/01/2019		11/06/2019	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>
2019-00005186	Contractual & Prof Services - 2019 10 - contractual			1.0000	MN	12,570.0000	12,570.00		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						12,570.00		
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	3	\$13,970.00
Vendor 1132 - BUD'S CAR STEREO									
3623	tinting	Paid by Check #222093		10/25/2019	10/25/2019	10/25/2019		11/06/2019	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>
2019-00005052	Vehicles - tinting			1.0000	Each	250.0000	250.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						250.00		
	Invoice Items			1					
Vendor 1132 - BUD'S CAR STEREO Totals							Invoices	1	\$250.00
Vendor 1133 - AMY L BUHR									
17JD85,90 18JD70	Transcript	Paid by Check #222063		10/30/2019	10/30/2019	10/30/2019		11/06/2019	92.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005060	Administrative Cost - Transcript - 17JD85,90; 18JD70, 92			1.0000	Each	92.0000	92.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						92.00		
	Invoice Items			1					
10/3 GJ Invoice1	Transcripts	Paid by Check #222140		11/06/2019	11/06/2019	11/06/2019		11/12/2019	272.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005118	Administrative Cost - Transcript - 10/3 GJ Invoice 1			1.0000	Each	272.0000	272.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						272.00		
	Invoice Items			1					



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10/3 GJ Invoice2	Transcripts	Paid by Check #222140		11/06/2019	11/06/2019	11/06/2019		11/12/2019	556.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005118	Administrative Cost - Transcript - 10/3 GJ Invoice 2		1.0000	Each	556.0000	556.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						556.00		
				Invoice Items	1				
18CF454 11419	Transcript	Paid by Check #222140		11/06/2019	11/06/2019	11/06/2019		11/12/2019	208.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005242	Administrative Cost - Transcript - 18CF454 11419		1.0000	Each	208.0000	208.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						208.00		
				Invoice Items	1				
19CF449 102519	Transcripts	Paid by Check #222140		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005118	Administrative Cost - Transcript - 19CF449 102519		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				
19-3249	Transcript	Paid by Check #222176		11/13/2019	11/13/2019	11/13/2019		11/20/2019	763.50
<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>	
2019-00005224	Administrative Cost - 16JA86		1.0000	Each	463.5000	463.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						463.50		
2019-00005224	Administrative Cost - 17JA26		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						300.00		
				Invoice Items	2				
19-3277	Transcript	Paid by Check #222176		11/15/2019	11/15/2019	11/15/2019		11/20/2019	540.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005333	Administrative Cost - 17JA7/17JA08		1.0000	Each	476.0000	476.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						476.00		
2019-00005333	Administrative Cost - 19JD21		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						64.00		
				Invoice Items	2				



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PD88	Transcript for Kevin Marshall 19CF267	Paid by Check #222080		10/16/2019	10/16/2019	10/16/2019		11/06/2019	168.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004914	Contractual & Prof Services - Transcript for Kevin Marshall 19CF267			1.0000	Each	168.0000	168.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						168.00		
	Invoice Items			1					
Vendor 1133 - AMY L BUHR Totals							Invoices	8	\$2,643.50
Vendor 1134 - BURKE SPRING INC									
72247	REPAIRS 205	Paid by Check #10300		10/28/2019	10/28/2019	10/28/2019		11/12/2019	21.59
<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>
2019-00005110	Repairs and Maintenance - AIR VALVE 205			1.0000	Each	21.5900	21.59		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						21.59		
	Invoice Items			1					
Vendor 1134 - BURKE SPRING INC Totals							Invoices	2	\$1,252.19
Vendor 1139 - BYERS PRINTING COMPANY									
2309	SUPPLIES	Paid by Check #222245		11/19/2019	11/19/2019	11/19/2019		11/27/2019	1,044.86
<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>
2019-00005326	Supplies			1.0000	Each	1,044.8600	1,044.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						1,044.86		
	Invoice Items			1					
Vendor 1139 - BYERS PRINTING COMPANY Totals							Invoices	1	\$1,044.86
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									



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14682	Auto Liability/Insurance	Paid by Check #222046		10/17/2019	10/25/2019	10/25/2019		11/06/2019	668.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005029	Insurance & Claims - Auto Liability/ Insurance		1.0000	Each	668.0000	668.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					668.00			
	<i>Invoice Items</i>								
14684	Bond - Dennis Gardner	Paid by Check #222046		10/17/2019	10/25/2019	10/25/2019		11/06/2019	1,365.00
<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>	
2019-00005029	Insurance & Claims - Bond		1.0000	Each	1,365.0000	1,365.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,365.00			
	<i>Invoice Items</i>								
14686	Bond - Stone	Paid by Check #222046		10/22/2019	10/25/2019	10/25/2019		11/06/2019	75.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005029	Insurance & Claims - Bond		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					75.00			
	<i>Invoice Items</i>								
14687	Auto Liability/Insurance	Paid by Check #222046		10/22/2019	10/25/2019	10/25/2019		11/06/2019	33.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005029	Insurance & Claims - Auto Liability/ Insurance		1.0000	Each	33.0000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					33.00			
	<i>Invoice Items</i>								
14688	Notary bond - Kristina Dixon	Paid by Check #222130		10/23/2019	11/07/2019	11/07/2019		11/12/2019	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>	
2019-00005262	Insurance & Claims - Notary bond - Kristina Dixon		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					60.00			
	<i>Invoice Items</i>								
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals							Invoices	5	\$2,201.00

Vendor **1150 - CAR X TIRE & AUTO**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
110713	repair tire	Paid by Check #222191		11/13/2019	11/13/2019	11/13/2019		11/20/2019	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>	
2019-00005278	Automobile Expense		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					15.00			
				Invoice Items	1				
Vendor 1150 - CAR X TIRE & AUTO Totals						Invoices	1		\$15.00
Vendor 1151 - CARDINAL HEALTH INC									
8170473	Vaccine for Immunization clinics	Paid by Check #476109		11/15/2019	11/15/2019	11/15/2019		11/27/2019	1,691.52
<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>	
2019-00005115	Supplies - Vaccine for Immunization clinics		1.0000	BOX	343.3300	343.33			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					343.33			
2019-00005115	Supplies - Vaccine for Immunization clinics		1.0000	BOX	987.2900	987.29			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					987.29			
2019-00005115	Supplies - Vaccine for Immunization clinics		5.0000	BOX	72.1800	360.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					360.90			
				Invoice Items	3				
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	1		\$1,691.52
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
10-31-19	vehicle repair	Paid by Check #222181		11/12/2019	11/12/2019	11/12/2019		11/20/2019	143.97
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	143.9700	143.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					143.97			
				Invoice Items	1				
151692	vehicle maintenance	Paid by Check #222181		11/14/2019	11/14/2019	11/14/2019		11/20/2019	65.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	65.0000	65.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					65.00			
				Invoice Items	1				



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460	vehicle repair	Paid by Check #222181		11/14/2019	11/14/2019	11/14/2019		11/20/2019	109.44
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	109.4400	109.44			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					109.44			
	Invoice Items			1					
461	vehicle repair	Paid by Check #222181		11/14/2019	11/14/2019	11/14/2019		11/20/2019	33.64
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	33.6400	33.64			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					33.64			
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	4	\$352.05
Vendor 1159 - CARROLL TOWNSHIP									
11.18.19	DAY LABOR	Paid by Check #10339		11/19/2019	11/19/2019	11/19/2019		11/27/2019	10,000.00
<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>	
2019-00005390	Other Operating Costs - DAY LABOR		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					10,000.00			
	Invoice Items			1					
Vendor 1159 - CARROLL TOWNSHIP Totals							Invoices	1	\$10,000.00
Vendor 1161 - CASEY'S GENERAL STORE INC.									
reissue lost ck	fuel	Paid by Check #222148		11/05/2019	11/05/2019	11/05/2019		11/12/2019	3,754.30
<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>	
2019-00005219	Fuel - fuel		1.0000	Each	3,754.3000	3,754.30			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					3,754.30			
	Invoice Items			1					
11-10-19	fuel	Paid by Check #222182		11/14/2019	11/14/2019	11/14/2019		11/20/2019	2,022.22
<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>	
2019-00005360	Fuel - fuel		1.0000	Each	2,022.2200	2,022.22			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					2,022.22			
	Invoice Items			1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	2	\$5,776.52
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									



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2019-00000291	502 - GARNISHMENT \$	Paid by Check #300928		11/01/2019	11/01/2019	11/01/2019		11/06/2019	35.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	<i>Invoice Items</i>			1					
2019-00000299	502 - GARNISHMENT \$	Paid by Check #301003		11/15/2019	11/15/2019	11/15/2019		11/20/2019	35.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	<i>Invoice Items</i>			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals						Invoices	2		\$70.88
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1273624	Nov - copiers	Paid by Check #222234		11/19/2019	11/19/2019	11/19/2019		11/27/2019	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>	
2019-00005402	Information Technology - Nov - copiers		1.0000	MN	1,562.0000	1,562.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
	<i>Invoice Items</i>			1					
INV1264284	Xerox ink	Paid by Check #222247		11/18/2019	11/18/2019	11/18/2019		11/27/2019	290.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005396	Supplies - xerox ink		1.0000	Each	290.0000	290.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4212 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/COPIER)					290.00			
	<i>Invoice Items</i>			1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	2		\$1,852.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC10-19	Morgue Use Fee, Histology Slides, Tech Fee, & Xrays	Paid by Check #222160		11/06/2019	11/06/2019	11/06/2019		11/12/2019	2,395.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005170	Contractual & Prof Services - Morgue Use Fee, Histology Slides, Tech Fee, & Xray		1.0000	Each	2,395.0000	2,395.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,395.00			
	<i>Invoice Items</i>			1					



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Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals						Invoices	1		\$2,395.00
Vendor 2450 - Champaign-Danville Overhead Doors,Inc.									
14005	repairs	Paid by Check #10301		11/01/2019	11/01/2019	11/01/2019		11/12/2019	201.18
<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>	
2019-00005252	Other Operating Costs - REPAIRS	1.0000	Each	201.1800	201.18				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					201.18			
	Invoice Items			1					
Vendor 2450 - Champaign-Danville Overhead Doors,Inc. Totals									
Vendor 2450 - Champaign-Danville Overhead Doors,Inc. Totals						Invoices	2		\$298.68
Vendor 1179 - CHARM-TEX									
202701	prisoner supplies	Paid by Check #222110		10/31/2019	10/31/2019	10/31/2019		11/06/2019	1,222.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003622	Supplies - prisoner supplies	1.0000	Each	1,222.5000	1,222.50				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,222.50			
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals									
Vendor 1179 - CHARM-TEX Totals						Invoices	1		\$1,222.50
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
2019-00000306	631 - TEAMSTER DUES*	Paid by Check #301004		11/15/2019	11/15/2019	11/15/2019		11/20/2019	513.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 11/01/2019 Deduction	1.0000	Each	256.5000	256.50				
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Payroll & Benefits - 11/15/2019 Deduction	1.0000	Each	256.5000	256.50				
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Invoice Items			2					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals						Invoices	1		\$513.00
Vendor 1186 - LEE ANN CHEZEM									



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001186	October 2019 Mileage	Paid by Check #8508		11/05/2019	11/05/2019	11/05/2019		11/12/2019	339.66
<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>	
2019-00005179	Travel - October 2019 Mileage		612.0000	MI	.5550	339.66			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					339.66			
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals						Invoices	1		\$339.66
Vendor 1188 - CHRISTIE CLINIC LLC									
November payment	November TB physician payment	Paid by Check #476107		11/18/2019	11/18/2019	11/18/2019		11/27/2019	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>	
2019-00001769	Contractual & Prof Services - Dec Jan Feb Mar Apr payments		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					400.00			
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals						Invoices	1		\$400.00
Vendor 1189 - CHRONICLE									
Acct 0034836	Newspaper Subscription	Paid by Check #222206		11/12/2019	11/12/2019	11/12/2019		11/20/2019	57.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005307	Other Operating Costs - Newspaper Subscription		1.0000	Each	57.9900	57.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					57.99			
	Invoice Items			1					
Vendor 1189 - CHRONICLE Totals						Invoices	1		\$57.99
Vendor 1192 - CINTAS CORPORATION									
5015135713	Nov - medical supplies	Paid by Check #222189		11/12/2019	11/12/2019	11/12/2019		11/20/2019	108.95
<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>	
2019-00005297	Medical Supplies - Nov - medical supplies		1.0000	MN	108.9500	108.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					108.95			
	Invoice Items			1					
5015381906	INV 5015381906	Paid by Check #222189		11/15/2019	11/15/2019	11/15/2019		11/20/2019	132.04
<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>	
2019-00005367	Medical Supplies - INV 5015381906		1.0000	FULL	132.0400	132.04			
	<i>G/L Account</i>					<i>Amount</i>			



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5015381906	INV 5015381906	Paid by Check #222189		11/15/2019	11/15/2019	11/15/2019		11/20/2019	132.04
<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>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					132.04			
				Invoice Items	1				
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	3		\$356.91
501525174	invoice#501525174 supplies for first aide cabinet	Paid by Check #222120		11/04/2019	11/04/2019	11/04/2019		11/06/2019	115.92
<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>		
2019-00005198	Medical Supplies - invoice #501525174 supplies for first aide cabinet	1.0000	FULL	115.9200	115.92				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					115.92			
				Invoice Items	1				
Vendor 1195 - CIT TRUCKS, LLC Totals						Invoices	1		\$261.77
105P22183	REPAIRS #214	Paid by Check #10317		11/06/2019	11/06/2019	11/06/2019		11/20/2019	261.77
<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>		
2019-00005150	Repairs and Maintenance - REPAIRS #214	1.0000	Each	261.7700	261.77				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					261.77			
				Invoice Items	1				
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	2		\$2,090.00
2020-00020185	Parking lease	Paid by Check #222227		11/15/2019	11/18/2019	11/18/2019		11/27/2019	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>		
2019-00005385	Contractual & Prof Services - Parking lease	1.0000	Each	1,540.0000	1,540.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					1,540.00			
				Invoice Items	1				
2020-00002002	HFE-90 BLOUNT	Paid by Check #10341		11/07/2019	11/07/2019	11/07/2019		11/27/2019	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>		
2019-00005342	Other Operating Costs - HFE-90 BLOUNT	200.0000	GAL	2.7500	550.00				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					550.00			
				Invoice Items	1				
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	2		\$2,090.00



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Vendor 1206 - CLEAN UNIFORM CO									
30106745	UNIFORMS/RAGS/RUGS	Paid by Check #10287		10/22/2019	10/22/2019	10/22/2019		11/06/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005028	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		
2019-00005028	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		
2019-00005028	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	<i>Invoice Items</i>					3			
30109024	UNIFORMS/RAGS/RUGS	Paid by Check #10302		10/28/2019	10/28/2019	10/28/2019		11/12/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005151	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		
2019-00005151	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		
2019-00005151	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	<i>Invoice Items</i>					3			
30110645	UNIFORMS/RAGS/RUGS	Paid by Check #10302		11/01/2019	11/01/2019	11/01/2019		11/12/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005251	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		
2019-00005251	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		
2019-00005251	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>						<i>Amount</i>		



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30110645	UNIFORMS/RAGS/RUGS	Paid by Check #10302		11/01/2019	11/01/2019	11/01/2019		11/12/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.43			
			Invoice Items	3					
30112769	UNIFORMS/RAGS/RUGS	Paid by Check #10342		11/07/2019	11/07/2019	11/07/2019		11/27/2019	260.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005322	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		
2019-00005322	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		
2019-00005322	Other Operating Costs - UNIFORMS		1.0000	Each	214.3300	214.33			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						214.33		
			Invoice Items	3					
30115077	UNIFORMS/RAGS/RUGS	Paid by Check #10342		11/19/2019	11/19/2019	11/19/2019		11/27/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005428	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		
2019-00005428	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		
2019-00005428	Uniforms - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
			Invoice Items	3					

Vendor **1206 - CLEAN UNIFORM CO** Totals Invoices 5 \$1,337.10

Vendor **1209 - CLIFTON LARSON ALLEN LLP**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2284042	Service	Paid by Check #222047		10/28/2019	11/01/2019	11/01/2019		11/06/2019	12,000.00
<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>
2019-00005191	Contractual & Prof Services - Service Fee			1.0000	Each	12,000.0000	12,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)						12,000.00		
	Invoice Items			1					
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals							Invoices	1	\$12,000.00
77812	REPAIRS	Paid by Check #10318		11/06/2019	11/06/2019	11/06/2019		11/20/2019	259.83
<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>
2019-00005189	Repairs and Maintenance - BRAKES #212			1.0000	Each	259.8300	259.83		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						259.83		
	Invoice Items			1					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	1	\$259.83
PD94	Evaluation for Skyler Cannon - Sanity	Paid by Check #222081		10/16/2019	10/16/2019	10/16/2019		11/06/2019	406.25
<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>
2019-00004958	Contractual & Prof Services - Evaluation for Skyler Cannon - Sanity			1.0000	Each	406.2500	406.25		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						406.25		
	Invoice Items			1					
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	1	\$406.25
PD95	Evaluation for Brent Whitlock	Paid by Check #222081		10/16/2019	10/16/2019	10/16/2019		11/06/2019	437.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004959	Contractual & Prof Services - Evaluation for Brent Whitlock			1.0000	Each	437.5000	437.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						437.50		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD96	Evaluation for Dustin Storey	Paid by Check #222081		10/16/2019	10/16/2019	10/16/2019		11/06/2019	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>	
2019-00004960	Contractual & Prof Services - Evaluation for Dustin Storey		1.0000	Each	750.0000	750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					750.00			
				Invoice Items	1				
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	3	\$1,593.75
Vendor 1214 - COMCAST									
11132019	Telephone Expense November 2019	Paid by Check #17182		11/13/2019	11/13/2019	11/13/2019		11/20/2019	91.31
<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>	
2019-00005285	Telephone - Telephone Expense November 2019		1.0000	FULL	91.3100	91.31			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4260 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TELEPHONE)					91.31			
				Invoice Items	1				
Vendor 1214 - COMCAST Totals							Invoices	1	\$91.31
Vendor 2470 - Comcast Business									
0351907 11 19	2019 11 Comcast at Supt of Schools	Paid by Check #222171		11/13/2019	11/13/2019	11/13/2019		11/20/2019	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>	
2019-00005330	Information Technology - 2019 11 Comcast at Supt of Schools		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
				Invoice Items	1				
Vendor 2470 - Comcast Business Totals							Invoices	1	\$126.90
11132019	November cable charges	Paid by Check #222192		11/13/2019	11/13/2019	11/13/2019		11/20/2019	108.74
<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>	
2019-00005324	Contractual & Prof Services		1.0000	Each	108.7400	108.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.74			
				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
005072	Service from Oct 26, 2019 to Nov 25, 2019	Paid by Check #476084		11/01/2019	11/01/2019	11/01/2019		11/12/2019	389.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005072	Telephone - Service from Oct 26, 2019 to Nov 25, 2019		1.0000	FULL	389.2400	389.24			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						389.24		
			Invoice Items	1					
Vendor 2470 - Comcast Business Totals							Invoices	3	\$624.88
Vendor 2591 - COMPASS MINERALS									
532622	SALT	Paid by Check #10343		11/19/2019	11/19/2019	11/19/2019		11/27/2019	25,155.77
<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>	
2019-00005467	Other Operating Costs - SALT		219.9700	Each	114.3600	25,155.77			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						25,155.77		
			Invoice Items	1					
Vendor 2591 - COMPASS MINERALS Totals							Invoices	1	\$25,155.77
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
15752205401	ema	Paid by Check #222274		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	253.29
<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>	
2019-00005368	Utilities - ema 081519-091619		1.0000	Each	253.2900	253.29			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						253.29		
			Invoice Items	1					
15752207701	annex	Paid by Check #222274		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	319.22
<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>	
2019-00005368	Utilities - annex 081519-091619		1.0000	Each	319.2200	319.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						319.22		
			Invoice Items	1					
15955185201	ema 09/16/19-10/15/19	Paid by Check #222274		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	81.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005368	Utilities - ema 091619-101519		1.0000	Each	81.9200	81.92			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						81.92		
			Invoice Items	1					



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15983344101	CH 092019-101919	Paid by Check #222274		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	6,557.63
<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>	
2019-00005368	Utilities - ch 092019-101919		1.0000	Each	6,557.6300	6,557.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					6,557.63			
	<i>Invoice Items</i>					1			
15992152001	VCAB 092019-101919	Paid by Check #222274		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	5,383.65
<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>	
2019-00005368	Utilities - 092019-101919 vcab		1.0000	Each	5,383.6500	5,383.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					5,383.65			
	<i>Invoice Items</i>					1			
15992152801	hazel st	Paid by Check #222274		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	377.79
<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>	
2019-00005368	Utilities - 092219-102119 hazel st		1.0000	Each	377.7900	377.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					377.79			
	<i>Invoice Items</i>					1			
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals						Invoices	6		\$12,973.50
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2683695 JULY	JULY GAS	Paid by Check #222216		11/12/2019	11/12/2019	11/12/2019	10/01/2019	11/20/2019	429.91
<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>	
2019-00005133	Utilities - gas charges July 2019-ani reg		1.0000	Each	74.9600	74.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					74.96			
2019-00005133	Utilities - gas july 2019 7 n verm		1.0000	Each	66.3600	66.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					66.36			
2019-00005133	Utilities - gas july 2019 ema		1.0000	Each	62.5500	62.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					62.55			
2019-00005133	Utilities - gas july 2019 hazel		1.0000	Each	65.3400	65.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					65.34			
2019-00005133	Utilities - gas july 2019 hd		1.0000	Each	85.8300	85.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					85.83			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2683695 JULY	JULY GAS	Paid by Check #222216		11/12/2019	11/12/2019	11/12/2019	10/01/2019	11/20/2019	429.91
<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>
2019-00005133	Utilities - gas july 6 n verm			1.0000	Each	74.8700	74.87		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						74.87		
	<i>Invoice Items</i>						6		
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals									\$1,225.92
							Invoices	2	
2748939	oct 2019	Paid by Check #222275		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	796.01
<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>
2019-00005431	Utilities - ani reg oct 2019			1.0000	Each	135.7900	135.79		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						135.79		
2019-00005431	Utilities - gas annex 6 n verm october 2019			1.0000	Each	76.4900	76.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						76.49		
2019-00005431	Utilities - gas ch oct 2019			1.0000	Each	201.9700	201.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						201.97		
2019-00005431	Utilities - gas ema oct 2019			1.0000	Each	94.8600	94.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						94.86		
2019-00005431	Utilities - gas oct 2019			1.0000	Each	120.7800	120.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)						120.78		
2019-00005431	Utilities - gas october 2019 hazel			1.0000	Each	166.1200	166.12		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						166.12		
	<i>Invoice Items</i>						6		
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals									\$101.00
							Invoices	1	
CS77655	2 POINT SINGLE PROBE CALIBRATION/ 10 Probe with Glycol Buffer	Paid by Check #476085		11/01/2019	11/01/2019	11/01/2019		11/12/2019	101.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004453	Supplies - 2 POINT SINGLE PROBE CALIBRATION/ 10 Probe with Glycol Buffer			1.0000	Each	101.0000	101.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						101.00		
	<i>Invoice Items</i>						1		
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals									\$101.00
							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
Vendor 1257 - COURTESY FORD									
67533	vehicle repair	Paid by Check #222094		10/25/2019	10/25/2019	10/25/2019		11/06/2019	424.24
<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>		
2019-00000118	Automobile Expense - vehicle	1.0000	Each	424.2400	424.24				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					424.24			
			Invoice Items		1				
53570	vehicle repair	Paid by Check #222183		11/07/2019	11/07/2019	11/07/2019		11/20/2019	22.68
<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	22.6800	22.68				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					22.68			
			Invoice Items		1				
67763	vehicle	Paid by Check #222183		11/07/2019	11/07/2019	11/07/2019		11/20/2019	22.55
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000118	Automobile Expense - vehicle	1.0000	Each	22.5500	22.55				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					22.55			
			Invoice Items		1				
67762	vehicle	Paid by Check #222183		11/13/2019	11/13/2019	11/13/2019		11/20/2019	401.69
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000118	Automobile Expense - vehicle	1.0000	Each	401.6900	401.69				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					401.69			
			Invoice Items		1				
67561	replace door panel (Explorer)	Paid by Check #222193		11/12/2019	11/12/2019	11/12/2019		11/20/2019	838.33
<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>		
2019-00005289	Automobile Expense	1.0000	Each	838.3300	838.33				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					838.33			
			Invoice Items		1				



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67732	REPAIRS ON2013 FORD F150 SUPER	Paid by Check #222200		11/08/2019	11/08/2019	11/08/2019		11/20/2019	262.29
<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>	
2019-00005291	Vehicles - REPAIRS ON 2013 FORD F150 SUPER		1.0000	FULL	262.2900	262.29			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						262.29		
	Invoice Items		1						
Vendor 1257 - COURTESY FORD Totals							Invoices	6	\$1,971.78
2603.3	ENG 18-00214-00-BR	Paid by Check #10344		11/19/2019	11/19/2019	11/19/2019		11/27/2019	13,681.20
<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>	
2019-00005387	Other Operating Costs - ENG 18-00214-00-BR		1.0000	Each	13,681.2000	13,681.20			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						13,681.20		
	Invoice Items		1						
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	2	\$61,716.71
MULTIPLE 11.19	ENG	Paid by Check #10345		11/19/2019	11/19/2019	11/19/2019		11/27/2019	48,035.51
<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>	
2019-00005388	Other Operating Costs - 13-05145-00-BR DANVILLE		1.0000	Each	24,706.9200	24,706.92			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						24,706.92		
2019-00005388	Other Operating Costs - 17-01133-00-BR BLOUNT		1.0000	Each	18,411.9900	18,411.99			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						18,411.99		
2019-00005388	Other Operating Costs - 18-11125-00-BR MCKENDREE		1.0000	Each	4,916.6000	4,916.60			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						4,916.60		
	Invoice Items		3						
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	2	\$61,716.71
Vendor 1842 - CURTIS 1000									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
154426-01	File Folders	Paid by Check #222082		10/16/2019	10/16/2019	10/16/2019		11/06/2019	1,683.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004962	Contractual & Prof Services - File Folders			1.0000	Each	1,683.0000	1,683.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						1,683.00		
	Invoice Items			1					
Vendor 1842 - CURTIS 1000 Totals							Invoices	1	\$1,683.00
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
20F054SY	Training Seminar	Paid by Check #222161		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>
2019-00005169	Training & Membership - Training Seminar			1.0000	Each	199.0000	199.00		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4364 (CORONER'S AUTOMATION.CORONER.GENERAL.EDUCATION/TRAINING)						199.00		
	Invoice Items			1					
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals							Invoices	1	\$199.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
111219	October hotel/motel	Paid by Check #222167		11/12/2019	11/12/2019	11/12/2019		11/20/2019	189.69
<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>
2019-00005272	Contractual & Prof Services - hotel/motel			1.0000	Each	189.6900	189.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						189.69		
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	\$189.69
Vendor 1286 - DANVILLE AUTO PARTS									
62003	BOLTS 202	Paid by Check #10303		10/28/2019	10/28/2019	10/28/2019		11/12/2019	28.56
<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	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	28.5600	28.56		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						28.56		
	Invoice Items			1					



