



# Accounts Payable Invoice Report

Payment Date Range 10/01/19 - 10/31/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1003 - A T &amp; T</b>									
sept invoice	communication	Paid by Check #221913		10/10/2019	10/10/2019	10/10/2019		10/16/2019	8.51
<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>	
2019-00004757	Contractual & Prof Services - contractual/communications	1.0000	Each	8.5100	8.51				
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4265 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/COMMUNICATIONS)						8.51		
	Invoice Items			1					
Vendor <b>1003 - A T &amp; T</b> Totals						Invoices	1		\$8.51
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
87272075	09/05/19 water delivery	Paid by Check #476054		10/08/2019	10/08/2019	10/08/2019		10/16/2019	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004784	Contractual & Prof Services - 09/05/19 water delivery	1.0000	FULL	20.0000	20.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						20.00		
	Invoice Items			1					
87287890	Water delivery 9/19/19	Paid by Check #476062		10/10/2019	10/10/2019	10/10/2019		10/23/2019	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004873	Contractual & Prof Services - Water delivery 9/19/19	1.0000	FULL	20.0000	20.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						20.00		
	Invoice Items			1					
87272077	DRINKING WATER	Paid by Check #10246		09/30/2019	09/30/2019	09/30/2019		10/23/2019	32.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004781	Utilities - DRINKING WATER	1.0000	Each	32.5000	32.50				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						32.50		
	Invoice Items			1					
87287891	WATER	Paid by Check #10265		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004974	Utilities - 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 <b>1006 - ABSOPURE WATER CO.</b> Totals						Invoices	4		\$92.00



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Vendor <b>1014 - AFLAC</b>									
A121711600	Aflac Group Monthly Premiums	Paid by Check #300761		09/24/2019	09/24/2019	09/24/2019		10/09/2019	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>	
2019-00004472	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 <b>1014 - AFLAC</b> Totals						Invoices	1		\$192.56
Vendor <b>1022 - ALL SOURCE LLC</b>									
MULTIPLE	EQUIP RENTAL	Paid by Check #10247		09/30/2019	09/30/2019	09/30/2019		10/23/2019	330.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004748	Other Operating Costs - EQUIP RENTAL	1.0000	Each	330.0000	330.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					330.00			
			Invoice Items		1				
Vendor <b>1022 - ALL SOURCE LLC</b> Totals						Invoices	1		\$330.00
Vendor <b>2588 - Kaitlin R Alvarez</b>									
10/21/2019	TRAVEL EXPENSES	Paid by Check #222002		10/21/2019	10/21/2019	10/21/2019		10/30/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004896	Food - November training conference	1.0000	Each	165.0000	165.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					165.00			
			Invoice Items		1				
Vendor <b>2588 - Kaitlin R Alvarez</b> Totals						Invoices	1		\$165.00
Vendor <b>2550 - Amazon Capital Services, Inc.</b>									
1122363673250824	Binder Dividers; Toner Cartridges	Paid by Check #221866		09/27/2019	09/27/2019	09/27/2019		10/09/2019	38.52
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004641	Supplies - Binder Dividers; Toner Cartridges	1.0000	Each	38.5200	38.52				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					38.52			
			Invoice Items		1				
1x67-JT1T-3M3H	Toner Cartridge, Markers, Pen Refills	Paid by Check #221919		10/08/2019	10/08/2019	10/08/2019		10/16/2019	43.55
<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>	
2019-00004783	Supplies - Toner, Markers, Pen Refills	1.0000	Each	43.5500	43.55				
	<i>G/L Account</i>					<i>Amount</i>			



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1x67-JT1T-3M3H	Toner Cartridge, Markers, Pen Refills	Paid by Check #221919		10/08/2019	10/08/2019	10/08/2019		10/16/2019	43.55
<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>	
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					43.55			
				Invoice Items		1			
Vendor <b>2550 - Amazon Capital Services, Inc.</b> Totals							Invoices	3	\$291.02
1FDQ-KR91-M7QF	Office Supplies	Paid by Check #221966		10/21/2019	10/21/2019	10/21/2019		10/23/2019	208.95
<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>	
2019-00004928	Supplies - Office Supplies		1.0000	Each	208.9500	208.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						208.95		
				Invoice Items		1			
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	3	\$223.37
v2767853000 vcab	08212019-09202019	Paid by Check #221928		10/10/2019	10/10/2019	10/10/2019	10/07/2019	10/16/2019	116.01
<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>	
2019-00004835	Utilities - gas read vcab		1.0000	Each	116.0100	116.01			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						116.01		
				Invoice Items		1			
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	3	\$223.37
09/27/19	UTILITIES	Paid by Check #10228		09/23/2019	09/23/2019	09/23/2019		10/09/2019	61.91
<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>	
2019-00004640	Utilities - UTILITIES		1.0000	Each	61.9100	61.91			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						61.91		
				Invoice Items		1			
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	3	\$223.37
11/25/19	UTILITIES	Paid by Check #10228		09/23/2019	09/23/2019	09/23/2019		10/09/2019	45.45
<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>	
2019-00004665	Utilities - UTILITIES		1.0000	Each	45.4500	45.45			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						45.45		
				Invoice Items		1			
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	3	\$223.37
Vendor <b>1030 - AMERICAN CORRECTIONAL ASSOC</b>									



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1082146-101519	membership renewal (Murphy)	Paid by Check #221955		10/21/2019	10/21/2019	10/21/2019		10/23/2019	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004909	Training & Membership		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4363 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.DUES/LICENSE FEES)					35.00			
	<i>Invoice Items</i>			1					
Vendor <b>1030 - AMERICAN CORRECTIONAL ASSOC</b> Totals							Invoices	1	\$35.00
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b>									
202813	Aflac Monthly Premiums	Paid by Check #300762		09/24/2019	09/24/2019	09/24/2019		10/09/2019	2,959.88
<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>	
2019-00004474	Payroll & Benefits - Inv# 202813		1.0000	Each	2,959.8800	2,959.88			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					2,959.88			
	<i>Invoice Items</i>			1					
776203	Aflac Monthly Premiums	Paid by Check #300762		09/24/2019	09/24/2019	09/24/2019		10/09/2019	2,981.92
<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>	
2019-00004473	Payroll & Benefits - Inv# 776203		1.0000	Each	2,981.9200	2,981.92			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					2,981.92			
	<i>Invoice Items</i>			1					
633510	Aflac Monthly Premiums	Paid by Check #300771		10/10/2019	10/10/2019	10/10/2019		10/16/2019	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>	
2019-00004842	Payroll & Benefits - Inv# 633510		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 <b>1032 - AMERICAN FAMILY LIFE ASSUR</b> Totals							Invoices	3	\$8,853.84
Vendor <b>2529 - Alexandra Anderson</b>									
004561	Sept 2019 mileage/lunches Sept 5th and Sept 12th/Parking	Paid by Check #476027		09/25/2019	09/25/2019	09/25/2019		10/02/2019	272.89
<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>	
2019-00004561	Food - Lunches Sept 5th and Sep 12th		2.0000	Each	16.5000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					33.00			
2019-00004561	Travel - Parking		2.0000	Each	7.0000	14.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					14.00			



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004561	Sept 2019 mileage/lunches Sept 5th and Sept 12th/Parking	Paid by Check #476027		09/25/2019	09/25/2019	09/25/2019		10/02/2019	272.89
<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>		
2019-00004561	Travel - September 2019 Mileage	407.0000	MI	.5550	225.89				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					225.89			
	Invoice Items			3					
Vendor <b>2529 - Alexandra Anderson</b> Totals						Invoices	1		\$272.89
Vendor <b>1043 - AP SERVICE</b>									
22230	august 2019 mowing	Paid by Check #221828		09/24/2019	09/24/2019	09/24/2019	09/20/2019	10/02/2019	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>		
2019-00004591	Landscaping - august mowing ani reg	1.0000	Each	220.0000	220.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					220.00			
2019-00004591	Landscaping - august mowing gods acre	1.0000	Each	160.0000	160.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					160.00			
2019-00004591	Landscaping - august mowing hd	1.0000	Each	260.0000	260.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					260.00			
2019-00004591	Landscaping - august mowing milner	1.0000	Each	260.0000	260.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					260.00			
	Invoice Items			4					
22236	landscaping sept	Paid by Check #221871		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	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>		
2019-00004674	Landscaping - landscaping sept 2019 ani reg	1.0000	Each	220.0000	220.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					220.00			
2019-00004674	Landscaping - landscaping sept 2019 gods acre	1.0000	Each	160.0000	160.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					160.00			



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22236	landscaping sept	Paid by Check #221871		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	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>	
2019-00004674	Landscaping - landscaping sept 2019 hd		1.0000	Each	260.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					260.00			
2019-00004674	Landscaping - landscaping sept 2019 milner		1.0000	Each	260.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					260.00			
	Invoice Items			4					
Vendor <b>1043 - AP SERVICE</b> Totals						Invoices	2		\$1,800.00
HAZEL0835514	H2O 080519-090619 HAZEL	Paid by Check #221829		09/24/2019	09/24/2019	09/24/2019	09/01/2019	10/02/2019	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>	
2019-00004466	Utilities - h2o- hazel st		1.0000	Each	29.9600	29.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					29.96			
	Invoice Items			1					
vcema 0825049	ema 082219-092319	Paid by Check #221872		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	23.66
<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>	
2019-00004677	Utilities - h2o ema		1.0000	Each	23.6600	23.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.66			
	Invoice Items			1					
hdfire0825583	aug 27, 2019-sept 27, 2019	Paid by Check #221929		10/07/2019	10/07/2019	10/07/2019	10/01/2019	10/16/2019	37.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004801	Utilities - H2O FIRE HD 082719-092719		1.0000	Each	37.4700	37.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.47			
	Invoice Items			1					
ch 7 n 0835454	ch 080519-090619	Paid by Check #221969		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	804.10
<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>	
2019-00004167	Utilities - 7 n vermillion 08052019-09062019		1.0000	Each	804.1000	804.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					804.10			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7 n verm835454	ch 090619-100719	Paid by Check #222036		10/22/2019	10/22/2019	10/22/2019	10/02/2019	10/30/2019	806.64
<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>	
2019-00004923	Utilities - h2o- ch 090619-100719		1.0000	Each	806.6400	806.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					806.64			
	<i>Invoice Items</i>					1			
fire ch 0826046	082719-092719	Paid by Check #222036		10/22/2019	10/22/2019	10/22/2019	10/02/2019	10/30/2019	281.75
<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>	
2019-00004755	Utilities - ch fire 08272019-09272019 reconciliation bill		1.0000	Each	281.7500	281.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					281.75			
	<i>Invoice Items</i>					1			
hazel 121 083551	hazel st 090619-100719	Paid by Check #222036		10/22/2019	10/22/2019	10/22/2019	10/01/2019	10/30/2019	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>	
2019-00004923	Utilities - h2o- hazel 090619-100719		1.0000	Each	29.4000	29.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					29.40			
	<i>Invoice Items</i>					1			
vcab 837457	vcab 080519-090619	Paid by Check #222036		10/22/2019	10/22/2019	10/22/2019	10/02/2019	10/30/2019	950.76
<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>	
2019-00004755	Utilities - VCAB 2018-2019 reconciliation		1.0000	Each	950.7600	950.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					950.76			
	<i>Invoice Items</i>					1			
vcab fire 826592	vcab fire 082719-092719	Paid by Check #222036		10/22/2019	10/22/2019	10/22/2019	10/02/2019	10/30/2019	113.95
<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>	
2019-00004755	Utilities - vcab fire reconciliation 082719-092719		1.0000	Each	113.9500	113.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					113.95			
	<i>Invoice Items</i>					1			
09/27/19	WATER	Paid by Check #10229		09/23/2019	09/23/2019	09/23/2019		10/09/2019	253.94
<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>	
2019-00004639	Utilities - WATER		1.0000	Each	253.9400	253.94			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					253.94			
	<i>Invoice Items</i>					1			

Vendor **1047 - AQUA ILLINOIS INC** Totals Invoices 10 \$3,331.63



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2406 - AQUA ILLINOIS INC (WATER TESTING)</b>									
7455	Water testing 9/23/19 and 9/26/19	Paid by Check #476063		10/10/2019	10/10/2019	10/10/2019		10/23/2019	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>	
2019-00004872	Contractual & Prof Services - Water testing 9/23/19 and 9/26/19		1.0000	FULL	43.0000	43.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					43.00			
			Invoice Items	1					
Vendor <b>2406 - AQUA ILLINOIS INC (WATER TESTING)</b> Totals							Invoices	1	\$43.00
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
112975	yearly renewal for veeam backup essentials	Paid by Check #221879		10/08/2019	10/08/2019	10/08/2019		10/16/2019	1,782.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004793	Information Technology - yearly renewal for veeam backup essentials		1.0000	YR	1,782.0000	1,782.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					1,782.00			
			Invoice Items	1					
113079	10 qty Windows 10 licenses (to upgrade pcs w/W7)	Paid by Check #221940		10/16/2019	10/16/2019	10/16/2019		10/23/2019	2,299.50
<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>	
2019-00004843	Information Technology - 10 qty Windows 10 licenses (to upgrade pcs w/W7)		10.0000	Each	229.9500	2,299.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					2,299.50			
			Invoice Items	1					
113288	2019 11 Netwatch and anti-virus	Paid by Check #221978		10/22/2019	10/22/2019	10/22/2019		10/30/2019	3,973.50
<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>	
2019-00005021	Information Technology - 2019 11 Netwatch and anti-virus		1.0000	MN	3,973.5000	3,973.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,973.50			
			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
113312	server license upgrade - quote 1973	Paid by Check #221978		10/22/2019	10/22/2019	10/22/2019		10/30/2019	5,901.36
<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>	
2019-00004967	Information Technology - server license upgrade - quote 1973		1.0000	FULL	5,901.3600	5,901.36			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						5,901.36		
	Invoice Items			1					
12400	OFFICE EQUIPMENT	Paid by Check #8048		09/22/2019	09/22/2019	09/22/2019		10/30/2019	8,355.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004065	Office Equipment		1.0000	Each	8,355.3400	8,355.34			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						8,355.34		
	Invoice Items			1					
112659	replace 3 laptops	Paid by Check #221809		09/23/2019	09/23/2019	09/23/2019		10/02/2019	4,173.27
<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>	
2019-00004407	Information Technology - replace 3 laptops		3.0000	Each	1,391.0900	4,173.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						4,173.27		
	Invoice Items			1					
112873	office 2019 - 3 licenses	Paid by Check #221809		09/23/2019	09/23/2019	09/23/2019		10/02/2019	758.70
<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>	
2019-00004408	Information Technology - office 2019 - 3 licenses		3.0000	Each	252.9000	758.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						758.70		
	Invoice Items			1					
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals						Invoices	7		\$27,243.67
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
128462	SUPPLIES	Paid by Check #221986		10/22/2019	10/22/2019	10/22/2019		10/30/2019	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>	
2019-00004814	Supplies		1.0000	Each	743.6000	743.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						743.60		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
128643	Office supplies	Paid by Check #221946		10/16/2019	10/21/2019	10/21/2019		10/23/2019	318.65
<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>	
2019-00004947	Administrative Cost - Office supplies		1.0000	Each	318.6500	318.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					318.65			
	<i>Invoice Items</i>					1			
128692	Office supplies	Paid by Check #222005		10/22/2019	10/23/2019	10/23/2019		10/30/2019	191.46
<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>	
2019-00005025	Administrative Cost - Office supplies		1.0000	Each	191.4600	191.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					191.46			
	<i>Invoice Items</i>					1			
128423	office supplies	Paid by Check #221803		09/24/2019	09/24/2019	09/24/2019		10/02/2019	99.23
<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>	
2019-00000113	Supplies - office		1.0000	Each	99.2300	99.23			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					99.23			
	<i>Invoice Items</i>					1			
128451	office supplies	Paid by Check #221803		09/26/2019	09/26/2019	09/26/2019		10/02/2019	238.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	238.1100	238.11			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					238.11			
	<i>Invoice Items</i>					1			
128496	office supplies	Paid by Check #221849		10/02/2019	10/02/2019	10/02/2019		10/09/2019	245.10
<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>	
2019-00000113	Supplies - office		1.0000	Each	245.1000	245.10			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					245.10			
	<i>Invoice Items</i>					1			
128691	office supplies	Paid by Check #222016		10/23/2019	10/23/2019	10/23/2019		10/30/2019	72.13
<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>	
2019-00000113	Supplies - office		1.0000	Each	72.1300	72.13			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					72.13			
	<i>Invoice Items</i>					1			