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62220	PARTS	Paid by Check #10303		10/28/2019	10/28/2019	10/28/2019		11/12/2019	29.40
<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>
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	29.4000	29.40		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						29.40		
	Invoice Items			1					
Vendor 1286 - DANVILLE AUTO PARTS Totals							Invoices	2	\$57.96
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
102119	DPBC LEASE	Paid by Check #222048		10/21/2019	10/30/2019	10/30/2019		11/06/2019	415,359.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005130	Contractual & Prof Services - DPBC Bond			1.0000	Each	415,359.0000	415,359.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4275 (PSB RENT FUND.PSB.GENERAL.RENT)						415,359.00		
	Invoice Items			1					
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals							Invoices	2	\$5,541,972.34
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1072174	HOSE FOR PRESSURE WASHER IN SHOP	Paid by Check #10288		10/22/2019	10/22/2019	10/22/2019		11/06/2019	12.90
<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>
2019-00005077	Other Operating Costs - HOSE FOR PRESSURE WASHER IN SHOP			1.0000	Each	12.9000	12.90		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						12.90		
	Invoice Items			1					
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals							Invoices	1	12.90
1072199	HOSE 107	Paid by Check #10304		10/28/2019	10/28/2019	10/28/2019		11/12/2019	106.75
<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>
2019-00003638	Repairs and Maintenance - HOSES			1.0000	Each	106.7500	106.75		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						106.75		
	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
1072217	REPAIRS 202	Paid by Check #10304		11/01/2019	11/01/2019	11/01/2019		11/12/2019	29.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003638	Repairs and Maintenance - HOSES		1.0000	Each	29.5000	29.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					29.50			
				Invoice Items	1				
1072224	HOSE #211	Paid by Check #10304		11/01/2019	11/01/2019	11/01/2019		11/12/2019	69.66
<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>	
2019-00003638	Repairs and Maintenance - HOSES		1.0000	Each	69.6600	69.66			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					69.66			
				Invoice Items	1				
1072300	HOSES #212	Paid by Check #10346		11/07/2019	11/07/2019	11/07/2019		11/27/2019	93.16
<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>	
2019-00005329	Repairs and Maintenance - HOSES		1.0000	Each	93.1600	93.16			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					93.16			
				Invoice Items	1				
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals							Invoices	5	\$311.97
2019-CCI-557	Forensic Dental Identification	Paid by Check #222264		11/15/2019	11/15/2019	11/15/2019		11/27/2019	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>	
2019-00005349	Contractual & Prof Services - Forensic Dental Identification		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					320.00			
				Invoice Items	1				
Vendor 2570 - David Wold, D.D.S. PC Totals							Invoices	1	\$320.00
Nov 2019	Contractual Attorney Fees	Paid by Check #222249		11/01/2019	11/20/2019	11/20/2019		11/27/2019	612.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005398	Administrative Cost - Contractual Attorney Fees		1.0000	Each	164.0000	164.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					164.00			



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Nov 2019	Contractual Attorney Fees	Paid by Check #222249		11/01/2019	11/20/2019	11/20/2019		11/27/2019	612.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005398	Administrative Cost - Contractual Attorney Fees			1.0000	Each	264.0000	264.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						264.00		
2019-00005398	Administrative Cost - Contractual Attorney Fees			1.0000	Each	144.0000	144.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						144.00		
2019-00005398	Administrative Cost - Contractual Attorney Fees			1.0000	Each	40.0000	40.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						40.00		
	Invoice Items			4					
Vendor 1308 - DAVIS & DELANOIS Totals						Invoices	1		\$612.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
1802129	invoice 01802129 gas cyls	Paid by Check #222121		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>
2019-00005132	Medical Supplies - invoice 01802129 gas cyls			4.0000	Each	7.2000	28.80		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						28.80		
	Invoice Items			1					
01802177	propane tank refill	Paid by Check #222217		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	17.40
<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>
2019-00005366	Repairs and Maintenance - propane refill			1.0000	Each	17.4000	17.40		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						17.40		
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	2		\$46.20
Vendor 1296 - DP SUPPLY, INC.									
744981	condiments, sweeteners, cups	Paid by Check #222105		10/24/2019	10/24/2019	10/24/2019		11/06/2019	378.91
<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>
2019-00005034	Supplies			1.0000	Each	378.9100	378.91		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						378.91		
	Invoice Items			1					



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745005	janitorial	Paid by Check #222111		10/25/2019	10/25/2019	10/25/2019		11/06/2019	909.90
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	909.9000	909.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					909.90			
	Invoice Items								1
745005-1	janitorial	Paid by Check #222111		10/31/2019	10/31/2019	10/31/2019		11/06/2019	310.06
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	310.0600	310.06			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					310.06			
	Invoice Items								1
745430	janitorial	Paid by Check #222111		10/31/2019	10/31/2019	10/31/2019		11/06/2019	283.50
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	283.5000	283.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					283.50			
	Invoice Items								1
746541	janitorial	Paid by Check #222260		11/22/2019	11/22/2019	11/22/2019		11/27/2019	6,367.60
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	6,367.6000	6,367.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					6,367.60			
	Invoice Items								1
747080	janitorial	Paid by Check #222260		11/22/2019	11/22/2019	11/22/2019		11/27/2019	9.28
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	9.2800	9.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					9.28			
	Invoice Items								1
736596-2	july bill	Paid by Check #222218		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	115.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005354	Janitorial Services & Supplies - dp		1.0000	Each	115.0000	115.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					115.00			
	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
742856-2	soap	Paid by Check #222218		11/14/2019	11/14/2019	11/14/2019	10/25/2019	11/20/2019	726.80
<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>	
2019-00005354	Janitorial Services & Supplies - dp		1.0000	Each	726.8000	726.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					726.80			
				Invoice Items	1				
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	8		\$9,101.05
Vendor 2520 - Dr. Holly Maes									
November payment	November Medical Director Payment	Paid by Check #476110		11/18/2019	11/18/2019	11/18/2019		11/27/2019	833.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002926	Contractual & Prof Services - Medical Director monthly compensation		1.0000	MN	833.3300	833.33			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.33			
				Invoice Items	1				
Vendor 2520 - Dr. Holly Maes Totals						Invoices	1		\$833.33
Vendor 1344 - DARREN E. DUNCAN									
Stay 11/12-11/15	Hotel Rooms for Fall Conference	Paid by Check #222226		11/18/2019	11/18/2019	11/18/2019		11/27/2019	662.40
<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>	
2019-00004971	Training & Membership - Hotel Rooms for Fall Conference		2.0000	Each	331.2000	662.40			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4251 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.TRAVEL EXPENSE)					662.40			
				Invoice Items	1				
Vendor 1344 - DARREN E. DUNCAN Totals						Invoices	1		\$662.40
Vendor 1356 - KIMBERLY EDWARDS BLAKELY									
PD93	Appellate Work	Paid by Check #222083		10/16/2019	10/16/2019	10/16/2019		11/06/2019	2,700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004924	Contractual & Prof Services - Appellate Work		1.0000	Each	2,700.0000	2,700.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					2,700.00			
				Invoice Items	1				
Vendor 1356 - KIMBERLY EDWARDS BLAKELY Totals						Invoices	1		\$2,700.00
Vendor 1365 - EMULSICOAT, INC.									



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3813216098	HFE-90 BLOUNT	Paid by Check #10289		10/22/2019	10/22/2019	10/22/2019		11/06/2019	360.14
<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>
2019-00005062	Other Operating Costs - HFE-90 BLOUNT			195.7300	GAL	1.8400	360.14		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						360.14		
				Invoice Items					1
11.7.19	ORANGE CLEANER	Paid by Check #10319		11/06/2019	11/06/2019	11/06/2019		11/20/2019	1,247.40
<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>
2019-00005270	Other Operating Costs - ORANGE CLEANER			1.0000	Each	1,247.4000	1,247.40		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						1,247.40		
				Invoice Items					1
				Vendor 1365 - EMULSICOAT, INC. Totals			Invoices	2	\$1,607.54
Vendor 1367 - ENGINEERING RESOURCE ASSOC INC									
MULTIPLE 11.06	ENG	Paid by Check #10320		11/06/2019	11/06/2019	11/06/2019		11/20/2019	10,440.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005255	Other Operating Costs - 13-05145-00-BR			1.0000	Each	5,251.5000	5,251.50		
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						5,251.50		
2019-00005255	Other Operating Costs - 17-01133-00-BR			1.0000	Each	5,189.0000	5,189.00		
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						5,189.00		
				Invoice Items					2
				Vendor 1367 - ENGINEERING RESOURCE ASSOC INC Totals			Invoices	1	\$10,440.50
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
296081	chip insert A42810590	Paid by Check #222166		11/06/2019	11/06/2019	11/06/2019		11/12/2019	82.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005254	Pre Paid Rabies - ocat pre paid rabies 015734			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		
2019-00005254	Pre Paid Rabies - oct pre paid rabies 015736			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		



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296081	chip insert A42810590	Paid by Check #222166		11/06/2019	11/06/2019	11/06/2019		11/12/2019	82.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005254	Pre Paid Rabies - oct pre paid rabies 015748		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			
2019-00005254	Pre Paid Rabies - oct pre paid rabies 015757		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			
2019-00005254	Supplies - chip insert A42810590		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					10.00			
	Invoice Items			5					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals						Invoices	1		\$82.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
82579	Food service & temp food service cards, pg 1&2 Inspection report	Paid by Check #476078		10/28/2019	10/28/2019	10/28/2019		11/06/2019	636.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004785	Supplies - Food service & temp food service cards, pg 1&2 Inspection report		1.0000	Each	636.0000	636.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					636.00			
	Invoice Items			1					
1031 19	Canvass Supplies	Paid by Check #222208		11/07/2019	11/07/2019	11/07/2019		11/20/2019	283.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005119	Supplies - Canvass Supplies		1.0000	FULL	283.0000	283.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					283.00			
	Invoice Items			1					
82641	Owner Occupied Cards	Paid by Check #222210		11/12/2019	11/12/2019	11/12/2019		11/20/2019	147.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005093	Supplies - owner occupied cards		2000.0000	Each	.0735	147.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					147.00			
	Invoice Items			1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals						Invoices	3		\$1,066.00



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Vendor 1400 - FIRST MIDWEST BANK									
7018309000012449	cert mail	Paid by Check #222045		10/03/2019	10/03/2019	10/03/2019	08/23/2019	11/04/2019	12.30
<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>	
2019-00004743	Postage - certified mail		1.0000	Each	12.3000	12.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					12.30			
				Invoice Items	1				
sept 27 2019	Law Enforcement Appreciation Day-Turtle Run	Paid by Check #222045		10/29/2019	10/29/2019	10/29/2019	09/27/2019	11/04/2019	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>	
2019-00004776	Food - Law Enforcement Appreciation Day-Turtle Run		1.0000	Each	720.0000	720.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)					720.00			
				Invoice Items	1				
0416338 09 19	2019 09 - Comcast at hazel street	Paid by Check #222045		08/26/2019	08/26/2019	08/26/2019		11/04/2019	116.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004119	Information Technology - 2019 09 - Comcast at hazel street		1.0000	MN	116.7300	116.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					116.73			
				Invoice Items	1				
7653050	credit card - karen - amazon	Paid by Check #222045		09/10/2019	09/10/2019	09/10/2019		11/04/2019	51.96
<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>	
2019-00004365	Supplies - cat6 connectors		1.0000	FULL	51.9600	51.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					51.96			
				Invoice Items	1				
0692037 10 19	credit card - karen - october comcast	Paid by Check #222045		09/19/2019	09/19/2019	09/19/2019		11/04/2019	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>	
2019-00004435	Information Technology - 2019 10 comcast for 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
0416338 10 19	credit card - karen - comcast at hazel st for october	Paid by Check #222279		09/27/2019	09/27/2019	09/27/2019		11/29/2019	116.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004636	Information Technology - comcast at hazel street (october)			1.0000	MN	116.7300	116.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						116.73		
	Invoice Items			1					
AT&T 09 27 19	credit card - karen - at&t	Paid by Check #222045		09/30/2019	09/30/2019	09/30/2019		11/04/2019	13.12
<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>
2019-00004681	Information Technology - cell phone sales tax required to redo AT&T pots plan			1.0000	FULL	13.1200	13.12		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						13.12		
	Invoice Items			1					
0100203/8718616	credit card - karen - amazon	Paid by Check #222045		10/01/2019	10/01/2019	10/01/2019		11/04/2019	65.77
<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>
2019-00004698	Supplies - office supplies			1.0000	FULL	65.7700	65.77		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						65.77		
	Invoice Items			1					
7027435/9201058	credit card - karen - amazon	Paid by Check #222045		10/01/2019	10/01/2019	10/01/2019		11/04/2019	361.80
<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>
2019-00004695	Supplies - network and office supplies			1.0000	FULL	361.8000	361.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						361.80		
	Invoice Items			1					
3642385725	credit card - karen - google - october	Paid by Check #222279		10/02/2019	10/02/2019	10/02/2019		11/29/2019	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>
2019-00004725	Information Technology - 2019 10 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					
8257810	credit card - karen - amazon	Paid by Check #222045		10/08/2019	10/08/2019	10/08/2019		11/04/2019	10.99
<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>
2019-00004803	Supplies - supplies			1.0000	FULL	10.9900	10.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						10.99		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0692037 11 19	credit card - karen - comcast for 201 N vermillion	Paid by Check #222279		10/21/2019	10/21/2019	10/21/2019		11/29/2019	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>
2019-00004926	Information Technology - 2019 11 Comcast internet backup for VCAB			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
8502653	credit card - karen - amazon	Paid by Check #222279		10/21/2019	10/21/2019	10/21/2019		11/29/2019	144.99
<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>
2019-00004895	Information Technology - replace broken monitor for sheriff security cameras			1.0000	FULL	144.9900	144.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						144.99		
				Invoice Items					1
3653065417	credit card - karen - google - November	Paid by Check #222279		11/01/2019	11/01/2019	11/01/2019		11/29/2019	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>
2019-00005188	Information Technology - 2019 11 Google monthly			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
5896220	credit card - karen - amazon	Paid by Check #222045		10/08/2019	10/08/2019	10/08/2019		11/04/2019	169.96
<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>
2019-00004767	Supplies - black ink cartridge for gis plotter			1.0000	Each	169.9600	169.96		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)						169.96		
				Invoice Items					1
October 2019	Pacer Quarterly Invoice - October 2019	Paid by Check #222279		10/21/2019	10/21/2019	10/21/2019		11/29/2019	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>
2019-00004966	Administrative Cost - Pacer Quarterly Invoice - October 2019			1.0000	FULL	19.5000	19.50		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)						19.50		
				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
666684985-86	Travel	Paid by Check #8050		09/22/2019	09/22/2019	09/22/2019		11/04/2019	478.80
<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>	
2019-00004534	Training & Membership		1.0000	Each	478.8000	478.80			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					478.80			
			Invoice Items		1				
1125500149180582	SUPPLIES	Paid by Check #8050		10/28/2019	10/28/2019	10/28/2019		11/04/2019	94.95
<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>	
2019-00005094	Supplies		1.0000	Each	94.9500	94.95			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					94.95			
			Invoice Items		1				
B0711SLFZ2	Amazon order Tax Refund-10/2/19	Paid by Check #8050		11/01/2019	11/01/2019	11/01/2019		11/04/2019	(46.81)
<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>	
	Administrative Cost - Amazon order Tax Refund-10/2/19		1.0000	Each	(46.8100)	(46.81)			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					(46.81)			
			Invoice Items		1				
DeSoto	Hotel Stay	Paid by Check #10000		11/27/2019	11/27/2019	11/27/2019		11/29/2019	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>	
2019-00005569	Administrative Cost - Hotel - DeSoto - JML		1.0000	Each	866.7000	866.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					866.70			
			Invoice Items		1				
Westin	Hotel Stay	Paid by Check #10000		11/27/2019	11/27/2019	11/27/2019		11/29/2019	302.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005569	Administrative Cost - Hotel - Westin - JML		1.0000	Each	302.8900	302.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					302.89			
			Invoice Items		1				
11/14/2019	Visa bill 10-29-2019	Paid by Check #222173		11/14/2019	11/14/2019	11/14/2019		11/20/2019	233.77
<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>	
2019-00005131	Postage - Stamps.com		1.0000	Each	167.9900	167.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					167.99			



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11/14/2019	Visa bill 10-29-2019	Paid by Check #222173		11/14/2019	11/14/2019	11/14/2019		11/20/2019	233.77
<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>	
2019-00005131	Supplies - County market		1.0000	Each	45.7800	45.78			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						45.78		
2019-00005131	Travel - Tolls		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						20.00		
	Invoice Items			3					
7007	Training / Travel Exp	Paid by Check #1023		10/17/2019	10/30/2019	10/30/2019		11/12/2019	1,964.48
<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>	
2019-00005113	Administrative Cost - Training / Travel Exp		1.0000	Each	1,964.4800	1,964.48			
	<i>G/L Account</i>						<i>Amount</i>		
	080.880.00.4374 (DRUG COURT FEE FUND.OPERATIONS.GENERAL.MISCELLANEOUS EXPENSES)						1,964.48		
	Invoice Items			1					
1013437	Office Supplies	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	261.44
<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>	
2019-00004601	Supplies - Coffee Mate original 22oz Sz		6.0000	Each	4.5900	27.54			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						27.54		
2019-00004601	Supplies - P-touch tape 1/2In blk/wht		2.0000	Each	20.9900	41.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						41.98		
2019-00004601	Supplies - Quillplus Blue Copy Paper		5.0000	CTN	31.9900	159.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						159.95		
2019-00004601	Supplies - Ultra Fine Point Markers - Black		1.0000	DZ	10.9900	10.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						10.99		
2019-00004601	Supplies - Ultra Fine Point Markers - Blue		1.0000	DZ	10.4900	10.49			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						10.49		
2019-00004601	Supplies - Ultra Fine Point Markers - Red		1.0000	DZ	10.4900	10.49			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						10.49		
	Invoice Items			6					



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1187321	Quill Office Supplies	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	240.39
<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>
2019-00004501	Supplies - 2020 QUILL BRAND DESK PAD CALE			2.0000	Each	10.9900	21.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						21.98		
2019-00004501	Supplies - AY20 ATGLANC MOVEPAGE WK 8X11			1.0000	Each	32.9900	32.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						32.99		
2019-00004501	Supplies - POP UP NOTES CAPETOWN 3X3 18PK			2.0000	Each	29.9900	59.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						59.98		
2019-00004501	Supplies - RY20 AAG YR PLNMO WALL 24x36			5.0000	Each	21.4900	107.45		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						107.45		
2019-00004501	Supplies - RY20 ICANOE2 T FLORA 15x12 MTH			1.0000	Each	17.9900	17.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						17.99		
			Invoice Items	5					
1270297	Office Supplies	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	67.99
<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>
2019-00004599	Supplies - 16 SECTION WOOD ORGANIZER BLK			1.0000	Each	67.9900	67.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						67.99		
			Invoice Items	1					
#9487263	Supplies	Paid by Check #222045		10/03/2019	10/03/2019	10/03/2019		11/04/2019	16.58
<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>
2019-00004210	Supplies - ADDRESS LABEL ASTRO LUNAR BLU			1.0000	PK	8.2900	8.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						8.29		
2019-00004210	Supplies - ADDRESS LABEL PLANETARY PURPLE			1.0000	PK	8.2900	8.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						8.29		
			Invoice Items	2					



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3092222090	September 3092222090	Paid by Check #222279		10/16/2019	10/16/2019	10/16/2019		11/29/2019	490.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004963	Contractual & Prof Services - September 3092222090		1.0000	Each	490.1400	490.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					490.14			
	<i>Invoice Items</i>			1					
4979458	2019-2020 Wall Calendar	Paid by Check #222045		10/16/2019	10/16/2019	10/16/2019		11/04/2019	20.94
<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>	
2019-00005078	Supplies - 2019-2020 Wall Calendar		1.0000	Each	20.9400	20.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					20.94			
	<i>Invoice Items</i>			1					
PD90	Trial Clothes	Paid by Check #222279		10/16/2019	10/16/2019	10/16/2019		11/29/2019	33.94
<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>	
2019-00004920	Commodities - Trial Clothes		1.0000	Each	33.9400	33.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					33.94			
	<i>Invoice Items</i>			1					
9-24-19	postage	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	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>	
2019-00004573	Postage - postage		1.0000	Each	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					450.00			
	<i>Invoice Items</i>			1					
204007233	parking	Paid by Check #222045		09/26/2019	09/26/2019	09/26/2019		11/04/2019	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>	
2019-00004621	Travel - parking		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					5.00			
	<i>Invoice Items</i>			1					
10-1-19	stamps	Paid by Check #222045		10/02/2019	10/02/2019	10/02/2019		11/04/2019	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000350	Administrative Cost - dues		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
	<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
134660	divesuit repair	Paid by Check #222045		10/02/2019	10/02/2019	10/02/2019		11/04/2019	509.96
<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>
2019-00004691	Repairs and Maintenance - equipment repair			1.0000	Each	509.9600	509.96		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)						509.96		
				Invoice Items				1	
10-4-19	travel	Paid by Check #222045		10/08/2019	10/08/2019	10/08/2019		11/04/2019	214.32
<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>
2019-00004808	Travel - travel			1.0000	Each	214.3200	214.32		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						214.32		
				Invoice Items				1	
14542/14542	scopes	Paid by Check #222279		10/15/2019	10/15/2019	10/15/2019		11/29/2019	555.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004876	Supplies - scopes			2.0000	Each	277.5000	555.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)						555.00		
				Invoice Items				1	
14587/14588	scopes	Paid by Check #222279		10/15/2019	10/15/2019	10/15/2019		11/29/2019	555.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004876	Supplies - scopes			2.0000	Each	277.5000	555.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)						555.00		
				Invoice Items				1	
november	stamps	Paid by Check #222279		10/29/2019	10/29/2019	10/29/2019		11/29/2019	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	
10-31-19	stamps	Paid by Check #222279		11/04/2019	11/04/2019	11/04/2019		11/29/2019	300.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005183	Postage - stamps			1.0000	Each	300.0000	300.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						300.00		
				Invoice Items				1	



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98442	parking	Paid by Check #222279		11/13/2019	11/13/2019	11/13/2019		11/29/2019	43.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005314	Travel - parking ticket		1.0000	Each	43.0000	43.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					43.00			
	<i>Invoice Items</i>					1			
0703149 09 19	credit card - 2019 09 comcast cable tv for ema	Paid by Check #222045		08/19/2019	08/19/2019	08/19/2019		11/04/2019	190.75
<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>	
2019-00004004	Information Technology - 2019 09 comcast cable tv for ema		1.0000	MN	190.7500	190.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					190.75			
	<i>Invoice Items</i>					1			
3618610	credit card - ted - amazon	Paid by Check #222045		09/13/2019	09/13/2019	09/13/2019		11/04/2019	48.66
<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>	
2019-00004412	Supplies - batteries / charger		1.0000	FULL	48.6600	48.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					48.66			
	<i>Invoice Items</i>					1			
6301043	credit card - karen - amazon	Paid by Check #222045		09/13/2019	09/13/2019	09/13/2019		11/04/2019	51.98
<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>	
2019-00004415	Supplies - wind meter (qty 2)		1.0000	FULL	51.9800	51.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					51.98			
	<i>Invoice Items</i>					1			
0703149 10 19	credit card - karen - comcast cable tv for ema	Paid by Check #222279		09/19/2019	09/19/2019	09/19/2019		11/29/2019	134.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004436	Information Technology - 2019 10 cable tv for ema		1.0000	MN	134.5100	134.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					134.51			
	<i>Invoice Items</i>					1			
7991445/9162634	credit card - ted - amazon	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019		11/04/2019	204.91
<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>	
2019-00004567	Medical Supplies - medical supplies / batteries		1.0000	FULL	204.9100	204.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					204.91			
	<i>Invoice Items</i>					1			



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1071212909	credit card - russ - conference fee (eventbrite)	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	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>
2019-00004581	Training & Membership - conference fee for oct 16th training in Marion IL			1.0000	FULL	40.0000	40.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4363 (GENERAL FUND.EMA.GENERAL.DUES/LICENSE FEES)						40.00		
	Invoice Items			1					
2019092409173602	credit card - ted - secretary of state	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	10.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004572	Administrative Cost - replace license plate on vehicle			1.0000	Each	10.0000	10.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4363 (GENERAL FUND.EMA.GENERAL.DUES/LICENSE FEES)						10.00		
	Invoice Items			1					
7181033	credit card - ted - amazon	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	249.94
<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>
2019-00004605	Supplies - rescue blankets / weather radios			1.0000	FULL	249.9400	249.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						249.94		
	Invoice Items			1					
G553874	credit card - ted - go2marine	Paid by Check #222045		09/30/2019	09/30/2019	09/30/2019		11/04/2019	314.94
<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>
2019-00004661	Supplies - winch rope			1.0000	FULL	314.9400	314.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						314.94		
	Invoice Items			1					
7118664	credit card - karen - amazon	Paid by Check #222045		10/02/2019	10/02/2019	10/02/2019		11/04/2019	200.97
<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>
2019-00004726	Repairs and Maintenance - replace 12 tires on generators			1.0000	FULL	200.9700	200.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						200.97		
	Invoice Items			1					
9428239	credit card - ted - amazon	Paid by Check #222045		10/02/2019	10/02/2019	10/02/2019		11/04/2019	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>
2019-00004727	Supplies - safety supplies			1.0000	FULL	61.1600	61.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						61.16		
	Invoice Items			1					



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5229851/5041820	credit card - ted - amazon	Paid by Check #222045		10/08/2019	10/08/2019	10/08/2019		11/04/2019	218.22
<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>
2019-00004763	Supplies - medical and safety supplies			1.0000	FULL	218.2200	218.22		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						218.22		
				Invoice Items			1		
2677867	credit card - ted - amazon	Paid by Check #222045		10/09/2019	10/09/2019	10/09/2019		11/04/2019	10.19
<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>
2019-00004848	Supplies - earplugs			1.0000	FULL	10.1900	10.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						10.19		
				Invoice Items			1		
8753838	credit card - ted - amazon	Paid by Check #222279		10/09/2019	10/09/2019	10/09/2019		11/29/2019	267.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004858	Supplies - battery pack			1.0000	FULL	267.0000	267.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						267.00		
				Invoice Items			1		
676750755	credit card - russ - comfort inn & suites in Marion IL	Paid by Check #222045		10/17/2019	10/17/2019	10/17/2019		11/04/2019	94.49
<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>
2019-00004580	Travel - Oct 15th hotel room for Oct 16 conference in Marion			1.0000	FULL	94.4900	94.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						94.49		
				Invoice Items			1		
2671423 / 858021	credit card - ted - amazon	Paid by Check #222279		10/21/2019	10/21/2019	10/21/2019		11/29/2019	70.82
<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>
2019-00004990	Supplies - supplies			1.0000	FULL	70.8200	70.82		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						70.82		
				Invoice Items			1		
75250028847437	credit card - ted - amazon	Paid by Check #222279		10/21/2019	10/21/2019	10/21/2019		11/29/2019	108.36
<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>
2019-00004952	Supplies - battery maintainer			1.0000	FULL	108.3600	108.36		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						108.36		
				Invoice Items			1		



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1006617	credit card - karen - amazon	Paid by Check #222279		10/22/2019	10/22/2019	10/22/2019		11/29/2019	799.96
<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>
2019-00005019	Repairs and Maintenance - replace batteries			1.0000	FULL	799.9600	799.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4452 (GENERAL FUND.EMA.GENERAL.EQUIPMENT LEASE/PURCHASE)						799.96		
				<i>Invoice Items</i>		1			
5206639	credit card - ted - amazon	Paid by Check #222045		10/22/2019	10/22/2019	10/22/2019		11/04/2019	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>
2019-00004790	Supplies - tools / star bits			1.0000	FULL	39.9400	39.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						39.94		
				<i>Invoice Items</i>		1			
2363414/6753807	credit card - ted - amazon	Paid by Check #222279		10/23/2019	10/23/2019	10/23/2019		11/29/2019	121.38
<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>
2019-00005026	Supplies - supplies			1.0000	FULL	121.3800	121.38		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						121.38		
				<i>Invoice Items</i>		1			
809198	credit card - ted - NAPA Auto Parts	Paid by Check #222279		10/24/2019	10/24/2019	10/24/2019		11/29/2019	208.67
<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>
2019-00005046	Vehicles - car battery for Ted's car			1.0000	Each	208.6700	208.67		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)						208.67		
				<i>Invoice Items</i>		1			
9385040	credit card - ted - amazon	Paid by Check #222279		10/24/2019	10/24/2019	10/24/2019		11/29/2019	48.90
<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>
2019-00005045	Supplies - nylon cord			1.0000	FULL	48.9000	48.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						48.90		
				<i>Invoice Items</i>		1			
INV116701	credit card - ted - smartsheet	Paid by Check #222045		10/25/2019	10/25/2019	10/25/2019		11/04/2019	504.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005063	Information Technology - Smartsheet software			1.0000	FULL	504.0000	504.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						504.00		
				<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
20198210043587	credit card - ted - thebrain.com	Paid by Check #222045		10/30/2019	10/30/2019	10/30/2019		11/04/2019	159.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005099	Information Technology - the brain license renewal for 2019			1.0000	YR	159.0000	159.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						159.00		
				<i>Invoice Items</i>		1			
3194616	credit card - ted - amazon	Paid by Check #222279		10/30/2019	10/30/2019	10/30/2019		11/29/2019	65.96
<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>
2019-00005127	Supplies - batteries, motor pull cord, waterproof bag			1.0000	FULL	65.9600	65.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						65.96		
				<i>Invoice Items</i>		1			
09/11/19	Credit-Comcast Bill 09/11/19	Paid by Check #222045		11/01/2019	11/01/2019	11/01/2019		11/04/2019	(54.41)
<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>
	Administrative Cost - Credit-Comcast Bill 09/11/19			1.0000	Each	(54.4100)	(54.41)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						(54.41)		
				<i>Invoice Items</i>		1			
163Y29IH3J2	Refund for returned item	Paid by Check #222045		11/01/2019	11/01/2019	11/01/2019		11/04/2019	(47.94)
<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>
	Administrative Cost - Refund for returned item			1.0000	Each	(47.9400)	(47.94)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						(47.94)		
				<i>Invoice Items</i>		1			
9482647	credit card - ted - amazon	Paid by Check #222279		11/04/2019	11/04/2019	11/04/2019		11/29/2019	56.92
<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>
2019-00005195	Supplies - supplies			1.0000	FULL	56.9200	56.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						56.92		
				<i>Invoice Items</i>		1			
4523442	credit card - ted - amazon	Paid by Check #222279		11/05/2019	11/05/2019	11/05/2019		11/29/2019	35.98
<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>
2019-00005230	Supplies - equipment utility straps			1.0000	FULL	35.9800	35.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						35.98		
				<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
7370791	credit card - ted - rackspace	Paid by Check #222279		11/22/2019	11/22/2019	11/22/2019		11/29/2019	144.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005472	Information Technology - yearly rackspace renewal			1.0000	YR	144.0000	144.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						144.00		
	Invoice Items			1					
09192019	VISA - snacks	Paid by Check #222045		09/23/2019	09/23/2019	09/23/2019		11/04/2019	262.33
<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>
2019-00004542	Food			1.0000	Each	262.3300	262.33		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						262.33		
	Invoice Items			1					
09202019	VISA - snacks and supplies	Paid by Check #222045		09/23/2019	09/23/2019	09/23/2019		11/04/2019	136.56
<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>
2019-00004540	Food			1.0000	Each	67.1200	67.12		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						67.12		
2019-00004540	Supplies			1.0000	Each	69.4400	69.44		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						69.44		
	Invoice Items			2					
9202019	snacks (VISA)	Paid by Check #222045		09/23/2019	09/23/2019	09/23/2019		11/04/2019	7.58
<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>
2019-00004544	Food			1.0000	Each	7.5800	7.58		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						7.58		
	Invoice Items			1					
10072019	snacks (VISA)	Paid by Check #222045		10/08/2019	10/08/2019	10/08/2019		11/04/2019	249.62
<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>
2019-00004816	Food			1.0000	Each	249.6200	249.62		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						249.62		
	Invoice Items			1					
10112019	snacks (VISA)	Paid by Check #222279		10/11/2019	10/11/2019	10/11/2019		11/29/2019	83.96
<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>
2019-00004880	Food			1.0000	Each	83.9600	83.96		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						83.96		
	Invoice Items			1					



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10232019	snacks & supplies (VISA)	Paid by Check #222279		10/23/2019	10/23/2019	10/23/2019		11/29/2019	287.40
<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>	
2019-00005031	Food		1.0000	Each	87.9600	87.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					87.96			
2019-00005031	Supplies		1.0000	Each	199.4400	199.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					199.44			
	Invoice Items					2			
102819	snacks (VISA)	Paid by Check #222279		10/30/2019	10/30/2019	10/30/2019		11/29/2019	202.58
<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>	
2019-00005128	Food		1.0000	Each	202.5800	202.58			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					202.58			
	Invoice Items					1			
10302019	postage for certified letter	Paid by Check #222279		10/31/2019	10/31/2019	10/31/2019		11/29/2019	7.75
<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>	
2019-00005158	Postage		1.0000	Each	7.7500	7.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					7.75			
	Invoice Items					1			
45656453	beverage dispensers (VISA)	Paid by Check #222279		10/31/2019	10/31/2019	10/31/2019		11/29/2019	1,280.10
<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>	
2019-00005152	Supplies		1.0000	FULL	1,280.1000	1,280.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					1,280.10			
	Invoice Items					1			
deichmiller	dental	Paid by Check #222045		09/25/2019	09/25/2019	09/25/2019		11/04/2019	390.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004594	Medical Expenses - dental		1.0000	Each	390.0000	390.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					390.00			
	Invoice Items					1			
37255	eye doctor	Paid by Check #222045		09/26/2019	09/26/2019	09/26/2019		11/04/2019	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>	
2019-00004626	Medical Expenses - eye doctor		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					50.00			
	Invoice Items					1			



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servis	medical expense	Paid by Check #222045		10/02/2019	10/02/2019	10/02/2019		11/04/2019	495.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004732	Medical Expenses - medical		1.0000	Each	495.0000	495.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					495.00			
	<i>Invoice Items</i>								1
23363	travel	Paid by Check #222045		11/01/2019	11/01/2019	11/01/2019		11/04/2019	198.90
<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>	
2019-00005161	Travel - travel		1.0000	Each	198.9000	198.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)					198.90			
	<i>Invoice Items</i>								1
86469/56120	Training Seminar	Paid by Check #222045		09/27/2019	09/27/2019	09/27/2019		11/04/2019	200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004551	Training & Membership - Training Seminar		2.0000	Each	100.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4364 (CORONER'S AUTOMATION.CORONER.GENERAL.EDUCATION/TRAINING)					200.00			
	<i>Invoice Items</i>								1
T9G4GJ5A388H1	business cards	Paid by Check #222045		10/09/2019	10/09/2019	10/09/2019		11/04/2019	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>	
2019-00004794	Supplies - Business Cards		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					15.00			
	<i>Invoice Items</i>								1
8669019	1 trodat .125 6 digit self inking number stamp quote	Paid by Check #222045		09/18/2019	09/18/2019	09/18/2019		11/04/2019	26.48
<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>	
2019-00004449	Supplies - 1 excel mark premium stamp quote		1.0000	Each	6.9900	6.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					6.99			
2019-00004449	Supplies - 1 replacement pad for the printy quote		1.0000	Each	5.9900	5.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					5.99			
2019-00004449	Supplies - 1 troday .125 6 digit self inking stamp		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					13.50			
	<i>Invoice Items</i>								3



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2713850/2629050	6 southern champion tray quote	Paid by Check #222045		09/23/2019	09/23/2019	09/23/2019		11/04/2019	495.83
<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>
2019-00004508	Janitorial Services & Supplies - 1 odoban concentrate quote			1.0000	Each	18.6100	18.61		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						18.61		
2019-00004508	Janitorial Services & Supplies - 2 odoban prof cleaning quote			2.0000	Each	18.1900	36.38		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						36.38		
2019-00004508	Janitorial Services & Supplies - 4 odoban cleaner quote			4.0000	Each	8.3900	33.56		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						33.56		
2019-00004508	Supplies - 6 southern champion tray quote			6.0000	CTN	67.8800	407.28		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						407.28		
	Invoice Items			4					
0153032	2 f7244 fiab disp sterile cautery pen	Paid by Check #222279		10/28/2019	10/28/2019	10/28/2019		11/29/2019	37.90
<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>
2019-00005066	Supplies - 2 f7244 fiab disp sterile cautery pen			2.0000	Each	18.9500	37.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						37.90		
	Invoice Items			1					
8140238	HAMMERMILL PAPER COPY	Paid by Check #222279		11/04/2019	11/04/2019	11/04/2019		11/29/2019	76.77
<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>
2019-00005098	Supplies - HAMMERMILL PAPER COPY			3.0000	Each	25.5900	76.77		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						76.77		
	Invoice Items			1					
6169840	PRIME MEMBERSHIP FEE 6169840	Paid by Check #222280		11/22/2019	11/22/2019	11/22/2019		11/29/2019	119.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005290	Other Operating Costs - PRIME MEMBERSHIP FEE 6169840			1.0000	YR	119.0000	119.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)						119.00		
	Invoice Items			1					



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80285EC148478	1 night stay at Wyndham Hotel	Paid by Check #476076		09/24/2019	09/24/2019	09/24/2019		11/04/2019	96.05
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003915	Travel - 1 night stay at Wyndham Hotel				96.05				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					96.05			
	<i>Invoice Items</i>								1
1000523427	Dust Sampling Template, 30cm x 30cm, 100pk	Paid by Check #476075		10/08/2019	10/08/2019	10/08/2019		11/04/2019	125.76
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004771	Supplies - Dust Sampling Template, 30cm x 30cm, 100pk				125.76				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					125.76			
	<i>Invoice Items</i>								1
111-6656304-4547	QUICK CART 2 WHEELED COLLAPSIBLE HANDCART BLACK LID	Paid by Check #476075		10/10/2019	10/10/2019	10/10/2019		11/04/2019	31.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004723	Supplies - QUICK CART 2 WHEELED COLLAPSIBLE HANDCART BLACK LID				31.99				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					31.99			
	<i>Invoice Items</i>								1
004618	Everest Travel Gear Bag	Paid by Check #476076		10/21/2019	10/21/2019	10/21/2019		11/04/2019	34.95
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004618	Supplies - Everest Travel Gear Bag				34.95				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					34.95			
	<i>Invoice Items</i>								1
27224130	1 night stay at Holiday Inn Express 9/25	Paid by Check #476076		10/21/2019	10/21/2019	10/21/2019		11/04/2019	117.52
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004134	Travel - 1 night stay at Holiday Inn Express 9/25				117.52				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					117.52			
	<i>Invoice Items</i>								1



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004852	AIMFES 2019 Fall Conference	Paid by Check #476076		10/28/2019	10/28/2019	10/28/2019		11/04/2019	180.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004852	Training & Membership - AIMFES 2019 Fall Conference			1.0000	Each	180.0000	180.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						180.00		
	Invoice Items			1					
005143	IEHA NON-MEMBER FULL CONFERENCE, MEM FULL CONF, MEM NOV 4TH ONLY	Paid by Check #476114		11/01/2019	11/01/2019	11/01/2019		11/29/2019	605.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005143	Training & Membership - IEHA NON-MEMBER FULL CONFERENCE, MEM FULL CONF, MEM NOV 4TH ONLY			1.0000	FULL	605.0000	605.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						605.00		
	Invoice Items			1					
RSRL82274	2 night 4 room stay Starved Rock Lodge IEHA Conference Nov 3-5th	Paid by Check #476114		11/12/2019	11/12/2019	11/12/2019		11/29/2019	542.15
<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>
2019-00004881	Travel - Ashley Kotcher 2 night stay			2.0000	Each	77.4500	154.90		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						154.90		
2019-00004881	Travel - Dan Balgeman 1 night stay			1.0000	Each	77.4500	77.45		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						77.45		
2019-00004881	Travel - Jana Messmore 2 night stay			2.0000	Each	77.4500	154.90		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						154.90		
2019-00004881	Travel - Lauren Mack 2 night stay			2.0000	Each	77.4500	154.90		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						154.90		
	Invoice Items			4					



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46711	REHS/RS Sudy Guide (fourth edition)	Paid by Check #476114		11/22/2019	11/22/2019	11/22/2019		11/29/2019	160.95
<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>	
2019-00004851	Supplies - REHS/RS Sudy Guide (fourth edition)		1.0000	FULL	160.9500	160.95			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						160.95		
	Invoice Items			1					
80285EC148434	Lodging for C. Jenkins & L. Light for IACCR Conference	Paid by Check #222045		10/08/2019	10/08/2019	10/08/2019		11/04/2019	586.30
<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>	
2019-00003839	Travel - Lodging for C. Jenkins & L. Light for IACCR Conference		1.0000	Each	586.3000	586.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						586.30		
	Invoice Items			1					
Bailey/Delhaye	Lodging Delhaye/Bailey Lodging	Paid by Check #222045		10/09/2019	10/09/2019	10/09/2019		11/04/2019	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>	
2019-00004863	Travel - AECOI Fall 2019 Conference		1.0000	FULL	192.1000	192.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)						192.10		
	Invoice Items			1					
670841	FUEL B&G	Paid by Check #222045		09/16/2019	09/16/2019	09/16/2019	09/10/2019	11/04/2019	56.80
<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>	
2019-00004427	Fuel - fuel circle k 56.80		1.0000	Each	56.8000	56.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						56.80		
	Invoice Items			1					
70237093-00	GREASE CARTRIDGE, ADJ WRENCH	Paid by Check #222045		09/16/2019	09/16/2019	09/16/2019	09/12/2019	11/04/2019	34.81
<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>	
2019-00004430	Supplies - supplies b&g		1.0000	Each	34.8100	34.81			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						34.81		
	Invoice Items			1					



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00-671472	FUEL B&G	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/18/2019	11/04/2019	57.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004529	Fuel - fuel 091819		1.0000	Each	57.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					57.00			
	<i>Invoice Items</i>			1					
692117	END CAP AND DIVIDER	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/16/2019	11/04/2019	77.36
<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>	
2019-00004528	Repairs and Maintenance - ani reg		1.0000	Each	77.3600	77.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					77.36			
	<i>Invoice Items</i>			1					
70243383-00	compressor	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/12/2019	11/04/2019	1,218.86
<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>	
2019-00004527	Repairs and Maintenance - compressor		1.0000	Each	1,218.8600	1,218.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					1,218.86			
	<i>Invoice Items</i>			1					
70345902-00	compressor accessories	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/18/2019	11/04/2019	20.35
<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>	
2019-00004590	Repairs and Maintenance - compressor accessories		1.0000	Each	20.3500	20.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					20.35			
	<i>Invoice Items</i>			1					
70357949-00	A/C COMP	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/18/2019	11/04/2019	136.26
<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>	
2019-00004590	Repairs and Maintenance - compressor accessories		1.0000	Each	136.2600	136.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					136.26			
	<i>Invoice Items</i>			1					



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70365635-00	compressor accessories	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/19/2019	11/04/2019	92.40
<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>	
2019-00004590	Repairs and Maintenance - compressor accessories		1.0000	Each	92.4000	92.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					92.40			
			<i>Invoice Items</i>	1					
70376433-00	OPEN MESH SAND CLOTH	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/20/2019	11/04/2019	5.75
<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>	
2019-00004590	Repairs and Maintenance - compressor accessories		1.0000	Each	5.7500	5.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					5.75			
			<i>Invoice Items</i>	1					
70395093-00	compressor accessories	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/23/2019	11/04/2019	26.90
<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>	
2019-00004590	Repairs and Maintenance - compressor accessories		1.0000	Each	26.9000	26.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					26.90			
			<i>Invoice Items</i>	1					
E31016/4	COUPLING	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/17/2019	11/04/2019	29.96
<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>	
2019-00004530	Repairs and Maintenance - ani reg		1.0000	Each	29.9600	29.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					29.96			
			<i>Invoice Items</i>	1					
E31755/4	FLEX SUPPLY NYL	Paid by Check #222045		09/24/2019	09/24/2019	09/24/2019	09/18/2019	11/04/2019	9.98
<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>	
2019-00004530	Repairs and Maintenance - flex suply		1.0000	Each	9.9800	9.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					9.98			
			<i>Invoice Items</i>	1					



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08-22	KEYS CUT- COUNTY CLERK	Paid by Check #222045		10/04/2019	10/04/2019	10/04/2019	08/22/2019	11/04/2019	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>
2019-00004758	Supplies - KEYS FOR COUNTY CLERK			1.0000	Each	9.0000	9.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						9.00		
			Invoice Items		1				
70418850-00	valve cores	Paid by Check #222045		10/04/2019	10/04/2019	10/04/2019	10/01/2019	11/04/2019	60.41
<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>
2019-00004672	Repairs and Maintenance - FLARE AND VALVE CORES			1.0000	Each	60.4100	60.41		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						60.41		
			Invoice Items		1				
70422104-00	charging hose	Paid by Check #222045		10/04/2019	10/04/2019	10/04/2019	10/01/2019	11/04/2019	85.26
<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>
2019-00004672	Repairs and Maintenance - hose set anti blow back			1.0000	Each	85.2600	85.26		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						85.26		
			Invoice Items		1				
620198	fuel b&g	Paid by Check #222045		10/07/2019	10/07/2019	10/07/2019	09/11/2019	11/04/2019	42.20
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004671	Fuel - fuel b&g			1.0000	Each	42.2000	42.20		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						42.20		
			Invoice Items		1				
623240	CAP STRIP LAMINATED	Paid by Check #222279		10/07/2019	10/07/2019	10/07/2019	10/07/2019	11/29/2019	29.47
<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>
2019-00004797	Repairs and Maintenance - supplies-cb office			1.0000	Each	29.4700	29.47		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						29.47		
			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
665510	6 panel door	Paid by Check #222045		10/07/2019	10/07/2019	10/07/2019	10/03/2019	11/04/2019	134.29
<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>	
2019-00004797	Repairs and Maintenance - supplies-b&g menards 134.29		1.0000	Each	134.2900	134.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					134.29			
	<i>Invoice Items</i>			1					
690134	8' stud	Paid by Check #222045		10/07/2019	10/07/2019	10/07/2019	10/03/2019	11/04/2019	29.94
<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>	
2019-00004797	Repairs and Maintenance - menards 29.94 cb office		1.0000	Each	29.9400	29.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					29.94			
	<i>Invoice Items</i>			1					
70565094-00	transf 40va	Paid by Check #222045		10/07/2019	10/07/2019	10/07/2019	10/02/2019	11/04/2019	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>	
2019-00004800	Repairs and Maintenance - supplies b&g		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					12.00			
	<i>Invoice Items</i>			1					
440326	fuel b&g	Paid by Check #222045		10/10/2019	10/10/2019	10/10/2019	09/23/2019	11/04/2019	42.81
<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>	
2019-00004830	Fuel - meijer fuel 42.81		1.0000	Each	42.8100	42.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					42.81			
	<i>Invoice Items</i>			1					
602744	cb office update	Paid by Check #222279		10/10/2019	10/10/2019	10/10/2019	10/08/2019	11/29/2019	148.17
<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>	
2019-00004831	Repairs and Maintenance - cb office rep		1.0000	Each	148.1700	148.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					148.17			
	<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	
670652	franks house of color	Paid by Check #222279		10/10/2019	10/10/2019	10/10/2019	10/08/2019	11/29/2019	18.08	
<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>	
2019-00004905	Repairs and Maintenance - paint-cb wall			1.0000	Each	18.0800	18.08			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						18.08			
			Invoice Items			1				
622512	fuel b&g	Paid by Check #222045		10/30/2019	10/30/2019	10/30/2019	10/03/2019	11/04/2019	45.87	
<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>	
2019-00005124	Fuel - fuel b&g 100319- 45.87			1.0000	Each	45.8700	45.87			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						45.87			
			Invoice Items			1				
4583362	fuel b&g	Paid by Check #222279		10/31/2019	10/31/2019	10/31/2019	10/18/2019	11/29/2019	59.25	
<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>	
2019-00005138	Fuel - fuel b&g circle k			1.0000	Each	59.2500	59.25			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						59.25			
			Invoice Items			1				
664269	664269	Paid by Check #222279		10/31/2019	10/31/2019	10/31/2019	10/17/2019	11/29/2019	215.59	
<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>	
2019-00005136	Repairs and Maintenance - supplies b&g			1.0000	Each	215.5900	215.59			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						215.59			
			Invoice Items			1				
651436	fuel b&g	Paid by Check #222279		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/29/2019	46.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005352	Fuel - bp 46.00			1.0000	Each	46.0000	46.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						46.00			
			Invoice Items			1				
663437	fuel b&g	Paid by Check #222279		11/14/2019	11/14/2019	11/14/2019	10/15/2019	11/29/2019	43.69	
<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>	
2019-00005352	Fuel - caseys 43.69			1.0000	Each	43.6900	43.69			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						43.69			
			Invoice Items			1				



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70945146-00	cogged belt	Paid by Check #222279		11/14/2019	11/14/2019	11/14/2019	10/30/2019	11/29/2019	127.90
<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>	
2019-00005355	Repairs and Maintenance - belts ur		1.0000	Each	127.9000	127.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					127.90			
				Invoice Items	1				
70965821-00	carbide ignitor	Paid by Check #222279		11/14/2019	11/14/2019	11/14/2019	10/30/2019	11/29/2019	17.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005355	Repairs and Maintenance - ignitor hd ur		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					17.00			
				Invoice Items	1				
016937	sign	Paid by Check #222279		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/29/2019	65.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005495	Repairs and Maintenance - signage ch		1.0000	Each	65.0000	65.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					65.00			
				Invoice Items	1				
111-9577230-6765	Space heaters/audio cassettes	Paid by Check #8503		10/10/2019	10/10/2019	10/10/2019		11/04/2019	219.24
<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>	
2019-00004278	Supplies - Misc Supplies- space heaters/audio cassettes		1.0000	FULL	219.2400	219.24			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					219.24			
				Invoice Items	1				
AC19-28	Full Registration for the 27th Annual ILCSWMA Conference	Paid by Check #8503		10/28/2019	10/28/2019	10/28/2019		11/04/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004704	Training & Membership - Full Registration for the 27th Annual ILCSWMA Conference		1.0000	FULL	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4364 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.EDUCATION/TRAINING)					500.00			
				Invoice Items	1				