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128701	office supplies	Paid by Check #222016		10/24/2019	10/24/2019	10/24/2019		10/30/2019	1,375.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	1,375.3400	1,375.34			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					1,375.34			
	Invoice Items			1					
128569	office	Paid by Check #221906		10/08/2019	10/08/2019	10/08/2019		10/16/2019	44.98
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	44.9800	44.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					44.98			
	Invoice Items			1					
128629	office supplies	Paid by Check #221960		10/17/2019	10/17/2019	10/17/2019		10/23/2019	403.72
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	403.7200	403.72			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					403.72			
	Invoice Items			1					
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals							Invoices	10	\$3,732.32
Vendor <b>2172 - AT&amp;T</b>									
7184100508	2019 09 Internet and voice	Paid by Check #221762		09/27/2019	09/27/2019	09/27/2019		10/02/2019	2,402.16
<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>	
2019-00004652	Information Technology - 2019 09 Internet and voice		1.0000	MN	2,402.1600	2,402.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,402.16			
	Invoice Items			1					
7987080501	2019 09 - AT&T site connection	Paid by Check #221763		09/30/2019	09/30/2019	09/30/2019		10/02/2019	3,047.88
<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>	
2019-00004690	Information Technology - 2019 09 - AT&T site connection		1.0000	MI	3,047.8800	3,047.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					3,047.88			
	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
7897080501	Fee	Paid by Check #221840		10/03/2019	10/03/2019	10/03/2019		10/09/2019	12,374.86
<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>		
2019-00004745	Information Technology - early termination cost of fiber at old ema building	1.0000	FULL	12,374.8600	12,374.86				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					12,374.86			
	Invoice Items			1					
Vendor <b>2172 - AT&amp;T</b> Totals						Invoices	3		\$17,824.90
004916	Usage period Oct 3- Nov 2	Paid by Check #476066		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>		
2019-00004916	Contractual & Prof Services - Usage period Oct 3- Nov 2	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			
	Invoice Items			1					
Vendor <b>2203 - AT&amp;T</b> Totals						Invoices	1		\$99.47
2174436010	09	2019 09 POTS lines for 201 N Vermilion	Paid by Check #221841	09/30/2019	09/30/2019	09/30/2019		10/09/2019	479.31
<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>		
2019-00004655	Information Technology - 2019 09 POTS lines for 201 N Vermilion	1.0000	MN	479.3100	479.31				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					479.31			
	Invoice Items			1					
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b> Totals						Invoices	1		\$479.31
28729475178x1009	2019 10 cell phone	Paid by Check #221979		10/22/2019	10/22/2019	10/22/2019		10/30/2019	54.97
<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>		
2019-00005009	Telephone - 2019 10 cell phone	1.0000	MN	54.9700	54.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					54.97			
	Invoice Items			1					
Vendor <b>2592 - AT&amp;T Mobility</b> Totals						Invoices	1		\$54.97
Vendor <b>1058 - JAMIE ATKINSON</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8/1 GJ Invoice 1	Transcripts	Paid by Check #221766		09/18/2019	09/18/2019	09/18/2019		10/02/2019	328.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004386	Administrative Cost - Transcript - 8/1 GJ Invoice 1		1.0000	Each	328.0000	328.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					328.00			
	<i>Invoice Items</i>								1
8/1 GJ Invoice 2	Transcripts	Paid by Check #221766		09/18/2019	09/18/2019	09/18/2019		10/02/2019	392.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004386	Administrative Cost - Transcript - 8/1 GJ Invoice 2		1.0000	Each	392.0000	392.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					392.00			
	<i>Invoice Items</i>								1
19-2917	Transcript	Paid by Check #221889		10/07/2019	10/07/2019	10/07/2019		10/16/2019	204.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004719	Administrative Cost - 19AD14		1.0000	Each	204.0000	204.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					204.00			
	<i>Invoice Items</i>								1
19-2934	Transcript	Paid by Check #221889		10/08/2019	10/08/2019	10/08/2019		10/16/2019	216.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004810	Administrative Cost - 17JA65		1.0000	Each	216.0000	216.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					216.00			
	<i>Invoice Items</i>								1
19-3029	Transcript	Paid by Check #222006		10/21/2019	10/21/2019	10/21/2019		10/30/2019	796.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004946	Administrative Cost - 18JA61		1.0000	Each	796.0000	796.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					796.00			
	<i>Invoice Items</i>								1
PD85	Transcript for Cameron Johnson 18CF272	Paid by Check #221800		09/25/2019	09/25/2019	09/25/2019		10/02/2019	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>	
2019-00004502	Contractual & Prof Services - Transcript for Cameron Johnson 18CF272		1.0000	Each	212.0000	212.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					212.00			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>1058 - JAMIE ATKINSON</b> Totals				Invoices	6	\$2,148.00
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b>									
540431955	YAN Quarterly Reports	Paid by Check #221836		09/24/2019	09/24/2019	09/24/2019		10/09/2019	112.53
<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>	
2019-00004475	Administrative Cost - Inv# 392738	1.0000	Each	112.5300	112.53				
	<i>G/L Account</i>				<i>Amount</i>				
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)				112.53				
	<i>Invoice Items</i>			1					
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals									
							Invoices	2	\$155.97
Vendor <b>1066 - BAIER PUBLISHING CO.</b>									
9/12/19	Publication	Paid by Check #221867		10/04/2019	10/04/2019	10/04/2019		10/09/2019	1,159.20
<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>	
2019-00004556	Other Operating Costs - Publication	1.0000	Each	1,159.2000	1,159.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)				1,159.20				
	<i>Invoice Items</i>			1					
Vendor <b>1066 - BAIER PUBLISHING CO.</b> Totals									
							Invoices	1	\$1,159.20
Vendor <b>1069 - DANIEL BALGEMAN</b>									
004711	September 2019 Mileage	Paid by Check #476040		10/02/2019	10/02/2019	10/02/2019		10/09/2019	52.17
<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>	
2019-00004711	Travel - September 2019 Mileage	94.0000	MI	.5550	52.17				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				52.17				
	<i>Invoice Items</i>			1					
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals									
							Invoices	1	\$52.17
Vendor <b>1074 - SHIPING BAO</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-1155 & 1297	Autopsy Fee	Paid by Check #221817		09/27/2019	09/27/2019	09/27/2019		10/02/2019	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>	
2019-00004552	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				
Vendor <b>1074 - SHIPING BAO</b> Totals									Invoices 3 \$3,400.00
2019-1345	Autopsy Fee	Paid by Check #222024		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004901	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
			Invoice Items		1				
Vendor <b>1076 - BAYER CORPORATION</b> Totals									Invoices 1 \$1,246.20
2019-1348	Autopsy Fee	Paid by Check #222024		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004903	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
			Invoice Items		1				
Vendor <b>1076 - BAYER CORPORATION</b> Totals									Invoices 1 \$1,246.20
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
100204172	HRA Monthly Services	Paid by Check #5043		09/24/2019	09/24/2019	09/24/2019		10/09/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004491	Administrative Cost - BPC100204172		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					165.00			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
206368	HRA Monthly Services	Paid by Check #5043		09/24/2019	09/24/2019	09/24/2019		10/09/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004470	Administrative Cost - BPC100206368		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					165.00			
				Invoice Items	1				
208333	HRA Monthly Services	Paid by Check #5043		09/24/2019	09/24/2019	09/24/2019		10/09/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004471	Administrative Cost - BPC100208333		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					165.00			
				Invoice Items	1				
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b> Totals							Invoices	3	\$495.00
405779	dog food	Paid by Check #221804		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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				
405791	vehicle equipment	Paid by Check #221804		09/27/2019	09/27/2019	09/27/2019		10/02/2019	5.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002796	Vehicles - vehicle		1.0000	Each	5.9900	5.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					5.99			
				Invoice Items	1				
406119	vehicle supplies	Paid by Check #222017		10/23/2019	10/23/2019	10/23/2019		10/30/2019	16.95
<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>	
2019-00002796	Vehicles - vehicle		1.0000	Each	16.9500	16.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					16.95			
				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
405772/3	DRAINAGE REPAIRS 19-00206-00-DR	Paid by Check #10231		09/23/2019	09/23/2019	09/23/2019		10/09/2019	435.51
<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>		
2019-00004606	Other Operating Costs - DRAINAGE REPAIRS	1.0000	Each	435.5100	435.51				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					435.51			
	<i>Invoice Items</i>			1					
405789/3	AIR CONDITIONER BREAKROOM	Paid by Check #10230		09/23/2019	09/23/2019	09/23/2019		10/09/2019	339.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000057	Other Operating Costs - BUILDING REPAIRS/MAINT.	1.0000	Each	339.9900	339.99				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					339.99			
	<i>Invoice Items</i>			1					
405846/3	MAINTENANCE OF ATHEY	Paid by Check #10248		09/30/2019	09/30/2019	09/30/2019		10/23/2019	45.76
<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>		
2019-00004746	Repairs and Maintenance - MAINTENANCE ATHEY	1.0000	Each	45.7600	45.76				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					45.76			
	<i>Invoice Items</i>			1					
511026/4	CONCRETE MIX	Paid by Check #10248		09/30/2019	09/30/2019	09/30/2019		10/23/2019	12.98
<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>		
2019-00000057	Supplies - SHOP SUPPLIES	1.0000	Each	12.9800	12.98				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					12.98			
	<i>Invoice Items</i>			1					
405985/3	CLOTHING ALLOW - R TAYLOR	Paid by Check #10266		10/21/2019	10/21/2019	10/21/2019		10/30/2019	137.95
<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>		
2019-00004979	Other Operating Costs - CLOTHING ALLOW	1.0000	Each	137.9500	137.95				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					137.95			
	<i>Invoice Items</i>			1					



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406003/3	CLOTHING ALLOW - J GADDIS	Paid by Check #10266		10/21/2019	10/21/2019	10/21/2019		10/30/2019	164.97
<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>
2019-00004977	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	164.9700	164.97		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						164.97		
	Invoice Items			1					
511101/4	CLOTH ALLOW T BARTON	Paid by Check #10266		10/21/2019	10/21/2019	10/21/2019		10/30/2019	44.99
<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>
2019-00004976	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	44.9900	44.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						44.99		
	Invoice Items			1					
511150/4	CONCRETE	Paid by Check #10266		10/21/2019	10/21/2019	10/21/2019		10/30/2019	13.96
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	13.9600	13.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						13.96		
	Invoice Items			1					
511183/4	PAINT TANDEM	Paid by Check #10266		10/21/2019	10/21/2019	10/21/2019		10/30/2019	32.97
<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>
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	32.9700	32.97		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						32.97		
	Invoice Items			1					
511224/4	BUILDING SUPPLIES	Paid by Check #10266		10/21/2019	10/21/2019	10/21/2019		10/30/2019	38.96
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000057	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	38.9600	38.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.96		
	Invoice Items			1					
Vendor <b>1088 - BIG R</b> Totals						Invoices	13		\$1,352.97

Vendor **1102 - BOB BARKER INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
WEB000629117	socks, lotion, hand sanitizer	Paid by Check #221956		10/15/2019	10/15/2019	10/15/2019		10/23/2019	292.10
<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>	
2019-00004570	Supplies		1.0000	Each	139.0000	139.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					139.00			
2019-00004570	Uniforms		1.0000	Each	153.1000	153.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					153.10			
	Invoice Items			2					
WEB000630890	men's deodorant	Paid by Check #221956		10/15/2019	10/15/2019	10/15/2019		10/23/2019	207.82
<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>	
2019-00004747	Supplies		1.0000	Each	207.8200	207.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					207.82			
	Invoice Items			1					
1504438	sporks	Paid by Check #221856		09/18/2019	09/18/2019	09/18/2019		10/09/2019	170.80
<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>	
2019-00003471	Janitorial Services & Supplies - forks		1.0000	Each	170.8000	170.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					170.80			
	Invoice Items			1					
	Vendor <b>1102 - BOB BARKER INC</b> Totals						Invoices	3	\$670.72
Vendor <b>1106 - NANCY J BOOSE</b>	expense	reimbursement-cert mail		10/07/2019	10/07/2019	10/07/2019	10/01/2019	10/16/2019	13.70
<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>	
2019-00004754	Postage - cert mail	Paid by Check #221876	1.0000	Each	13.7000	13.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					13.70			
	Invoice Items			1					
	Vendor <b>1106 - NANCY J BOOSE</b> Totals						Invoices	1	\$13.70
Vendor <b>1109 - BOTT'S LOCKSMITH</b>	58837	replace lockset		09/24/2019	09/24/2019	09/24/2019	09/20/2019	10/02/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004589	Repairs and Maintenance - replace lock	Paid by Check #221830	1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					165.00			
	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
58949	cb office rekey	Paid by Check #221930		10/10/2019	10/10/2019	10/10/2019	10/02/2019	10/16/2019	64.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004833	Repairs and Maintenance - vcab rekey cb office			1.0000	Each	64.0000	64.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						64.00		
				Invoice Items				1	
Vendor <b>1109 - BOTT'S LOCKSMITH</b> Totals									Invoices 3 \$284.00
59063	repair lock	Paid by Check #222037		10/22/2019	10/22/2019	10/22/2019	10/16/2019	10/30/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004998	Repairs and Maintenance - lock repair-vcab			1.0000	Each	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						55.00		
				Invoice Items				1	
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b> Totals									Invoices 1 \$583.44
32704-1	SUPPLIES	Paid by Check #221987		09/22/2019	09/22/2019	09/22/2019		10/30/2019	583.44
<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>
2019-00004200	Supplies			1.0000	Each	583.4400	583.44		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						583.44		
				Invoice Items				1	
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b> Totals									Invoices 1 \$583.44
10212019	Beth Knecht	Paid by Check #17171		10/21/2019	10/21/2019	10/21/2019		10/30/2019	95.68
<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>
2019-00004262	Travel - September 2019 Mileage			184.0000	MI	.5200	95.68		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						95.68		
				Invoice Items				1	
Vendor <b>2445 - Elizabeth Bray Knecht</b> Totals									Invoices 1 \$95.68
10232019	October Services	Paid by Check #17171		10/23/2019	10/23/2019	10/23/2019		10/30/2019	4,250.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000014	Consulting & Outside Services - Mental Health First Aid Services			1.0000	YR	4,250.0000	4,250.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						4,250.00		
				Invoice Items				1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2445 - Elizabeth Bray Knecht</b> Totals						Invoices	2		\$4,345.68
Vendor <b>2526 - Steven Brown</b>									
10/8/2019-3	11/12/2019 conference	Paid by Check #221883		10/08/2019	10/08/2019	10/08/2019		10/16/2019	110.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004809	Food - ARA/CP training	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					110.00			
	Invoice Items			1					
Vendor <b>2526 - Steven Brown</b> Totals						Invoices	1		\$110.00
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
79170	2019 09 GIS web hosting	Paid by Check #221842		10/03/2019	10/03/2019	10/03/2019		10/09/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004761	Information Technology - 2019 09 GIS web hosting	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals						Invoices	2		\$13,070.00
Vendor <b>1133 - AMY L BUHR</b>									
19-2918	Transcript	Paid by Check #221890		10/07/2019	10/07/2019	10/07/2019		10/16/2019	124.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004718	Administrative Cost - 17JA61	1.0000	Each	124.0000	124.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					124.00			
	Invoice Items			1					
Vendor <b>1133 - AMY L BUHR</b> Totals						Invoices	1		\$124.00
Vendor <b>1139 - BYERS PRINTING COMPANY</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2412	SUPPLIES	Paid by Check #221988		10/22/2019	10/22/2019	10/22/2019		10/30/2019	1,729.60
<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>	
2019-00004404	Supplies		1.0000	Each	1,729.6000	1,729.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						1,729.60		
	Invoice Items			1					
Vendor <b>1139 - BYERS PRINTING COMPANY</b> Totals							Invoices	1	\$1,729.60
Vendor <b>1146 - CALL ONE</b>									
144135+	telephone system	Paid by Check #222038		10/22/2019	10/22/2019	10/22/2019	10/21/2019	10/30/2019	11,556.42
<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>	
2019-00004997	Telephone - 10/15/19-11/14/19		1.0000	Each	11,556.4200	11,556.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)						11,556.42		
	Invoice Items			1					
Vendor <b>1146 - CALL ONE</b> Totals							Invoices	1	\$11,556.42
Vendor <b>2435 - NYTA ANNEE CALLAHAN</b>									
IPBVAA AC	Conference Per Diem	Paid by Check #221767		09/26/2019	09/26/2019	09/26/2019		10/02/2019	440.73
<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>	
2019-00004604	Administrative Cost - IPBVAA Conf - AC		1.0000	Each	440.7300	440.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						440.73		
	Invoice Items			1					
Vendor <b>2435 - NYTA ANNEE CALLAHAN</b> Totals							Invoices	1	\$440.73
Vendor <b>1148 - CAMPBELL PET COMPANY</b>									
0366184 in	pet wagons quote	Paid by Check #221862		10/02/2019	10/02/2019	10/02/2019		10/09/2019	312.78
<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>	
2019-00004607	Postage - postage quote		1.0000	FULL	44.5800	44.58			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						44.58		
2019-00004607	Supplies - pet wagon quote		60.0000	Each	4.4700	268.20			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						268.20		
	Invoice Items			2					
Vendor <b>1148 - CAMPBELL PET COMPANY</b> Totals							Invoices	1	\$312.78

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
110336	tires, brakes, calipers, battery 2011 Expedition	Paid by Check #221812		09/27/2019	09/27/2019	09/27/2019		10/02/2019	1,925.72
<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>		
2019-00004631	Automobile Expense	1.0000	Each	1,925.7200	1,925.72				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					1,925.72			
	Invoice Items			1					
110383	tires, battery, wipers (2015 Explorer)	Paid by Check #221853		10/03/2019	10/03/2019	10/03/2019		10/09/2019	1,683.41
<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>		
2019-00004742	Automobile Expense	1.0000	Each	1,683.4100	1,683.41				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					1,683.41			
	Invoice Items			1					
Vendor <b>1150 - CAR X TIRE &amp; AUTO</b> Totals						Invoices	2		\$3,609.13
Vendor <b>1151 - CARDINAL HEALTH INC</b>									
7792493	Vaccine for Immunization clinics	Paid by Check #476055		10/08/2019	10/08/2019	10/08/2019		10/16/2019	1,114.53
<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>		
2019-00004582	Supplies - Vaccine for Immunization clinics	1.0000	BOX	941.2600	941.26				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					941.26			
2019-00004582	Supplies - Vaccine for Immunization clinics	1.0000	BOX	95.8700	95.87				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					95.87			
2019-00004582	Supplies - Vaccine for Immunization clinics	6.0000	BOX	12.9000	77.40				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					77.40			
	Invoice Items			3					
Vendor <b>1151 - CARDINAL HEALTH INC</b> Totals						Invoices	1		\$1,114.53
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									
315	405	Paid by Check #221893		10/10/2019	10/10/2019	10/10/2019		10/16/2019	89.01
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000117	Automobile Expense - vehicle	1.0000	Each	89.0100	89.01				
	<i>G/L Account</i>					<i>Amount</i>			



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315	405	Paid by Check #221893		10/10/2019	10/10/2019	10/10/2019		10/16/2019	89.01
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						89.01		
			Invoice Items	1					
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals							Invoices	1	\$89.01
10-10-19	fuel	Paid by Check #222018		10/21/2019	10/21/2019	10/21/2019		10/30/2019	3,617.78
<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>	
2019-00004917	Fuel - fuel		1.0000	Each	3,617.7800	3,617.78			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						3,617.78		
			Invoice Items	1					
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals							Invoices	1	\$3,617.78
09/20/2019 4	Food expense	Paid by Check #221782		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004515	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						55.00		
			Invoice Items	1					
Vendor <b>1169 - ANDREA L. CAUDILL</b> Totals							Invoices	1	\$55.00
2019-00000264	502 - GARNISHMENT \$	Paid by Check #300763		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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 - 10/04/2019 Deduction GARNISHMENT \$		1.0000	Each	35.4400	35.44			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						35.44		
			Invoice Items	1					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000274	502 - GARNISHMENT \$	Paid by Check #300838		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/18/2019 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 <b>2530 - c/o Shindler &amp; Joyce CAVALRY SPV I, LLC</b> Totals						Invoices	2		\$70.88
Vendor <b>1171 - CDS</b>									
INV1266604	2019 yearly copier overages	Paid by Check #221980		10/23/2019	10/23/2019	10/23/2019		10/30/2019	4,860.77
<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>	
2019-00005042	Information Technology - 2019 yearly copier overages		1.0000	YR	4,860.7700	4,860.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					4,860.77			
	<i>Invoice Items</i>			1					
Vendor <b>1171 - CDS</b> Totals						Invoices	1		\$4,860.77
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									
INV1264560	2019 10 copier contract	Paid by Check #221941		10/17/2019	10/17/2019	10/17/2019		10/23/2019	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>	
2019-00004889	Information Technology - 2019 10 copier contract		1.0000	MN	1,562.0000	1,562.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
	<i>Invoice Items</i>			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals						Invoices	2		\$1,664.22
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
VC09-19	Morgue Fees, Histology Tech fees, XRay Tech Fees	Paid by Check #221858		10/01/2019	10/01/2019	10/01/2019		10/09/2019	1,241.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004708	Contractual & Prof Services - Morgue Fees, Histology Tech fees, XRay Tech Fees		1.0000	Each	1,241.0000	1,241.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,241.00		
			Invoice Items		1				
VC08-19	Morgue Use Fees, XRays and Supplies fees	Paid by Check #222025		10/22/2019	10/22/2019	10/22/2019		10/30/2019	1,505.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004994	Contractual & Prof Services - Morgue Use Fees, XRays, and Supplies fees		1.0000	Each	1,505.0000	1,505.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,505.00		
			Invoice Items		1				
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals						Invoices	2		\$2,746.00
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b>									
2019-00000282	631 - TEAMSTER DUES*	Paid by Check #300839		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/04/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES						<i>Amount</i>		
	<i>G/L Account</i>						256.50		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)								
	Payroll & Benefits - 10/18/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES						<i>Amount</i>		
	<i>G/L Account</i>						256.50		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)								
			Invoice Items		2				
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals						Invoices	1		\$513.00
Vendor <b>1183 - CHEMICAL MAINTENANCE INC</b>									
26033	janitorial	Paid by Check #221961		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,039.16
<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>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	1,039.1600	1,039.16			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						1,039.16		
			Invoice Items		1				
Vendor <b>1183 - CHEMICAL MAINTENANCE INC</b> Totals						Invoices	1		\$1,039.16
Vendor <b>1186 - LEE ANN CHEZEM</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
004701	September 2019 Mileage	Paid by Check #8499		10/02/2019	10/02/2019	10/02/2019		10/09/2019	405.71
<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>	
2019-00004701	Travel - September 2019 Mileage		731.0000	MI	.5550	405.71			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					405.71			
	Invoice Items			1					
Vendor <b>1186 - LEE ANN CHEZEM</b> Totals							Invoices	1	\$405.71
Vendor <b>1187 - BETH CHOWNING</b>									
09/20/2019 2	Food expense	Paid by Check #221783		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004511	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					55.00			
	Invoice Items			1					
Vendor <b>1187 - BETH CHOWNING</b> Totals							Invoices	1	\$55.00
Vendor <b>1188 - CHRISTIE CLINIC LLC</b>									
October payment	October TB physician payment	Paid by Check #476038		10/03/2019	10/03/2019	10/03/2019		10/09/2019	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 <b>1188 - CHRISTIE CLINIC LLC</b> Totals							Invoices	1	\$400.00
Vendor <b>1192 - CINTAS CORPORATION</b>									
5015023613	supplies for first aid cabinet	Paid by Check #221916		10/09/2019	10/09/2019	10/09/2019		10/16/2019	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>	
2019-00004788	Medical Supplies - supplies for first aid cabinet #5015023613		1.0000	FULL	262.4200	262.42			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					262.42			
	Invoice Items			1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	1	\$262.42
Vendor <b>1196 - CITY OF DANVILLE</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00020163	Parking lease	Paid by Check #221935		10/15/2019	10/21/2019	10/21/2019		10/23/2019	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004965	Contractual & Prof Services - Parking lease			1.0000	Each	1,540.0000	1,540.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)						1,540.00		
				Invoice Items	1				
Vendor <b>1196 - CITY OF DANVILLE</b> Totals							Invoices	1	\$1,540.00
Vendor <b>2593 - Clapper &amp; Clapper, Prof. Corp.</b>									
2016CF67	Contractual Attorney Fees	Paid by Check #222007		08/20/2018	10/22/2019	10/22/2019		10/30/2019	1,125.00
<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>
2019-00005018	Administrative Cost - Contractual Attorney Fees			1.0000	Each	1,125.0000	1,125.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						1,125.00		
				Invoice Items	1				
Vendor <b>2593 - Clapper &amp; Clapper, Prof. Corp.</b> Totals							Invoices	1	\$1,125.00
Vendor <b>1206 - CLEAN UNIFORM CO</b>									
30100039	UNIFORMS/RAGS/RUGS	Paid by Check #10232		09/23/2019	09/23/2019	09/23/2019		10/09/2019	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>
2019-00004593	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		
2019-00004593	Other Operating Costs - RAGS			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		
2019-00004593	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
				Invoice Items	3				
30101712	UNIFORMS/RAGS/RUGS	Paid by Check #10249		09/30/2019	09/30/2019	09/30/2019		10/23/2019	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>
2019-00004735	Other Operating Costs - RAGS			1.0000	Each	14.0100	14.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.01		



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30101712	UNIFORMS/RAGS/RUGS	Paid by Check #10249		09/30/2019	09/30/2019	09/30/2019		10/23/2019	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>
2019-00004735	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		
2019-00004735	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					
30103397	UNIFORMS/RAGS/RUGS	Paid by Check #10249		09/30/2019	09/30/2019	09/30/2019		10/23/2019	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>
2019-00004838	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		
2019-00004838	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		
2019-00004838	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	Invoice Items			3					
30105099	UNIFORMS/RAGS/RUGS	Paid by Check #10267		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>
2019-00004970	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		
2019-00004970	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						32.60		
2019-00004970	Other Operating Costs - UNIFORMS			1.0000	Each	214.3300	214.33		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						214.33		
	Invoice Items			3					

Vendor **1206 - CLEAN UNIFORM CO** Totals Invoices 4 \$1,059.96

Vendor **1209 - CLIFTON LARSON ALLEN LLP**



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2250424	Service Fee	Paid by Check #221759		09/25/2019	09/30/2019	09/30/2019		10/02/2019	15,000.00
<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>	
2019-00004662	Contractual & Prof Services - Audit FY 2018		1.0000	Each	15,000.0000	15,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					15,000.00			
	Invoice Items			1					
Vendor <b>1209 - CLIFTON LARSON ALLEN LLP</b> Totals							Invoices	1	\$15,000.00
Vendor <b>2470 - Comcast Business</b>									
0351907 10 19	2019 10 internet for supt of schools	Paid by Check #221981		10/22/2019	10/22/2019	10/22/2019		10/30/2019	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>	
2019-00004996	Information Technology - 2019 10 internet for 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 <b>2470 - Comcast Business</b> Totals							Invoices	3	\$624.88
Vendor <b>1216 - COMMERCIAL NEWS</b>									
932	SUBSCRIPTION RENEWAL	Paid by Check #221920		10/08/2019	10/08/2019	10/08/2019		10/16/2019	191.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004822	Other Operating Costs - SUBSCRIPTION RENEWAL		1.0000	Each	191.8800	191.88			
	<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
932	SUBSCRIPTION RENEWAL	Paid by Check #221920		10/08/2019	10/08/2019	10/08/2019		10/16/2019	191.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						191.88		
			Invoice Items	1					
Vendor <b>1216 - COMMERCIAL NEWS</b> Totals							Invoices	1	\$191.88
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b>									
15546735501	elec 071719-081519- ema	Paid by Check #221873		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	326.32
<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>	
2019-00004675	Utilities - elec ema 07/17/19-08/15/19		1.0000	Each	326.3200	326.32			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						326.32		
			Invoice Items	1					
15546738201	elec 07172019-081520196 n verm	Paid by Check #221873		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	205.46
<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>	
2019-00004675	Utilities - elec annex 07/17/19-08/15/19		1.0000	Each	205.4600	205.46			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						205.46		
			Invoice Items	1					
15752209701	elec ema 081519-09162019	Paid by Check #221873		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	102.72
<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>	
2019-00004675	Utilities - electricity 08/15/19-09/16/19		1.0000	Each	102.7200	102.72			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						102.72		
			Invoice Items	1					
15790149901	vcab	Paid by Check #221873		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	6,273.46
<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>	
2019-00004675	Utilities - elec 08/21/19-09/20/19		1.0000	Each	6,273.4600	6,273.46			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						6,273.46		
			Invoice Items	1					
15790150801	hazel st	Paid by Check #221873		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	582.30
<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>	
2019-00004675	Utilities - elec 08/21/19-09/22/19		1.0000	Each	582.3000	582.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						582.30		
			Invoice Items	1					



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15314773401	HD 061219-071419	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	5,800.42
<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>		
2019-00004612	Utilities - hd 06122019-07142019 & 07142019-08122019	1.0000	Each	5,800.4200	5,800.42				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)						5,800.42		
	<i>Invoice Items</i>			1					
15345423701	EMA 061719-071719	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	277.82
<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>		
2019-00004612	Utilities - ema 06/17/2019-07/17/2019	1.0000	Each	277.8200	277.82				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						277.82		
	<i>Invoice Items</i>			1					
15345426601	6 N VERM 0617-071719	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	205.38
<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>		
2019-00004612	Utilities - ANNEX 06172019-07172019	1.0000	Each	205.3800	205.38				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						205.38		
	<i>Invoice Items</i>			1					
15381568201	ANI REG 06232019-07232019	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	1,556.65
<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>		
2019-00004612	Utilities - animal reg 06232019-07232019	1.0000	Each	1,556.6500	1,556.65				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						1,556.65		
	<i>Invoice Items</i>			1					
15584384301	ani reg 072319-082119	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	1,399.60
<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>		
2019-00004612	Utilities - ani reg 07232019-08212019	1.0000	Each	1,399.6000	1,399.60				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						1,399.60		
	<i>Invoice Items</i>			1					
15790151601	ch 082119-092019	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	7,186.62
<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>		
2019-00004612	Utilities - ch 08212019-09202019	1.0000	Each	7,186.6200	7,186.62				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						7,186.62		
	<i>Invoice Items</i>			1					





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861251-5 985235	7 N VERM	Paid by Check #221970		10/10/2019	10/10/2019	10/10/2019	09/01/2019	10/23/2019	7,116.51
<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>	
2019-00004351	Utilities - electricity ch 072319-082119		1.0000	Each	7,116.5100	7,116.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					7,116.51			
	<i>Invoice Items</i>			1					
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b> Totals						Invoices	12		\$31,033.26
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b>									
2694141	aug gas	Paid by Check #222039		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	426.81
<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>	
2019-00004908	Utilities - ani reg aug 2019 gas		1.0000	Each	75.7200	75.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					75.72			
2019-00004908	Utilities - annex gas aug 2019		1.0000	Each	75.2600	75.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANEX.ELECTRICITY/GAS)					75.26			
2019-00004908	Utilities - ch gas aug 2019		1.0000	Each	66.7000	66.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					66.70			
2019-00004908	Utilities - ema gas aug 2019		1.0000	Each	62.8600	62.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					62.86			
2019-00004908	Utilities - hazel st gas aug 2019		1.0000	Each	64.2500	64.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					64.25			
2019-00004908	Utilities - hd gas aug 2019		1.0000	Each	82.0200	82.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					82.02			
	<i>Invoice Items</i>			6					
2717826	september 2019 gas	Paid by Check #222039		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	431.58
<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>	
2019-00004915	Utilities - ani reg gas sept 2019		1.0000	Each	75.8000	75.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					75.80			
2019-00004915	Utilities - gas annex sept 2019		1.0000	Each	76.1200	76.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANEX.ELECTRICITY/GAS)					76.12			



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2717826	september 2019 gas	Paid by Check #222039		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	431.58
<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>	
2019-00004915	Utilities - gas ch sept 2019		1.0000	Each	67.4400	67.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					67.44			
2019-00004915	Utilities - gas- ema sept 2019		1.0000	Each	63.5700	63.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					63.57			
2019-00004915	Utilities - gas hazel sept 2019		1.0000	Each	66.3900	66.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					66.39			
2019-00004915	Utilities - gas hd sept 2019		1.0000	Each	82.2600	82.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					82.26			
	Invoice Items				6				
15790149101	UTILITIES	Paid by Check #10268		10/21/2019	10/21/2019	10/21/2019		10/30/2019	672.43
<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>	
2019-00005006	Utilities - UTILITIES		1.0000	Each	672.4300	672.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					672.43			
	Invoice Items				1				
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals						Invoices	3		\$1,530.82
Vendor <b>1241 - LYNN COOK</b>									
09/20/2019 8	Food expense	Paid by Check #221784		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004520	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					55.00			
	Invoice Items				1				
Vendor <b>1241 - LYNN COOK</b> Totals						Invoices	1		\$55.00
Vendor <b>2567 - Cook's Direct Inc</b>									
N619606	prisoner supplies	Paid by Check #221814		09/26/2019	09/26/2019	09/26/2019		10/02/2019	689.42
<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>	
2019-00004627	Supplies - prisoner supplies		1.0000	Each	689.4200	689.42			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					689.42			
	Invoice Items				1				
Vendor <b>2567 - Cook's Direct Inc</b> Totals						Invoices	1		\$689.42



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Vendor <b>1244 - COREL, INC. C/O COREL CORP.</b>									
dq20191007-26049	yearly software renewal	Paid by Check #221942		10/21/2019	10/21/2019	10/21/2019		10/23/2019	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>		
2019-00004804	Information Technology - yearly software renewal	1.0000	YR	199.0000	199.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					199.00			
	Invoice Items			1					
Vendor <b>1244 - COREL, INC. C/O COREL CORP.</b> Totals						Invoices	1		\$199.00
Vendor <b>1257 - COURTESY FORD</b>									
67213	Vehicle maintenance	Paid by Check #222003		10/21/2019	10/21/2019	10/21/2019		10/30/2019	243.31
<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>		
2019-00004902	Vehicles - Courtesy Ford 10/15/2019	1.0000	Each	243.3100	243.31				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					243.31			
	Invoice Items			1					
Vendor <b>1257 - COURTESY FORD</b> Totals						Invoices	2		\$23,242.90
Vendor <b>1264 - CRIS</b>									
101619	Annual Contribution	Paid by Check #221936		10/16/2019	10/16/2019	10/16/2019		10/23/2019	3,750.00
<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>		
2019-00004867	Consulting & Outside Services - Annual Contribution	1.0000	Each	3,750.0000	3,750.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4602 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CRIS)					3,750.00			
	Invoice Items			1					
Vendor <b>1264 - CRIS</b> Totals						Invoices	1		\$3,750.00

Vendor **1267 - CROSSPOINT HUMAN SERVICES**



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10212019	Blanket PO for FY2019	Paid by Check #17168		10/21/2019	10/21/2019	10/21/2019		10/30/2019	29,250.37
<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>	
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	29,250.3700	29,250.37			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.37			
	Invoice Items			1					
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals							Invoices	1	\$29,250.37
Vendor <b>1274 - CUMMINS ENGINEERING CORP</b>									
2595.2	18-00213-00-PV	Paid by Check #10233		09/23/2019	09/23/2019	09/23/2019		10/09/2019	11,691.58
<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>	
2019-00004638	Other Operating Costs - 18-00213-00-PV ENG		1.0000	Each	11,691.5800	11,691.58			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					11,691.58			
	Invoice Items			1					
Vendor <b>1274 - CUMMINS ENGINEERING CORP</b> Totals							Invoices	1	\$11,691.58
Vendor <b>1278 - D I FIRE &amp; SAFETY INC.</b>									
56347	Fire Ext Safety Testing	Paid by Check #221931		10/07/2019	10/07/2019	10/07/2019		10/16/2019	1,346.15
<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>	
2019-00004464	Repairs and Maintenance - fire ext maint ani reg		1.0000	Each	344.3500	344.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					344.35			
2019-00004464	Repairs and Maintenance - fire ext maint ch		1.0000	Each	71.5000	71.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					71.50			
2019-00004464	Repairs and Maintenance - fire ext maint ema		1.0000	Each	662.1000	662.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					662.10			
2019-00004464	Repairs and Maintenance - fire ext maint hazel		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					90.00			
2019-00004464	Repairs and Maintenance - fire ext maint hd		1.0000	Each	178.2000	178.20			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
56347	Fire Ext Safety Testing	Paid by Check #221931		10/07/2019	10/07/2019	10/07/2019		10/16/2019	1,346.15
<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>	
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					178.20			
			Invoice Items	5					
Vendor <b>1278 - D I FIRE &amp; SAFETY INC.</b> Totals							Invoices	1	\$1,346.15
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
100819	Sept hotel/motel	Paid by Check #221877		10/08/2019	10/08/2019	10/08/2019		10/16/2019	143.19
<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>	
2019-00004796	Contractual & Prof Services - Sept hotel/motel		1.0000	Each	143.1900	143.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					143.19			
			Invoice Items	1					
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals							Invoices	1	\$143.19
Vendor <b>1286 - DANVILLE AUTO PARTS</b>									
61685	BOLTS - TANDEMS	Paid by Check #10269		10/21/2019	10/21/2019	10/21/2019		10/30/2019	18.56
<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	18.5600	18.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					18.56			
			Invoice Items	1					
Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals							Invoices	1	\$18.56
Vendor <b>1300 - DANVILLE RUBBER INDUSTRIAL PIPE &amp; SUPPLY</b>									
1072114	HOSES 210	Paid by Check #10270		10/21/2019	10/21/2019	10/21/2019		10/30/2019	15.50
<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	15.5000	15.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					15.50			
			Invoice Items	1					
Vendor <b>1300 - DANVILLE RUBBER INDUSTRIAL PIPE &amp; SUPPLY</b> Totals							Invoices	1	\$15.50
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ds vermc2	all buildings june-to- july 2019	Paid by Check #221971		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	701.93
<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>	
2019-00004152	Utilities - annex 06302019-07312019		1.0000	Each	61.8800	61.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						61.88		
2019-00004152	Utilities - ch 06302019-07312019		1.0000	Each	342.6000	342.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						342.60		
2019-00004152	Utilities - hd sanitary		1.0000	Each	80.2000	80.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						80.20		
2019-00004152	Utilities - vcab sanitary 06302019-07312019		1.0000	Each	217.2500	217.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						217.25		
	Invoice Items				4				
073119-083119	all buildings 073119-083119	Paid by Check #222040		10/22/2019	10/22/2019	10/22/2019	10/02/2019	10/30/2019	697.07
<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>	
2019-00004907	Utilities - ch 073119-0083119		1.0000	Each	61.8800	61.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						61.88		
2019-00004907	Utilities - hd 073119-083119		1.0000	Each	82.6300	82.63			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						82.63		
2019-00004907	Utilities - sanitary ch 073119-083119		1.0000	Each	335.3100	335.31			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						335.31		
2019-00004907	Utilities - sanitary vcab 073119-083119		1.0000	Each	217.2500	217.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						217.25		
	Invoice Items				4				
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b> Totals						Invoices	2		\$1,399.00
Vendor <b>1303 - DANVILLE TILE &amp; SEWER PIPE</b>									
019657	CULVERT BAND	Paid by Check #10271		10/21/2019	10/21/2019	10/21/2019		10/30/2019	25.99
<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>	
2019-00004987	Other Operating Costs - CULVERT BAND		1.0000	Each	25.9900	25.99			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						25.99		
	Invoice Items				1				
Vendor <b>1303 - DANVILLE TILE &amp; SEWER PIPE</b> Totals						Invoices	1		\$25.99



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1308 - DAVIS &amp; DELANOIS</b>									
19JD59 / 25066	Contractual Attorney Fees	Paid by Check #221797		09/27/2019	09/27/2019	09/27/2019		10/02/2019	566.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004642	Administrative Cost - Contractual Attorney Fees		1.0000	Each	566.0000	566.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					566.00			
	<i>Invoice Items</i>					1			
<hr/>									
9-30-19	Contractual Attorney Fees	Paid by Check #222008		09/30/2019	10/22/2019	10/22/2019		10/30/2019	248.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005014	Administrative Cost - Contractual Attorney Fees		1.0000	Each	116.0000	116.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					116.00			
2019-00005014	Administrative Cost - Contractual Attorney Fees		1.0000	Each	132.0000	132.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					132.00			
	<i>Invoice Items</i>					2			
<hr/>									
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	2	\$814.00
<hr/>									
<b>Vendor 1313 - SANDRA S. DELHAYE</b>									
10 08 2019	mileage fall AECOI conference	Paid by Check #221923		10/09/2019	10/09/2019	10/09/2019		10/16/2019	143.20
<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>	
2019-00004854	Travel - AECOI Fall Conference 09/2019		1.0000	FULL	143.2000	143.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)					143.20			
	<i>Invoice Items</i>					1			
<hr/>									
Vendor <b>1313 - SANDRA S. DELHAYE</b> Totals							Invoices	1	\$143.20
<hr/>									
<b>Vendor 1316 - DR. J. SCOTT DENTON</b>									
N-19-416	Autopsy and Tech Fees	Paid by Check #221818		09/27/2019	09/27/2019	09/27/2019		10/02/2019	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004553	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,100.00			
	<i>Invoice Items</i>					1			
<hr/>									
Vendor <b>1316 - DR. J. SCOTT DENTON</b> Totals							Invoices	1	\$1,100.00

Vendor **1317 - DEPKE WELDING SUPPLIES INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1792729	invoice #01792729 for gas cyls	Paid by Check #221820		09/27/2019	09/27/2019	09/27/2019		10/02/2019	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>	
2019-00004649	Medical Supplies - invoice 01792729 for gas cyls		4.0000	Each	7.2000	28.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.80			
	Invoice Items			1					
01792795	propane tank refill	Paid by Check #221874		10/04/2019	10/04/2019	10/04/2019	10/01/2019	10/09/2019	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004673	Repairs and Maintenance - propane inv 01792795		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
	Invoice Items			1					
01792681	WELDING SUPPLIES	Paid by Check #10234		09/23/2019	09/23/2019	09/23/2019		10/09/2019	264.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004668	Supplies - WELDING SUPPLIES		1.0000	Each	264.9600	264.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					264.96			
	Invoice Items			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals						Invoices	3		\$308.16
09/30/19	Legal Fees	Paid by Check #221924		10/09/2019	10/09/2019	10/09/2019		10/16/2019	62.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004864	Consulting & Outside Services - Legal Fees		1.0000	FULL	62.5000	62.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4271 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/LEGAL FEES)					62.50			
	Invoice Items			1					
Vendor <b>1321 - DEVENS &amp; MCFETRIDGE LTD.</b> Totals						Invoices	1		\$62.50
742753	cups, toilet paper, popcorn supplies	Paid by Check #221813		09/24/2019	09/24/2019	09/24/2019		10/02/2019	293.10
<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>	
2019-00004548	Food		1.0000	Each	73.5000	73.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					73.50			





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
742753	cups, toilet paper, popcorn supplies	Paid by Check #221813		09/24/2019	09/24/2019	09/24/2019		10/02/2019	293.10
<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>
2019-00004548	Supplies			1.0000	Each	219.6000	219.60		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						219.60		
	<i>Invoice Items</i>							2	
742637	janitorial	Paid by Check #221815		09/24/2019	09/24/2019	09/24/2019		10/02/2019	774.30
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000131	Janitorial Services & Supplies - janitorial			1.0000	Each	774.3000	774.30		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						774.30		
	<i>Invoice Items</i>							1	
743676	janitorial	Paid by Check #221907		10/08/2019	10/08/2019	10/08/2019		10/16/2019	445.26
<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>
2019-00000131	Janitorial Services & Supplies - janitorial			1.0000	Each	445.2600	445.26		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						445.26		
	<i>Invoice Items</i>							1	
743676-1	janitorial	Paid by Check #221962		10/17/2019	10/17/2019	10/17/2019		10/23/2019	142.26
<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>
2019-00000131	Janitorial Services & Supplies - janitorial			1.0000	Each	142.2600	142.26		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						142.26		
	<i>Invoice Items</i>							1	
744639	Case of Kleenex's	Paid by Check #476067		10/21/2019	10/21/2019	10/21/2019		10/30/2019	78.75
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004941	Supplies - Case of Kleenex's			1.0000	CS	78.7500	78.75		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						78.75		
	<i>Invoice Items</i>							1	
742856	janitorial	Paid by Check #221932		10/07/2019	10/07/2019	10/07/2019	10/04/2019	10/16/2019	1,867.99
<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>
2019-00004799	Janitorial Services & Supplies - janitorial supplies			1.0000	Each	1,867.9900	1,867.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						1,867.99		
	<i>Invoice Items</i>							1	