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80285EC156006-9	4 Rooms 1 night stay at Wyndham 27th Annual ILCSWMA Conference	Paid by Check #8514		11/05/2019	11/05/2019	11/05/2019		11/29/2019	768.40
<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>
2019-00004658	Travel - 4 Rooms 1 night stay at Wyndham 27th Annual ILCSWMA Conference			1.0000	Each	768.4000	768.40		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						768.40		
	Invoice Items			1					
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	135	\$26,221.12
Vendor 1416 - FOURTH JUDICIAL CIRCUIT									
11/1/2019	November conference	Paid by Check #222070		11/01/2019	11/01/2019	11/01/2019		11/06/2019	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>
2019-00005162	Training & Membership - November training conference			1.0000	Each	40.0000	40.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						40.00		
	Invoice Items			1					
Vendor 1416 - FOURTH JUDICIAL CIRCUIT Totals							Invoices	1	\$40.00
Vendor 1424 - JULIE FRUHLING									
005237	October 2019 Mileage/Water and Cucumber	Paid by Check #476099		11/07/2019	11/07/2019	11/07/2019		11/20/2019	237.86
<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>
2019-00005237	Travel - October 2019 Mileage			425.0000	MI	.5550	235.88		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						235.88		
2019-00005237	Travel - water and Cucumber			1.0000	FULL	1.9800	1.98		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						1.98		
	Invoice Items			2					
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$237.86
Vendor 1426 - FUTURA									



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4007	SUPPLIES	Paid by Check #222172		11/01/2019	11/01/2019	11/01/2019		11/20/2019	1,364.09
<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>	
2019-00005247	Supplies		1.0000	Each	1,364.0900	1,364.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					1,364.09			
	<i>Invoice Items</i>			1					
Vendor 1426 - FUTURA Totals							Invoices	1	\$1,364.09
Vendor 1427 - DENNIS GARDNER									
fall conf	Travel	Paid by Check #8052		10/28/2019	10/28/2019	10/28/2019		11/06/2019	213.12
<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>	
2019-00005090	Travel		1.0000	Each	213.1200	213.12			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					213.12			
	<i>Invoice Items</i>			1					
Vendor 1427 - DENNIS GARDNER Totals							Invoices	3	\$540.02
Vendor 1439 - GEORGETOWN TOWNSHIP									
11.19.19	DAY LABOR	Paid by Check #10347		11/19/2019	11/19/2019	11/19/2019		11/27/2019	20,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005411	Other Operating Costs - DAY LABOR		1.0000	Each	20,000.0000	20,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,000.00			
	<i>Invoice Items</i>			1					
Vendor 1439 - GEORGETOWN TOWNSHIP Totals							Invoices	1	\$20,000.00



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Vendor 1446 - GIS BENEFITS									
12586AG2019001	GIS/ Metlife Premiums	Paid by EFT #9861		11/20/2019	11/20/2019	11/20/2019		11/20/2019	11,444.30
<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>	
2019-00005436	Payroll & Benefits - Inv# 12586AG2019001		1.0000	Each	11,444.3000	11,444.30			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)						11,444.30		
	<i>Invoice Items</i>			1					
Vendor 1446 - GIS BENEFITS Totals							Invoices	1	\$11,444.30
Vendor 1454 - COURTNEY GOODNER									
19-3118	Transcript	Paid by Check #222077		10/29/2019	10/29/2019	10/29/2019		11/06/2019	941.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005096	Administrative Cost - 12F01		1.0000	Each	188.0000	188.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						188.00		
2019-00005096	Administrative Cost - 17JA07		1.0000	Each	693.0000	693.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						693.00		
2019-00005096	Administrative Cost - 19JD21		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						60.00		
	<i>Invoice Items</i>			3					
19-3250	Transcript	Paid by Check #222177		11/13/2019	11/13/2019	11/13/2019		11/20/2019	236.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005223	Administrative Cost - 16JA86		1.0000	Each	236.5000	236.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						236.50		
	<i>Invoice Items</i>			1					
PD91	Transcript for Keshawn Stapleton 19JD13	Paid by Check #222084		10/16/2019	10/16/2019	10/16/2019		11/06/2019	132.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004921	Contractual & Prof Services - Transcript for Keshawn Stapleton 19JD13		1.0000	Each	132.0000	132.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						132.00		
	<i>Invoice Items</i>			1					
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	3	\$1,309.50

Vendor **2581 - Great-West Trust Company, LLC**



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2019-00000292	604 - DEFERRED COMP ROTH*	Paid by EFT #9104		11/01/2019	11/01/2019	11/01/2019		11/01/2019	7,217.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	1,831.0900	1,831.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,831.09			
	Payroll & Benefits - 11/01/2019 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 - 11/01/2019 Deduction		1.0000	Each	240.4700	240.47			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					240.47			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	4,171.3500	4,171.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					4,171.35			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	882.4500	882.45			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					882.45			
				Invoice Items	5				
2019-00000314	604 - DEFERRED COMP ROTH*	Paid by EFT #9474		11/15/2019	11/15/2019	11/15/2019		11/15/2019	7,267.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	1,831.0900	1,831.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,831.09			
	Payroll & Benefits - 11/15/2019 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 - 11/15/2019 Deduction		1.0000	Each	240.4700	240.47			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					240.47			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	4,221.3500	4,221.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					4,221.35			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000314	604 - DEFERRED COMP ROTH*	Paid by EFT #9474		11/15/2019	11/15/2019	11/15/2019		11/15/2019	7,267.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	882.4500	882.45			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					882.45			
	<i>Invoice Items</i>			5					
Vendor 2581 - Great-West Trust Company, LLC Totals						Invoices	2		\$14,485.46
Vendor 2362 - ADRIAN GREENWELL									
11/04/19	LAND ACQUISTON CLASS/FALL CONFERENCE	Paid by Check #10305		10/28/2019	10/28/2019	10/28/2019		11/12/2019	304.27
<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>	
2019-00005065	Other Operating Costs - LAND ACQUISTON/FALL CONF		1.0000	Each	304.2700	304.27			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					304.27			
	<i>Invoice Items</i>			1					
Vendor 2362 - ADRIAN GREENWELL Totals						Invoices	1		\$304.27
Vendor 2594 - Greg Tissier CPA, CSEP. PC.									
10/18/2019	Set Up and Maintenance	Paid by Check #222223		11/07/2019	11/07/2019	11/07/2019		11/22/2019	945.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005040	Contractual & Prof Services - Set Up and Maintenance		1.0000	FULL	945.0000	945.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					945.00			
	<i>Invoice Items</i>			1					
Vendor 2594 - Greg Tissier CPA, CSEP. PC. Totals						Invoices	1		\$945.00
Vendor 1465 - THOMAS GREGORY									
10/30/2019	TRAVEL EXPENSES	Paid by Check #222071		10/30/2019	10/30/2019	10/30/2019		11/06/2019	112.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005116	Food - APPA conference		1.0000	Each	112.0000	112.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					112.00			
	<i>Invoice Items</i>			1					
Vendor 1465 - THOMAS GREGORY Totals						Invoices	1		\$112.00
Vendor 2477 - H & R ACCOUNTS, INC.									



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2019-00000293	501 - GARNISHMENT	Paid by Check #300929		11/01/2019	11/01/2019	11/01/2019		11/06/2019	390.10
<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 - 11/01/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	222.3100	222.31			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					222.31			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	118.4400	118.44			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					118.44			
	<i>Invoice Items</i>				3				
2019-00000300	501 - GARNISHMENT %*	Paid by Check #301005		11/15/2019	11/15/2019	11/15/2019		11/20/2019	390.10
<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 - 11/15/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	222.3100	222.31			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					222.31			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	118.4400	118.44			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					118.44			
	<i>Invoice Items</i>				3				
Vendor 2477 - H & R ACCOUNTS, INC. Totals						Invoices	2		\$780.20
Vendor 1470 - HAMPTON, LENZINI & RENWICK INC									
20192108	DRAINAGE REPAIRS 19-00206-00-DR	Paid by Check #10321		11/06/2019	11/06/2019	11/06/2019		11/20/2019	1,281.25
<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>	
2019-00005271	Other Operating Costs - DRAINAGE REPAIR 19-00206-00-DR		1.0000	Each	1,281.2500	1,281.25			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					1,281.25			
	<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
20192182	ENG 18-00212-00-DR	Paid by Check #10348		11/07/2019	11/07/2019	11/07/2019		11/27/2019	1,106.25
<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>
2019-00005350	Other Operating Costs - ENG 18-00212-00-DR			1.0000	Each	1,106.2500	1,106.25		
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						1,106.25		
	Invoice Items				1				
Vendor 1470 - HAMPTON, LENZINI & RENWICK INC Totals							Invoices	2	\$2,387.50
005226	October 2019 Mileage	Paid by Check #476100		11/12/2019	11/12/2019	11/12/2019		11/20/2019	984.02
<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>
2019-00005226	Travel - October 2019 Mileage			1773.0000	MI	.5550	984.02		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						984.02		
	Invoice Items				1				
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$984.02
5782380	CA-10 SIDELL	Paid by Check #10306		10/28/2019	10/28/2019	10/28/2019		11/12/2019	295.80
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005101	Other Operating Costs - CA-10 SIDELL			29.5800	TN	10.0000	295.80		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						295.80		
	Invoice Items				1				
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	2	\$1,052.10
5785959	CA-10 SIDELL	Paid by Check #10349		11/07/2019	11/07/2019	11/07/2019		11/27/2019	756.30
<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>
2019-00005340	Other Operating Costs - CA-10 SIDELL			75.6300	TN	10.0000	756.30		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						756.30		
	Invoice Items				1				
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	2	\$1,052.10

Vendor **1477 - RICK LEE HARPER**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
262	2019 10 weather	Paid by Check #222102		10/31/2019	10/31/2019	10/31/2019		11/06/2019	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>	
2019-00005160	Consulting & Outside Services - 2019 10 weather		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
	Invoice Items			1					
Vendor 1477 - RICK LEE HARPER Totals							Invoices	1	\$200.00
Vendor 1482 - HEALTHLINK									
CON-0000942856	Provider Administrative Fee	Paid by Check #476101		11/12/2019	11/12/2019	11/12/2019		11/20/2019	5.76
<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>	
2019-00005301	Contractual & Prof Services - Provider Administrative Fee		1.0000	FULL	5.7600	5.76			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					5.76			
	Invoice Items			1					
Vendor 1482 - HEALTHLINK Totals							Invoices	1	\$5.76
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
16547	Service Fee	Paid by Check #222049		09/30/2019	10/28/2019	10/28/2019		11/06/2019	7,710.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005088	Contractual & Prof Services - Service Fees		1.0000	Each	7,710.0000	7,710.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					7,710.00			
	Invoice Items			1					
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals							Invoices	1	\$7,710.00
Vendor 1498 - HILTZ PORTABLE SANITATION									
19502	3 portable toilets for tv collection event Oct 19th	Paid by Check #8505		10/28/2019	10/28/2019	10/28/2019		11/06/2019	285.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004845	Contractual & Prof Services - 3 portable toilets for tv collection event Oct 19th		1.0000	FULL	285.0000	285.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					285.00			
	Invoice Items			1					
Vendor 1498 - HILTZ PORTABLE SANITATION Totals							Invoices	1	\$285.00
Vendor 2410 - Aaron Hird									



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Oct. Travel 2019	Travel	Paid by Check #222268		11/21/2019	11/21/2019	11/21/2019		11/27/2019	145.97
<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>	
2019-00005399	Travel - Oct. Travel		1.0000	Each	145.9700	145.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					145.97			
	Invoice Items			1					
Vendor 2410 - Aaron Hird Totals							Invoices	1	\$145.97
Vendor 1521 - IDPH									
005227	Monthly Electronic Death Certificate Surcharge	Paid by Check #476102		11/07/2019	11/07/2019	11/07/2019		11/20/2019	1,364.00
<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>	
2019-00005227	Contractual & Prof Services - Monthly Electronic Death Certificate Surcharge		341.0000	Each	4.0000	1,364.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,364.00			
	Invoice Items			1					
Vendor 1521 - IDPH Totals							Invoices	1	\$1,364.00
Vendor 1524 - IBEW LOCAL 21									
2019-00000307	640 - IBEW INITIATION*	Paid by Check #301006		11/15/2019	11/15/2019	11/15/2019		11/20/2019	3,025.94
<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>	
	Payroll & Benefits - 11/01/2019 Deduction IBEW DUES		1.0000	Each	1,500.4700	1,500.47			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,500.47			
	Payroll & Benefits - 11/01/2019 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			
	Payroll & Benefits - 11/15/2019 Deduction IBEW DUES		1.0000	Each	1,500.4700	1,500.47			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,500.47			
	Payroll & Benefits - 11/15/2019 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			
	Invoice Items			4					
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	1	\$3,025.94
Vendor 1528 - IEMA									



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9175282 2018	2018 radiation equipment reg	Paid by Check #222128		10/30/2019	10/30/2019	10/30/2019	08/01/2019	11/06/2019	75.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00005135	Repairs and Maintenance - xray machine ch								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		Each	75.0000	75.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						75.00		
	Invoice Items			1					
	Vendor 1528 - IEMA Totals						Invoices	1	\$75.00
Vendor 1541 - IL COUNCIL OF CHIEF DEFENDERS									
PD92	Membership for 2019-2020	Paid by Check #222085		10/16/2019	10/16/2019	10/16/2019		11/06/2019	400.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00004922	Contractual & Prof Services - Membership for 2019-2020								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		Each	400.0000	400.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						400.00		
	Invoice Items			1					
	Vendor 1541 - IL COUNCIL OF CHIEF DEFENDERS Totals						Invoices	1	\$400.00
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									
111219	3rd Quarter Unemployment	Paid by Check #222228		11/12/2019	11/18/2019	11/18/2019		11/27/2019	7,703.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00005384	Consulting & Outside Services - 070119-093019								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		Each	7,703.0000	7,703.00				
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)						7,703.00		
	Invoice Items			1					
	Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals						Invoices	1	\$7,703.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
2019-00000308	620 - FOP DUES*	Paid by Check #301007		11/15/2019	11/15/2019	11/15/2019		11/20/2019	3,552.00
<i>P.O. Number</i>	<i>Item Description</i>								
	Payroll & Benefits - 11/01/2019 Deduction FOP DUES								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		Each	1,776.0000	1,776.00				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,776.00		
	Payroll & Benefits - 11/15/2019 Deduction FOP DUES								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	1.0000		Each	1,776.0000	1,776.00		1,776.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,776.00		
	Invoice Items			2					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	1549 - IL FRATERNAL ORDER OF POLICE	Totals			Invoices	1	\$3,552.00
Vendor 1560 - ILLINI FS									
MULTIPLE 10.23	FUEL	Paid by Check #10290		10/22/2019	10/22/2019	10/22/2019		11/06/2019	847.82
<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>	
2019-00005036	Fuel - FUEL	1.0000	Each	847.8200	847.82				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					847.82			
	<i>Invoice Items</i>			1					
MULTIPLE 11.7	FUEL	Paid by Check #10322		11/06/2019	11/06/2019	11/06/2019		11/20/2019	6,391.09
<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>	
2019-00005258	Fuel - fuel	1.0000	Each	6,391.0900	6,391.09				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					6,391.09			
	<i>Invoice Items</i>			1					
84004919	OIL/GREASE/WW	Paid by Check #10350		11/07/2019	11/07/2019	11/07/2019		11/27/2019	1,345.30
<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>	
2019-00005343	Other Operating Costs - OIL/GREASE/WW	1.0000	Each	1,345.3000	1,345.30				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					1,345.30			
	<i>Invoice Items</i>			1					
MULTIPLE 11.20	FUEL	Paid by Check #10350		11/19/2019	11/19/2019	11/19/2019		11/27/2019	3,765.12
<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>	
2019-00005427	Fuel - FUEL	1.0000	Each	3,765.1200	3,765.12				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,765.12			
	<i>Invoice Items</i>			1					
		Vendor	1560 - ILLINI FS	Totals			Invoices	4	\$12,349.33
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									
19WINTER JML	Winter Conference Enrollment	Paid by Check #222064		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>	
2019-00005013	Administrative Cost - 19 WinterConf JML	1.0000	Each	450.0000	450.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					450.00			
	<i>Invoice Items</i>			1					
		Vendor	1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION	Totals			Invoices	1	\$450.00
Vendor 1575 - IMAGING OFFICE SYSTEMS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
87244	Maintenance Agreement	Paid by Check #222060		10/29/2019	10/29/2019	10/29/2019		11/06/2019	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>	
2019-00005111	Contractual & Prof Services		1.0000	Each	750.0000	750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4290 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.MAINT/REPAIR - EQUIPMENT)					750.00			
			Invoice Items		1				
Vendor 1575 - IMAGING OFFICE SYSTEMS Totals							Invoices	1	\$750.00
Vendor 1578 - INDIANA MEDIA GROUP									
1019214314	Commercial News - Publication of Delinquent Taxes	Paid by Check #222235		11/20/2019	11/20/2019	11/20/2019		11/27/2019	4,536.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005438	Other Operating Costs - Commercial News - Publication of Delinquent Taxes		1.0000	FULL	1,873.8400	1,873.84			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4280 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.PUBLICATIONS)					1,873.84			
2019-00005438	Other Operating Costs - Commercial News - Publication of Delinquent Taxes		1.0000	FULL	2,662.1600	2,662.16			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)					2,662.16			
			Invoice Items		2				
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	2	\$4,606.00
Vendor 2465 - Indiana State Central Collection Unit									
2019-00000294	502 - GARNISHMENT \$	Paid by Check #300930		11/01/2019	11/01/2019	11/01/2019		11/06/2019	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/01/2019 Deduction GARNISHMENT \$		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
			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
2019-00000301	502 - GARNISHMENT \$	Paid by Check #301008		11/15/2019	11/15/2019	11/15/2019		11/20/2019	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	<i>Invoice Items</i>			1					
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
Vendor 1596 - JAMAR TECHNOLOGIES									
47933	MODULAR SENSOR 110	Paid by Check #10307		11/01/2019	11/01/2019	11/01/2019		11/12/2019	232.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005074	Repairs and Maintenance - MODULAR SENSOR 110		1.0000	Each	232.0000	232.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					232.00			
	<i>Invoice Items</i>			1					
Vendor 1596 - JAMAR TECHNOLOGIES Totals							Invoices	1	\$232.00
Vendor 1603 - CATHY JENKINS									
1030201901	Mileage to Tremont	Paid by Check #222125		11/04/2019	11/04/2019	11/04/2019		11/06/2019	139.86
<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>	
2019-00005201	Travel - Mileage to Tremont		1.0000	Each	139.8600	139.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					139.86			
	<i>Invoice Items</i>			1					
Vendor 1603 - CATHY JENKINS Totals							Invoices	1	\$139.86
Vendor 1612 - JOHNSON'S TOWING									
2434	11-1-19 tow #2434	Paid by Check #222201		11/08/2019	11/08/2019	11/08/2019		11/20/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005293	Vehicles - 11-1-19 tow #2434		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					35.00			
	<i>Invoice Items</i>			1					
Vendor 1612 - JOHNSON'S TOWING Totals							Invoices	1	\$35.00
Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
190043	Tax Sale	Paid by Check #222236		11/20/2019	11/20/2019	11/20/2019		11/27/2019	5,132.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005400	Contractual & Prof Services - Tax Sale		1.0000	FULL	5,132.0000	5,132.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					5,132.00			
			Invoice Items		1				
Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES Totals							Invoices	1	\$5,132.00
Vendor 1620 - K2 ENTERPRISES, LLC									
48	car wash	Paid by Check #222184		11/12/2019	11/12/2019	11/12/2019		11/20/2019	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>	
2019-00000123	Automobile Expense - vehicle		1.0000	Each	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					66.00			
			Invoice Items		1				
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	1	\$66.00
Vendor 1622 - KANKAKEE VALLEY PUBLISHING									
10/31/2019	Hoopeston Chronicle - Publication of Delinquent Taxes	Paid by Check #222237		11/20/2019	11/20/2019	11/20/2019		11/27/2019	816.96
<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>	
2019-00005305	Other Operating Costs - Hoopeston Chronicle - Publication of Delinquent Taxes		1.0000	FULL	816.9600	816.96			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4280 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.PUBLICATIONS)					816.96			
			Invoice Items		1				
Vendor 1622 - KANKAKEE VALLEY PUBLISHING Totals							Invoices	2	\$7,296.76
Vendor 1632 - KELLY PRINTING CO, INC									
930	Publication	Paid by Check #222211		11/12/2019	11/12/2019	11/12/2019		11/20/2019	6,479.80
<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>	
2019-00005087	Other Operating Costs - Publication		1.0000	Each	6,479.8000	6,479.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					6,479.80			
			Invoice Items		1				
Vendor 1622 - KANKAKEE VALLEY PUBLISHING Totals							Invoices	2	\$7,296.76



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
61509	3-part Property forms	Paid by Check #222255		11/21/2019	11/21/2019	11/21/2019		11/27/2019	142.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005444	Administrative Cost		1.0000	Each	142.0000	142.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					142.00			
	<i>Invoice Items</i>			1					
Vendor 1632 - KELLY PRINTING CO, INC Totals							Invoices	1	\$142.00
879936	financial statement	Paid by Check #222118		11/01/2019	11/01/2019	11/01/2019		11/06/2019	6,164.30
<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>	
2019-00005153	Contractual & Prof Services - contractual/prof. services		1.0000	Each	6,164.3000	6,164.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)					6,164.30			
	<i>Invoice Items</i>			1					
Vendor 2598 - Kemper CPA Group LLP Totals							Invoices	1	\$6,164.30
inv152546	postage quote	Paid by Check #222122		10/28/2019	10/28/2019	10/28/2019		11/06/2019	1,153.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004602	Other Operating Costs - 2000 1 yr dog tags quote		2.0000	BOX	120.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					240.00			
2019-00004602	Other Operating Costs - 2000 3yr dog tags quote		2.0000	BOX	108.0000	216.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					216.00			
2019-00004602	Other Operating Costs - 500 3 year cat tags quote		1.0000	BOX	74.5000	74.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					74.50			
2019-00004602	Other Operating Costs - 900 1 yr cat tags quote		4.0000	BOX	32.2500	129.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					129.00			



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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
inv152546	postage quote	Paid by Check #222122		10/28/2019	10/28/2019	10/28/2019		11/06/2019	1,153.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004602	Other Operating Costs - strip packing quote			54.0000	BOX	6.9166	373.50		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						373.50		
2019-00004602	Postage - postage quote			1.0000	FULL	120.0000	120.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						120.00		
	Invoice Items			6					
Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	1	\$1,153.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
11182019	October 2019 Services	Paid by Check #17186		11/18/2019	11/18/2019	11/18/2019		11/27/2019	1,286.25
<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>
2019-00005351	Consulting & Outside Services - October 2019 Services			17.5000	HR	73.5000	1,286.25		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						1,286.25		
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	1	\$1,286.25
Vendor 2370 - ASHLEY KOTCHER									
005177	October 2019 Mileage	Paid by Check #476086		11/01/2019	11/01/2019	11/01/2019		11/12/2019	248.09
<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>
2019-00005177	Travel - October 2019 Mileage			447.0000	MI	.5550	248.09		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						248.09		
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	\$248.09
Vendor 1654 - LABORER'S LOCAL 703									
2019-00000309	611 - LABORERS INT 703 DUES*	Paid by Check #301009		11/15/2019	11/15/2019	11/15/2019		11/20/2019	623.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 11/01/2019 Deduction			1.0000	Each	279.0000	279.00		
	LABORERS INT 703 DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						279.00		



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2019-0000309	611 - LABORERS INT 703 DUES*	Paid by Check #301009		11/15/2019	11/15/2019	11/15/2019		11/20/2019	623.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	294.5000	294.50			
	LABORERS INT 703 DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						294.50		
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	50.0000	50.00			
	LABORERS INT 703 INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						50.00		
	Invoice Items			3					
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	\$623.50
Vendor 1656 - AMY E. LACY									
005142	October 2019 HIPAA Training	Paid by Check #476087		11/01/2019	11/01/2019	11/01/2019		11/12/2019	144.71
<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>	
2019-00005142	Food - Lunches		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						16.50		
2019-00005142	Travel - October 2019 HIPAA Training		231.0000	MI	.5550	128.21			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						128.21		
	Invoice Items			2					
Vendor 1656 - AMY E. LACY Totals							Invoices	1	\$144.71
Vendor 1659 - LANGLEY TRUCKING INC									
13642	TOWNSHIP AGG	Paid by Check #10351		11/19/2019	11/19/2019	11/19/2019		11/27/2019	9,601.97
<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>	
2019-00005412	Other Operating Costs - CA-10 LOVE TWP		567.2800	TN	12.2500	6,949.18			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,949.18		
2019-00005412	Other Operating Costs - CA-10 McKENDREE		179.8500	TN	14.7500	2,652.79			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,652.79		
	Invoice Items			2					
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	\$9,601.97
Vendor 2300 - LAWLYES LAW FIRM									



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2019-00000310	793 - LEGAL SHIELD*	Paid by Check #301010		11/15/2019	11/15/2019	11/15/2019		11/20/2019	71.82
<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>		
2019-00000310	Payroll & Benefits - 11/01/2019 Deduction LEGAL SHIELD	1.0000	Each	35.9100	35.91				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						35.91		
	Payroll & Benefits - 11/15/2019 Deduction LEGAL SHIELD	1.0000	Each	35.9100	35.91				
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						35.91		
	Invoice Items				2				
Vendor 1672 - LEGALSHIELD Totals							Invoices	1	\$71.82
2019-00005146	Administrative Cost - Contractual Attorney Fees	Paid by Check #222078		10/25/2019	10/31/2019	10/31/2019		11/06/2019	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>		
2019-00005146	Administrative Cost - Contractual Attorney Fees	1.0000	Each	66.0000	66.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						66.00		
	Invoice Items				1				
Vendor 2300 - LAWLYES LAW FIRM Totals							Invoices	2	\$619.00
2019-00005037	Telephone - Service from Oct 17 - Nov 16, 2019	Paid by Check #476079		10/28/2019	10/28/2019	10/28/2019		11/06/2019	11.94
<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>		
2019-00005037	Telephone - Service from Oct 17 - Nov 16, 2019	1.0000	Each	11.9400	11.94				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						11.94		
	Invoice Items				1				
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals							Invoices	1	\$11.94
Vendor 2408 - LIBERTY SYSTEMS LLC									



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4336	Downpayment on Election Equipment	Paid by Check #222270		11/20/2019	11/20/2019	11/20/2019		11/27/2019	56,670.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005441	Supplies - Downpayment on Election Equipment	1.0000	Each	56,670.0000	56,670.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					56,670.00			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	1	\$56,670.00
Vendor 1693 - LOWES OF DANVILLE									
917044181	BUILDING SUPPLIES	Paid by Check #10291		10/22/2019	10/22/2019	10/22/2019		11/06/2019	30.18
<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>		
2019-00000050	Other Operating Costs - BUILDING REPAIRS/MAINT.	1.0000	Each	30.1800	30.18				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					30.18			
	<i>Invoice Items</i>			<i>1</i>					
03693	BUILDING SUPPLIES	Paid by Check #10308		10/28/2019	10/28/2019	10/28/2019		11/12/2019	16.59
<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>		
2019-00000050	Other Operating Costs - BUILDING REPAIRS/MAINT.	1.0000	Each	16.5900	16.59				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					16.59			
	<i>Invoice Items</i>			<i>1</i>					
03623	BUILDING SUPPLIES	Paid by Check #10323		11/06/2019	11/06/2019	11/06/2019		11/20/2019	113.49
<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>		
2019-00000050	Other Operating Costs - BUILDING REPAIRS/MAINT.	1.0000	Each	113.4900	113.49				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					113.49			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1693 - LOWES OF DANVILLE Totals							Invoices	4	\$569.32



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Vendor 1697 - EMILY M LUDINGTON									
005140	October 2019 Mileage	Paid by Check #476088		11/01/2019	11/01/2019	11/01/2019		11/12/2019	151.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005140	Food - Lunch	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00005140	Travel - October 2019 Mileage	243.0000	MI	.5550	134.87				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					134.87			
	Invoice Items			2					
Vendor 1697 - EMILY M LUDINGTON Totals						Invoices	1		\$151.37
Vendor 2454 - LAUREN MACK									
005263	October 2019 Mileage	Paid by Check #8511		11/13/2019	11/13/2019	11/13/2019		11/20/2019	266.96
<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>		
2019-00005263	Travel - October 2019 Mileage	481.0000	MI	.5550	266.96				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					266.96			
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals						Invoices	1		\$266.96
Vendor 1703 - MAIL SERVICES, LLC									
1709583	Certified Mailings for Delinquent Taxes	Paid by Check #222238		11/20/2019	11/20/2019	11/20/2019		11/27/2019	15,283.55
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005437	Contractual & Prof Services - Professional Services of Certified Mailings for Delinquent Taxes	1.0000	FULL	2,591.1500	2,591.15				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					2,591.15			
2019-00005437	Postage - Postage for Certified Mailings for Delinquent Taxes	1.0000	FULL	12,692.4000	12,692.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)					12,692.40			
	Invoice Items			2					
Vendor 1703 - MAIL SERVICES, LLC Totals						Invoices	1		\$15,283.55
Vendor 2535 - Mandarich Law Group, LLP									



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2019-00000295	502 - GARNISHMENT \$	Paid by Check #300931		11/01/2019	11/01/2019	11/01/2019		11/06/2019	22.92	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	22.9200	22.92				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.92				
	<i>Invoice Items</i>								1	
Vendor 2535 - Mandarin Law Group, LLP Totals									Invoices 2	\$45.84
2019-00000302	502 - GARNISHMENT \$	Paid by Check #301011		11/15/2019	11/15/2019	11/15/2019		11/20/2019	22.92	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	22.9200	22.92				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.92				
	<i>Invoice Items</i>								1	
Vendor 1709 - MICHAEL T. MARA Totals									Invoices 1	\$385.00
19MR550 102219	Transcripts	Paid by Check #222086		10/16/2019	10/16/2019	10/16/2019		11/06/2019	385.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004913	Contractual & Prof Services - ARDC Dues 2019		1.0000	Each	385.0000	385.00				
	102219									
	<i>G/L Account</i>					<i>Amount</i>				
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					385.00				
	<i>Invoice Items</i>								1	
Vendor 1710 - CONNIE MARING Totals									Invoices 1	\$315.00
19MR550 102219	Transcripts	Paid by Check #222065		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>		
2019-00005044	Administrative Cost - Transcript - 19MR550		1.0000	Each	31.5000	31.50				
	102219									
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50				
	<i>Invoice Items</i>								1	
Vendor 1710 - CONNIE MARING Totals									Invoices 1	\$7.00
19MR551 102219	Transcripts	Paid by Check #222065		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>		
2019-00005044	Administrative Cost - Transcript - 19MR551		1.0000	Each	7.0000	7.00				
	102219									
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00				
	<i>Invoice Items</i>								1	



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19MR553 102219	Transcripts	Paid by Check #222065		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>	
2019-00005044	Administrative Cost - Transcript - 19MR553 102219		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			<i>Invoice Items</i>	1					
Vendor 1710 - CONNIE MARING Totals							Invoices	4	\$98.00
PD97	Transcript for Johnnie Shults	Paid by Check #222087		10/16/2019	10/16/2019	10/16/2019		11/06/2019	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005079	Supplies - Transcript for Johnnie Shults 19DT25		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					28.00			
			<i>Invoice Items</i>	1					
Vendor 1726 - JANE MCFADDEN Totals							Invoices	1	\$4.00
024897	parking	Paid by Check #222115		10/28/2019	10/28/2019	10/28/2019		11/06/2019	4.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005091	Travel - parking		1.0000	Each	4.0000	4.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					4.00			
			<i>Invoice Items</i>	1					
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	1	\$4.00
68301261	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	13.07
<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>	
2019-00005229	Medical Supplies		1.0000	Each	13.0700	13.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					13.07			
			<i>Invoice Items</i>	1					
68309984	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	5.84
<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>	
2019-00005229	Medical Supplies		1.0000	Each	5.8400	5.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					5.84			
			<i>Invoice Items</i>	1					



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68310620	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	103.98
<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>	
2019-00005229	Medical Supplies		1.0000	Each	103.9800	103.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					103.98			
				Invoice Items	1				
68316518	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	1,855.20
<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>	
2019-00005229	Medical Supplies		1.0000	Each	1,855.2000	1,855.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					1,855.20			
				Invoice Items	1				
68316813	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	145.52
<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>	
2019-00005229	Medical Supplies		1.0000	Each	145.5200	145.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					145.52			
				Invoice Items	1				
68320509	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	8.81
<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>	
2019-00005229	Medical Supplies		1.0000	Each	8.8100	8.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					8.81			
				Invoice Items	1				
68329705	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	88.12
<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>	
2019-00005229	Medical Supplies		1.0000	Each	88.1200	88.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					88.12			
				Invoice Items	1				
68341535	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	40.10
<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>	
2019-00005229	Medical Supplies		1.0000	Each	40.1000	40.10			
	<i>G/L Account</i>					<i>Amount</i>			



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68341535	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	40.10
<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>	
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					40.10			
			Invoice Items			1			
68348125	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	164.70
<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>	
2019-00005229	Medical Supplies		1.0000	Each	164.7000	164.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					164.70			
			Invoice Items			1			
68933453	year end supply order	Paid by Check #222256		11/20/2019	11/20/2019	11/20/2019		11/27/2019	21.02
<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>	
2019-00005229	Medical Supplies		1.0000	Each	21.0200	21.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					21.02			
			Invoice Items			1			
66793651	medical expense	Paid by Check #222112		10/25/2019	10/25/2019	10/25/2019		11/06/2019	51.23
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	51.2300	51.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					51.23			
			Invoice Items			1			
66915641	medical expense	Paid by Check #222112		10/25/2019	10/25/2019	10/25/2019		11/06/2019	90.59
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	90.5900	90.59			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					90.59			
			Invoice Items			1			
66921551	medical expense	Paid by Check #222112		10/25/2019	10/25/2019	10/25/2019		11/06/2019	49.80
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	49.8000	49.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					49.80			
			Invoice Items			1			



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66922776	medical expense	Paid by Check #222112		10/25/2019	10/25/2019	10/25/2019		11/06/2019	65.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	65.6000	65.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					65.60			
	<i>Invoice Items</i>					1			
66923619	medical expense	Paid by Check #222112		10/25/2019	10/25/2019	10/25/2019		11/06/2019	80.81
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	80.8100	80.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					80.81			
	<i>Invoice Items</i>					1			
66976655	medical expense	Paid by Check #222112		10/28/2019	10/28/2019	10/28/2019		11/06/2019	6.72
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	6.7200	6.72			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					6.72			
	<i>Invoice Items</i>					1			
67390161	medical supplies	Paid by Check #222106		10/31/2019	10/31/2019	10/31/2019		11/06/2019	8.56
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	8.5600	8.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					8.56			
	<i>Invoice Items</i>					1			
67394157	medical supplies	Paid by Check #222112		10/31/2019	10/31/2019	10/31/2019		11/06/2019	53.78
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	53.7800	53.78			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					53.78			
	<i>Invoice Items</i>					1			
67418985	medical supplies	Paid by Check #222112		10/31/2019	10/31/2019	10/31/2019		11/06/2019	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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					11.00			
	<i>Invoice Items</i>					1			



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67806321	medical expense	Paid by Check #222157		11/04/2019	11/04/2019	11/04/2019		11/12/2019	5.81
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	5.8100	5.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					5.81			
	<i>Invoice Items</i>					1			
67816323	medical expense	Paid by Check #222157		11/04/2019	11/04/2019	11/04/2019		11/12/2019	60.10
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	60.1000	60.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					60.10			
	<i>Invoice Items</i>					1			
67829889	medical expense	Paid by Check #222157		11/04/2019	11/04/2019	11/04/2019		11/12/2019	934.62
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	934.6200	934.62			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					934.62			
	<i>Invoice Items</i>					1			
67835830	medical expense	Paid by Check #222157		11/04/2019	11/04/2019	11/04/2019		11/12/2019	14.89
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	14.8900	14.89			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					14.89			
	<i>Invoice Items</i>					1			
67868349	medical expense	Paid by Check #222157		11/04/2019	11/04/2019	11/04/2019		11/12/2019	47.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	47.9600	47.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					47.96			
	<i>Invoice Items</i>					1			
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	24	\$3,927.83
Vendor 1729 - MCLEAN COUNTY CORONER									
N-19-493 10/19	Morgue Fees, XRay and Tech Fees	Paid by Check #222162		11/06/2019	11/06/2019	11/06/2019		11/12/2019	440.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005212	Contractual & Prof Services - Autopsy, XRay and Tech Fees		1.0000	Each	440.0000	440.00			
	<i>G/L Account</i>					<i>Amount</i>			



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N-19-493 10/19	Morgue Fees, XRay and Tech Fees	Paid by Check #222162		11/06/2019	11/06/2019	11/06/2019		11/12/2019	440.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				440.00	440.00			
				Invoice Items	1				
Vendor 1729 - MCLEAN COUNTY CORONER Totals						Invoices	1		\$440.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
257494	Usage period 11/1 to 12/31/2019	Paid by Check #476103		11/12/2019	11/12/2019	11/12/2019		11/20/2019	110.31
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005275	Contractual & Prof Services - Usage period 11/1 to 12/31/2019	1.0000	Each	110.3100	110.31				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					110.31			
				Invoice Items	1				
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals						Invoices	1		\$110.31
Vendor 2303 - MEIBY HUDDLESTON, INC									
May/Sept 2019	Interpreter / Captioning Services	Paid by Check #222178		11/06/2019	11/12/2019	11/12/2019		11/20/2019	1,549.48
<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>		
2019-00005281	Administrative Cost - Interpreter / Captioning Services	1.0000	Each	800.8800	800.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					800.88			
2019-00005281	Administrative Cost - Interpreter / Captioning Services	1.0000	Each	748.6000	748.60				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					748.60			
				Invoice Items	2				
Vendor 2303 - MEIBY HUDDLESTON, INC Totals						Invoices	1		\$1,549.48
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
10322	nameplate	Paid by Check #222095		10/25/2019	10/25/2019	10/25/2019		11/06/2019	22.58
<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>		
2019-00005057	Supplies - nameplate	1.0000	Each	22.5800	22.58				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					22.58			
				Invoice Items	1				
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals						Invoices	1		\$22.58



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Vendor 1734 - MENARD'S INC-DANVILLE									
80600	WATER LINES-SHOP	Paid by Check #10354		11/19/2019	11/19/2019	11/19/2019		11/27/2019	201.78
<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>	
2019-00000051	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	201.7800	201.78			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					201.78			
				Invoice Items	1				
80713	WATER LINES - SHOP	Paid by Check #10354		11/19/2019	11/19/2019	11/19/2019		11/27/2019	30.64
<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>	
2019-00000051	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	30.6400	30.64			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					30.64			
				Invoice Items	1				
80787	MAILBOX/FLOORING	Paid by Check #10354		11/19/2019	11/19/2019	11/19/2019		11/27/2019	241.88
<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>	
2019-00005455	Other Operating Costs - MAILBOX/FLOORING		1.0000	Each	241.8800	241.88			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					241.88			
				Invoice Items	1				
80816	SCREWS FOR WATER LINES	Paid by Check #10354		11/19/2019	11/19/2019	11/19/2019		11/27/2019	5.19
<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>	
2019-00005460	Other Operating Costs - SCREWS FOR WATER LINES		1.0000	Each	5.1900	5.19			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					5.19			
				Invoice Items	1				
		Vendor 1734 - MENARD'S INC-DANVILLE Totals					Invoices	4	\$479.49
Vendor 2324 - MENTIS TECHNOLOGY SOLUTIONS									
7590	Software Maintenance	Paid by Check #222229		10/29/2019	11/26/2019	11/26/2019		11/27/2019	11,360.24
<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>	
2019-00005536	Contractual & Prof Services - software maintenance		1.0000	Each	11,360.2400	11,360.24			
	<i>G/L Account</i>					<i>Amount</i>			



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7590	Software Maintenance	Paid by Check #222229		10/29/2019	11/26/2019	11/26/2019		11/27/2019	11,360.24
<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>	
	041.910.91.4497 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.JANO.CAPITAL JUDICIAL IMPROVEMENT)					11,360.24			
			Invoice Items		1				
Vendor 2324 - MENTIS TECHNOLOGY SOLUTIONS Totals							Invoices	1	\$11,360.24
005181	October 2019 Mileage	Paid by Check #476089		11/01/2019	11/01/2019	11/01/2019		11/12/2019	306.92
<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>	
2019-00005181	Travel - October 2019 Mileage		553.0000	MI	.5550	306.92			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					306.92			
			Invoice Items		1				
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$306.92
2019-00000296	502 - GARNISHMENT \$	Paid by Check #300932		11/01/2019	11/01/2019	11/01/2019		11/06/2019	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 - 11/01/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
			Invoice Items		1				
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	\$62.20
2019-00000303	502 - GARNISHMENT \$	Paid by Check #301012		11/15/2019	11/15/2019	11/15/2019		11/20/2019	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 - 11/15/2019 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 2602 - MIDLAND INFORMATION SYSTEMS, INC Totals							Invoices	2	\$62.20



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29960	Maintenance Agreement	Paid by Check #8067		11/19/2019	11/19/2019	11/19/2019		11/27/2019	3,678.56
<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>	
2019-00005256	Contractual & Prof Services		1.0000	Each	3,678.5600	3,678.56			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)					3,678.56			
			Invoice Items		1				
Vendor 2602 - MIDLAND INFORMATION SYSTEMS, INC Totals							Invoices	1	\$3,678.56
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
11409053-000	2 bottles of fatal plus quote	Paid by Check #222123		10/30/2019	10/30/2019	10/30/2019		11/06/2019	164.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005070	Medical Supplies - 2 bottles of fatal plus quote		2.0000	Each	82.0000	164.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					164.00			
			Invoice Items		1				
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	1	\$164.00
Vendor 1766 - MONRO FLEET SERVICES									
110615	vehicle	Paid by Check #222096		10/28/2019	10/28/2019	10/28/2019		11/06/2019	657.93
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	657.9300	657.93			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					657.93			
			Invoice Items		1				
110670	tires	Paid by Check #222149		11/04/2019	11/04/2019	11/04/2019		11/12/2019	597.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	597.2500	597.25			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					597.25			
			Invoice Items		1				
110705	vehicle	Paid by Check #222185		11/07/2019	11/07/2019	11/07/2019		11/20/2019	11,425.20
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	11,425.2000	11,425.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					11,425.20			
			Invoice Items		1				



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110824	vehicle repair	Paid by Check #222250		11/20/2019	11/20/2019	11/20/2019		11/27/2019	597.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	597.2500	597.25			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					597.25			
	Invoice Items			1					
Vendor 1766 - MONRO FLEET SERVICES Totals							Invoices	4	\$13,277.63
Vendor 1784 - JULIE MYERS									
19JD21	Transcript	Paid by Check #222079		10/31/2019	11/01/2019	11/01/2019		11/06/2019	212.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005163	Administrative Cost - Transcript		1.0000	Each	212.0000	212.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					212.00			
	Invoice Items			1					
Vendor 1784 - JULIE MYERS Totals							Invoices	1	\$212.00
Vendor 1785 - NAPA AUTO PARTS									
411	battery	Paid by Check #222251		11/19/2019	11/19/2019	11/19/2019		11/27/2019	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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					159.99			
	Invoice Items			1					
809744	AIR VALVE 202	Paid by Check #10292		10/22/2019	10/22/2019	10/22/2019		11/06/2019	77.52
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	77.5200	77.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					77.52			
	Invoice Items			1					
810054	REPAIRS 205	Paid by Check #10309		10/28/2019	10/28/2019	10/28/2019		11/12/2019	41.80
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	41.8000	41.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					41.80			
	Invoice Items			1					



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MULTIPLE 10.31	FILTERS	Paid by Check #10309		10/28/2019	10/28/2019	10/28/2019		11/12/2019	45.31
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	45.3100	45.31			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					45.31			
			<i>Invoice Items</i>	1					
						Vendor 1785 - NAPA AUTO PARTS Totals	Invoices	5	\$423.92
811142	BATTERY FOR LIFT	Paid by Check #10324		11/06/2019	11/06/2019	11/06/2019		11/20/2019	99.30
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	99.3000	99.30			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					99.30			
			<i>Invoice Items</i>	1					
						Vendor 2505 - National Council for Behavioral Health Totals	Invoices	1	\$758.00
10252019	Adult Manuals October 2019	Paid by Check #17176		10/25/2019	10/25/2019	10/25/2019		11/06/2019	758.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005054	Supplies - Adult Manuals October 2019		40.0000	Each	18.9500	758.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					758.00			
			<i>Invoice Items</i>	1					
						Vendor 2505 - National Council for Behavioral Health Totals	Invoices	1	\$758.00
1096306	Toxicology Testing	Paid by Check #222265		11/15/2019	11/15/2019	11/15/2019		11/27/2019	398.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005347	Contractual & Prof Services - Toxicology Testing		1.0000	Each	398.0000	398.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					398.00			
			<i>Invoice Items</i>	1					
						Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals	Invoices	1	\$398.00
Vendor 2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES									



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3740399	SPRAY LUBE	Paid by Check #10355		11/07/2019	11/07/2019	11/07/2019		11/27/2019	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>	
2019-00005182	Other Operating Costs - LUBE		1.0000	Each	170.0000	170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					170.00			
				Invoice Items	1				
Vendor 2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES Totals							Invoices	1	\$170.00
Vendor 1799 - NCPERS GROUP LIFE INS									
2019-0000311	901 - NCPERS*	Paid by Check #301013		11/15/2019	11/15/2019	11/15/2019		11/20/2019	1,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	640.0000	640.00			
	NCPERS								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					640.00			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	640.0000	640.00			
	NCPERS								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					640.00			
				Invoice Items	2				
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,280.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 11 19	2019 11 New Wave at old ema bldg	Paid by Check #222136		11/06/2019	11/06/2019	11/06/2019		11/12/2019	99.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005250	Information Technology - 2019 11 New Wave at old ema bldg		1.0000	MN	99.6800	99.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
				Invoice Items	1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	1	\$99.68
Vendor 1834 - RAY O'HERRON CO INC									
1959207	firearms	Paid by Check #222097		10/25/2019	10/25/2019	10/25/2019		11/06/2019	118.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005064	Supplies - firearms		1.0000	Each	118.0000	118.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					118.00			
				Invoice Items	1				



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1960031	uniform	Paid by Check #222097		10/29/2019	10/29/2019	10/29/2019		11/06/2019	213.98
<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	213.9800	213.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					213.98			
	<i>Invoice Items</i>					1			
3003675	uniform	Paid by Check #222097		10/29/2019	10/29/2019	10/29/2019		11/06/2019	435.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	435.0000	435.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					435.00			
	<i>Invoice Items</i>					1			
1960474	uniform	Paid by Check #222097		10/31/2019	10/31/2019	10/31/2019		11/06/2019	126.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	126.0000	126.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					126.00			
	<i>Invoice Items</i>					1			
3004421	uniform	Paid by Check #222150		11/04/2019	11/04/2019	11/04/2019		11/12/2019	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			
3005036	uniform	Paid by Check #222186		11/07/2019	11/07/2019	11/07/2019		11/20/2019	108.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					108.00			
	<i>Invoice Items</i>					1			
1962203	uniform	Paid by Check #222186		11/12/2019	11/12/2019	11/12/2019		11/20/2019	99.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	99.0000	99.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					99.00			
	<i>Invoice Items</i>					1			



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1962192	vehicle speaker	Paid by Check #222186		11/13/2019	11/13/2019	11/13/2019		11/20/2019	298.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005312	Vehicles - vehicle		1.0000	Each	298.0000	298.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					298.00			
	Invoice Items			1					
3005648	ammunition	Paid by Check #222186		11/14/2019	11/14/2019	11/14/2019		11/20/2019	4,060.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005319	Supplies - ammunition		1.0000	Each	4,060.0000	4,060.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					4,060.00			
	Invoice Items			1					
3005867	vehicles	Paid by Check #222252		11/19/2019	11/19/2019	11/19/2019		11/27/2019	27,393.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005409	Vehicles - equipment/vehicles		1.0000	Each	9,299.7300	9,299.73			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					9,299.73			
2019-00005409	Vehicles - new equipment/vehicle		1.0000	Each	18,093.2700	18,093.27			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4452 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EQUIPMENT LEASE/PURCHASE)					18,093.27			
	Invoice Items			2					
1963105	janitorial	Paid by Check #222195		11/14/2019	11/14/2019	11/14/2019		11/20/2019	444.69
<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>	
2019-00005362	Supplies - supplies		1.0000	Each	444.6900	444.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					444.69			
	Invoice Items			1					
1963217	uniform	Paid by Check #222195		11/14/2019	11/14/2019	11/14/2019		11/20/2019	145.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	145.0000	145.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					145.00			
	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
3006078	uniform	Paid by Check #222195		11/15/2019	11/15/2019	11/15/2019		11/20/2019	145.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	145.0000	145.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					145.00			
	<i>Invoice Items</i>			1					
1963634	uniform	Paid by Check #222262		11/18/2019	11/18/2019	11/18/2019		11/27/2019	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					
1963725	uniform	Paid by Check #222262		11/18/2019	11/18/2019	11/18/2019		11/27/2019	748.47
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	748.4700	748.47			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					748.47			
	<i>Invoice Items</i>			1					
1963801	uniform	Paid by Check #222262		11/18/2019	11/18/2019	11/18/2019		11/27/2019	51.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	51.0000	51.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					51.00			
	<i>Invoice Items</i>			1					
1963974	uniform	Paid by Check #222261		11/18/2019	11/18/2019	11/18/2019		11/27/2019	94.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					94.00			
	<i>Invoice Items</i>			1					
1963978	uniform	Paid by Check #222262		11/18/2019	11/18/2019	11/18/2019		11/27/2019	98.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					98.00			
	<i>Invoice Items</i>			1					



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3006456	uniform	Paid by Check #222262		11/18/2019	11/18/2019	11/18/2019		11/27/2019	199.80
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	199.8000	199.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					199.80			
	<i>Invoice Items</i>			1					
3006465	uniform	Paid by Check #222262		11/18/2019	11/18/2019	11/18/2019		11/27/2019	109.98
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	109.9800	109.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					109.98			
	<i>Invoice Items</i>			1					
1964250	uniform	Paid by Check #222262		11/19/2019	11/19/2019	11/19/2019		11/27/2019	332.97
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	332.9700	332.97			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					332.97			
	<i>Invoice Items</i>			1					
1964296	uniform	Paid by Check #222262		11/19/2019	11/19/2019	11/19/2019		11/27/2019	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					125.00			
	<i>Invoice Items</i>			1					
3006544	uniform	Paid by Check #222262		11/19/2019	11/19/2019	11/19/2019		11/27/2019	192.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	192.0000	192.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					192.00			
	<i>Invoice Items</i>			1					
3006555	uniform	Paid by Check #222262		11/19/2019	11/19/2019	11/19/2019		11/27/2019	51.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	51.0000	51.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					51.00			
	<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
3006574	uniform	Paid by Check #222262		11/19/2019	11/19/2019	11/19/2019		11/27/2019	94.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					94.00			
	<i>Invoice Items</i>			1					
3006603	uniform	Paid by Check #222262		11/20/2019	11/20/2019	11/20/2019		11/27/2019	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					196.00			
	<i>Invoice Items</i>			1					
3006626	uniform	Paid by Check #222262		11/20/2019	11/20/2019	11/20/2019		11/27/2019	98.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					98.00			
	<i>Invoice Items</i>			1					
3006637	uniform	Paid by Check #222262		11/20/2019	11/20/2019	11/20/2019		11/27/2019	94.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					94.00			
	<i>Invoice Items</i>			1					
3006729	uniform	Paid by Check #222262		11/20/2019	11/20/2019	11/20/2019		11/27/2019	98.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					98.00			
	<i>Invoice Items</i>			1					
3006734	uniform	Paid by Check #222262		11/20/2019	11/20/2019	11/20/2019		11/27/2019	124.99
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	124.9900	124.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					124.99			
	<i>Invoice Items</i>			1					



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1964358	uniform	Paid by Check #222262		11/22/2019	11/22/2019	11/22/2019		11/27/2019	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005463	Supplies - clothing		1.0000	Each	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					196.00			
	<i>Invoice Items</i>			1					
1964525	uniform	Paid by Check #222262		11/22/2019	11/22/2019	11/22/2019		11/27/2019	102.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005463	Supplies - clothing		1.0000	Each	102.0000	102.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					102.00			
	<i>Invoice Items</i>			1					
3006719	uniform	Paid by Check #222262		11/22/2019	11/22/2019	11/22/2019		11/27/2019	141.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005463	Supplies - clothing		1.0000	Each	141.0000	141.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					141.00			
	<i>Invoice Items</i>			1					
3006939	uniform	Paid by Check #222262		11/22/2019	11/22/2019	11/22/2019		11/27/2019	145.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005463	Supplies - clothing		1.0000	Each	145.0000	145.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					145.00			
	<i>Invoice Items</i>			1					
Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	34		\$36,977.88
Vendor 1858 - PAPER THERMOMETER									
62524258	MISC SUPPLIES	Paid by Check #476090		11/01/2019	11/01/2019	11/01/2019		11/12/2019	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>	
2019-00004259	Supplies - MISC SUPPLIES		1.0000	FULL	146.0000	146.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					146.00			
	<i>Invoice Items</i>			1					
Vendor 1858 - PAPER THERMOMETER Totals						Invoices	1		\$146.00
Vendor 2372 - PDC LABORATORIES, INC									



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I9390756	NITRATE TESTING	Paid by Check #476080		10/28/2019	10/28/2019	10/28/2019		11/06/2019	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005058	Contractual & Prof Services - NITRATE TESTING		2.0000	Each	36.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					72.00			
	<i>Invoice Items</i>			1					
Vendor 2372 - PDC LABORATORIES, INC Totals							Invoices	1	\$72.00
Vendor 1871 - PEER COURT									
11/20/2019	peer court services	Paid by Check #222248		11/20/2019	11/20/2019	11/20/2019		11/27/2019	5,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005429	Consulting & Outside Services - peer court services		1.0000	Each	5,000.0000	5,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4608 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.PEER COURT)					5,000.00			
	<i>Invoice Items</i>			1					
Vendor 1871 - PEER COURT Totals							Invoices	1	\$5,000.00
Vendor 1883 - PILOT TRAVEL CENTERS									
11-1-19	fuel	Paid by Check #222151		11/04/2019	11/04/2019	11/04/2019		11/12/2019	177.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005194	Fuel - fuel		1.0000	Each	177.0500	177.05			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					177.05			
	<i>Invoice Items</i>			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$177.05
Vendor 1886 - PITNEY BOWES INC									
1014200649	pb postage cb and bg	Paid by Check #222129		10/31/2019	10/31/2019	10/31/2019	10/28/2019	11/06/2019	89.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005137	Postage - postage- b&g- supplies and meter		1.0000	Each	89.9700	89.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)					89.97			
	<i>Invoice Items</i>			1					
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	1	\$89.97
Vendor 1888 - DR. THOMAS PLIURA, M.D.									