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742856-1	b&g janitorial	Paid by Check #222041		10/22/2019	10/22/2019	10/22/2019	10/10/2019	10/30/2019	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>	
2019-00005000	Janitorial Services & Supplies - brasso metal polish 8 oz bottle			1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						24.00			
	Invoice Items				1					
Vendor <b>1296 - DP SUPPLY, INC.</b> Totals							Invoices	7	\$3,625.66	
Vendor <b>2520 - Dr. Holly Maes</b>										
Oct Payment	October Medical Director payment	Paid by Check #476042		10/03/2019	10/03/2019	10/03/2019		10/09/2019	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 <b>2520 - Dr. Holly Maes</b> Totals							Invoices	1	\$833.33	
Vendor <b>1341 - ANDREW WILLIAM DUGAS</b>										
09/20/2019 6	Food expense	Paid by Check #221785		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004517	Food - Bloomington Trip			1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						55.00			
	Invoice Items				1					
Vendor <b>1341 - ANDREW WILLIAM DUGAS</b> Totals							Invoices	1	\$55.00	
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b>										
10 08 2019	Election Support & supplies	Paid by Check #221925		10/09/2019	10/09/2019	10/09/2019		10/16/2019	18,062.11	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004547	Supplies - Election Supplies			1.0000	FULL	18,062.1100	18,062.11			
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						18,062.11			
	Invoice Items				1					
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> Totals							Invoices	1	\$18,062.11	
Vendor <b>1365 - EMULSICOAT, INC.</b>										



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
3813213994	HFE-90 S ROSS	Paid by Check #10250		09/30/2019	09/30/2019	09/30/2019		10/23/2019	1,329.88	
<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>	
2019-00004837	Other Operating Costs - HFE-90 S ROSS			759.9300	GAL	1.7500	1,329.88			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,329.88			
	<i>Invoice Items</i>								1	
Vendor <b>1365 - EMULSICOAT, INC.</b> Totals									Invoices 3	\$39,178.56
9/30/19	postage	Paid by Check #221895		10/07/2019	10/07/2019	10/07/2019		10/16/2019	35.36	
<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>	
2019-00000120	Supplies - postage			1.0000	Each	35.3600	35.36			
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						35.36			
	<i>Invoice Items</i>								1	
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals									Invoices 2	\$59.18
3813214600	HFE-90 S ROSS	Paid by Check #10272		10/21/2019	10/21/2019	10/21/2019		10/30/2019	2,997.46	
<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>	
2019-00004972	Other Operating Costs - HFE-90 S ROSS			1712.8340	GAL	1.7500	2,997.46			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,997.46			
	<i>Invoice Items</i>								1	
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals									Invoices 2	\$59.18
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals									Invoices 2	\$59.18



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
293692	rabies vac for sept 293692	Paid by Check #221863		10/02/2019	10/02/2019	10/02/2019		10/09/2019	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>	
2019-00004741	Pre Paid Rabies - pre paid rabies for sept 293692		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			
2019-00004741	Pre Paid Rabies - pre paid rabies for sept 293692		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			
2019-00004741	Pre Paid Rabies - pre paid rabies vac for sept 293692		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			
2019-00004741	Pre Paid Rabies - rabies vac for sept #293692		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
	Invoice Items			4					
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals							Invoices	1	\$72.00
Vendor <b>2491 - Family Practice Medical Center</b>	bitzel 1	medical expense	Paid by Check #221816	09/26/2019	09/26/2019	09/26/2019		10/02/2019	183.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	183.2100	183.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					183.21			
	Invoice Items			1					
Vendor <b>2491 - Family Practice Medical Center</b> Totals							Invoices	1	\$183.21
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>	82442	Friendly Reminder Postcards	Paid by Check #221882	10/07/2019	10/07/2019	10/07/2019		10/16/2019	435.60
<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>	
2019-00004586	Supplies - Friendly Reminder Postcards		6600.0000	Each	.0660	435.60			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					435.60			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
82390	Community Assessment Survey	Paid by Check #476028		09/24/2019	09/24/2019	09/24/2019		10/02/2019	198.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004339	Supplies - Community Assessment Survey		1000.0000	Each	.1980	198.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					198.00			
			Invoice Items		1				
82375	Regular Envelopes with VCHD in green	Paid by Check #476028		09/25/2019	09/25/2019	09/25/2019		10/02/2019	184.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004577	Supplies - Regular Envelopes with VCHD in green		2500.0000	Each	.0736	184.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					184.00			
			Invoice Items		1				
82466	Flu Date Postcard	Paid by Check #476043		09/27/2019	09/27/2019	09/27/2019		10/09/2019	106.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004531	Supplies - Flu date postcard		1.0000	FULL	106.0000	106.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					106.00			
			Invoice Items		1				
82457	ENVELOPES	Paid by Check #221967		10/21/2019	10/21/2019	10/21/2019		10/23/2019	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>	
2019-00004886	Supplies - #10 REGULAR ENVELOPES		1.0000	Each	298.0000	298.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					298.00			
			Invoice Items		1				
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals						Invoices	5		\$1,221.60
Vendor <b>2474 - FE Moran Security Solutions</b>									
1226682	october 2019 burglar alarm monitoring vcab	Paid by Check #221831		09/24/2019	09/24/2019	09/24/2019	09/20/2019	10/02/2019	105.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004587	Other Operating Costs - burglar alarm		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					105.00			
			Invoice Items		1				
Vendor <b>2474 - FE Moran Security Solutions</b> Totals						Invoices	1		\$105.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1385 - FEDEX</b>									
6-756-41511	Postage - FedEx	Paid by Check #221989		10/21/2019	10/21/2019	10/21/2019		10/30/2019	75.78
<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>	
2019-00004931	Postage - Invoice #6-756-41544		1.0000	Each	75.7800	75.78			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						75.78		
	Invoice Items			1					
Vendor <b>1385 - FEDEX</b> Totals							Invoices	1	\$75.78
<b>Vendor 1394 - FFF ENTERPRISES, INC</b>									
90632944	FLU VACCINE	Paid by Check #476064		10/10/2019	10/10/2019	10/10/2019		10/23/2019	18,649.81
<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>	
2019-00000917	Medical Supplies - FLU VACCINE		1.0000	FULL	18,649.8100	18,649.81			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						18,649.81		
	Invoice Items			1					
Vendor <b>1394 - FFF ENTERPRISES, INC</b> Totals							Invoices	1	\$18,649.81
<b>Vendor 1400 - FIRST MIDWEST BANK</b>									
0416338 08 19	credit card - karen - comcast at hazel st for august	Paid by Check #221833		07/29/2019	07/29/2019	07/29/2019		10/03/2019	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>	
2019-00003702	Information Technology - august 2019 - comcast at hazel st		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					
3069052, 9988212	credit card - karen - amazon	Paid by Check #221833		08/14/2019	08/14/2019	08/14/2019		10/03/2019	208.66
<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>	
2019-00003923	Supplies - misc monitor supplies		1.0000	FULL	208.6600	208.66			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						208.66		
	Invoice Items			1					
0692037 09 19	credit card - comcast for 201 N vermilion	Paid by Check #221833		08/16/2019	08/16/2019	08/16/2019		10/03/2019	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>	
2019-00004003	Information Technology - 2019 09 comcast internet 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					



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8433015/1588226	credit card - karen - amazon	Paid by Check #221833		08/21/2019	08/21/2019	08/21/2019		10/03/2019	1,197.94
<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>
2019-00004051	Information Technology - 8 - 27" monitors for treasurer		FULL	1.0000		1,197.9400	1,197.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,197.94		
			Invoice Items	1					
3393821	credit card - karen - amazon	Paid by Check #221833		08/26/2019	08/26/2019	08/26/2019		10/03/2019	349.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004111	Information Technology - replace Evonne's printer		Each	1.0000		349.9900	349.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						349.99		
			Invoice Items	1					
4930602	credit card - karen - amazon	Paid by Check #221833		08/29/2019	08/29/2019	08/29/2019		10/03/2019	24.87
<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>
2019-00004170	Supplies - 3 qty - remote control for monitors		FULL	1.0000		24.8700	24.87		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						24.87		
			Invoice Items	1					
0141808	credit card - karen - amazon	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	139.92
<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>
2019-00004221	Supplies - supplies		FULL	1.0000		139.9200	139.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						139.92		
			Invoice Items	1					
3318669	credit card - karen - amazon	Paid by Check #221833		09/03/2019	09/03/2019	09/03/2019		10/03/2019	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>
2019-00004228	Supplies - amazon prime - yearly renewal		YR	1.0000		119.0000	119.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						119.00		
			Invoice Items	1					
3631264618	credit card - karen - google september	Paid by Check #221833		09/03/2019	09/03/2019	09/03/2019		10/03/2019	4.16
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004227	Information Technology - 2019 09 google		MN	1.0000		4.1600	4.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						4.16		
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1113804572759140	SUPPLIES	Paid by Check #8039		08/27/2019	08/27/2019	08/27/2019		10/03/2019	327.99
<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>	
2019-00004064	Office Equipment		1.0000	Each	327.9900	327.99			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					327.99			
			Invoice Items		1				
1128829297963305	OFFICE EQUIPMENT	Paid by Check #8039		10/02/2019	10/02/2019	10/02/2019		10/03/2019	795.71
<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>	
2019-00004196	Office Equipment		1.0000	Each	795.7100	795.71			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					795.71			
			Invoice Items		1				
05-19330241	Notary Stamp	Paid by Check #221833		09/03/2019	09/03/2019	09/03/2019		10/03/2019	28.90
<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>	
2019-00004175	Administrative Cost - Order #05-19330241		1.0000	Each	28.9000	28.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					28.90			
			Invoice Items		1				
01729	Membership Dues	Paid by Check #221833		09/09/2019	09/09/2019	09/09/2019		10/03/2019	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>	
2019-00004273	Administrative Cost - Invoice 01729		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					35.00			
			Invoice Items		1				
C5HCZ-G5A56-8I7	Office Supplies	Paid by Check #221833		09/09/2019	09/09/2019	09/09/2019		10/03/2019	39.87
<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>	
2019-00004243	Supplies - VP - C5HCZ-G5A56-8I7		1.0000	Each	39.8700	39.87			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					39.87			
			Invoice Items		1				
K82A6-G5A44-5P7	Office Supplies	Paid by Check #221833		09/09/2019	09/09/2019	09/09/2019		10/03/2019	41.97
<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>	
2019-00004243	Supplies - VP - K82A6-G5A44-5P7		1.0000	Each	41.9700	41.97			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					41.97			
			Invoice Items		1				





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MQ79T-G5A48-6T3	Office Supplies	Paid by Check #221833		09/09/2019	09/09/2019	09/09/2019		10/03/2019	37.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004243	Supplies - VP - MQ79T-G5A48-6T3		1.0000	Each	37.9800	37.98			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						37.98		
				Invoice Items		1			
Order #100006662	Supplies	Paid by Check #221833		09/11/2019	09/11/2019	09/11/2019		10/03/2019	135.99
<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>	
2019-00004325	Supplies - Order #100006662		1.0000	Each	135.9900	135.99			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						135.99		
				Invoice Items		1			
09/23/2019 1	Visa bill 9/23/2019	Paid by Check #221845		09/23/2019	09/23/2019	09/23/2019		10/09/2019	2,040.53
<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>	
2019-00004559	Postage - Stamp.com service		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						17.99		
2019-00004559	Travel - Lyft bill		1.0000	Each	29.8800	29.88			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						29.88		
2019-00004559	Travel - Marriott lodging		1.0000	Each	1,887.6600	1,887.66			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						1,887.66		
2019-00004559	Travel - Parking expense		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						105.00		
				Invoice Items		4			
9466938	Supplies	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	321.98
<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>	
2019-00004180	Supplies - 3m SINGLE ROLLER		3.0000	Each	3.9900	11.97			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						11.97		
2019-00004180	Supplies - DEFLECTO BUSINESS CARD HOLDER		1.0000	Each	16.7900	16.79			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						16.79		



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9466938	Supplies	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	321.98
<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>	
2019-00004180	Supplies - HP 410A LASERJET TONER BLACK		1.0000	Each	91.9900	91.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						91.99		
2019-00004180	Supplies - PERFECT PAK 12OZ CUP		1.0000	CTN	37.9900	37.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						37.99		
2019-00004180	Supplies - QB Letter Opener Plastic 2pk		1.0000	Each	3.2900	3.29			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						3.29		
2019-00004180	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		
	Invoice Items					6			
9487263	Supplies	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	27.99
<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>	
2019-00004211	Supplies - LETTER/LEGAL FILE CRATE		1.0000	PK	27.9900	27.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						27.99		
	Invoice Items					1			
9561500	Supplies	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	33.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004177	Supplies - Stapler S17 FTCLCH BLK RD		1.0000	Each	33.9900	33.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						33.99		
	Invoice Items					1			
9589145	Supplies	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	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>	
2019-00004178	Supplies - Magnetic Bookends Black Pair		2.0000	Each	12.9900	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			
1055497	subpoena	Paid by Check #221834		08/19/2019	08/19/2019	08/19/2019		10/03/2019	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>	
2019-00004009	Administrative Cost - subpoena		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)						10.00		
	Invoice Items					1			



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4579426	office	Paid by Check #221834		08/19/2019	08/19/2019	08/19/2019		10/03/2019	91.76
<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>	
2019-00004010	Supplies - office		1.0000	Each	91.7600	91.76			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					91.76			
				Invoice Items					1
9-1-19	stamps	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019		10/03/2019	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
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
3408	taser	Paid by Check #221834		10/02/2019	10/02/2019	10/02/2019		10/03/2019	520.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004729	Supplies - taser		1.0000	Each	520.0000	520.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					520.00			
				Invoice Items					1
0703149 08 19	august 2019 - cable tv	Paid by Check #221833		07/16/2019	07/16/2019	07/16/2019		10/03/2019	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>	
2019-00003573	Information Technology - august 2019 - cable tv		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			
				Invoice Items					1
4357841	credit card - karen - amazon	Paid by Check #221833		08/09/2019	08/09/2019	08/09/2019		10/03/2019	39.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003922	Repairs and Maintenance - replace broken microphone		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					39.99			
				Invoice Items					1
1009836	credit card - karen - amazon	Paid by Check #221833		08/14/2019	08/14/2019	08/14/2019		10/03/2019	6.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003990	Supplies - batteries		1.0000	FULL	6.9900	6.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					6.99			
				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
9740213,1841851	credit card - ted - amazon	Paid by Check #221833		08/14/2019	08/14/2019	08/14/2019		10/03/2019	163.64
<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>
2019-00003993	Repairs and Maintenance - tools, reflective cord, hose nozzle			1.0000	FULL	163.6400	163.64		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						163.64		
				<i>Invoice Items</i>					1
8873064,3075411	credit card - ted - amazon	Paid by Check #221833		08/20/2019	08/20/2019	08/20/2019		10/03/2019	175.32
<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>
2019-00004039	Supplies - supplies			1.0000	FULL	175.3200	175.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						175.32		
				<i>Invoice Items</i>					1
7976234,3351448	credit card - karen - amazon	Paid by Check #221833		08/23/2019	08/23/2019	08/23/2019		10/03/2019	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>
2019-00004081	Supplies - portable card reader/ wireless microphone			1.0000	FULL	51.9800	51.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						51.98		
				<i>Invoice Items</i>					1
1289048,6198602	credit card - ted - amazon	Paid by Check #221833		08/27/2019	08/27/2019	08/27/2019		10/03/2019	182.56
<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>
2019-00004123	Supplies - field supplies			1.0000	FULL	182.5600	182.56		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						182.56		
				<i>Invoice Items</i>					1
1745016	credit card - karen - amazon	Paid by Check #221833		09/05/2019	09/05/2019	09/05/2019		10/03/2019	579.80
<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>
2019-00004281	Supplies - 4 qty - battery backups for eoc			1.0000	FULL	579.8000	579.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						579.80		
				<i>Invoice Items</i>					1
7165050	credit card - ted - amazon	Paid by Check #221833		09/05/2019	09/05/2019	09/05/2019		10/03/2019	102.51
<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>
2019-00004282	Supplies - batteries and supplies			1.0000	FULL	102.5100	102.51		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						102.51		
				<i>Invoice Items</i>					1



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3027418	credit card - ted - amazon	Paid by Check #221833		09/27/2019	09/27/2019	09/27/2019		10/03/2019	53.43
<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>	
2019-00004650	Supplies - supplies - ordered on 08/21/19		1.0000	FULL	53.4300	53.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					53.43			
			Invoice Items		1				
8082019	snacks (VISA)	Paid by Check #221833		08/09/2019	08/09/2019	08/09/2019		10/03/2019	187.18
<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>	
2019-00003924	Food		1.0000	Each	187.1800	187.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					187.18			
			Invoice Items		1				
8192019	snacks (VISA)	Paid by Check #221833		08/20/2019	08/20/2019	08/20/2019		10/03/2019	221.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004044	Food		1.0000	Each	221.0000	221.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					221.00			
			Invoice Items		1				
8292019	snacks (VISA)	Paid by Check #221833		09/03/2019	09/03/2019	09/03/2019		10/03/2019	253.25
<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>	
2019-00004231	Food		1.0000	Each	253.2500	253.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					253.25			
			Invoice Items		1				
784259	Training Conference	Paid by Check #221833		08/15/2019	08/15/2019	08/15/2019		10/03/2019	271.20
<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>	
2019-00003932	Travel - Training Conference		1.0000	Each	271.2000	271.20			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					271.20			
			Invoice Items		1				
784260	Training Conference	Paid by Check #221833		08/15/2019	08/15/2019	08/15/2019		10/03/2019	237.30
<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>	
2019-00003933	Travel - Training Conference		1.0000	Each	237.3000	237.30			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					237.30			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1818620	south. champ trays quote	Paid by Check #221833		08/21/2019	08/21/2019	08/21/2019		10/03/2019	407.28
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00004060	Supplies - south.champ trays quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	6.0000		CS	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		
			<i>Invoice Items</i>	1					
08-15-19	holiday inn express corydon in #46161887 quote	Paid by Check #221835		08/23/2019	08/23/2019	08/23/2019		10/03/2019	926.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00003965	Training & Membership - animal control officer training 2019-0346								
	<i>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		FULL	550.0000	550.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4364 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.EDUCATION/TRAINING)						550.00		
2019-00003965	Travel - holiday inn express corydon in #46161887 quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	1.0000		FULL	376.0000	376.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4251 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TRAVEL EXPENSE)						376.00		
			<i>Invoice Items</i>	2					
214-426-257-833	speedy inks toner cart replacement quote	Paid by Check #221833		08/26/2019	08/26/2019	08/26/2019		10/03/2019	2,737.87
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00003930	Supplies - exact color copy paper 8 1/2 x1 1 quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	2.0000		Each	10.2900	20.58				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						20.58		
2019-00003930	Supplies - speedy inks toner cart replacement quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	1.0000		Each	62.9900	62.99				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						62.99		
2019-00003930	Vehicles - cargo glide cg ext slide out truck bed tray quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	1.0000		Each	2,267.7800	2,267.78				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						2,267.78		
2019-00003930	Vehicles - weather guard screen mid roof quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Amount</i>		
	1.0000		Each	386.5200	386.52				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						386.52		
			<i>Invoice Items</i>	4					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
068-438-001-	animal control pole quote	Paid by Check #221833		08/30/2019	08/30/2019	08/30/2019		10/03/2019	403.77
<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>
2019-00004143	Postage - postage for shipping control pole			1.0000	Each	7.4900	7.49		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						7.49		
2019-00004143	Supplies - alfto cat muzzle quote			2.0000	Each	12.6500	25.30		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						25.30		
2019-00004143	Supplies - animal control pole quote			1.0000	Each	67.0000	67.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						67.00		
2019-00004143	Supplies - fnova snake tongs quote			2.0000	Each	31.9900	63.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						63.98		
2019-00004143	Supplies - tomahawk nylon grasper quote			3.0000	Each	80.0000	240.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						240.00		
	Invoice Items				5				
34577781	SurveyMonkey	Paid by Check #476036		09/04/2019	09/04/2019	09/04/2019		10/03/2019	384.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004197	Training & Membership - SurveyMonkey			1.0000	Each	384.0000	384.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)						384.00		
	Invoice Items				1				
23698	ANNUAL MEMBERSHIP DUES	Paid by Check #476036		09/06/2019	09/06/2019	09/06/2019		10/03/2019	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>
2019-00004289	Training & Membership - ANNUAL MEMBERSHIP DUES			1.0000	Each	89.0000	89.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)						89.00		
	Invoice Items				1				
A000000031010	Express 1 Day Shipping	Paid by Check #476036		09/06/2019	09/06/2019	09/06/2019		10/03/2019	25.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004287	Postage - Express 1 Day Shipping			1.0000	FULL	25.5000	25.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)						25.50		
	Invoice Items				1				