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11042019	November medical contract payment	Paid by Check #222107		11/04/2019	11/04/2019	11/04/2019		11/06/2019	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>			
2019-00005199	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						
november	doctor	Paid by Check #222113		10/29/2019	10/29/2019	10/29/2019		11/06/2019	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	1888 - DR. THOMAS PLIURA,M.D. Totals			Invoices	2		\$3,542.75
Vendor	1890 - POLYCLINIC PHARMACY INC									
9-30-19	medical expense	Paid by Check #222196		11/14/2019	11/14/2019	11/14/2019		11/20/2019	1,533.70	
<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>			
2019-00005358	Medical Expenses - medical expense	1.0000	Each	1,533.7000	1,533.70					
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,533.70				
			Invoice Items	1						
			Vendor	1890 - POLYCLINIC PHARMACY INC Totals			Invoices	1		\$1,533.70
Vendor	1915 - PURCHASE POWER									
110119	Postage	Paid by Check #222050		11/01/2019	11/04/2019	11/04/2019		11/06/2019	100.00	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2019-00005202	Supplies - postage	1.0000	Each	100.0000	100.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					100.00				
			Invoice Items	1						
			Vendor	1915 - PURCHASE POWER Totals			Invoices	1		\$100.00
Vendor	1917 - PURITY PLUS WATER SYSTEM									
2226655	sa office 102819-112719	Paid by Check #222219		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	49.95	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2019-00005166	Utilities - 102819-112719 states atty	1.0000	Each	49.9500	49.95					
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95				
			Invoice Items	1						



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2228620	vcab 103019-112919	Paid by Check #222219		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	349.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005166	Utilities - H2O FILTRATION SYS 103019-112919 vcab		1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	<i>Invoice Items</i>			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals									349.65
							Invoices	3	\$449.55
2233835	ch 111019-120919	Paid by Check #222219		11/14/2019	11/14/2019	11/14/2019	11/12/2019	11/20/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005166	Utilities - ch h2o filtration 103019-112919		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
Vendor 2375 - Melissa Quick Totals									49.95
							Invoices	2	\$327.45
fall conf	Travel	Paid by Check #8053		10/28/2019	10/28/2019	10/28/2019		11/06/2019	234.21
<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>	
2019-00004813	Contractual & Prof Services		1.0000	Each	234.2100	234.21			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					234.21			
	<i>Invoice Items</i>			1					
Vendor 2375 - Melissa Quick Totals									234.21
							Invoices	2	\$327.45
FOJ 08/19	Travel	Paid by Check #8053		10/28/2019	10/28/2019	10/28/2019		11/06/2019	93.24
<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>	
2019-00004202	Travel		1.0000	Each	93.2400	93.24			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					93.24			
	<i>Invoice Items</i>			1					
Vendor 2375 - Melissa Quick Totals									93.24
							Invoices	2	\$327.45
10-31-19	oil change	Paid by Check #222187		11/13/2019	11/13/2019	11/13/2019		11/20/2019	297.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000125	Automobile Expense - vehicle		1.0000	Each	297.9800	297.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					297.98			
	<i>Invoice Items</i>			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals									297.98
							Invoices	1	\$297.98



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Vendor 1923 - QUILL CORPORATION 2332398, 2334849	Treasurer's Office October Supplies Order	Paid by Check #222239		11/07/2019	11/07/2019	11/07/2019		11/27/2019	924.13
<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>		
2019-00005225	Supplies - .7mm mechanical pencil lead refill <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	1.0000	PK	5.9400	5.94		Amount 5.94		
2019-00005225	Supplies - 26a ink toner <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	2.0000	Each	83.2800	166.56		Amount 166.56		
2019-00005225	Supplies - canned air - keyboard duster <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	2.0000	Each	10.5000	21.00		Amount 21.00		
2019-00005225	Supplies - Copy Paper <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	3.0000	CTN	33.4900	100.47		Amount 100.47		
2019-00005225	Supplies - hp05a toner <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	2.0000	Each	126.2300	252.46		Amount 252.46		
2019-00005225	Supplies - hp80x toner <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	2.0000	Each	140.2600	280.52		Amount 280.52		
2019-00005225	Supplies - Mechanical Pencils <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	1.0000	DZ	6.0400	6.04		Amount 6.04		
2019-00005225	Supplies - Post It Notes <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	2.0000	PK	20.1500	40.30		Amount 40.30		
2019-00005225	Supplies - swingline stapler <i>G/L Account</i> 088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)	2.0000	Each	25.4200	50.84		Amount 50.84		
			Invoice Items		9				



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8706690-8959274	SUPPLIES	Paid by Check #222061		10/28/2019	10/28/2019	10/28/2019		11/06/2019	763.73
<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>	
2019-00004826	Supplies		1.0000	Each	763.7300	763.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					763.73			
	<i>Invoice Items</i>								1
87234223	SUPPLIES	Paid by Check #8054		10/28/2019	10/28/2019	10/28/2019		11/06/2019	253.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004825	Supplies		1.0000	Each	253.9800	253.98			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					253.98			
	<i>Invoice Items</i>								1
209338	SUPPLIES	Paid by Check #8061		11/01/2019	11/01/2019	11/01/2019		11/20/2019	639.96
<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>	
2019-00005193	Supplies		1.0000	Each	639.9600	639.96			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					639.96			
	<i>Invoice Items</i>								1
2395567	SUPPLIES	Paid by Check #8061		11/01/2019	11/01/2019	11/01/2019		11/20/2019	505.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005246	Supplies		1.0000	Each	505.5500	505.55			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					505.55			
	<i>Invoice Items</i>								1
2363026 2444405	SUPPLIES	Paid by Check #222246		11/06/2019	11/06/2019	11/06/2019		11/27/2019	1,047.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005190	Supplies		1.0000	Each	1,047.4200	1,047.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					1,047.42			
	<i>Invoice Items</i>								1
2462492	SUPPLIES	Paid by Check #8068		11/06/2019	11/06/2019	11/06/2019		11/27/2019	545.96
<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>	
2019-00005249	Supplies		1.0000	Each	545.9600	545.96			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					545.96			
	<i>Invoice Items</i>								1



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2018454	Office Supplies	Paid by Check #222088		10/31/2019	10/31/2019	10/31/2019		11/06/2019	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>	
2019-00005123	Supplies - Office Supplies		1.0000	Each	25.9800	25.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					25.98			
			Invoice Items		1				
2029850	Office Supplies	Paid by Check #222088		10/31/2019	10/31/2019	10/31/2019		11/06/2019	538.96
<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>	
2019-00005122	Supplies - Office Supplies		1.0000	Each	538.9600	538.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					538.96			
			Invoice Items		1				
2095553	Office Supplies	Paid by Check #222088		10/31/2019	10/31/2019	10/31/2019		11/06/2019	131.93
<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>	
2019-00005145	Supplies - Office Supplies		1.0000	Each	131.9300	131.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					131.93			
			Invoice Items		1				
1966064	windex, timers, wipes	Paid by Check #222108		10/28/2019	10/28/2019	10/28/2019		11/06/2019	196.90
<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>	
2019-00004935	Supplies		1.0000	Each	196.9000	196.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					196.90			
			Invoice Items		1				
2030309	envelopes, outlet surge protectors	Paid by Check #222108		10/28/2019	10/28/2019	10/28/2019		11/06/2019	355.67
<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>	
2019-00004961	Supplies		1.0000	Each	355.6700	355.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					355.67			
			Invoice Items		1				
2552704	copy paper	Paid by Check #222257		11/18/2019	11/18/2019	11/18/2019		11/27/2019	399.92
<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>	
2019-00005284	Supplies		8.0000	Each	49.9900	399.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4212 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/COPIER)					399.92			
			Invoice Items		1				



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11012019	Supplies	Paid by Check #17177		11/01/2019	11/01/2019	11/01/2019		11/06/2019	54.80
<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>	
2019-00005174	Supplies - Mental Health First Aid Services		1.0000	FULL	54.8000	54.80			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					54.80			
	Invoice Items			1					
2031032	Office Supplies	Paid by Check #222126		11/01/2019	11/01/2019	11/01/2019		11/06/2019	1,727.45
<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>	
2019-00005106	Office Equipment - Office furniture		1.0000	Each	749.9500	749.95			
	<i>G/L Account</i>					<i>Amount</i>			
	076.963.00.4450 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					749.95			
2019-00005106	Office Equipment - Office Supplies		1.0000	Each	977.5000	977.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					977.50			
	Invoice Items			2					
2598748	OFFICE SUPPLIES	Paid by Check #222276		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	221.96
<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>	
2019-00005434	Supplies - OFFICE SUPPLIES		1.0000	Each	221.9600	221.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)					221.96			
	Invoice Items			1					
1629910	MISC OFFICE SUPPLIES	Paid by Check #8509		11/05/2019	11/05/2019	11/05/2019		11/12/2019	957.21
<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>	
2019-00004722	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	957.2100	957.21			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					957.21			
	Invoice Items			1					
2263264	OFFICE SUPPLIES	Paid by Check #10310		11/01/2019	11/01/2019	11/01/2019		11/12/2019	18.58
<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>	
2019-00005235	Supplies - OFFICE SUPPLIES		1.0000	Each	18.5800	18.58			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					18.58			
	Invoice Items			1					
2522443	SAFETY GLASSES	Paid by Check #10326		11/07/2019	11/07/2019	11/07/2019		11/27/2019	162.25
<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>	
2019-00005371	Other Operating Costs - SAFETY GLASSES		1.0000	Each	162.2500	162.25			
	<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
2522443	SAFETY GLASSES	Paid by Check #10326		11/07/2019	11/07/2019	11/07/2019		11/27/2019	162.25
<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>	
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					162.25			
			Invoice Items	1					
Vendor 1923 - QUILL CORPORATION Totals							Invoices	19	\$9,472.34
46554	REPAIRS 202	Paid by Check #10293		10/22/2019	10/22/2019	10/22/2019		11/06/2019	125.45
<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>	
2019-00005051	Repairs and Maintenance - REPAIRS 202		1.0000	Each	125.4500	125.45			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						125.45		
			Invoice Items	1					
46605	PLOW KITS - TANDEM	Paid by Check #10311		11/01/2019	11/01/2019	11/01/2019		11/12/2019	183.53
<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>	
2019-00005218	Repairs and Maintenance - PLOW KITS - TANDEM		1.0000	Each	183.5300	183.53			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						183.53		
			Invoice Items	1					
46673	SPREADER LIGHT #205	Paid by Check #10356		11/07/2019	11/07/2019	11/07/2019		11/27/2019	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>	
2019-00005321	Repairs and Maintenance - LED LIGHT/SPREADER		1.0000	Each	28.8000	28.80			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						28.80		
			Invoice Items	1					
49324	HYD MOTOR / BROOM	Paid by Check #10356		11/19/2019	11/19/2019	11/19/2019		11/27/2019	1,122.43
<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>	
2019-00005468	Repairs and Maintenance - HYD MOTOR/BROOM		1.0000	Each	1,122.4300	1,122.43			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						1,122.43		
			Invoice Items	1					
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	4	\$1,460.21

Vendor **1943 - RELX INC DBA LEXISNEXIS**



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3092291028	Monthly Lexis Nexis Subscription	Paid by Check #222141		11/06/2019	11/06/2019	11/06/2019		11/12/2019	1,040.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005244	Administrative Cost - #3092291028		1.0000	Each	1,040.0000	1,040.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,040.00			
	<i>Invoice Items</i>					1			
3092286878	Monthly Service Charges	Paid by Check #8056		10/31/2019	11/04/2019	11/04/2019		11/06/2019	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			
	<i>Invoice Items</i>					1			
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	2		\$1,748.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000791498	hazel st	Paid by Check #222220		11/14/2019	11/14/2019	11/14/2019	11/12/2019	11/20/2019	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>	
2019-00005356	Other Operating Costs - garbage november 2019		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
	<i>Invoice Items</i>					1			
0726-000791500	vcab	Paid by Check #222220		11/14/2019	11/14/2019	11/14/2019	11/12/2019	11/20/2019	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>	
2019-00005356	Other Operating Costs - GARBAGE NOVEMBER 2019 VCAB		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			
	<i>Invoice Items</i>					1			
0726000789994	animal reg nov	Paid by Check #222220		11/14/2019	11/14/2019	11/14/2019	11/12/2019	11/20/2019	298.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005356	Other Operating Costs - garbage nov ani reg		1.0000	Each	298.2600	298.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					298.26			
	<i>Invoice Items</i>					1			



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0726000789995	ch november	Paid by Check #222220		11/14/2019	11/14/2019	11/14/2019	11/12/2019	11/20/2019	407.52	
<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>		
2019-00005356	Other Operating Costs - garbage ch nov 2019		1.0000	Each	407.5200	407.52				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDNS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					407.52				
	Invoice Items			1						
Vendor 1945 - REPUBLIC SERVICES #726 Totals									Invoices 5	\$1,097.34
33763	EQUIP RENTAL	Paid by Check #10313		10/28/2019	10/28/2019	10/28/2019		11/12/2019	300.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005165	Other Operating Costs - EQUIP RENTAL		1.0000	Each	300.0000	300.00				
	<i>G/L Account</i>					<i>Amount</i>				
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					300.00				
	Invoice Items			1						
33794 33850	MIDDLEFORK EQUIP RENTAL/OIL	Paid by Check #10358		11/19/2019	11/19/2019	11/19/2019		11/27/2019	7,580.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005432	Other Operating Costs - EQUIP RENTAL		1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					500.00				
2019-00005432	Other Operating Costs - EQUIP RENTAL MIDDLEFORK		1.0000	GAL	2,100.0000	2,100.00				
	<i>G/L Account</i>					<i>Amount</i>				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,100.00				
2019-00005432	Other Operating Costs - OIL		2000.0000	GAL	2.4900	4,980.00				
	<i>G/L Account</i>					<i>Amount</i>				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,980.00				
	Invoice Items			3						



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33872 33873	HAULING/ICE SAND	Paid by Check #10357		11/19/2019	11/19/2019	11/19/2019		11/27/2019	5,262.42
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005459	Other Operating Costs - HAULING			119.3000	TN	6.5000	775.45		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						775.45		
2019-00005459	Other Operating Costs - ICE SAND F&D			381.8700	TN	11.7500	4,486.97		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						4,486.97		
	Invoice Items			2					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	3	\$13,142.42
426026926	ICE SAND	Paid by Check #10359		11/19/2019	11/19/2019	11/19/2019		11/27/2019	513.23
<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>
2019-00005413	Other Operating Costs - ICE SAND			68.4300	TN	7.5000	513.23		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						513.23		
	Invoice Items			1					
Vendor 1960 - ROGERS GROUP, INC. Totals							Invoices	1	\$513.23
57300017	drain	Paid by Check #222221		11/14/2019	11/14/2019	11/14/2019	10/23/2019	11/20/2019	219.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005216	Repairs and Maintenance - drain clog			1.0000	Each	219.0000	219.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						219.00		
	Invoice Items			1					
Vendor 1975 - ROTO-ROOTER PLUMBERS Totals							Invoices	1	\$219.00
3016999168	SAFETY LIGHTS #205	Paid by Check #10325		11/06/2019	11/06/2019	11/06/2019		11/20/2019	91.80
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004991	Repairs and Maintenance - CAB SAFETY LIGHTS #205			1.0000	Each	91.8000	91.80		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						91.80		
	Invoice Items			1					



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3017146019	REPAIRS #202	Paid by Check #10325		11/06/2019	11/06/2019	11/06/2019		11/20/2019	79.90
<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>
2019-00005108	Repairs and Maintenance - REPAIRS TO REPLACE FUEL TANK 202			1.0000	Each	79.9000	79.90		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						79.90		
	Invoice Items			1					
Vendor 1979 - RUSH TRUCK CENTER Totals							Invoices	2	\$171.70
Vendor 1980 - JIM RUSSELL									
11012019	TRAVEL EXPENSES	Paid by Check #17178		11/01/2019	11/01/2019	11/01/2019		11/06/2019	435.36
<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>
2019-00004856	Postage - Postage 2019			1.0000	FULL	8.0000	8.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						8.00		
2019-00004856	Supplies - Supply Reimbursement			1.0000	FULL	46.0400	46.04		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						46.04		
2019-00004856	Travel - September 2019 Mileage			514.0000	MI	.5550	285.27		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						285.27		
2019-00004856	Travel - Travel Expense September 2019			1.0000	FULL	96.0500	96.05		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						96.05		
	Invoice Items			4					
Vendor 1980 - JIM RUSSELL Totals							Invoices	2	\$474.95
1182019	October 2019 Expenses	Paid by Check #17183		11/08/2019	11/08/2019	11/08/2019		11/20/2019	474.95
<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>
2019-00005173	Postage - October 2019 Postage			1.0000	FULL	5.5000	5.50		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						5.50		
2019-00005173	Supplies - MHFA Training Supplies			1.0000	FULL	403.4000	403.40		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						403.40		
2019-00005173	Travel - October 2019 Travel			119.0000	MI	.5550	66.05		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						66.05		
	Invoice Items			3					
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals							Invoices	2	\$910.31



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2019-00000297	502 - GARNISHMENT \$	Paid by Check #300933		11/01/2019	11/01/2019	11/01/2019		11/06/2019	96.28	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	96.2800	96.28				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					96.28				
	<i>Invoice Items</i>			1						
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals									Invoices 2	\$192.56
2019-00000304	502 - GARNISHMENT \$	Paid by Check #301014		11/15/2019	11/15/2019	11/15/2019		11/20/2019	96.28	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	96.2800	96.28				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					96.28				
	<i>Invoice Items</i>			1						
Vendor 2599 - JESSICA SCHUSKE Totals									Invoices 1	\$13.32
2019-00005336	October 2019 Mileage	Paid by Check #476111		11/15/2019	11/15/2019	11/15/2019		11/27/2019	13.32	
<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>		
	Travel - October 2019 Mileage		24.0000	MI	.5550	13.32				
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					13.32				
	<i>Invoice Items</i>			1						
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals									Invoices 1	\$488.14
2019-00005175	Administrative Cost - Office Furniture & Equipment	Paid by Check #8057		10/30/2019	11/01/2019	11/01/2019		11/06/2019	488.14	
<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>		
	Office Furniture & Equipment		1.0000	Each	488.1400	488.14				
	<i>G/L Account</i>					<i>Amount</i>				
	071.958.00.4450 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					488.14				
	<i>Invoice Items</i>			1						
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals									Invoices 1	\$2,703.58
2019-00005393	Office Equipment	Paid by Check #222258		11/19/2019	11/19/2019	11/19/2019		11/27/2019	2,703.58	
<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>		
	5 drawer file cabinet		2.0000	Each	1,351.7900	2,703.58				
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					2,703.58				
	<i>Invoice Items</i>			1						



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75328	3 chairs	Paid by Check #476112		11/15/2019	11/15/2019	11/15/2019		11/27/2019	741.87
<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>	
2019-00005381	Supplies - 3 chairs		1.0000	Each	741.8700	741.87			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					741.87			
	Invoice Items			1					
75128	Supplies	Paid by Check #222209		11/12/2019	11/12/2019	11/12/2019		11/20/2019	157.58
<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>	
2019-00005095	Supplies - supplies		1.0000	Each	157.5800	157.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.540.00.4210 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SUPPLIES/OFFICE)					157.58			
	Invoice Items			1					
75268	ink	Paid by Check #222212		11/12/2019	11/12/2019	11/12/2019		11/20/2019	183.98
<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>	
2019-00005207	Supplies - Ink for printer		2.0000	Each	91.9900	183.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					183.98			
	Invoice Items			1					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	5		\$4,275.15
8128476270	Shredding Services	Paid by Check #222207		11/12/2019	11/12/2019	11/12/2019		11/20/2019	188.56
<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>	
2019-00005304	Other Operating Costs - Shredding Services		1.0000	Each	188.5600	188.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					188.56			
	Invoice Items			1					
Vendor 2012 - SHRED-IT US JV LLC Totals						Invoices	1		\$188.56
44052	TIRE REPAIRS GRADER	Paid by Check #10314		10/28/2019	10/28/2019	10/28/2019		11/12/2019	274.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005149	Repairs and Maintenance - TIRE REPAIR GRADER		1.0000	Each	274.0000	274.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					274.00			
	Invoice Items			1					
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE Totals						Invoices	1		\$274.00



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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 2038 - SOLUTION SPECIALTIES, INC.									
18929-32326-1004	software maintenance	Paid by Check #222072		10/30/2019	10/30/2019	10/30/2019		11/06/2019	872.10
<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>	
2019-00005134	Repairs and Maintenance - Solution Specialties		1.0000	Each	872.1000	872.10			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						872.10		
			Invoice Items	1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$872.10
Vendor 2044 - SPARKLE CLEAN									
11/1/2019 1	Vehicle cleaning	Paid by Check #222073		11/01/2019	11/01/2019	11/01/2019		11/06/2019	89.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005176	Vehicles - Vehicle cleaning		1.0000	Each	89.0000	89.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						89.00		
			Invoice Items	1					
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	\$141.50
Vendor 2060 - DENNIS STARK									
614	Transportation to autopsy	Paid by Check #222116		10/28/2019	10/28/2019	10/28/2019		11/06/2019	116.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005086	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	116.0000	116.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						116.00		
			Invoice Items	1					
616	Transportation to autopsy	Paid by Check #222163		11/06/2019	11/06/2019	11/06/2019		11/12/2019	214.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005214	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	214.0000	214.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						214.00		
			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	
617	Transportation to autopsy	Paid by Check #222266		11/15/2019	11/15/2019	11/15/2019		11/27/2019	226.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005257	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	226.0000	226.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					226.00				
	<i>Invoice Items</i>								1	
Vendor 2060 - DENNIS STARK Totals									Invoices 4	\$774.00
618	Transportation to autopsy	Paid by Check #222266		11/15/2019	11/15/2019	11/15/2019		11/27/2019	218.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005346	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	218.0000	218.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					218.00				
	<i>Invoice Items</i>								1	
Vendor 2590 - Patrick Starnes Totals									Invoices 1	\$116.55
ONCALL PS	Mileage Reimbursement	Paid by Check #222066		10/30/2019	10/30/2019	10/30/2019		11/06/2019	116.55	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005017	Administrative Cost - On-Call Mileage Reimbursement		1.0000	Each	116.5500	116.55				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					116.55				
	<i>Invoice Items</i>								1	
Vendor 2423 - STATE DISBURSEMENT UNIT Totals									Invoices 1	\$2,053.11
2019-00000298	502 - GARNISHMENT \$*	Paid by Check #300934		11/01/2019	11/01/2019	11/01/2019		11/06/2019	2,053.11	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	250.0000	250.00				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00				
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	229.4600	229.46				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46				
	Payroll & Benefits - 11/01/2019 Deduction		1.0000	Each	160.0000	160.00				
	GARNISHMENT \$									
	<i>G/L Account</i>					<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000298	502 - GARNISHMENT \$*	Paid by Check #300934		11/01/2019	11/01/2019	11/01/2019		11/06/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/01/2019 Deduction		1.0000 Each	122.8100	122.81				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000 Each	332.0000	332.00				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000 Each	608.0700	608.07				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 11/01/2019 Deduction		1.0000 Each	350.7700	350.77				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
			Invoice Items		7				
2019-00000305	502 - GARNISHMENT \$*	Paid by Check #301015		11/15/2019	11/15/2019	11/15/2019		11/20/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 11/15/2019 Deduction		1.0000 Each	250.0000	250.00				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000 Each	229.4600	229.46				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 11/15/2019 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 - 11/15/2019 Deduction		1.0000 Each	122.8100	122.81				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000 Each	332.0000	332.00				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000305	502 - GARNISHMENT \$*	Paid by Check #301015		11/15/2019	11/15/2019	11/15/2019		11/20/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 11/15/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
	Invoice Items			7					
Vendor 2423 - STATE DISBURSEMENT UNIT Totals						Invoices	2		\$4,106.22
Vendor 2601 - Stock + Field, LLC									
406502	dog food	Paid by Check #222253		11/19/2019	11/19/2019	11/19/2019		11/27/2019	185.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005408	Supplies - dog food		1.0000	Each	185.9700	185.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					185.97			
	Invoice Items			1					
Vendor 2601 - Stock + Field, LLC Totals						Invoices	1		\$185.97
Vendor 2078 - STUARD & ASSOCIATES, INC									
26237	ELEV INSP	Paid by Check #222277		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	475.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005433	Repairs and Maintenance - ch elevator inspection		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					475.00			
	Invoice Items			1					
Vendor 2078 - STUARD & ASSOCIATES, INC Totals						Invoices	1		\$475.00
Vendor 2099 - TERMINIX SERVICES INC.									
830498	PEST CONTROL	Paid by Check #10360		11/19/2019	11/19/2019	11/19/2019		11/27/2019	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>	
2019-00005466	Other Operating Costs - PEST CONTROL		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					50.00			
	Invoice Items			1					



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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 2099 - TERMINIX SERVICES INC. Totals						Invoices		1	\$50.00
Vendor 2105 - THE NEWS GAZETTE									
011873	Independent News - Publication of Delinquent Taxes	Paid by Check #222240		11/20/2019	11/20/2019	11/20/2019		11/27/2019	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>	
2019-00005308	Other Operating Costs - Independent News - Publication of Delinquent Taxes		1.0000	FULL	794.0000	794.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4280 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.PUBLICATIONS)					794.00			
				Invoice Items				1	
1413616-1414240	Publications	Paid by Check #222062		10/29/2019	10/29/2019	10/29/2019		11/06/2019	337.26
<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>	
2019-00005105	Contractual & Prof Services		1.0000	Each	337.2600	337.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					337.26			
				Invoice Items				1	
100919	Publication	Paid by Check #222213		11/12/2019	11/12/2019	11/12/2019		11/20/2019	6,362.25
<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>	
2019-00005089	Other Operating Costs - Publication		1.0000	Each	6,362.2500	6,362.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					6,362.25			
				Invoice Items				1	
1419569	LEGAL AD 19-00216-00-ES	Paid by Check #10361		11/07/2019	11/07/2019	11/07/2019		11/27/2019	72.77
<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>	
2019-00005339	Other Operating Costs - LEGAL AD 19-00216-00-ES		1.0000	Each	72.7700	72.77			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					72.77			
				Invoice Items				1	
Vendor 2105 - THE NEWS GAZETTE Totals						Invoices		4	\$7,566.28
Vendor 2106 - THE SIDELL REPORTER									
10/25/2019	The Sidell Reporter - Publication of Delinquent Taxes	Paid by Check #222241		11/20/2019	11/20/2019	11/20/2019		11/27/2019	309.60
<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>	
2019-00005217	Other Operating Costs - The Sidell Reporter - Publication of Delinquent Taxes		1.0000	FULL	309.6000	309.60			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/25/2019	The Sidell Reporter - Publication of Delinquent Taxes	Paid by Check #222241		11/20/2019	11/20/2019	11/20/2019		11/27/2019	309.60
<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>		
	088.965.00.4280 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.PUBLICATIONS)					309.60			
				Invoice Items	1				
10/31/2019	Subscription Renewal	Paid by Check #222242		11/20/2019	11/20/2019	11/20/2019		11/27/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005269	Supplies - The Sidell Reporter - Subscription Renewal	1.0000	FULL	35.0000	35.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					35.00			
				Invoice Items	1				
ACAEVANS	Newspaper Listing	Paid by Check #222067		10/30/2019	10/30/2019	10/30/2019		11/06/2019	50.88
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005043	Administrative Cost - 102119 ACAEvans	1.0000	Each	50.8800	50.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					50.88			
				Invoice Items	1				
JNHRENDER	Newspaper Listing	Paid by Check #222067		10/30/2019	10/30/2019	10/30/2019		11/06/2019	50.88
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005043	Administrative Cost - 102119 JNHRender	1.0000	Each	50.8800	50.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					50.88			
				Invoice Items	1				
LATONISSIMPSON	Newspaper Listing	Paid by Check #222067		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>		
2019-00005043	Administrative Cost - 102119 JAZLatonis ISimpson	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				
RRICHARDSON	Newspaper Listing	Paid by Check #222067		10/30/2019	10/30/2019	10/30/2019		11/06/2019	48.12
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00005043	Administrative Cost - 102119 RRichardson	1.0000	Each	48.1200	48.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
				Invoice Items	1				



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VCESSNA	Newspaper Listing	Paid by Check #222067		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>	
2019-00005043	Administrative Cost - 102119 VCessna		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>								1
CLJETZ	Newspaper Listing	Paid by Check #222142		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005239	Administrative Cost - 102819 CLietz		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>								1
JKEEN	Newspaper Listing	Paid by Check #222142		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005239	Administrative Cost - 102819 JKeen		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>								1
LLIETZ	Newspaper Listing	Paid by Check #222142		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005239	Administrative Cost - 102819 LLietz		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>								1
MMONTELL	Newspaper Listing	Paid by Check #222142		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005239	Administrative Cost - 102819 MMontell		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>								1
103119	Newspaper Ad for 10/19	Paid by Check #8506		10/28/2019	10/28/2019	10/28/2019		11/06/2019	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>	
2019-00004770	Contractual & Prof Services - Newspaper Ad for 10/19 Collection Event		1.0000	FULL	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					66.00			
	<i>Invoice Items</i>								1

Vendor **2106 - THE SIDELL REPORTER** Totals Invoices 12 \$838.23



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Vendor 2573 - Chelsea Thomas									
005238	October 2019 Mileage	Paid by Check #8512		11/13/2019	11/13/2019	11/13/2019		11/20/2019	153.18
<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>	
2019-00005238	Travel - October 2019 Mileage		276.0000	MI	.5550	153.18			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					153.18			
	Invoice Items			1					
Vendor 2573 - Chelsea Thomas Totals						Invoices	1		\$153.18
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING									
34291	detail	Paid by Check #222099		10/29/2019	10/29/2019	10/29/2019		11/06/2019	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005083	Vehicles - detail van		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					125.00			
	Invoice Items			1					
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING Totals						Invoices	1		\$125.00
Vendor 2440 - Total Court Services									
VERMIL1019	GPS monitoring	Paid by Check #8055		11/01/2019	11/01/2019	11/01/2019		11/06/2019	1,939.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005180	Contractual & Prof Services - Total court services		1.0000	Each	1,939.0000	1,939.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,939.00			
	Invoice Items			1					
Vendor 2440 - Total Court Services Totals						Invoices	1		\$1,939.00
Vendor 2124 - TOWNSHIP OFFICIALS OF ILLINOIS									
11/14/19	DRUG TESTING	Paid by Check #10362		11/07/2019	11/07/2019	11/07/2019		11/27/2019	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>	
2019-00005357	Other Operating Costs - DRUG TESTING		1.0000	Each	720.0000	720.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4371 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.AFFIRMATIVE ACTION TESTING)					720.00			
	Invoice Items			1					
Vendor 2124 - TOWNSHIP OFFICIALS OF ILLINOIS Totals						Invoices	1		\$720.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									



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5387831-201910-1	Monthly TLO Subscription	Paid by Check #222143		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005240	Consulting & Outside Services - 5387831-201910-1		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					150.00			
	<i>Invoice Items</i>			1					
october	dues	Paid by Check #222158		11/04/2019	11/04/2019	11/04/2019		11/12/2019	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			
	<i>Invoice Items</i>			1					
4114441-201910-1	Data Lookup Subscription	Paid by Check #222164		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005210	Telephone - Data Lookup Subscription		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					50.00			
	<i>Invoice Items</i>			1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	\$250.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
119104392	Add-On 100 Electronic Claims	Paid by Check #476104		11/12/2019	11/12/2019	11/12/2019		11/20/2019	42.50
<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>	
2019-00005300	Contractual & Prof Services - Add-On 100 Electronic Claims		1.0000	FULL	42.5000	42.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					42.50			
	<i>Invoice Items</i>			1					
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$42.50
Vendor 2556 - Trigard Bronze									
67567	Highway logo for vehicles	Paid by Check #10363		11/07/2019	11/07/2019	11/07/2019		11/27/2019	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005306	Other Operating Costs - HIGHWAY LOGO FOR VEHICLES		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					125.00			
	<i>Invoice Items</i>			1					



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			Vendor 2556 - Trigard Bronze Totals				Invoices	1	\$125.00
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS									
2994395	1 supervising temp worker/Regular temp work for collection event	Paid by Check #8510		11/05/2019	11/05/2019	11/05/2019		11/12/2019	1,058.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004874	Contractual & Prof Services - 1 supervising temp worker/Regular temp work for collection event		1.0000	FULL	1,058.0000	1,058.00			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						1,058.00		
	Invoice Items							1	
			Vendor 2102 - TRILLIUM STAFFING SOLUTIONS Totals				Invoices	1	\$1,058.00
Vendor 2136 - KAREN TRIMBLE									
005154	October 2019 Mileage	Paid by Check #476091		11/01/2019	11/01/2019	11/01/2019		11/12/2019	56.61
<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>	
2019-00005154	Travel - October 2019 Mileage		102.0000	MI	.5550	56.61			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						56.61		
	Invoice Items							1	
			Vendor 2136 - KAREN TRIMBLE Totals				Invoices	1	\$56.61
Vendor 2539 - Trinity Services Group, Inc.									
3022700027	food	Paid by Check #222159		11/04/2019	11/04/2019	11/04/2019		11/12/2019	5,275.59
<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>	
2019-00002830	Food - food		1.0000	Each	5,275.5900	5,275.59			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,275.59		
	Invoice Items							1	
3022700028	food	Paid by Check #222159		11/04/2019	11/04/2019	11/04/2019		11/12/2019	5,281.17
<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>	
2019-00002830	Food - food		1.0000	Each	5,281.1700	5,281.17			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,281.17		
	Invoice Items							1	



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3022700029	food	Paid by Check #222159		11/04/2019	11/04/2019	11/04/2019		11/12/2019	5,059.89
<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>	
2019-00002830	Food - food		1.0000	Each	5,059.8900	5,059.89			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,059.89			
	<i>Invoice Items</i>				1				
3022700030	food	Paid by Check #222159		11/04/2019	11/04/2019	11/04/2019		11/12/2019	4,970.74
<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>	
2019-00002830	Food - food		1.0000	Each	4,970.7400	4,970.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,970.74			
	<i>Invoice Items</i>				1				
3022700018	food	Paid by Check #222197		11/14/2019	11/14/2019	11/14/2019		11/20/2019	5,541.38
<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>	
2019-00002830	Food - food		1.0000	Each	5,541.3800	5,541.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,541.38			
	<i>Invoice Items</i>				1				
3022700020	food	Paid by Check #222197		11/14/2019	11/14/2019	11/14/2019		11/20/2019	5,215.61
<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>	
2019-00002830	Food - food		1.0000	Each	5,215.6100	5,215.61			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,215.61			
	<i>Invoice Items</i>				1				
3022700021	food	Paid by Check #222197		11/14/2019	11/14/2019	11/14/2019		11/20/2019	5,541.38
<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>	
2019-00002830	Food - food		1.0000	Each	5,541.3800	5,541.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,541.38			
	<i>Invoice Items</i>				1				
3022700022	food	Paid by Check #222197		11/14/2019	11/14/2019	11/14/2019		11/20/2019	5,541.38
<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>	
2019-00002830	Food - food		1.0000	Each	5,541.3800	5,541.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,541.38			
	<i>Invoice Items</i>				1				



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322700019	food	Paid by Check #222197		11/14/2019	11/14/2019	11/14/2019		11/20/2019	5,541.38
<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>	
2019-00002830	Food - food		1.0000	Each	5,541.3800	5,541.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,541.38			
	<i>Invoice Items</i>			1					
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	9	\$47,968.52
Vendor 2147 - FARRAH TURNER SMITH									
19MR529 10819	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005008	Administrative Cost - Transcript - 19MR529 10819		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					
19MR534 101119	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005008	Administrative Cost - Transcript - 19MR534 101119		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					
19MR535 101019	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>	
2019-00005008	Administrative Cost - Transcript - 19MR535 101019		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
19MR537 10919	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005008	Administrative Cost - Transcript - 19MR537 10919		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					



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19MR542 102219	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005049	Administrative Cost - Transcript - 19MR542 102219		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					
19MR543 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005049	Administrative Cost - Transcript - 19MR543 102319		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					
19MR544 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005049	Administrative Cost - Transcript - 19MR544 102319		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					
19MR545 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005049	Administrative Cost - Transcript - 19MR545 102319		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					
19MR546 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005049	Administrative Cost - Transcript - 19MR546 102319		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					
19MR547 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005049	Administrative Cost - Transcript - 19MR547 102319		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR547 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
19MR554 102419	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>	
2019-00005061	Administrative Cost - Transcript - 19MR554 102419		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			
19MR557 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005061	Administrative Cost - Transcript - 19MR557 102319		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			
19MR558 102319	Transcripts	Paid by Check #222068		10/30/2019	10/30/2019	10/30/2019		11/06/2019	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>	
2019-00005061	Administrative Cost - Transcript - 19MR558 102319		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			
19MR559 102419	Transcripts	Paid by Check #222144		11/06/2019	11/06/2019	11/06/2019		11/12/2019	13.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005243	Administrative Cost - Transcript - 19MR559 102419		1.0000	Each	13.0000	13.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.00			
			Invoice Items			1			
19MR560 102419	Transcripts	Paid by Check #222144		11/06/2019	11/06/2019	11/06/2019		11/12/2019	13.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005243	Administrative Cost - Transcript - 19MR560 102419		1.0000	Each	13.0000	13.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.00			
			Invoice Items			1			



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19MR561 102419	Transcripts	Paid by Check #222144		11/06/2019	11/06/2019	11/06/2019		11/12/2019	13.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005243	Administrative Cost - Transcript - 19MR561 102419		1.0000	Each	13.0000	13.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.00			
	<i>Invoice Items</i>			1					
19MR562 102419	Transcripts	Paid by Check #222144		11/06/2019	11/06/2019	11/06/2019		11/12/2019	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>	
2019-00005243	Administrative Cost - Transcript - 19MR562 102419		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					58.50			
	<i>Invoice Items</i>			1					
12F1	Transcript	Paid by Check #222147		11/04/2019	11/05/2019	11/05/2019		11/12/2019	540.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005215	Administrative Cost - Transcript		1.0000	Each	540.0000	540.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					540.00			
	<i>Invoice Items</i>			1					
19-3276	Transcript	Paid by Check #222179		11/15/2019	11/15/2019	11/15/2019		11/20/2019	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>	
2019-00005331	Administrative Cost - 16JA86		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					12.00			
	<i>Invoice Items</i>			1					
PD89	Transcript for Chett Speagle 18DT119, 18TR5434-5435	Paid by Check #222089		10/16/2019	10/16/2019	10/16/2019		11/06/2019	164.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004925	Contractual & Prof Services - Transcript for Chett Speagle 18DT119, 18TR5434-5435		1.0000	Each	164.0000	164.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					164.00			
	<i>Invoice Items</i>			1					
Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	20		\$1,164.50

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



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19-41849	10 25 19 necropsy for shelter cat #19-41849	Paid by Check #222202		11/12/2019	11/12/2019	11/12/2019		11/20/2019	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>	
2019-00005302	Medical Expenses - 10 25 19 necropsy for shelter cat #19-41849		1.0000	FULL	210.0000	210.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						210.00		
	Invoice Items			1					
Vendor 2153 - U OF I- DIAGNOSTICS Totals							Invoices	1	\$210.00
Vendor 2155 - U.S. POSTAL SERVICE									
2019-0000135598	postage for postal meter	Paid by Check #222155		11/07/2019	11/07/2019	11/07/2019		11/12/2019	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>	
2019-00005264	Postage		1.0000	Each	1,500.0000	1,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)						1,500.00		
	Invoice Items			1					
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	2	\$1,550.00
Vendor 2159 - UNIFIED NETWORKING INC									
1963	2 HP desktops, configure, install	Paid by Check #222156		11/05/2019	11/05/2019	11/05/2019		11/12/2019	2,918.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005200	Contractual & Prof Services		1.0000	Each	450.0000	450.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)						450.00		
2019-00005200	Office Equipment		1.0000	FULL	2,468.0000	2,468.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)						2,468.00		
	Invoice Items			2					



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1966	professional services	Paid by Check #222259		11/19/2019	11/19/2019	11/19/2019		11/27/2019	5,393.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005395	Contractual & Prof Services		1.0000	Each	5,393.0000	5,393.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					5,393.00			
	Invoice Items			1					
Vendor 2159 - UNIFIED NETWORKING INC Totals						Invoices	2		\$8,311.00
0000645301429	Service October 19, 2019	Paid by Check #476081		10/28/2019	10/28/2019	10/28/2019		11/06/2019	8.20
<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>	
2019-00004982	Contractual & Prof Services - Service October 19, 2019		1.0000	Each	8.2000	8.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					8.20			
	Invoice Items			1					
0000645301439	Service October 26, 2019	Paid by Check #476092		11/01/2019	11/01/2019	11/01/2019		11/12/2019	31.26
<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>	
2019-00005080	Contractual & Prof Services - Service October 26, 2019		1.0000	Each	31.2600	31.26			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					31.26			
	Invoice Items			1					
0000645301449	Service 11/2/19	Paid by Check #476105		11/07/2019	11/07/2019	11/07/2019		11/20/2019	23.44
<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>	
2019-00005221	Contractual & Prof Services - Service 11/2/19		1.0000	FULL	23.4400	23.44			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					23.44			
	Invoice Items			1					
0000645301459	Service on 11/09/19	Paid by Check #476113		11/15/2019	11/15/2019	11/15/2019		11/27/2019	3.90
<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>	
2019-00005337	Contractual & Prof Services - Service on 11/09/19		1.0000	FULL	3.9000	3.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.90			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals						Invoices	4		\$66.80



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Vendor 2166 - UNITED WAY									
2019-00000312	910 - UNITED WAY*	Paid by Check #301016		11/15/2019	11/15/2019	11/15/2019		11/20/2019	288.66
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 11/01/2019 Deduction	1.0000	Each	144.3300	144.33				
	UNITED WAY								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Payroll & Benefits - 11/15/2019 Deduction	1.0000	Each	144.3300	144.33				
	UNITED WAY								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Invoice Items			2					
Vendor 2166 - UNITED WAY Totals						Invoices	1		\$288.66
Vendor 2175 - V C HEALTH INSURANCE FUND									
111219	Oct for Nov charges/credits	Paid by Check #222168		11/12/2019	11/12/2019	11/12/2019		11/20/2019	10.02
<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>	
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	42.4000	42.40				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					42.40			
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	(475.0000)	(475.00)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					(475.00)			
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	475.0000	475.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.26.4155 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.INSURANCE - LIFE/HEALTH)					475.00			
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	475.0000	475.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.230.00.4155 (GENERAL FUND.PROBATION.GENERAL.INSURANCE - LIFE/HEALTH)					475.00			
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	(475.0000)	(475.00)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4155 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.INSURANCE - LIFE/HEALTH)					(475.00)			
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	10.0200	10.02				
	<i>G/L Account</i>					<i>Amount</i>			
	001.310.00.4155 (GENERAL FUND.SHERIFF.GENERAL.INSURANCE - LIFE/HEALTH)					10.02			
2019-00005032	Insurance & Claims - Oct for Nov	1.0000	Each	(42.4000)	(42.40)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4155 (GENERAL FUND.CORONER.GENERAL.INSURANCE - LIFE/HEALTH)					(42.40)			
	Invoice Items			7					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
October 2019	October 2019- Employee Health Ins. Contb.	Paid by Check #300935		11/12/2019	11/12/2019	11/12/2019		11/12/2019	30,259.10
<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>		
2019-00005287	Payroll & Benefits - Payroll October 04, 2019 Employee Health Ins. Contb.	1.0000	FULL	15,057.0500	15,057.05				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					15,057.05			
2019-00005287	Payroll & Benefits - Payroll October 18, 2019 Employee Health Ins. Contb.	1.0000	FULL	15,202.0500	15,202.05				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					15,202.05			
	Invoice Items			2					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	2		\$30,269.12
Vendor 2188 - TIM VERHOEVEN									
446795	CLOTH ALLOW T VERHOEVEN	Paid by Check #10364		11/19/2019	11/19/2019	11/19/2019		11/27/2019	81.74
<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>		
2019-00005415	Other Operating Costs - CLOTHING ALLOW	1.0000	Each	81.7400	81.74				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					81.74			
	Invoice Items			1					
Vendor 2188 - TIM VERHOEVEN Totals						Invoices	1		\$81.74
Vendor 2189 - VERIZON WIRELESS									
9840355465	Cell Phone Bill	Paid by Check #222145		11/06/2019	11/06/2019	11/06/2019		11/12/2019	222.32
<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>		
2019-00005117	Contractual & Prof Services - Invoice #9840355465	1.0000	Each	222.3200	222.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					222.32			
	Invoice Items			1					
9840355464	verizon bill 10/28/2019	Paid by Check #222074		10/28/2019	10/28/2019	10/28/2019		11/06/2019	628.21
<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>		
2019-00005075	Telephone - verizon 10/28/2019	1.0000	Each	628.2100	628.21				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					628.21			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9840355466	Sept 19 - Oct 18	Paid by Check #222090		10/31/2019	10/31/2019	10/31/2019		11/06/2019	61.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005121	Contractual & Prof Services - Sept 19 - Oct 18		1.0000	Each	61.7700	61.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					61.77			
	<i>Invoice Items</i>					1			
9840355468	telephone	Paid by Check #222100		10/28/2019	10/28/2019	10/28/2019		11/06/2019	146.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005069	Telephone - telephone		1.0000	Each	146.2000	146.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					146.20			
	<i>Invoice Items</i>					1			
9840948723	2019 10 EMA cell phone	Paid by Check #222103		11/04/2019	11/04/2019	11/04/2019		11/06/2019	107.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005211	Telephone - 2019 10 EMA cell phone		1.0000	MN	107.2800	107.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					107.28			
	<i>Invoice Items</i>					1			
9841210927	November cell phone service	Paid by Check #222194		11/13/2019	11/13/2019	11/13/2019		11/20/2019	6.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005325	Telephone		1.0000	Each	6.7600	6.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.76			
	<i>Invoice Items</i>					1			
9841212578	Monthly Telephone Services	Paid by Check #222267		11/15/2019	11/15/2019	11/15/2019		11/27/2019	380.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005345	Telephone - Monthly Telephone Services		1.0000	Each	380.3000	380.30			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					380.30			
	<i>Invoice Items</i>					1			
984122188	monthly invoice 9841292188	Paid by Check #222203		11/12/2019	11/12/2019	11/12/2019		11/20/2019	421.41
<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>	
2019-00005294	Telephone - monthly invoice 9841292188		1.0000	MN	421.4100	421.41			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					421.41			
	<i>Invoice Items</i>					1			



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9840802498	Usage from Sept 24 - Oct 23	Paid by Check #476093		11/01/2019	11/01/2019	11/01/2019		11/12/2019	914.46	
<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>		
2019-00005155	Telephone - Usage from Sept 24 - Oct 23		1.0000	FULL	914.4600	914.46				
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)							914.46		
				Invoice Items		1				
Aug 11-Sept 10	Jet paks	Paid by Check #222271		09/10/2019	09/10/2019	09/10/2019		11/27/2019	380.16	
<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>		
2019-00004268	Contractual & Prof Services - Election Jet-paks		1.0000	FULL	380.1600	380.16				
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)							380.16		
				Invoice Items		1				
9839772899	Jet Pak for elections	Paid by Check #222271		11/20/2019	11/20/2019	11/20/2019		11/27/2019	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>		
2019-00005380	Telephone - Election Jet-paks		1.0000	FULL	760.0000	760.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)							760.00		
				Invoice Items		1				
9841268115	VERIZON B&G 100219-110119	Paid by Check #222278		11/25/2019	11/25/2019	11/25/2019	11/01/2019	11/27/2019	323.86	
<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>		
2019-00005369	Telephone - cell phone b&g oct 02- nov 01		1.0000	Each	323.8600	323.86				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)							323.86		
				Invoice Items		1				
9840975080	CELL PHONES	Paid by Check #10315		11/01/2019	11/01/2019	11/01/2019		11/12/2019	165.50	
<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>		
2019-00005232	Telephone - CELL PHONES		1.0000	Each	165.5000	165.50				
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)							165.50		
				Invoice Items		1				
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	13		\$4,518.23	