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004340	Assessment Inventory/ Skill Check 8 testing options	Paid by Check #476036		09/10/2019	09/10/2019	09/10/2019		10/03/2019	372.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004340	Contractual & Prof Services - Assessment Inventory/ Skill Check 8 testing options		1.0000	Each	372.0000	372.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					372.00			
	Invoice Items								1
111-3761076-9062	Dynarex Alcohol Prep Pad	Paid by Check #476037		09/13/2019	09/13/2019	09/13/2019		10/03/2019	27.78
<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>	
2019-00004034	Supplies - Dynarex Alcohol Prep Pad		1.0000	Each	27.7800	27.78			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					27.78			
	Invoice Items								1
1547709500	Domain renewal	Paid by Check #476037		10/01/2019	10/01/2019	10/01/2019		10/03/2019	21.17
<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>	
2019-00004733	Contractual & Prof Services - Domain renewal		1.0000	FULL	21.1700	21.17			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					21.17			
	Invoice Items								1
EE386838548US	Overnight postage to Chicago - Birth Cert	Paid by Check #476037		10/01/2019	10/01/2019	10/01/2019		10/03/2019	25.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004090	Postage - Overnight postage fee for Birth Cert		1.0000	FULL	25.5000	25.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					25.50			
	Invoice Items								1
652677	weed killer	Paid by Check #221833		08/13/2019	08/13/2019	08/13/2019	08/08/2019	10/03/2019	62.99
<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>	
2019-00003925	Landscaping - HD LANDSCAPING		1.0000	Each	62.9900	62.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					62.99			
	Invoice Items								1





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408987	fuel b&g	Paid by Check #221833		08/19/2019	08/19/2019	08/19/2019	08/15/2019	10/03/2019	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>	
2019-00004019	Fuel - B&G fuel		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					48.00			
	<i>Invoice Items</i>			1					
670573	LANDSCAPING MULCH-HD	Paid by Check #221833		08/19/2019	08/19/2019	08/19/2019	08/09/2019	10/03/2019	107.60
<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>	
2019-00003989	Landscaping - mulch hd		1.0000	Each	107.6000	107.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					107.60			
	<i>Invoice Items</i>			1					
69675748-00	tube acc 5/pk=1	Paid by Check #221833		08/19/2019	08/19/2019	08/19/2019	08/09/2019	10/03/2019	7.48
<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>	
2019-00003987	Supplies - coupling 7.48		1.0000	Each	7.4800	7.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					7.48			
	<i>Invoice Items</i>			1					
69705585-00	detector 1 qt spray	Paid by Check #221833		08/19/2019	08/19/2019	08/19/2019	08/12/2019	10/03/2019	9.68
<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>	
2019-00003987	Supplies - calgon cal-blue plus		1.0000	Each	9.6800	9.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					9.68			
	<i>Invoice Items</i>			1					
281663	FRANKS HOUSE OF COLOR-PAINT	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/27/2019	10/03/2019	13.95
<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>	
2019-00004158	Repairs and Maintenance - FRANKS 08272019		1.0000	Each	13.9500	13.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					13.95			
	<i>Invoice Items</i>			1					
620864	B&G SUPPLIES	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/16/2019	10/03/2019	66.63
<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>	
2019-00004160	Repairs and Maintenance - b&g supplies menards		1.0000	Each	66.6300	66.63			
	<i>G/L Account</i>					<i>Amount</i>			



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620864	B&G SUPPLIES	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/16/2019	10/03/2019	66.63
<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>	
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						66.63		
			Invoice Items						1
625657	DOOR SYSTEMS	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/21/2019	10/03/2019	386.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004157	Repairs and Maintenance - ANI REG		1.0000	Each	386.1100	386.11			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						386.11		
			Invoice Items						1
634773	B&G FUEL CASEYS	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/21/2019	10/03/2019	60.50
<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>	
2019-00004155	Fuel - caseys fuel 08212019`		1.0000	Each	60.5000	60.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						60.50		
			Invoice Items						1
692192	B&G FUEL CASEYS	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/12/2019	10/03/2019	45.37
<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>	
2019-00004156	Fuel - CASEYS 08122019		1.0000	Each	45.3700	45.37			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						45.37		
			Invoice Items						1
69880985-00	COMPRESSOR	Paid by Check #221833		09/04/2019	09/04/2019	09/04/2019	08/28/2019	10/03/2019	437.94
<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>	
2019-00004164	Repairs and Maintenance - heat pump compressore		1.0000	Each	437.9400	437.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)						437.94		
			Invoice Items						1
3046363	FUEL B&G	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	08/30/2019	10/03/2019	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>	
2019-00004274	Fuel - fuel circle k 48.00		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						48.00		
			Invoice Items						1



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519-09-016	COUPLING	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	09/06/2019	10/03/2019	19.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004344	Repairs and Maintenance - coupling			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						19.00		
				Invoice Items				1	
5521052	RECIP SAW B&G	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	09/03/2019	10/03/2019	59.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004275	Repairs and Maintenance - lowes reciprocating saw			1.0000	Each	59.9800	59.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						59.98		
				Invoice Items				1	
601371	FUEL B&G	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	08/22/2019	10/03/2019	45.51
<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>
2019-00004272	Fuel - caseys 08222019			1.0000	Each	45.5100	45.51		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						45.51		
				Invoice Items				1	
610629	FUEL B&G	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	09/04/2019	10/03/2019	41.29
<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>
2019-00004429	Fuel - fuel caseys 41.29			1.0000	Each	41.2900	41.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						41.29		
				Invoice Items				1	
665049	ANI REG	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	08/29/2019	10/03/2019	244.76
<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>
2019-00004348	Repairs and Maintenance - ani reg interior door replacement			1.0000	Each	244.7600	244.76		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						244.76		
				Invoice Items				1	
683181	DRYWALL	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	09/04/2019	10/03/2019	42.90
<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>
2019-00004431	Repairs and Maintenance - ani reg			1.0000	Each	42.9000	42.90		
	<i>G/L Account</i>						<i>Amount</i>		



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683181 <i>P.O. Number</i>	DRYWALL <i>Item Description</i>	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	09/04/2019	10/03/2019	42.90
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						42.90		
			Invoice Items	1					
70079202-00 <i>P.O. Number</i>	AC SUPPLIES <i>Item Description</i>	Paid by Check #221833		09/16/2019	09/16/2019	09/16/2019	09/03/2019	10/03/2019	29.52
2019-00004276	Repairs and Maintenance - united refrigeration		1.0000	Each	29.5200		29.52		
	29.52								
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)						29.52		
			Invoice Items	1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals						Invoices	71		\$16,895.73
Vendor <b>1404 - FIRST VET SUPPLY</b>									
yu6273 <i>P.O. Number</i>	2 boxes for angnen heartworm tests quote <i>Item Description</i>	Paid by Check #221864		10/02/2019	10/02/2019	10/02/2019		10/09/2019	480.00
2019-00004562	Medical Supplies - 2 boxes for angnen heartworm testsquote		2.0000	BOX	240.0000		480.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						480.00		
			Invoice Items	1					
yv9359 <i>P.O. Number</i>	5, 5 gl buckets of rescue quote <i>Item Description</i>	Paid by Check #221965		10/15/2019	10/15/2019	10/15/2019		10/23/2019	836.95
2019-00004787	Janitorial Services & Supplies - 5, 5 gal. buckets of rescue quote		5.0000	Each	167.3900		836.95		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						836.95		
			Invoice Items	1					
Vendor <b>1404 - FIRST VET SUPPLY</b> Totals						Invoices	2		\$1,316.95
Vendor <b>1411 - FLETCOR SUPER FLEET MASTERCRD</b>									



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1520090909	monthly invoice 08-26-19-09-26-19	Paid by Check #222029		10/25/2019	10/25/2019	10/25/2019		10/30/2019	1,922.98
<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>	
2019-00005055	Fuel - monthly invoice 0-26-19-09-26-19		1.0000	MN	1,922.9800	1,922.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)						1,922.98		
	Invoice Items			1					
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals						Invoices	1		\$1,922.98
Vendor <b>1424 - JULIE FRUHLING</b>									
004713	September 2019 Mileage/ Items	Paid by Check #476044		10/02/2019	10/02/2019	10/02/2019		10/09/2019	333.12
<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>	
2019-00004713	Travel - Bungee Cords		1.0000	Each	3.9700	3.97			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						3.97		
2019-00004713	Travel - HERSHEY KISSES		1.0000	FULL	16.9600	16.96			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						16.96		
2019-00004713	Travel - Hershey Sugar-free Chocolate		1.0000	FULL	4.9600	4.96			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						4.96		
2019-00004713	Travel - Paper Cups		1.0000	FULL	5.8000	5.80			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						5.80		
2019-00004713	Travel - September 2019 Mileage (2)		106.0000	MI	.5550	58.83			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						58.83		
2019-00004713	Travel - September 2019 Mileage/ Items		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		
2019-00004713	Travel - Water and Lemons		1.0000	Each	6.7200	6.72			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						6.72		
	Invoice Items			7					
Vendor <b>1424 - JULIE FRUHLING</b> Totals						Invoices	1		\$333.12



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1425 - HEIDI FURRY</b>									
09/20/2019 9	Food expense	Paid by Check #221786		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004521	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					55.00			
				Invoice Items	1				
Vendor <b>1425 - HEIDI FURRY</b> Totals						Invoices	1		\$55.00
<b>Vendor 1442 - GIBSON TELDATA, INC</b>									
82037 / 82038	work on phones	Paid by Check #221880		10/08/2019	10/08/2019	10/08/2019		10/16/2019	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>	
2019-00004805	Telephone - work on existing phones		1.0000	FULL	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					385.00			
				Invoice Items	1				
inv81734	INV81734 - work on problem with sheriff 442-4080	Paid by Check #221943		10/21/2019	10/21/2019	10/21/2019		10/23/2019	110.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004954	Telephone - INV81734 - work on problem with sheriff 442-4080		1.0000	FULL	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					110.00			
				Invoice Items	1				
82191/82703 -705	telephone work	Paid by Check #221982		10/22/2019	10/22/2019	10/22/2019		10/30/2019	836.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005020	Telephone - INV 82191 - add 24 button phone for Kena Bowman		1.0000	FULL	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					55.00			
2019-00005020	Telephone - INV 82703 Research to install phone at 911		1.0000	FULL	533.5000	533.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					533.50			



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82191/82703 -705	telephone work	Paid by Check #221982		10/22/2019	10/22/2019	10/22/2019		10/30/2019	836.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005020	Telephone - INV 82704 Assist Cindy on telephone message		1.0000	FULL	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					110.00			
2019-00005020	Telephone - INV 82705 install phone at 911		1.0000	FULL	137.5000	137.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					137.50			
	Invoice Items			4					
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals						Invoices	3		\$1,331.00
12586AG20190901	Metlife Plans Voluntary & 10K Life	Paid by EFT #8354		10/05/2019	10/09/2019	10/09/2019		10/09/2019	11,544.03
<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>	
2019-00004846	Payroll & Benefits - Inv# 12586AG20190901		1.0000	Each	11,544.0300	11,544.03			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					11,544.03			
	Invoice Items			1					
Vendor <b>1446 - GIS BENEFITS</b> Totals						Invoices	1		\$11,544.03
19JA23-26 91619	Transcript	Paid by Check #221769		09/18/2019	09/18/2019	09/18/2019		10/02/2019	316.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004441	Administrative Cost - Transcript - 19JA23-26 91619		1.0000	Each	316.0000	316.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					316.00			
	Invoice Items			1					
9/5 GJ Invoice 1	Transcripts	Paid by Check #221769		09/18/2019	09/18/2019	09/18/2019		10/02/2019	176.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004457	Administrative Cost - Transcript - 9/5 GJ Invoice #1		1.0000	Each	176.0000	176.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					176.00			
	Invoice Items			1					



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9/5 GJ Invoice 2	Transcripts	Paid by Check #221769		09/18/2019	09/18/2019	09/18/2019		10/02/2019	508.00
<i>P.O. Number</i> 2019-00004457	<i>Item Description</i> Administrative Cost - Transcript - 9/5 GJ Invoice #2		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 508.0000	<i>Total Amount</i> 508.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 508.00			
			<i>Invoice Items</i>	1					
19-2934	Transcript	Paid by Check #221891		10/08/2019	10/08/2019	10/08/2019		10/16/2019	84.00
<i>P.O. Number</i> 2019-00004811	<i>Item Description</i> Administrative Cost - 17JA61		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 84.0000	<i>Total Amount</i> 84.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					<i>Amount</i> 84.00			
			<i>Invoice Items</i>	1					
19-3027	Transcript	Paid by Check #222009		10/21/2019	10/21/2019	10/21/2019		10/30/2019	92.00
<i>P.O. Number</i> 2019-00004945	<i>Item Description</i> Administrative Cost - 7JA26		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 92.0000	<i>Total Amount</i> 92.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					<i>Amount</i> 92.00			
			<i>Invoice Items</i>	1					
Vendor <b>1454 - COURTNEY GOODNER</b> Totals							Invoices	5	\$1,176.00
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
201910002	Claims	Paid by Check #221976		10/15/2019	10/22/2019	10/22/2019		10/30/2019	2,533.19
<i>P.O. Number</i> 2019-00004995	<i>Item Description</i> Contractual & Prof Services - Claims		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 2,533.1900	<i>Total Amount</i> 2,533.19	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					<i>Amount</i> 2,533.19			
			<i>Invoice Items</i>	1					
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals							Invoices	1	\$2,533.19
Vendor <b>2581 - Great-West Trust Company, LLC</b>									
2019-0000265	604 - DEFERRED COMP ROTH*	Paid by EFT #8352		10/04/2019	10/04/2019	10/04/2019		10/04/2019	6,970.10
<i>P.O. Number</i>	<i>Item Description</i> Payroll & Benefits - 10/04/2019 Deduction DEFERRED COMP		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 1,806.0900	<i>Total Amount</i> 1,806.09	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					<i>Amount</i> 1,806.09			
	Payroll & Benefits - 10/04/2019 Deduction DEFERRED COMP		1.0000	Each	92.3700	92.37			
	<i>G/L Account</i> 089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					<i>Amount</i> 92.37			





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2019-00000265	604 - DEFERRED COMP ROTH*	Paid by EFT #8352		10/04/2019	10/04/2019	10/04/2019		10/04/2019	6,970.10
<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 - 10/04/2019 Deduction		1.0000	Each	202.6400	202.64			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					202.64			
	Payroll & Benefits - 10/04/2019 Deduction		1.0000	Each	4,076.3500	4,076.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					4,076.35			
	Payroll & Benefits - 10/04/2019 Deduction		1.0000	Each	792.6500	792.65			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					792.65			
	Invoice Items				5				
2019-00000275	604 - DEFERRED COMP ROTH*	Paid by EFT #8721		10/18/2019	10/18/2019	10/18/2019		10/18/2019	7,022.93
<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>	
	Payroll & Benefits - 10/18/2019 Deduction		1.0000	Each	1,806.0900	1,806.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,806.09			
	Payroll & Benefits - 10/18/2019 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 - 10/18/2019 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 - 10/18/2019 Deduction		1.0000	Each	4,091.3500	4,091.35			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					4,091.35			
	Payroll & Benefits - 10/18/2019 Deduction		1.0000	Each	792.6500	792.65			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					792.65			
	Invoice Items				5				
Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals							Invoices	2	\$13,993.03

Vendor **1465 - THOMAS GREGORY**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/20/2019 10	Food expense	Paid by Check #221787		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004525	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						55.00		
	Invoice Items			1					
	Vendor <b>1465 - THOMAS GREGORY</b> Totals						Invoices	1	\$55.00
2019-00000266	501 - GARNISHMENT %*	Paid by Check #300760		10/04/2019	10/04/2019	10/04/2019		10/09/2019	387.33
<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>	
	Payroll & Benefits - 10/04/2019 Deduction		1.0000	Each	219.5400	219.54			
	GARNISHMENT						<i>Amount</i>		
	<i>G/L Account</i>						219.54		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 10/04/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						49.35		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 10/04/2019 Deduction		1.0000	Each	118.4400	118.44			
	GARNISHMENT %						<i>Amount</i>		
	<i>G/L Account</i>						118.44		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Invoice Items			3					
	Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b> Totals						Invoices	2	\$777.43
2019-00000276	501 - GARNISHMENT %*	Paid by Check #300840		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/18/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						49.35		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 10/18/2019 Deduction		1.0000	Each	222.3100	222.31			
	GARNISHMENT %						<i>Amount</i>		
	<i>G/L Account</i>						222.31		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 10/18/2019 Deduction		1.0000	Each	118.4400	118.44			
	GARNISHMENT %						<i>Amount</i>		
	<i>G/L Account</i>						118.44		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Invoice Items			3					
	Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b> Totals						Invoices	2	\$777.43
Vendor <b>1473 - MIKE HANNAN</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
004710	September 2019 Mileage	Paid by Check #476045		10/02/2019	10/02/2019	10/02/2019		10/09/2019	797.54
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004710	Travel - September 2019 Mileage			1437.0000	MI	.5550	797.54		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						797.54		
	Invoice Items			1					
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$797.54
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
09/25/19	CHIPS/RR	Paid by Check #10235		09/23/2019	09/23/2019	09/23/2019		10/09/2019	2,991.66
<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>
2019-00004575	Other Operating Costs - CHIPS			43.7800	TN	15.0000	656.70		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						656.70		
2019-00004575	Other Operating Costs - RR3			86.4800	TN	27.0000	2,334.96		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						2,334.96		
	Invoice Items			2					
09/27/19	TOWNSHIP AGG	Paid by Check #10236		09/23/2019	09/23/2019	09/23/2019		10/09/2019	2,601.88
<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>
2019-00004633	Other Operating Costs - PILOT CA-16			110.2100	TN	18.0000	1,983.78		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,983.78		
2019-00004633	Other Operating Costs - SIDELL CA-10			61.8100	TN	10.0000	618.10		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						618.10		
	Invoice Items			2					
6937371	CA-10 MIDDLEFORK	Paid by Check #10251		09/30/2019	09/30/2019	09/30/2019		10/23/2019	4,833.50
<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>
2019-00004855	Other Operating Costs - CA-10 MIDDLEFORK			483.3500	TN	10.0000	4,833.50		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,833.50		
	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
MULTIPLE 10.22	CA-10 SIDELL	Paid by Check #10273		10/21/2019	10/21/2019	10/21/2019		10/30/2019	1,385.30
<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>
2019-00005007	Other Operating Costs - CA-10 SIDELL			138.5300	TN	10.0000	1,385.30		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,385.30		
				Invoice Items		1			
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals							Invoices	4	\$11,812.34
Vendor <b>1477 - RICK LEE HARPER</b>									
261	2019 09 Weather	Paid by Check #221810		09/30/2019	09/30/2019	09/30/2019		10/02/2019	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>
2019-00004660	Information Technology - 2019 09 Weather			1.0000	MN	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
				Invoice Items		1			
Vendor <b>1477 - RICK LEE HARPER</b> Totals							Invoices	1	\$200.00
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b>									
930656	October Health Insurance	Paid by Check #5044		10/01/2019	10/09/2019	10/09/2019		10/16/2019	184,684.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004847	Insurance & Claims - October Health Insurance			1.0000	Each	184,684.0000	184,684.00		
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						184,684.00		
				Invoice Items		1			
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b> Totals							Invoices	2	\$368,726.00
Vendor <b>1482 - HEALTHLINK</b>									
932697	November Health Insurance	Paid by Check #5045		10/10/2019	10/22/2019	10/22/2019		10/30/2019	184,042.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00005010	Insurance & Claims - November Health Insurance			1.0000	Each	184,042.0000	184,042.00		
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						184,042.00		
				Invoice Items		1			
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b> Totals							Invoices	2	\$368,726.00



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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
004497	REFUND BILLED IN ERROR	Paid by Check #476029		09/25/2019	09/25/2019	09/25/2019		10/02/2019	370.25
<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>	
2019-00004497	Other Operating Costs - REFUND BILLED IN ERROR		1.0000	Each	370.2500	370.25			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					370.25			
	Invoice Items			1					
Vendor <b>1482 - HEALTHLINK</b> Totals							Invoices	1	\$370.25
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b>									
16529	Service Fee	Paid by Check #221760		08/31/2019	09/30/2019	09/30/2019		10/02/2019	2,982.25
<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>	
2019-00004664	Contractual & Prof Services - Service fee		1.0000	Each	2,982.2500	2,982.25			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,982.25			
	Invoice Items			1					
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b> Totals							Invoices	3	\$5,680.09
16530	Service Fee	Paid by Check #221760		08/31/2019	09/30/2019	09/30/2019		10/02/2019	1,750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004663	Contractual & Prof Services - Service fee		1.0000	Each	1,750.0000	1,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,750.00			
	Invoice Items			1					
16573	Service Fees	Paid by Check #221977		09/30/2019	10/24/2019	10/24/2019		10/30/2019	947.84
<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>	
2019-00005059	Contractual & Prof Services - Service Fees		1.0000	Each	947.8400	947.84			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					947.84			
	Invoice Items			1					
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b> Totals							Invoices	3	\$5,680.09
Vendor <b>1493 - HEYL ROYSTER</b>									
004526	Subscription and extra participant HIPAA update	Paid by Check #476030		09/24/2019	09/24/2019	09/24/2019		10/02/2019	350.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004526	Training & Membership - Subscription and extra participant HIPAA update		1.0000	Each	275.0000	275.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					275.00			



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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
004526	Subscription and extra participant HIPAA update	Paid by Check #476030		09/24/2019	09/24/2019	09/24/2019		10/02/2019	350.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004526	Training & Membership - Subscription and extra participant HIPAA update		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						75.00		
	Invoice Items			2					
Vendor <b>1493 - HEYL ROYSTER</b> Totals							Invoices	1	\$350.00
Vendor <b>2410 - Aaron Hird</b>									
Sept Travel	Travel	Paid by Check #221914		10/02/2019	10/02/2019	10/02/2019		10/16/2019	321.90
<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>	
2019-00004694	Travel - Sept. travel		1.0000	Each	321.9000	321.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)						321.90		
	Invoice Items			1					
Vendor <b>2410 - Aaron Hird</b> Totals							Invoices	1	\$321.90
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									
07212019	Supplies	Paid by Check #17169		10/21/2019	10/21/2019	10/21/2019		10/30/2019	128.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003670	Supplies - Copier usage for MHFA Grant folders		1.0000	FULL	128.0000	128.00			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						128.00		
	Invoice Items			1					
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals							Invoices	2	\$3,298.00
Vendor <b>1521 - IDPH</b>									
10212019	Blanket PO for FY2019	Paid by Check #17169		10/21/2019	10/21/2019	10/21/2019		10/30/2019	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	3,170.0000	3,170.00			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						3,170.00		
	Invoice Items			1					



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004764	SEPTEMBER DEATH CERTIFICATE SURCHARGE	Paid by Check #476056		10/08/2019	10/08/2019	10/08/2019		10/16/2019	1,292.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004764	Contractual & Prof Services - SEPTEMBER DEATH CERTIFICATE SURCHARGE			323.0000	Each	4.0000	1,292.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,292.00		
	Invoice Items			1					
Vendor <b>1521 - IDPH</b> Totals							Invoices	1	\$1,292.00
Vendor <b>1523 - IALEHA</b>									
004566	Registration for Oct 11, 2019 water Training	Paid by Check #476068		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>
2019-00004566	Training & Membership - Registration for Oct 11, 2019 water Training			2.0000	Each	15.0000	30.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						30.00		
	Invoice Items			1					
Vendor <b>1523 - IALEHA</b> Totals							Invoices	1	\$30.00
Vendor <b>1524 - IBEW LOCAL 21</b>									
2019-00000283	640 - IBEW INITIATION*	Paid by Check #300841		10/18/2019	10/18/2019	10/18/2019		10/23/2019	3,011.82
<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>
	Payroll & Benefits - 10/04/2019 Deduction IBEW DUES			1.0000	Each	1,461.3500	1,461.35		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,461.35		
	Payroll & Benefits - 10/04/2019 Deduction IBEW INITIATION			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						25.00		
	Payroll & Benefits - 10/18/2019 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 - 10/18/2019 Deduction IBEW INITIATION			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						25.00		
	Invoice Items			4					



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			Vendor <b>1524 - IBEW LOCAL 21</b> Totals				Invoices	1	\$3,011.82
Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b>									
423	Fall IACO Conference Registration	Paid by Check #221843		09/30/2019	09/30/2019	09/30/2019		10/09/2019	350.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004680	Administrative Cost - Fall IACO Conference Registration - Ashlyn		1.0000	FULL	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)					175.00			
2019-00004680	Administrative Cost - Fall IACO Conference Registration - Darren		1.0000	FULL	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)					175.00			
				Invoice Items	2				
470	Fall Conference - Ashley	Paid by Check #221945		10/15/2019	10/15/2019	10/15/2019		10/23/2019	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004866	Training & Membership - Fall Conference - Ashley		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)					175.00			
				Invoice Items	1				
			Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b> Totals				Invoices	2	\$525.00
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b>									
2019-00000284	620 - FOP DUES*	Paid by Check #300842		10/18/2019	10/18/2019	10/18/2019		10/23/2019	3,552.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 10/04/2019 Deduction FOP DUES		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 - 10/18/2019 Deduction FOP DUES		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			
				Invoice Items	2				
			Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals				Invoices	1	\$3,552.00
Vendor <b>1551 - IL OFFICE OF THE STATE FIRE MARSHAL</b>									





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5125105258	conveyance certification	Paid by Check #221933		10/07/2019	10/07/2019	10/07/2019	10/01/2019	10/16/2019	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>
2019-00004775	Repairs and Maintenance - vcab elevator(s) recert			1.0000	Each	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						200.00		
				Invoice Items		1			
Vendor <b>1551 - IL OFFICE OF THE STATE FIRE MARSHAL</b> Totals							Invoices	1	\$200.00
Vendor <b>1560 - ILLINI FS</b>									
1737	FUEL	Paid by Check #10237		09/23/2019	09/23/2019	09/23/2019		10/09/2019	856.12
<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>
2019-00004611	Fuel - FUEL			1.0000	Each	856.1200	856.12		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						856.12		
				Invoice Items		1			
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$2,548.96
Vendor <b>1572 - ILLINOIS STATE BAR ASSOCIATION</b>									
301497	Books/Periodicals	Paid by Check #8047		10/16/2019	10/21/2019	10/21/2019		10/23/2019	280.46
<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>
2019-00004951	Administrative Cost - Books/Periodicals			1.0000	Each	280.4600	280.46		
	<i>G/L Account</i>						<i>Amount</i>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						280.46		
				Invoice Items		1			
Vendor <b>1572 - ILLINOIS STATE BAR ASSOCIATION</b> Totals							Invoices	1	\$280.46
Vendor <b>2465 - Indiana State Central Collection Unit</b>									
2019-00000267	502 - GARNISHMENT \$	Paid by Check #300764		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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 - 10/04/2019 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
2019-00000277	502 - GARNISHMENT \$	Paid by Check #300843		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/18/2019 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 <b>2465 - Indiana State Central Collection Unit</b> Totals						Invoices	2		\$500.00
Vendor <b>2327 - J &amp; R USED TIRE SERVICE</b>									
85814	PICKUP USED TIRES	Paid by Check #10238		09/23/2019	09/23/2019	09/23/2019		10/09/2019	154.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004653	Other Operating Costs - PICKUP USED TIRES		1.0000	Each	154.0000	154.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					154.00			
	<i>Invoice Items</i>			1					
Vendor <b>2327 - J &amp; R USED TIRE SERVICE</b> Totals						Invoices	1		\$154.00
Vendor <b>1603 - CATHY JENKINS</b>									
09162019	Mileage to/from Springfield	Paid by Check #221921		10/08/2019	10/08/2019	10/08/2019		10/16/2019	149.85
<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>	
2019-00004749	Travel - Mileage to/from Springfield		1.0000	Each	149.8500	149.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					149.85			
	<i>Invoice Items</i>			1					
Vendor <b>1603 - CATHY JENKINS</b> Totals						Invoices	1		\$149.85
Vendor <b>1607 - JOCKO'S DEPOT</b>									
10-17-19	Jurors' Meals	Paid by Check #221947		10/17/2019	10/21/2019	10/21/2019		10/23/2019	65.03
<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>	
2019-00004957	Administrative Cost - Jurors' Meals		1.0000	Each	65.0300	65.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)					65.03			
	<i>Invoice Items</i>			1					
Vendor <b>1607 - JOCKO'S DEPOT</b> Totals						Invoices	1		\$65.03

Vendor **2405 - Johnson Controls Security Solutions**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30400136	missed wire	Paid by Check #221875		10/04/2019	10/04/2019	10/04/2019	09/01/2019	10/09/2019	957.72
<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>	
2019-00004610	Repairs and Maintenance - VCAB Fire Panel inspect/repair		1.0000	Each	957.7200	957.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					957.72			
			Invoice Items	1					
Vendor <b>2405 - Johnson Controls Security Solutions</b> Totals						Invoices	1		\$957.72
Vendor <b>1620 - K2 ENTERPRISES, LLC</b>									
39	Monthly Car Wash	Paid by Check #221770		09/23/2019	09/23/2019	09/23/2019		10/02/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004512	Administrative Cost - Invoice #39		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
			Invoice Items	1					
43	Monthly Car Wash	Paid by Check #221990		10/21/2019	10/21/2019	10/21/2019		10/30/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004968	Administrative Cost - Invoice #43		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
			Invoice Items	1					
42	car wash	Paid by Check #221950		10/15/2019	10/15/2019	10/15/2019		10/23/2019	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000123	Automobile Expense - vehicle		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					90.00			
			Invoice Items	1					
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals						Invoices	3		\$140.00
Vendor <b>1627 - BRIAN KEDAS</b>									
94218	CLOTH ALLOW B KEDAS	Paid by Check #10274		10/21/2019	10/21/2019	10/21/2019		10/30/2019	232.03
<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>	
2019-00005005	Other Operating Costs - CLOTHING ALLOWANCE		1.0000	Each	232.0300	232.03			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					232.03			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>1627 - BRIAN KEDAS</b> Totals				Invoices	1	\$232.03
Vendor <b>1636 - KESLER, NELSON, GARMAN</b>									
Oct 2019	Contractual Attorney Fees	Paid by Check #221798		09/24/2019	09/24/2019	09/24/2019		10/02/2019	2,318.88
<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>	
2019-00000067	Administrative Cost - Contractual Attorney Fees - Pymt Thru 10/22/19 (End of Contract)	1.0000	Each	2,318.8800	2,318.88				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						2,318.88		
	Invoice Items			1					
			Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals				Invoices	2	\$2,678.88
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
10222019	September 2019 Services	Paid by Check #17170		10/22/2019	10/22/2019	10/22/2019		10/30/2019	1,745.63
<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>	
2019-00004978	Consulting & Outside Services - September 2019 Services	23.7500	HR	73.5000	1,745.63				
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						1,745.63		
	Invoice Items			1					
			Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals				Invoices	1	\$1,745.63
Vendor <b>2559 - KNIGHT &amp; ASSOCIATES SURVEYING LLC</b>									
SURVEY	PROPERTY SURVEY	Paid by Check #10253		09/30/2019	09/30/2019	09/30/2019		10/23/2019	3,191.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004875	Other Operating Costs - PROPERTY SURVEY FOR FENCING IN BUILDING	1.0000	Each	3,191.0000	3,191.00				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						3,191.00		
	Invoice Items			1					
			Vendor <b>2559 - KNIGHT &amp; ASSOCIATES SURVEYING LLC</b> Totals				Invoices	1	\$3,191.00
Vendor <b>1647 - KNIGHTS OF COLUMBUS</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/10/2019	Hall Rental for Surplus Auction	Paid by Check #221984		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>
2019-00004919	Other Operating Costs - Hall Rental on 10/10/2019 for Surplus Property Auction			1.0000	FULL	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)						100.00		
	Invoice Items			1					
Vendor <b>1647 - KNIGHTS OF COLUMBUS</b> Totals							Invoices	1	\$100.00
Vendor <b>1651 - KONE INC.</b>									
1157860396	REMAINING BAL VCAB ELEV UPGRADES	Paid by Check #221832		09/24/2019	09/24/2019	09/24/2019	09/01/2019	10/02/2019	7,105.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004465	Repairs and Maintenance - vcab required elev upgrade			1.0000	Each	7,105.0000	7,105.00		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						7,105.00		
	Invoice Items			1					
Vendor <b>1651 - KONE INC.</b> Totals							Invoices	1	\$7,105.00
Vendor <b>2370 - ASHLEY KOTCHER</b>									
004702	September 2019 Mileage	Paid by Check #476046		10/02/2019	10/02/2019	10/02/2019		10/09/2019	214.79
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004702	Travel - September 2019 Mileage			387.0000	MI	.5550	214.79		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						214.79		
	Invoice Items			1					
004878	Advance for IL Env Health Association Annual Educational Conf.	Paid by Check #476069		10/21/2019	10/21/2019	10/21/2019		10/30/2019	82.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004878	Food - Breaskfasts			2.0000	Each	11.0000	22.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						22.00		
2019-00004878	Food - Dinners			1.0000	Each	27.5000	27.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						27.50		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
004878	Advance for IL Env Health Association Annual Educational Conf.	Paid by Check #476069		10/21/2019	10/21/2019	10/21/2019		10/30/2019	82.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004878	Food - Lunches			2.0000	Each	16.5000	33.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						33.00		
	Invoice Items			3					
Vendor <b>2370 - ASHLEY KOTCHER</b> Totals							Invoices	2	\$297.29
Vendor <b>1654 - LABORER'S LOCAL 703</b>									
2019-00000289	611 - LABORERS INT 703 DUES*	Paid by Check #300852		10/24/2019	10/24/2019	10/24/2019		10/30/2019	558.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 10/04/2019 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		
	Payroll & Benefits - 10/18/2019 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		
	Invoice Items			2					
Vendor <b>1654 - LABORER'S LOCAL 703</b> Totals							Invoices	1	\$558.00
Vendor <b>1655 - JACQUELINE M LACY</b>									
NDAAOfficeAdmin	Conference Per Diem	Paid by Check #221771		09/26/2019	09/26/2019	09/26/2019		10/02/2019	673.32
<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>
2019-00004588	Administrative Cost - NDAA Office Admin Conf.			1.0000	Each	673.3200	673.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						673.32		
	Invoice Items			1					
Vendor <b>1655 - JACQUELINE M LACY</b> Totals							Invoices	1	\$673.32
Vendor <b>1659 - LANGLEY TRUCKING INC</b>									
13505	CA-10 MIDDLEFORK	Paid by Check #10254		09/30/2019	09/30/2019	09/30/2019		10/23/2019	3,184.49
<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>
2019-00004760	Other Operating Costs - CA-10 MIDDLEFORK			219.6200	TN	14.5000	3,184.49		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,184.49		
	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
13520	TOWNSHIP AGG	Paid by Check #10254		09/30/2019	09/30/2019	09/30/2019		10/23/2019	23,439.80
<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>
2019-00004768	Other Operating Costs - CA-10 CATLIN TWP			594.4700	TN	12.2500	7,282.26		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,282.26		
2019-00004768	Other Operating Costs - CA-10 MCKENDREE TWP			238.8400	TN	14.7500	3,522.89		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,522.89		
2019-00004768	Other Operating Costs - CA-10 LOVE TWP			1031.4000	TN	12.2500	12,634.65		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						12,634.65		
				Invoice Items	3				
Vendor <b>1659 - LANGLEY TRUCKING INC</b> Totals							Invoices	2	\$26,624.29
Vendor <b>1672 - LEGALSHIELD</b>									
2019-00000285	793 - LEGAL SHIELD*	Paid by Check #300844		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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>
	Payroll & Benefits - 10/04/2019 Deduction			1.0000	Each	35.9100	35.91		
	LEGAL SHIELD								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						35.91		
	Payroll & Benefits - 10/18/2019 Deduction			1.0000	Each	35.9100	35.91		
	LEGAL SHIELD								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						35.91		
				Invoice Items	2				
Vendor <b>1672 - LEGALSHIELD</b> Totals							Invoices	1	\$71.82
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b>									
84570033	Service from Mar 17 - Sept 17, 2019	Paid by Check #476047		09/27/2019	09/27/2019	09/27/2019		10/09/2019	97.11
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004656	Telephone - Service from Mar 17 - Sept 17, 2019			1.0000	FULL	97.1100	97.11		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						97.11		
				Invoice Items	1				
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b> Totals							Invoices	1	\$97.11



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1680 - ERIC LIGHT</b>									
1008201901	PP SURVEY MILEAGE	Paid by Check #221922		10/08/2019	10/08/2019	10/08/2019		10/16/2019	200.91
<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>	
2019-00004821	Travel - PP SURVEY MILEAGE		1.0000	Each	200.9100	200.91			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						200.91		
				Invoice Items	1				
Vendor <b>1680 - ERIC LIGHT</b> Totals							Invoices	1	\$200.91
<b>Vendor 1687 - MATTHEW R LONG</b>									
9/26	Travel Postage	Paid by Check #221868		10/04/2019	10/04/2019	10/04/2019		10/09/2019	193.41
<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>	
2019-00004634	Postage - mailed abstract		1.0000	Each	14.7000	14.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4270 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.POSTAGE)						14.70		
2019-00004634	Travel - TRAVEL		1.0000	Each	178.7100	178.71			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)						178.71		
				Invoice Items	2				
Vendor <b>1687 - MATTHEW R LONG</b> Totals							Invoices	1	\$193.41
<b>Vendor 1693 - LOWES OF DANVILLE</b>									
5107817	wiring for shop	Paid by Check #10255		09/30/2019	09/30/2019	09/30/2019		10/23/2019	17.10
<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>	
2019-00000050	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	17.1000	17.10			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						17.10		
				Invoice Items	1				
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals							Invoices	1	\$17.10
<b>Vendor 2571 - Nancy Lyman</b>									
004576	Meals- Counseling,Special Formula, and CHP Conerstone Training	Paid by Check #476031		09/25/2019	09/25/2019	09/25/2019		10/02/2019	214.50
<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>	
2019-00004576	Food - Meals- Counseling,Special Formula, and CHP Conerstone Training		1.0000	FULL	214.5000	214.50			
	<i>G/L Account</i>						<i>Amount</i>		





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Payment Date Range 10/01/19 - 10/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
004576	Meals- Counseling,Special Formula, and CHP Conerstone Training	Paid by Check #476031		09/25/2019	09/25/2019	09/25/2019		10/02/2019	214.50	
<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>	
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						214.50			
				Invoice Items			1			
							Vendor <b>2571 - Nancy Lyman</b> Totals	Invoices	1	\$214.50
Vendor <b>2454 - LAUREN MACK</b>										
004715	September 2019 Mileage	Paid by Check #8500		10/02/2019	10/02/2019	10/02/2019		10/09/2019	298.04	
<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>	
2019-00004715	Travel - September 2019 Mileage			537.0000	MI	.5550	298.04			
	<i>G/L Account</i>						<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						298.04			
				Invoice Items			1			
							Vendor <b>2454 - LAUREN MACK</b> Totals	Invoices	2	\$380.54
004879	Food advance	Paid by Check #8502		10/10/2019	10/10/2019	10/10/2019		10/30/2019	82.50	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004879	Food - Breaskfasts			2.0000	Each	11.0000	22.00			
	<i>G/L Account</i>						<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						22.00			
2019-00004879	Food - Dinners			1.0000	Each	27.5000	27.50			
	<i>G/L Account</i>						<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						27.50			
2019-00004879	Food - Lunches			2.0000	Each	16.5000	33.00			
	<i>G/L Account</i>						<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						33.00			
				Invoice Items			3			