Vendor **2197 - VERMILION CO CONSERVATION DISTRICT**



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111219	October Hotel/Motel	Paid by Check #222169		11/12/2019	11/12/2019	11/12/2019		11/20/2019	189.69
<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>	
2019-00005273	Contractual & Prof Services - hotel/motel		1.0000	Each	189.6900	189.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					189.69			
	Invoice Items				1				
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$189.69
Vendor 2202 - VERMILION CO PAYROLL FUND									
10-18-19-1	Payroll 10-18-19	Paid by Check #222051		10/18/2019	10/18/2019	10/18/2019		11/06/2019	593,830.60
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Animal Reg Fund		1.0000	FULL	21,355.0100	21,355.01			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					21,355.01			
2019-00005084	Payroll & Benefits - Payroll 10-18-19 County Clerk Vital Records (15)		1.0000	FULL	1,282.0000	1,282.00			
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					1,282.00			
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Court Document Storage- 079		1.0000	FULL	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					400.00			
2019-00005084	Payroll & Benefits - Payroll 10-18-19 General Fund		1.0000	FULL	395,886.0900	395,886.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					395,886.09			
2019-00005084	Payroll & Benefits - Payroll 10-18-19 GIS Fund		1.0000	FULL	1,481.3200	1,481.32			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,481.32			
2019-00005084	Payroll & Benefits - Payroll 10-18-19 PSB Rent Fund		1.0000	FULL	172,276.7500	172,276.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					172,276.75			
2019-00005084	Payroll & Benefits - Payroll 10-18-19 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				



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10-18-19-10	Payroll 10-18-19	Paid by Check #1483		10/18/2019	10/18/2019	10/18/2019		11/06/2019	928.36
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Child Support/Maint Fund (091)		1.0000	FULL	928.3600	928.36			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					928.36			
	<i>Invoice Items</i>								1
10-18-19-2	Payroll 10-18-19	Paid by Check #222052		10/18/2019	10/18/2019	10/18/2019		11/06/2019	42,829.94
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 IMRF Fund		1.0000	FULL	42,829.9400	42,829.94			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					42,829.94			
	<i>Invoice Items</i>								1
10-18-19-3	Payroll 10-18-19	Paid by Check #476077		10/18/2019	10/18/2019	10/18/2019		11/06/2019	42,409.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Health Department Fund		1.0000	FULL	42,409.7600	42,409.76			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					42,409.76			
	<i>Invoice Items</i>								1
10-18-19-4	Payroll 10-18-19	Paid by Check #17174		10/18/2019	10/18/2019	10/18/2019		11/06/2019	3,757.56
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Mental Health Fund		1.0000	FULL	3,757.5600	3,757.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,757.56			
	<i>Invoice Items</i>								1
10-18-19-5	Payroll 10-18-19	Paid by Check #10281		10/18/2019	10/18/2019	10/18/2019		11/06/2019	30,655.29
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Highway Fund		1.0000	FULL	30,655.2900	30,655.29			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					30,655.29			
	<i>Invoice Items</i>								1
10-18-19-6	Payroll 10-18-19	Paid by Check #10282		10/18/2019	10/18/2019	10/18/2019		11/06/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 MFT Fund		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,431.76			
	<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
10-18-19-7	Payroll 10-18-19	Paid by Check #222053		10/18/2019	10/18/2019	10/18/2019		11/06/2019	44,503.53
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 FICA Fund		1.0000	FULL	44,503.5300	44,503.53			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					44,503.53			
	<i>Invoice Items</i>			1					
10-18-19-8	Payroll 10-18-19	Paid by Check #8504		10/18/2019	10/18/2019	10/18/2019		11/06/2019	5,557.40
<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>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Solid Waste Fund		1.0000	FULL	5,557.4000	5,557.40			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					5,557.40			
	<i>Invoice Items</i>			1					
10-18-19-9	Payroll 10-18-19	Paid by Check #8051		10/18/2019	10/18/2019	10/18/2019		11/06/2019	5,596.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005084	Payroll & Benefits - Payroll 10-18-19 Court Security Fee- 075		1.0000	FULL	5,596.4200	5,596.42			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					5,596.42			
	<i>Invoice Items</i>			1					
11-01-19-1	Payroll 11-01-19	Paid by Check #222131		11/01/2019	11/01/2019	11/01/2019		11/12/2019	598,865.13
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Animal Reg Fund		1.0000	FULL	22,074.4200	22,074.42			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					22,074.42			
2019-00005288	Payroll & Benefits - Payroll 11-01-19 County Clerk Vital Records (15)		1.0000	FULL	801.0000	801.00			
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					801.00			
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Court Document Storage- 079		1.0000	FULL	380.0000	380.00			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					380.00			
2019-00005288	Payroll & Benefits - Payroll 11-01-19 General Fund		1.0000	FULL	395,792.7500	395,792.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					395,792.75			
2019-00005288	Payroll & Benefits - Payroll 11-01-19 GIS Fund		1.0000	FULL	1,370.6100	1,370.61			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,370.61			



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11-01-19-1	Payroll 11-01-19	Paid by Check #222131		11/01/2019	11/01/2019	11/01/2019		11/12/2019	598,865.13
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 PSB Rent Fund		1.0000	FULL	177,196.9200	177,196.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					177,196.92			
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Recorder Special Fund (076)		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					100.00			
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
	Invoice Items					8			
11-01-19-10	Payroll 11-01-19	Paid by Check #1485		11/01/2019	11/01/2019	11/01/2019		11/12/2019	928.36
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Child Support/Maint Fund (091)		1.0000	FULL	928.3600	928.36			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					928.36			
	Invoice Items					1			
11-01-19-2	Payroll 11-01-19	Paid by Check #222132		11/01/2019	11/01/2019	11/01/2019		11/12/2019	42,954.92
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 IMRF Fund		1.0000	FULL	42,954.9200	42,954.92			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					42,954.92			
	Invoice Items					1			
11-01-19-3	Payroll 11-01-19	Paid by Check #476082		11/01/2019	11/01/2019	11/01/2019		11/12/2019	42,528.04
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Health Department Fund		1.0000	FULL	42,528.0400	42,528.04			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					42,528.04			
	Invoice Items					1			
11-01-19-4	Payroll 11-01-19	Paid by Check #17179		11/01/2019	11/01/2019	11/01/2019		11/12/2019	3,757.56
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Mental Health Fund		1.0000	FULL	3,757.5600	3,757.56			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11-01-19-4	Payroll 11-01-19	Paid by Check #17179		11/01/2019	11/01/2019	11/01/2019		11/12/2019	3,757.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,757.56		
			Invoice Items						1
11-01-19-5	Payroll 11-01-19	Paid by Check #10294		11/01/2019	11/01/2019	11/01/2019		11/12/2019	30,201.19
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Highway Fund		1.0000	FULL	30,201.1900	30,201.19			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						30,201.19		
			Invoice Items						1
11-01-19-6	Payroll 11-01-19	Paid by Check #10295		11/01/2019	11/01/2019	11/01/2019		11/12/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 MFT Fund		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
			Invoice Items						1
11-01-19-7	Payroll 11-01-19	Paid by Check #222133		11/01/2019	11/01/2019	11/01/2019		11/12/2019	44,806.21
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 FICA Fund		1.0000	FULL	44,806.2100	44,806.21			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,806.21		
			Invoice Items						1
11-01-19-8	Payroll 11-01-19	Paid by Check #8507		11/01/2019	11/01/2019	11/01/2019		11/12/2019	5,962.56
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Solid Waste Fund		1.0000	FULL	5,962.5600	5,962.56			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						5,962.56		
			Invoice Items						1
11-01-19-9	Payroll 11-01-19	Paid by Check #8060		11/01/2019	11/01/2019	11/01/2019		11/12/2019	9,681.33
<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>	
2019-00005288	Payroll & Benefits - Payroll 11-01-19 Court Security Fee- 075		1.0000	FULL	5,708.8500	5,708.85			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,708.85		



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11-01-19-9	Payroll 11-01-19	Paid by Check #8060		11/01/2019	11/01/2019	11/01/2019		11/12/2019	9,681.33
<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>	
2019-00005288	Payroll & Benefits - payroll 11-01-19 Treasurer's Acct Fund (072)		1.0000	FULL	3,972.4800	3,972.48			
	<i>G/L Account</i>						<i>Amount</i>		
	072.2070 (TREASURER'S ACCT FUND.DUE TO OTHER FUNDS)						3,972.48		
	<i>Invoice Items</i>			2					
Life Ins. 012019	Life Insurance Correction January 2019	Paid by Check #222134		11/12/2019	11/12/2019	11/12/2019		11/12/2019	37.80
<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>	
2019-00005286	Payroll & Benefits - Life Insurance Correction for Non-General Fund accounts		1.0000	FULL	37.8000	37.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)						37.80		
	<i>Invoice Items</i>			1					
11-15-19-1	Payroll 11-15-19	Paid by Check #222230		11/15/2019	11/15/2019	11/15/2019		11/27/2019	589,787.84
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Animal Reg Fund		1.0000	FULL	21,297.3600	21,297.36			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,297.36		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 County Clerk Vital Records (15)		1.0000	FULL	2,945.5400	2,945.54			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						2,945.54		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Court Document Storage- 079		1.0000	FULL	400.0000	400.00			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						400.00		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 General Fund		1.0000	FULL	389,497.5600	389,497.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						389,497.56		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 GIS Fund		1.0000	FULL	1,481.3200	1,481.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,481.32		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 PSB Rent Fund		1.0000	FULL	168,304.4500	168,304.45			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						168,304.45		



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11-15-19-1	Payroll 11-15-19	Paid by Check #222230		11/15/2019	11/15/2019	11/15/2019		11/27/2019	589,787.84
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Recorder Special Fund (076)		1.0000	FULL	1,164.2200	1,164.22			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						1,164.22		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Treasurer's Automation Fund (088)		1.0000	FULL	3,547.9600	3,547.96			
	<i>G/L Account</i>						<i>Amount</i>		
	088.2070 (TREASURER AUTOMATION FUND.DUE TO OTHER FUNDS)						3,547.96		
2019-00005477	Payroll & Benefits - Payroll 11-15-19 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					9			
11-15-19-10	Payroll 11-15-19	Paid by Check #1488		11/15/2019	11/15/2019	11/15/2019		11/27/2019	878.65
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Child Support/Maint Fund (091)		1.0000	FULL	878.6500	878.65			
	<i>G/L Account</i>						<i>Amount</i>		
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)						878.65		
	Invoice Items					1			
11-15-19-2	Payroll 11-15-19	Paid by Check #222231		11/15/2019	11/15/2019	11/15/2019		11/27/2019	42,872.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 IMRF Fund		1.0000	FULL	42,872.3700	42,872.37			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						42,872.37		
	Invoice Items					1			
11-15-19-3	Payroll 11-15-19	Paid by Check #476108		11/15/2019	11/15/2019	11/15/2019		11/27/2019	41,885.58
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Health Department Fund		1.0000	FULL	41,885.5800	41,885.58			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						41,885.58		
	Invoice Items					1			
11-15-19-4	Payroll 11-15-19	Paid by Check #17185		11/15/2019	11/15/2019	11/15/2019		11/27/2019	3,757.56
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Mental Health Fund		1.0000	FULL	3,757.5600	3,757.56			
	<i>G/L Account</i>						<i>Amount</i>		



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11-15-19-4	Payroll 11-15-19	Paid by Check #17185		11/15/2019	11/15/2019	11/15/2019		11/27/2019	3,757.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,757.56		
			Invoice Items						1
11-15-19-5	Payroll 11-15-19	Paid by Check #10327		11/15/2019	11/15/2019	11/15/2019		11/27/2019	30,161.86
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Highway Fund		1.0000	FULL	30,161.8600	30,161.86			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						30,161.86		
			Invoice Items						1
11-15-19-6	Payroll 11-15-19	Paid by Check #10328		11/15/2019	11/15/2019	11/15/2019		11/27/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 MFT Fund		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
			Invoice Items						1
11-15-19-7	Payroll 11-15-19	Paid by Check #222232		11/15/2019	11/15/2019	11/15/2019		11/27/2019	43,789.15
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 FICA Fund		1.0000	FULL	43,789.1500	43,789.15			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						43,789.15		
			Invoice Items						1
11-15-19-8	Payroll 11-15-19	Paid by Check #8513		11/15/2019	11/15/2019	11/15/2019		11/27/2019	5,921.25
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Solid Waste Fund		1.0000	FULL	5,921.2500	5,921.25			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						5,921.25		
			Invoice Items						1
11-15-19-9	Payroll 11-15-19	Paid by Check #8066		11/15/2019	11/15/2019	11/15/2019		11/27/2019	8,608.52
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Court Security Fee- 075		1.0000	FULL	6,081.0100	6,081.01			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,081.01		



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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
11-15-19-9	Payroll 11-15-19	Paid by Check #8066		11/15/2019	11/15/2019	11/15/2019		11/27/2019	8,608.52
<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>	
2019-00005477	Payroll & Benefits - Payroll 11-15-19 Treasurer's Acct Fund (072)		1.0000	FULL	2,527.5100	2,527.51			
	<i>G/L Account</i>						<i>Amount</i>		
	072.2070 (TREASURER'S ACCT FUND.DUE TO OTHER FUNDS)						2,527.51		
	<i>Invoice Items</i>			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	31		\$2,330,750.02
Vendor 2206 - VERMILION CO TREASURER									
FB 12/14/18	Fringe Benefits Payroll 12/14/18	Paid by Check #301018		11/19/2019	11/19/2019	11/19/2019		11/20/2019	145.50
<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>	
2019-00005401	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- B & G Dept Head		1.0000	FULL	54.0000	54.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						54.00		
2019-00005401	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- Buildings and Grounds		1.0000	FULL	33.0000	33.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						33.00		
2019-00005401	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- EMA Dept. Head		1.0000	FULL	42.0000	42.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						42.00		
2019-00005401	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- State's Attorney		1.0000	FULL	16.5000	16.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						16.50		
	<i>Invoice Items</i>			4					
FB 12/14/18-2	Fringe Benefits Payroll 12/14/18	Paid by Check #301019		11/19/2019	11/19/2019	11/19/2019		11/20/2019	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>	
2019-00005404	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- MFT Fund		1.0000	FULL	48.0000	48.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						48.00		
	<i>Invoice Items</i>			1					
FB 12/14/18-3	Fringe Benefits Payroll 12/14/18	Paid by Check #301020		11/19/2019	11/19/2019	11/19/2019		11/20/2019	171.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005405	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- A Reg Dept. Head		1.0000	FULL	57.0000	57.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)						57.00		



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FB 12/14/18-3	Fringe Benefits Payroll 12/14/18	Paid by Check #301020		11/19/2019	11/19/2019	11/19/2019		11/20/2019	171.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00005405	Payroll & Benefits - Fringe Benefits Payroll 12/14/18- Animal Regulation								
	<i>G/L Account</i>								
	089.2068 (PAYROLL CLEARING FUND.MISCELLANEOUS)								114.00
	<i>Invoice Items</i>			2					
Vendor 2206 - VERMILION CO TREASURER Totals							Invoices	3	\$364.50
Vendor 2401 - Vermilion County Animal Shelter Foundations									
10-01-19-10-31-1	oct spay/neuter credit cards	Paid by Check #222124		11/01/2019	11/01/2019	11/01/2019		11/06/2019	688.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00005184	Vermilion County Animal Shelter Foundation - oct spay/neuter credit cards								
	<i>G/L Account</i>								
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)								317.00
2019-00005184	Vermilion County Animal Shelter Foundation - oct spay/neuter register								
	<i>G/L Account</i>								
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)								371.00
	<i>Invoice Items</i>			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$688.00
Vendor 1255 - VERMILION COUNTY RECORDER									
11/20/2019	Recording Fees for 2 Trustee Tax Deeds	Paid by Check #222243		11/21/2019	11/21/2019	11/21/2019		11/27/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00005440	Other Operating Costs - Recording Fees for 2 Trustee Tax Deeds								
	<i>G/L Account</i>								
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)								100.00
	<i>Invoice Items</i>			1					
Vendor 1255 - VERMILION COUNTY RECORDER Totals							Invoices	1	\$100.00
Vendor 2185 - VERMILION COUNTY RECORDER OF DEEDS									
10.29.19	Tax Deed Recording Fee for 7 parcels	Paid by Check #222059		10/29/2019	10/29/2019	10/29/2019		11/06/2019	350.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00005041	Administrative Cost - Tax Deed Recording Fee for 7 parcels								
	<i>G/L Account</i>								
									Amount



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10.29.19	Tax Deed Recording Fee for 7 parcels	Paid by Check #222059		10/29/2019	10/29/2019	10/29/2019		11/06/2019	350.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					350.00			
				Invoice Items	1				
Vendor 2185 - VERMILION COUNTY RECORDER OF DEEDS Totals							Invoices	1	\$350.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
11-12-19	travel	Paid by Check #222188		11/13/2019	11/13/2019	11/13/2019		11/20/2019	242.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005310	Travel - travel		1.0000	Each	242.0000	242.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					242.00			
				Invoice Items	1				
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	2	\$532.00
Vendor 2186 - VERMILION COUNTY TREASURER									
2019-00000313	503 - GARNISHMENT FEE*	Paid by Check #301017		11/15/2019	11/15/2019	11/15/2019		11/20/2019	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 - 11/01/2019 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 - 11/15/2019 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				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1234	postage for exemptions	Paid by Check #222127		10/28/2019	10/28/2019	10/28/2019		11/06/2019	4,341.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004635	Postage - Postage for mailing exemptions		1.0000	Each	4,341.0000	4,341.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4270 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.POSTAGE)					4,341.00			
	<i>Invoice Items</i>			1					
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	2	\$4,389.00
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767944	Fuel charges	Paid by Check #222146		11/05/2019	11/05/2019	11/05/2019		11/12/2019	715.90
<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>	
2019-00005231	Fuel - Fuel charges		1.0000	Each	715.9000	715.90			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					715.90			
	<i>Invoice Items</i>			1					
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$715.90
Vendor 2243 - VULCAN, INC									
348871	SIGN POSTS	Paid by Check #10365		11/07/2019	11/07/2019	11/07/2019		11/27/2019	3,125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005171	Other Operating Costs - SIGN POSTS		1.0000	Each	3,125.0000	3,125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					3,125.00			
	<i>Invoice Items</i>			1					
Vendor 2243 - VULCAN, INC Totals							Invoices	1	\$3,125.00
Vendor 2251 - WATSON GENERAL TIRE									
136231	REPAIR RADIATOR ON 2013 F-150 #136231	Paid by Check #222204		11/15/2019	11/15/2019	11/15/2019		11/20/2019	166.72
<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>	
2019-00005374	Vehicles - REPAIR RADIATOR ON 2013 F150 #136231		1.0000	FULL	166.7200	166.72			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					166.72			
	<i>Invoice Items</i>			1					
10.30.19	NEW TIRES 107	Paid by Check #10316		10/28/2019	10/28/2019	10/28/2019		11/12/2019	718.36
<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>	
2019-00005071	Repairs and Maintenance - NEW TIRES #107		1.0000	Each	718.3600	718.36			
	<i>G/L Account</i>					<i>Amount</i>			



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10.30.19 <i>P.O. Number</i>	NEW TIRES 107 <i>Item Description</i>	Paid by Check #10316		10/28/2019	10/28/2019	10/28/2019		11/12/2019	718.36
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						718.36		
			Invoice Items	1					
136274 <i>P.O. Number</i>	TIRE #114 <i>Item Description</i>	Paid by Check #10366		11/19/2019	11/19/2019	11/19/2019		11/27/2019	186.02
2019-00005372	Repairs and Maintenance - TIRE REPAIR								
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						186.02		
			Invoice Items	1					
136276 <i>P.O. Number</i>	TIRE REPAIR TRACTOR <i>Item Description</i>	Paid by Check #10366		11/19/2019	11/19/2019	11/19/2019		11/27/2019	30.00
2019-00005389	Repairs and Maintenance - TIRE REPAIR TRACTOR								
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						30.00		
			Invoice Items	1					
136454/136453 <i>P.O. Number</i>	NEW TIRES <i>Item Description</i>	Paid by Check #10366		11/19/2019	11/19/2019	11/19/2019		11/27/2019	1,127.56
2019-00005414	Repairs and Maintenance - TIRES #111								
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						501.16		
2019-00005414	Repairs and Maintenance - TIRES #115								
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						626.40		
			Invoice Items	2					
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	5		\$2,228.66
oct 2019 0012488 <i>P.O. Number</i>	ema sanitary 100119-103119 <i>Item Description</i>	Paid by Check #222222		11/14/2019	11/14/2019	11/14/2019	11/01/2019	11/20/2019	16.00
2019-00005353	Utilities - ema sanitary bill 100119-103119								
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)						16.00		
			Invoice Items	1					



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Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		\$16.00
Vendor 2270 - WEX BANK									
61584381	Fuel	Paid by Check #222069		10/30/2019	10/30/2019	10/30/2019		11/06/2019	147.84
<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>	
2019-00004936	Fuel - Invoice #61584381	1.0000	Each	147.8400	147.84				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					147.84			
				Invoice Items	1				
62060767	fuel	Paid by Check #222152		11/05/2019	11/05/2019	11/05/2019		11/12/2019	7,611.04
<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>	
2019-00005220	Fuel - fuel	1.0000	Each	7,611.0400	7,611.04				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					7,611.04			
				Invoice Items	1				
62245060	2019 10 fuel	Paid by Check #222190		11/08/2019	11/08/2019	11/08/2019		11/20/2019	172.31
<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>	
2019-00005280	Fuel - 2019 10 fuel	1.0000	MN	172.3100	172.31				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					172.31			
				Invoice Items	1				
62071805	October fuel charges	Paid by Check #222109		11/04/2019	11/04/2019	11/04/2019		11/06/2019	229.76
<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>	
2019-00005203	Fuel	1.0000	Each	229.7600	229.76				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					229.76			
				Invoice Items	1				
62067268	Fuel	Paid by Check #222165		11/06/2019	11/06/2019	11/06/2019		11/12/2019	203.29
<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>	
2019-00005209	Fuel - Fuel	1.0000	Each	203.2900	203.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					203.29			
				Invoice Items	1				
Vendor 2270 - WEX BANK Totals						Invoices	5		\$8,364.24

Vendor **2275 - WILSON'S AUTO TRANSMISSION INC**



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23640	INSTALL DISTANCE METER #106	Paid by Check #10367		11/19/2019	11/19/2019	11/19/2019		11/27/2019	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>	
2019-00005426	Repairs and Maintenance - INSTALL DISTANCE METER		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					54.00			
	Invoice Items			1					
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	1	\$54.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES	car wash	Paid by Check #222153		11/04/2019	11/04/2019	11/04/2019		11/12/2019	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>	
2019-00000128	Automobile Expense - vehiclc		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$30.00
Vendor 2544 - Hilliary Wright	October 2019 Mileage	Paid by Check #476094		11/01/2019	11/01/2019	11/01/2019		11/12/2019	86.58
<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>	
2019-00005178	Travel - October 2019 Mileage		156.0000	MI	.5550	86.58			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					86.58			
	Invoice Items			1					
Vendor 2544 - Hilliary Wright Totals							Invoices	1	\$86.58
Vendor 2293 - XEROX CORPORATION	Xerox bill 11/13/2019	Paid by Check #222174		11/13/2019	11/13/2019	11/13/2019		11/20/2019	206.17
<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>	
2019-00005328	Repairs and Maintenance - Xerox 11/13/2019		1.0000	Each	206.1700	206.17			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					206.17			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$206.17
Vendor 2294 - ILENE YERGLER									



Accounts Payable Invoice Report

Payment Date Range 11/01/19 - 11/30/19
 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
2294	October 2019 Mileage	Paid by Check #476095		11/01/2019	11/01/2019	11/01/2019		11/12/2019	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>	
2019-00005141	Travel - October 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 2294 - ILENE YERGLER Totals						Invoices	1		\$44.40
Vendor 2297 - ZOETIS US LLC									
9009177668	invoice #9009177668 vanguard plus 5 la	Paid by Check #222205		11/12/2019	11/12/2019	11/12/2019		11/20/2019	278.25
<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>	
2019-00005296	Medical Supplies - invoice #9009177668		75.0000	Each	3.7100	278.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					278.25			
	Invoice Items				1				
Vendor 2297 - ZOETIS US LLC Totals						Invoices	2		\$464.25
Vendor Centre Bank									
Sheriff Sale 19C	Sheriff Sale 19CH29	Paid by Check #8058		10/31/2019	10/31/2019	10/31/2019		11/06/2019	4,301.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Sheriff Sale 19CH29		1.0000	Each	4,301.0000	4,301.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					4,301.00			
	Invoice Items				1				
Vendor Centre Bank Totals						Invoices	1		\$4,301.00
Vendor DG Retail LLC Dollar General									



Accounts Payable Invoice Report

Payment Date Range 11/01/19 - 11/30/19
 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
11072019	refund of overpayment	Paid by Check #476106		11/18/2019	11/18/2019	11/18/2019		11/20/2019	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>	
	Other Operating Costs - refund of overpayment		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					25.00			
	<i>Invoice Items</i>			1					
Vendor DG Retail LLC Dollar General Totals							Invoices	1	\$25.00
Vendor First Financial Bank									
19CH37	Sheriff Sale 19CH37	Paid by Check #8059		10/30/2019	10/30/2019	10/30/2019		11/06/2019	18,101.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Administrative Cost - Sheriff Sale 19CH37		1.0000	Each	18,101.0000	18,101.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					18,101.00			
	<i>Invoice Items</i>			1					
Vendor First Financial Bank Totals							Invoices	1	\$18,101.00
Vendor JP Morgan Chase Bank NA									
18CH160	Sheriff Sale 18CH160	Paid by Check #8062		11/19/2019	11/19/2019	11/19/2019		11/22/2019	18,981.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 18CH160		1.0000	Each	18,981.0000	18,981.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					18,981.00			
	<i>Invoice Items</i>			1					
Vendor JP Morgan Chase Bank NA Totals							Invoices	1	\$18,981.00
Vendor Leaderone Financial Corporation									
19CH3	Sheriff Sale 19CH3	Paid by Check #8064		11/19/2019	11/19/2019	11/19/2019		11/22/2019	29,201.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Sheriff Sale 19CH3		1.0000	Each	29,201.0000	29,201.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					29,201.00			
	<i>Invoice Items</i>			1					
Vendor Leaderone Financial Corporation Totals							Invoices	1	\$29,201.00
Grand Totals							Invoices	709	\$8,716,022.72