Vendor **1704 - MAILFINANCE**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
N7952957	Mail Coverage 05-Nov-19 to 04-Feb-20	Paid by Check #476070		10/21/2019	10/21/2019	10/21/2019		10/30/2019	201.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004940	Contractual & Prof Services - Mail Coverage 05-Nov-19 to 04-Feb-20	1.0000	FULL	201.0000	201.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					201.00			
	Invoice Items			1					
Vendor <b>1704 - MAILFINANCE</b> Totals									\$201.00
Invoices									1
Vendor <b>2535 - Mandarin Law Group, LLP</b>									
2019-00000268	502 - GARNISHMENT \$	Paid by Check #300765		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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 - 10/04/2019 Deduction	1.0000	Each	22.9200	22.92				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.92			
	Invoice Items			1					
Vendor <b>2535 - Mandarin Law Group, LLP</b> Totals									\$45.84
Invoices									2
Vendor <b>1710 - CONNIE MARING</b>									
19MR455 91019	Transcript	Paid by Check #221772		09/18/2019	09/18/2019	09/18/2019		10/02/2019	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>		
2019-00004406	Administrative Cost - Transcript - 19MR455 91019	1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	Invoice Items			1					
Vendor <b>1710 - CONNIE MARING</b> Totals									27.00
Invoices									1
19MR482 91819	Transcripts	Paid by Check #221772		09/23/2019	09/23/2019	09/23/2019		10/02/2019	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>		
2019-00004513	Administrative Cost - Transcript - 19MR482 91819	1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR482 91819	Transcripts	Paid by Check #221772		09/23/2019	09/23/2019	09/23/2019		10/02/2019	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			
19MR486 91819	Transcripts	Paid by Check #221772		09/23/2019	09/23/2019	09/23/2019		10/02/2019	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>	
2019-00004513	Administrative Cost - Transcript - 19MR486 91819		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		
19MR487 91819	Transcripts	Paid by Check #221772		09/23/2019	09/23/2019	09/23/2019		10/02/2019	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>	
2019-00004513	Administrative Cost - Transcript - 19MR487 91819		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						7.00		
			Invoice Items				1		
17MR400 10219	Transcript	Paid by Check #221991		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004930	Administrative Cost - Transcript - 17MR400 10219		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						27.00		
			Invoice Items				1		
19MR508 92319	Transcript	Paid by Check #221991		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004683	Administrative Cost - Transcript - 19MR508 92319		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						27.00		
			Invoice Items				1		

Vendor **1710 - CONNIE MARING** Totals Invoices 6 \$146.50

Vendor **1713 - MARK'S AUTO ELECTRIC INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
15850	REPAIRS ATHEY	Paid by Check #10256		09/30/2019	09/30/2019	09/30/2019		10/23/2019	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>	
2019-00004330	Repairs and Maintenance - REPAIRS		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					75.00			
	Invoice Items			1					
Vendor <b>1713 - MARK'S AUTO ELECTRIC INC</b> Totals						Invoices	1		\$75.00
Vendor <b>2584 - Maro, Jessica</b>									
9/19 GJ Invoice1	Transcripts	Paid by Check #221992		10/21/2019	10/21/2019	10/21/2019		10/30/2019	368.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004699	Administrative Cost - Transcript - 9/19 GJ Invoice 1		1.0000	Each	368.0000	368.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					368.00			
	Invoice Items			1					
9/19 GJ Invoice2	Transcripts	Paid by Check #221992		10/21/2019	10/21/2019	10/21/2019		10/30/2019	936.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004699	Administrative Cost - Transcript - 9/19 GJ Invoice 2		1.0000	Each	936.0000	936.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					936.00			
	Invoice Items			1					
Vendor <b>2584 - Maro, Jessica</b> Totals						Invoices	3		\$1,420.00
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b>									
65745553	medical expense	Paid by Check #221963		10/17/2019	10/17/2019	10/17/2019		10/23/2019	156.79
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	156.7900	156.79			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					156.79			
	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
65837213	medical expense	Paid by Check #221963		10/17/2019	10/17/2019	10/17/2019		10/23/2019	360.02
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002171	Medical Expenses - medical expense			1.0000	Each	360.0200	360.02		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						360.02		
	<i>Invoice Items</i>						1		
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals							Invoices	3	\$2,826.56
63161193	Needles,Glove, Syringe,Bandage, Container, and,Towels	Paid by Check #476032		09/24/2019	09/24/2019	09/24/2019		10/02/2019	2,309.75
<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>
2019-00004199	Supplies - Needles,Glove, Syringe,Bandage, Container, and,Towels			1.0000	Each	2,309.7500	2,309.75		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						2,309.75		
	<i>Invoice Items</i>						1		
Vendor <b>1728 - PAUL MCKINNEY</b> Totals							Invoices	1	\$55.00
09/20/2019 7	Food expense	Paid by Check #221788		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004518	Food - Bloomington Trip			1.0000	Each	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						55.00		
	<i>Invoice Items</i>						1		
Vendor <b>1728 - PAUL MCKINNEY</b> Totals							Invoices	1	\$55.00
N-19-377Hist	Histology Prep Slide Fees	Paid by Check #221859		10/01/2019	10/01/2019	10/01/2019		10/09/2019	240.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004712	Contractual & Prof Services - Histology Prep Slide Fees			1.0000	Each	240.0000	240.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						240.00		
	<i>Invoice Items</i>						1		
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals							Invoices	1	\$240.00
Vendor <b>1731 - MEDELA INC.</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12472351	Harmony Manuel Breast Pump	Paid by Check #476048		09/27/2019	09/27/2019	09/27/2019		10/09/2019	325.50
<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>
2019-00004341	Supplies - Harmony Manuel Breast Pump			1.0000	CS	325.5000	325.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						325.50		
				Invoice Items					1
Vendor <b>1731 - MEDELA INC.</b> Totals							Invoices	1	\$325.50
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b>									
March April 2019	Interpreter / Captioning Services	Paid by Check #222012		10/17/2019	10/23/2019	10/23/2019		10/30/2019	1,647.48
<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>
2019-00004955	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	1,148.3200	1,148.32		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						1,148.32		
2019-00004955	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	499.1600	499.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						499.16		
				Invoice Items					2
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b> Totals							Invoices	1	\$1,647.48
Vendor <b>1741 - JANALEIGH MESSMORE</b>									
004716	September 2019 Mileage	Paid by Check #476049		10/02/2019	10/02/2019	10/02/2019		10/09/2019	407.37
<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>
2019-00004716	Travel - September 2019 Mileage			734.0000	MI	.5550	407.37		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						407.37		
				Invoice Items					1
004877	Advance for meals	Paid by Check #476071		10/21/2019	10/21/2019	10/21/2019		10/30/2019	82.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004877	Food - Breakfast			2.0000	Each	11.0000	22.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						22.00		
2019-00004877	Food - Dinners			1.0000	Each	27.5000	27.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						27.50		



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004877	Advance for meals	Paid by Check #476071		10/21/2019	10/21/2019	10/21/2019		10/30/2019	82.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004877	Food - Lunches		2.0000	Each	16.5000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					33.00			
				Invoice Items	3				
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals							Invoices	2	\$489.87
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b>									
2019-00000269	502 - GARNISHMENT \$	Paid by Check #300766		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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 - 10/04/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
				Invoice Items	1				
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b> Totals							Invoices	2	\$62.20
Vendor <b>1750 - MIDWEST MAILING</b>									
SI72804	Double Labels 750 Sheets/300 labels	Paid by Check #476065		10/10/2019	10/10/2019	10/10/2019		10/23/2019	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>	
2019-00004705	Postage - Double Labels 750 Sheets/300 labels		2.0000	Each	15.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					30.00			
2019-00004705	Shipping - shipping		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					14.40			
				Invoice Items	2				
Vendor <b>1750 - MIDWEST MAILING</b> Totals							Invoices	1	\$44.40
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11218451	clavamox drop 15ml 12 ct quote	Paid by Check #221821		09/18/2019	09/18/2019	09/18/2019		10/02/2019	372.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004448	Medical Supplies - clvamox drop 15ml 12 ct quote		2.0000	BOX	186.0000	372.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					372.00			
	Invoice Items			1					
11264147	2 tubes of mupirocin quote	Paid by Check #221821		09/27/2019	09/27/2019	09/27/2019		10/02/2019	8.24
<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>	
2019-00004614	Medical Supplies - 2tubes of mupirocin quote		2.0000	TB	4.1200	8.24			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					8.24			
	Invoice Items			1					
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals						Invoices	2		\$380.24
Vendor <b>2560 - Gary MILLER</b>									
7819-71219 miles	Mileage Reimbursement - process service	Paid by Check #221773		09/18/2019	09/18/2019	09/18/2019		10/02/2019	47.18
<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>	
2019-00003921	Administrative Cost - 7819-71219 mileage		1.0000	Each	47.1800	47.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					47.18			
	Invoice Items			1					
GM 92019	Mileage Reimbursement	Paid by Check #221993		10/21/2019	10/21/2019	10/21/2019		10/30/2019	67.71
<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>	
2019-00004684	Administrative Cost - Mileage Reimbursement GM 92019		1.0000	Each	67.7100	67.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					67.71			
	Invoice Items			1					
Vendor <b>2560 - Gary MILLER</b> Totals						Invoices	2		\$114.89
Vendor <b>1766 - MONRO FLEET SERVICES</b>									
110525	tire repair	Paid by Check #221951		10/17/2019	10/17/2019	10/17/2019		10/23/2019	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
	Invoice Items			1					





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Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals						Invoices	1		\$15.00
Vendor <b>1769 - PHILLIP MORRIS</b>									
09/20/2019 3	Food expense	Paid by Check #221790		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004514	Food - Bloomington Trip	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					55.00			
	Invoice Items			1					
Vendor <b>1769 - PHILLIP MORRIS</b> Totals						Invoices	1		\$55.00
Vendor <b>1780 - MUNICIPAL ELECTRONICS LLC</b>									
66804	radar	Paid by Check #221896		10/08/2019	10/08/2019	10/08/2019		10/16/2019	1,020.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004807	Other Operating Costs - radar	1.0000	Each	1,020.0000	1,020.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					1,020.00			
	Invoice Items			1					
Vendor <b>1780 - MUNICIPAL ELECTRONICS LLC</b> Totals						Invoices	2		\$1,327.07
Vendor <b>1785 - NAPA AUTO PARTS</b>									
413	battery	Paid by Check #221952		10/17/2019	10/17/2019	10/17/2019		10/23/2019	139.99
<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	139.9900	139.99				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					139.99			
	Invoice Items			1					



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806544	OIL FILTERS	Paid by Check #10257		09/30/2019	09/30/2019	09/30/2019		10/23/2019	128.98
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	128.9800	128.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					128.98			
				Invoice Items	1				
807684	BULBS/114	Paid by Check #10275		10/21/2019	10/21/2019	10/21/2019		10/30/2019	4.68
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	4.6800	4.68			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					4.68			
				Invoice Items	1				
808222	STARTING FLUID/SPARK PLUG	Paid by Check #10275		10/21/2019	10/21/2019	10/21/2019		10/30/2019	18.03
<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>	
2019-00004985	Other Operating Costs - STARTING FLUID		1.0000	Each	4.2900	4.29			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					4.29			
2019-00004985	Repairs and Maintenance - SPARK PLUG		1.0000	Each	13.7400	13.74			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					13.74			
				Invoice Items	2				
809082	FILTERS	Paid by Check #10275		10/21/2019	10/21/2019	10/21/2019		10/30/2019	223.09
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	223.0900	223.09			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					223.09			
				Invoice Items	1				

Vendor **1785 - NAPA AUTO PARTS** Totals Invoices 5 \$514.77

Vendor **1792 - NATIONAL MEDICAL SERVICES INC**



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1091216	Toxicology Testing	Paid by Check #221819		09/27/2019	09/27/2019	09/27/2019		10/02/2019	1,328.00		
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004554	Contractual & Prof Services - Toxicology Testing				1.0000	Each	1,328.0000	1,328.00			
	<i>G/L Account</i>						<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,328.00				
	<i>Invoice Items</i>							1			
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals									Invoices	2	\$2,918.00
Vendor <b>1799 - NCPERS GROUP LIFE INS</b>											
2019-00000286	901 - NCPERS*	Paid by Check #300847		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/04/2019 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 - 10/18/2019 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				
	<i>Invoice Items</i>							2			
Vendor <b>1799 - NCPERS GROUP LIFE INS</b> Totals									Invoices	1	\$1,280.00
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b>											
125695338 10 19	2019 10 internet at old ema bldg	Paid by Check #221881		10/08/2019	10/08/2019	10/08/2019		10/16/2019	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>	
2019-00004778	Information Technology - 2019 10 internet at old ema bldg				1.0000	MN	99.6800	99.68			
	<i>G/L Account</i>						<i>Amount</i>				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						99.68				
	<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
09-30-19	monthly invoice 09-30-19	Paid by Check #221822		09/30/2019	09/30/2019	09/30/2019		10/02/2019	228.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004678	Contractual & Prof Services - monthly invoice 09-30-19		1.0000	MN	228.9800	228.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					228.98			
			Invoice Items	1					
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals									Invoices 3 \$557.64
10-30-19	monthly invoice 10-30-19	Paid by Check #222030		10/25/2019	10/25/2019	10/25/2019		10/30/2019	228.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005056	Contractual & Prof Services - monthly invoice 10-30-19		1.0000	MN	228.9800	228.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					228.98			
			Invoice Items	1					
Vendor <b>2580 - NOGGLE EXCAVATING &amp; FARM DRAINAGE</b> Totals									Invoices 1 \$102,879.35
5214.2	19-11126-00-DR FINAL PAYMENT	Paid by Check #10276		10/21/2019	10/21/2019	10/21/2019		10/30/2019	102,879.35
<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>	
2019-00005012	Other Operating Costs - 19-11126-00-DR		1.0000	Each	102,879.3500	102,879.35			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					102,879.35			
			Invoice Items	1					
Vendor <b>2580 - NOGGLE EXCAVATING &amp; FARM DRAINAGE</b> Totals									Invoices 1 \$102,879.35
Nov 2019	Contractual Attorney Fees	Paid by Check #222013		10/24/2019	10/24/2019	10/24/2019		10/30/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000068	Contractual & Prof Services - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
			Invoice Items	1					
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals									Invoices 1 \$3,333.33

Vendor **1834 - RAY O'HERRON CO INC**



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Payment Date Range 10/01/19 - 10/31/19  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1952721	uniform	Paid by Check #221806		09/24/2019	09/24/2019	09/24/2019		10/02/2019	216.78
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	216.7800	216.78			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					216.78			
	<i>Invoice Items</i>			1					
1953035	firearms	Paid by Check #221806		09/26/2019	09/26/2019	09/26/2019		10/02/2019	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004619	Ammunition - scope		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					425.00			
	<i>Invoice Items</i>			1					
1958236	lights	Paid by Check #222020		10/21/2019	10/21/2019	10/21/2019		10/30/2019	1,105.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004984	Vehicles - lights		1.0000	Each	1,105.0000	1,105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					1,105.00			
	<i>Invoice Items</i>			1					
1954714IN	LED Maglight flashlights	Paid by Check #221854		10/03/2019	10/03/2019	10/03/2019		10/09/2019	350.97
<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>	
2019-00004759	Supplies		3.0000	Each	116.9900	350.97			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4450 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.OFFICE FURNITURE/EQUIPMENT)					350.97			
	<i>Invoice Items</i>			1					
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals							Invoices	4	\$2,097.75
2019-00000270	911 - JEANS DAY	Paid by Check #300767		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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>	
	Payroll & Benefits - 10/04/2019 Deduction JEANS DAY		1.0000	Each	65.0000	65.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2025 (PAYROLL CLEARING FUND.ACCRUED PAYROLL)					65.00			
	<i>Invoice Items</i>			1					
Vendor <b>2428 - OSF Healthcare System</b> Totals							Invoices	1	\$65.00
Vendor <b>1846 - LUCINDA OVERLANDER</b>									



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Payment Date Range 10/01/19 - 10/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
IPBVAA LO	Conference Per Diem	Paid by Check #221774		09/26/2019	09/26/2019	09/26/2019		10/02/2019	115.50
<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>
2019-00004603	Administrative Cost - IPBVAA Conf - LO			1.0000	Each	115.5000	115.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						115.50		
				Invoice Items					1
Vendor <b>1846 - LUCINDA OVERLANDER</b> Totals							Invoices	1	\$115.50
Vendor <b>2448 - Camron Owens</b>									
Sept Travel	Travel	Paid by Check #221860		10/03/2019	10/03/2019	10/03/2019		10/09/2019	282.43
<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>
2019-00004693	Travel - Sept. travel			1.0000	Each	282.4300	282.43		
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)						282.43		
				Invoice Items					1
Vendor <b>2448 - Camron Owens</b> Totals							Invoices	1	\$282.43
Vendor <b>1860 - PARKER, LEON S.</b>									
95CF493	Contractual Attorney Fees	Paid by Check #221799		09/27/2019	09/27/2019	09/27/2019		10/02/2019	13,080.35
<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>
2019-00004595	Administrative Cost - Contractual Attorney Fees			1.0000	Each	13,080.3500	13,080.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						13,080.35		
				Invoice Items					1
Vendor <b>1860 - PARKER, LEON S.</b> Totals							Invoices	2	\$16,413.68
Vendor <b>1875 - PETHEALTH SERVICES INC</b>									
siun13353185	250 microchips quote	Paid by Check #221823		09/25/2019	09/25/2019	09/25/2019		10/02/2019	1,575.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004483	Medical Supplies - 250 microchips quote			250.0000	Each	6.3000	1,575.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						1,575.00		
				Invoice Items					1



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Payment Date Range 10/01/19 - 10/31/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor <b>1875 - PETHEALTH SERVICES INC</b> Totals				Invoices		1	\$1,575.00
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									
414841987	fuel	Paid by Check #221897		10/07/2019	10/07/2019	10/07/2019		10/16/2019	133.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004730	Fuel - fuel	1.0000	Each	133.6200	133.62				
<i>G/L Account</i>						<i>Amount</i>			
009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						133.62			
				Invoice Items	1				
		Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals				Invoices		1	\$133.62
Vendor <b>1886 - PITNEY BOWES INC</b>									
#1013821630	Postage Supplies	Paid by Check #221775		09/18/2019	09/18/2019	09/18/2019		10/02/2019	80.74
<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>	
2019-00004385	Supplies - Invoice #1013821630	1.0000	Each	80.7400	80.74				
<i>G/L Account</i>						<i>Amount</i>			
022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						80.74			
				Invoice Items	1				
		Vendor <b>1886 - PITNEY BOWES INC</b> Totals				Invoices		1	\$80.74
Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b>									
1012019	October contract payment	Paid by Check #221903		10/10/2019	10/10/2019	10/10/2019		10/16/2019	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>	
2019-00004707	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				
10-1-19	doctor	Paid by Check #221857		10/02/2019	10/02/2019	10/02/2019		10/09/2019	2,542.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000213	Medical Expenses - doctor	1.0000	Each	2,542.7500	2,542.75				
<i>G/L Account</i>						<i>Amount</i>			
006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)						2,542.75			
				Invoice Items	1				
		Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b> Totals				Invoices		2	\$3,542.75
Vendor <b>1905 - PRIMUS ELECTRONICS CORP</b>									



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
933808	new vehicles	Paid by Check #222021		10/21/2019	10/21/2019	10/21/2019		10/30/2019	272.85
<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>	
2019-00004964	Vehicles - new vehicle		1.0000	Each	272.8500	272.85			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					272.85			
	Invoice Items			1					
Vendor <b>1905 - PRIMUS ELECTRONICS CORP</b> Totals							Invoices	1	\$272.85
Vendor <b>1912 - BARBARA PRUNKARD</b>									
Prunkard 10 19	mileage to gather signatures for eop	Paid by Check #221900		10/08/2019	10/08/2019	10/08/2019		10/16/2019	73.26
<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>	
2019-00004769	Travel - mileage to gather signatures for eop		132.0000	MI	.5550	73.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					73.26			
	Invoice Items			1					
Vendor <b>1912 - BARBARA PRUNKARD</b> Totals							Invoices	1	\$73.26
Vendor <b>1915 - PURCHASE POWER</b>									
PP09202019	Postage	Paid by Check #221776		09/26/2019	09/26/2019	09/26/2019		10/02/2019	179.10
<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>	
2019-00004585	Postage - PP09202019		1.0000	Each	179.1000	179.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					179.10			
	Invoice Items			1					
Vendor <b>1915 - PURCHASE POWER</b> Totals							Invoices	1	\$179.10
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b>									
2192828	aug 28-09-27 sa office	Paid by Check #221972		10/10/2019	10/10/2019	10/10/2019	08/29/2019	10/23/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004426	Utilities - water filtration 082819-092719 sa		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					
2194732	083019-092919 vcab	Paid by Check #221972		10/10/2019	10/10/2019	10/10/2019	08/30/2019	10/23/2019	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>	
2019-00004426	Utilities - water filtration 083019-092919 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			
	Invoice Items			1					





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Payment Date Range 10/01/19 - 10/31/19  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2194731	water filtration 083019-092919	Paid by Check #222042		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	699.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004906	Utilities - water purification ch 083019-092919		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
	<i>Invoice Items</i>								1
2199667	water filtration 091019-100919	Paid by Check #222042		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	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>	
2019-00004906	Utilities - water purification ch 091019-100919		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
2208174	water filtration 092819-102719	Paid by Check #222042		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	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>	
2019-00004906	Utilities - sa 092819-102719		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
2211291	water filtration 093019-102919	Paid by Check #222042		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	699.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004906	Utilities - water purification 093019-102919		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
	<i>Invoice Items</i>								1
2211292	water filtration 093019-102919	Paid by Check #222042		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	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>	
2019-00004906	Utilities - water purification 093019-102919		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
2217357	water filtration 101019-110919	Paid by Check #222042		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	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>	
2019-00004906	Utilities - water filtration sys vc06 101019-110919		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>								1

Vendor **1917 - PURITY PLUS WATER SYSTEM** Totals Invoices 8 **\$2,297.70**

Vendor **1920 - TINA QUICK**



# Accounts Payable Invoice Report

Payment Date Range 10/01/19 - 10/31/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09/23/2019	Food expense	Paid by Check #221791		09/23/2019	09/23/2019	09/23/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004550	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					55.00			
				Invoice Items	1				
Vendor <b>1920 - TINA QUICK</b> Totals						Invoices	1		\$55.00
2-0163280	Vehicle maintenance	Paid by Check #221792		09/25/2019	09/25/2019	09/25/2019		10/02/2019	40.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004596	Vehicles - Vehicle maintenance		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
				Invoice Items	1				
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals						Invoices	1		\$40.60
2-0163535	Vehicle maintenance	Paid by Check #221884		10/08/2019	10/08/2019	10/08/2019		10/16/2019	40.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004786	Vehicles - Vehicle maintenance		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
				Invoice Items	1				
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals						Invoices	1		\$40.60
9/30/19	oil changes	Paid by Check #221953		10/17/2019	10/17/2019	10/17/2019		10/23/2019	441.96
<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>	
2019-00000125	Automobile Expense - vehicle		1.0000	Each	441.9600	441.96			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					441.96			
				Invoice Items	1				
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals						Invoices	1		\$441.96
1325373	Treasurer's Office September Supplies Order	Paid by Check #221765		09/30/2019	09/30/2019	09/30/2019		10/02/2019	300.41
<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>	
2019-00004584	Supplies - Calculator Ribbon		10.0000	Each	4.2400	42.40			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					42.40			
				Invoice Items	1				
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	1		\$300.41



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1325373	Treasurer's Office September Supplies Order	Paid by Check #221765		09/30/2019	09/30/2019	09/30/2019		10/02/2019	300.41
<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>		
2019-00004584	Supplies - Calculator Ribbon	2.0000	Each	4.2100	8.42				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					8.42			
2019-00004584	Supplies - Copy Paper	2.0000	Each	31.7900	63.58				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					63.58			
2019-00004584	Supplies - Laser Labels	3.0000	BOX	31.7800	95.34				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					95.34			
2019-00004584	Supplies - Legal Size Copy Paper	1.0000	CTN	77.4700	77.47				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					77.47			
2019-00004584	Supplies - Post-it Dispensor	1.0000	Each	13.2000	13.20				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					13.20			
			Invoice Items		6				
1068760	Office Supplies	Paid by Check #221777		09/18/2019	09/18/2019	09/18/2019		10/02/2019	21.04
<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>		
2019-00004444	Supplies - Office Supplies (invoice #1068760)	1.0000	Each	21.0400	21.04				
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					21.04			
			Invoice Items		1				
1078880	Office Supplies	Paid by Check #221777		09/18/2019	09/18/2019	09/18/2019		10/02/2019	213.41
<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>		
2019-00004444	Supplies - Office Supplies (invoice #1078880)	1.0000	Each	213.4100	213.41				
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					213.41			
			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
1390125	Office Supplies	Paid by Check #221994		10/21/2019	10/21/2019	10/21/2019		10/30/2019	388.15
<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>
2019-00004687	Supplies - Office Supplies (Invoice #1390125)			1.0000	Each	388.1500	388.15		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						388.15		
				Invoice Items					1
09/30/2019	quill 9/30/2019	Paid by Check #221846		09/30/2019	09/30/2019	09/30/2019		10/09/2019	94.93
<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>
2019-00004667	Supplies - quill 9/30/2019			1.0000	Each	94.9300	94.93		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						94.93		
				Invoice Items					1
10/8/2019	Office supplies	Paid by Check #221885		10/08/2019	10/08/2019	10/08/2019		10/16/2019	56.97
<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>
2019-00004780	Supplies - quill order 10/7/2019			1.0000	Each	56.9700	56.97		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						56.97		
				Invoice Items					1
10/8/2019-4	Office supplies	Paid by Check #221885		10/08/2019	10/08/2019	10/08/2019		10/16/2019	147.76
<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>
2019-00004817	Supplies - Quill 10/8/2019 paper			1.0000	Each	147.7600	147.76		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						147.76		
				Invoice Items					1
2061911	Office supplies/ink	Paid by Check #222004		10/21/2019	10/21/2019	10/21/2019		10/30/2019	79.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004891	Supplies - Quill 10/15/2019 (ink)			1.0000	Each	79.9800	79.98		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						79.98		
				Invoice Items					1
1460608	2 boxes of folders quote	Paid by Check #221824		09/30/2019	09/30/2019	09/30/2019		10/02/2019	17.94
<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>
2019-00004615	Supplies - 2 boxes of folders quote			2.0000	BOX	8.9700	17.94		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						17.94		
				Invoice Items					1



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Payment Date Range 10/01/19 - 10/31/19  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1591517	2020 Calendars	Paid by Check #476057		10/08/2019	10/08/2019	10/08/2019		10/16/2019	315.97
<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>	
2019-00004654	Supplies - 2020 Calendars		1.0000	FULL	315.9700	315.97			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					315.97			
			Invoice Items		1				
10072019	Supplies	Paid by Check #17167		10/09/2019	10/09/2019	10/09/2019		10/23/2019	29.98
<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>	
2019-00004689	Supplies - Batteries September 2019		1.0000	FULL	29.9800	29.98			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)					29.98			
			Invoice Items		1				
1803073&1837164	toner	Paid by Check #221968		10/21/2019	10/21/2019	10/21/2019		10/23/2019	289.98
<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>	
2019-00004912	Supplies - toner		1.0000	Each	289.9800	289.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					289.98			
			Invoice Items		1				
1543892/1559052	election supplies	Paid by Check #221926		10/09/2019	10/09/2019	10/09/2019		10/16/2019	94.47
<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>	
2019-00004865	Supplies - Election Supplies		1.0000	Each	94.4700	94.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					94.47			
			Invoice Items		1				
1559042	OFFICE SUPPLIES	Paid by Check #10258		09/30/2019	09/30/2019	09/30/2019		10/23/2019	381.74
<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>	
2019-00004779	Supplies - OFFICE SUPPLIES		1.0000	Each	381.7400	381.74			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					381.74			
			Invoice Items		1				
1839352	OFFICE SUPPLIES	Paid by Check #10277		10/21/2019	10/21/2019	10/21/2019		10/30/2019	126.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004975	Supplies - OFFICE SUPPLIES		1.0000	Each	126.9900	126.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					126.99			
			Invoice Items		1				

Vendor **1923 - QUILL CORPORATION** Totals Invoices 15 \$2,559.72

Vendor **1925 - RAHN EQUIPMENT**



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
49321	FUEL TANK #107	Paid by Check #10239		09/23/2019	09/23/2019	09/23/2019		10/09/2019	1,070.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004480	Repairs and Maintenance - FOR NEW MNT TRUCK #107		1.0000	Each	1,070.0000	1,070.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,070.00			
				Invoice Items	1				
49297	LIGHTS.TOOLBOXES FOR NEW VEHICLES	Paid by Check #10259		09/30/2019	09/30/2019	09/30/2019		10/23/2019	2,988.67
<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>	
2019-00004731	Repairs and Maintenance - LIGHTS/TOOLBOXES FOR NEW VEHICLES		1.0000	Each	2,988.6700	2,988.67			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2,988.67			
				Invoice Items	1				
Vendor <b>1925 - RAHN EQUIPMENT</b> Totals						Invoices	2		\$4,058.67
09/20/2019 4	Food expense	Paid by Check #221793		09/20/2019	09/20/2019	09/20/2019		10/02/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004516	Food - Bloomington Trip		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					55.00			
				Invoice Items	1				
10/8/2019-2	November conference	Paid by Check #221886		10/08/2019	10/08/2019	10/08/2019		10/16/2019	110.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004815	Food - ARA/CP training		1.0000	Each	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					110.00			
				Invoice Items	1				
Vendor <b>2431 - Reece Carter</b> Totals						Invoices	2		\$165.00
Sept Travel	Travel	Paid by Check #221861		10/03/2019	10/03/2019	10/03/2019		10/09/2019	158.05
<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>	
2019-00004692	Travel - Sept. travel		1.0000	Each	158.0500	158.05			
	<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
Sept Travel	Travel	Paid by Check #221861		10/03/2019	10/03/2019	10/03/2019		10/09/2019	158.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					158.05			
			Invoice Items		1				
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals							Invoices	1	\$158.05
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b>									
3092237184	Monthly Lexis Nexis Subscription	Paid by Check #221995		10/21/2019	10/21/2019	10/21/2019		10/30/2019	1,020.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004932	Consulting & Outside Services - Invoice #3092237184		1.0000	Each	1,020.0000	1,020.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,020.00			
			Invoice Items		1				
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals							Invoices	2	\$1,728.00
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									
0726-000786918	garbage oct 2019	Paid by Check #221934		10/07/2019	10/07/2019	10/07/2019	10/01/2019	10/16/2019	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>	
2019-00004676	Utilities - garbage oct 2019 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			
			Invoice Items		1				
0726-000786969	ema	Paid by Check #221934		10/07/2019	10/07/2019	10/07/2019	10/01/2019	10/16/2019	87.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004676	Utilities - garbage ema oct 2019		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
			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
0726-000787183	hd oct	Paid by Check #221934		10/07/2019	10/07/2019	10/07/2019	10/01/2019	10/16/2019	196.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004676	Utilities - garbage hd oct 2019		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
	Invoice Items				1				
0726-000786919	ch	Paid by Check #221973		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	543.48
<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>	
2019-00004883	Other Operating Costs - garbage ch aug		1.0000	Each	543.4800	543.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					543.48			
	Invoice Items				1				
0726-000788338	garb 123 n hazel oct	Paid by Check #221934		10/10/2019	10/10/2019	10/10/2019	10/07/2019	10/16/2019	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>	
2019-00004832	Other Operating Costs - garbage b&g Oct		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
	Invoice Items				1				
0726-000788340	vcab oct	Paid by Check #221934		10/10/2019	10/10/2019	10/10/2019	10/07/2019	10/16/2019	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>	
2019-00004832	Other Operating Costs - garbage oct vcab		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
	Invoice Items				1				
0726-000787099	GARBAGE PICKUP	Paid by Check #10240		09/23/2019	09/23/2019	09/23/2019		10/09/2019	172.67
<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>	
2019-00004697	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	172.6700	172.67			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					172.67			
	Invoice Items				1				

Vendor **1945 - REPUBLIC SERVICES #726** Totals

Invoices

7

\$1,516.80

Vendor **1946 - RESERVE ACCOUNT**





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1021201902	Replenish Reserve Account	Paid by Check #222034		10/21/2019	10/21/2019	10/21/2019		10/30/2019	5,668.65
<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>	
2019-00004989	Postage - Replenish Reserve Account		1.0000	Each	5,668.6500	5,668.65			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						5,668.65		
				Invoice Items	1				
Vendor <b>1946 - RESERVE ACCOUNT</b> Totals						Invoices	2		\$14,168.65
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b>									
33607	18-1145-00-DR	Paid by Check #10278		10/21/2019	10/21/2019	10/21/2019		10/30/2019	30,327.67
<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>	
2019-00005011	Other Operating Costs - 18-14145-00-DR		1.0000	Each	30,327.6700	30,327.67			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						30,327.67		
				Invoice Items	1				
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	1		\$30,327.67
Vendor <b>1963 - MELISSA ROME</b>									
004410	Aug 2019 Mileage	Paid by Check #476033		09/24/2019	09/24/2019	09/24/2019		10/02/2019	64.94
<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>	
2019-00004410	Travel - Aug 2019 Mileage		117.0000	Each	.5550	64.94			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						64.94		
				Invoice Items	1				
004772	September 2019 Mileage	Paid by Check #476058		10/08/2019	10/08/2019	10/08/2019		10/16/2019	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>	
2019-00004772	Travel - September 2019 Mileage		90.0000	MI	.5550	49.95			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						49.95		
				Invoice Items	1				
Vendor <b>1963 - MELISSA ROME</b> Totals						Invoices	2		\$114.89



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1965 - ROSECRANCE HEALTH NETWORK</b>									
10212019	Blanket PO for FY2019	Paid by Check #17172		10/21/2019	10/21/2019	10/21/2019		10/30/2019	15,979.37
<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>	
2019-0000013	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	15,979.3700	15,979.37			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.37			
	Invoice Items			1					
<b>Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals</b>									<b>\$15,979.37</b>
<b>Vendor 1978 - RUSSELL RUDD</b>									
Rudd 10 16 19	travel to 10 16 19 conference at Marion IL	Paid by Check #221954		10/21/2019	10/21/2019	10/21/2019		10/23/2019	246.42
<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>	
2019-00004948	Travel - travel to 10 16 19 conference at Marion IL		444.0000	MI	.5550	246.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					246.42			
	Invoice Items			1					
<b>Vendor 1978 - RUSSELL RUDD Totals</b>									<b>\$246.42</b>
<b>Vendor 1986 - SAIKLEY GARRISON COLUMBO &amp; BARNEY LLC</b>									
2019-00000271	502 - GARNISHMENT \$	Paid by Check #300768		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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 - 10/04/2019 Deduction GARNISHMENT \$		1.0000	Each	96.2800	96.28			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					96.28			
	Invoice Items			1					
2019-00000280	502 - GARNISHMENT \$	Paid by Check #300848		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/18/2019 Deduction GARNISHMENT \$		1.0000	Each	96.2800	96.28			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					96.28			
	Invoice Items			1					
<b>Vendor 1986 - SAIKLEY GARRISON COLUMBO &amp; BARNEY LLC Totals</b>									<b>\$192.56</b>
<b>Vendor 2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
75137	Office Furniture & Equipment	Paid by Check #8045		10/04/2019	10/08/2019	10/08/2019		10/16/2019	246.30
<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>	
2019-00004773	Administrative Cost - Office Furniture & Equipment		1.0000	Each	246.3000	246.30			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4450 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					246.30			
				Invoice Items	1				
75159	Office Furniture & Equipment	Paid by Check #8045		10/09/2019	10/11/2019	10/11/2019		10/16/2019	2,247.75
<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>	
2019-00004624	Administrative Cost - Office Furniture & Equipment		1.0000	Each	2,247.7500	2,247.75			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4450 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					2,247.75			
				Invoice Items	1				
75030	Office Supplies	Paid by Check #221801		09/25/2019	09/25/2019	09/25/2019		10/02/2019	28.38
<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>	
2019-00004600	Supplies - Book; Appt; Wk/Mnth; RCY		1.0000	Each	28.3800	28.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					28.38			
				Invoice Items	1				
75141	gloves	Paid by Check #221904		10/07/2019	10/07/2019	10/07/2019		10/16/2019	630.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004571	Supplies		70.0000	Each	9.0000	630.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					630.00			
				Invoice Items	1				
75131	office supplies	Paid by Check #221909		10/09/2019	10/09/2019	10/09/2019		10/16/2019	73.73
<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>	
2019-00004795	Supplies - Office Supplies		1.0000	Each	73.7300	73.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					73.73			
				Invoice Items	1				
74734	ink for printers	Paid by Check #221827		09/23/2019	09/23/2019	09/23/2019		10/02/2019	835.93
<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>	
2019-00004071	Supplies - ink for printers		1.0000	Each	835.9300	835.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					835.93			
				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
74959	Paper	Paid by Check #221869		10/04/2019	10/04/2019	10/04/2019		10/09/2019	356.31
<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>	
2019-00004557	Supplies - Paper		1.0000	Each	356.3100	356.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					356.31			
	Invoice Items			1					
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals						Invoices	7		\$4,418.40
Vendor <b>2013 - SHSU NAPE</b>									
09/24/2019	NAPE renewal	Paid by Check #221794		09/24/2019	09/24/2019	09/24/2019		10/02/2019	140.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004578	Administrative Cost - NAPE renewal		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)					140.00			
	Invoice Items			1					
Vendor <b>2013 - SHSU NAPE</b> Totals						Invoices	1		\$140.00
Vendor <b>2015 - SHUTES ALIGNMENT</b>									
110299	fix brakes on Ted's car	Paid by Check #221811		09/30/2019	09/30/2019	09/30/2019		10/02/2019	648.94
<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>	
2019-00004659	Vehicles - fix brakes on Ted's car		1.0000	FULL	648.9400	648.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					648.94			
	Invoice Items			1					
Vendor <b>2015 - SHUTES ALIGNMENT</b> Totals						Invoices	1		\$648.94
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b>									
09/26/2019	Siemen's order 9/20/2019	Paid by Check #221795		09/26/2019	09/26/2019	09/26/2019		10/02/2019	251.26
<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>	
2019-00004522	Supplies - Siemen's order 9/20/2019		1.0000	Each	251.2600	251.26			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					251.26			
	Invoice Items			1					
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b> Totals						Invoices	1		\$251.26
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b>									



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188975622510044	software maintenance	Paid by Check #221887		10/09/2019	10/09/2019	10/09/2019		10/16/2019	2,670.20
<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>	
2019-00004844	Repairs and Maintenance - Solution Specialties		1.0000	Each	2,670.2000	2,670.20			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					2,670.20			
			Invoice Items		1				
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals									Invoices 2 \$3,769.20
185743209315377	TRACKER software license (1 year)	Paid by Check #221958		10/21/2019	10/21/2019	10/21/2019		10/23/2019	1,099.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004888	Contractual & Prof Services		1.0000	Each	1,099.0000	1,099.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					1,099.00			
			Invoice Items		1				
Vendor <b>2044 - SPARKLE CLEAN</b> Totals									Invoices 2 \$164.25
09/30/2019 state	Vehicle cleaning	Paid by Check #221847		10/02/2019	10/02/2019	10/02/2019		10/09/2019	119.25
<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>	
2019-00004738	Vehicles - Vehicle cleaning		1.0000	Each	119.2500	119.25			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					119.25			
			Invoice Items		1				
Vendor <b>2044 - SPARKLE CLEAN</b> Totals									Invoices 2 \$164.25
9-30-19	car wash	Paid by Check #221850		10/02/2019	10/02/2019	10/02/2019		10/09/2019	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000127	Automobile Expense - vehicle		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					45.00			
			Invoice Items		1				
Vendor <b>2044 - SPARKLE CLEAN</b> Totals									Invoices 2 \$164.25
575	CULVERT ROSS TOWNSHIP	Paid by Check #10241		09/23/2019	09/23/2019	09/23/2019		10/09/2019	1,867.68
<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>	
2019-00004696	Other Operating Costs - CULVERT ROSS		1.0000	Each	1,867.6800	1,867.68			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,867.68			
			Invoice Items		1				



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Payment Date Range 10/01/19 - 10/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2531 - SPESARD CULVERT SALES</b> Totals						Invoices	1		\$1,867.68
Vendor <b>2060 - DENNIS STARK</b>									
606	Transportation to autopsy	Paid by Check #221910		10/09/2019	10/09/2019	10/09/2019		10/16/2019	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>		
2019-00004792	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	126.0000	126.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					126.00			
	<i>Invoice Items</i>			1					
609	Transportation to autopsy	Paid by Check #221910		10/09/2019	10/09/2019	10/09/2019		10/16/2019	128.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004861	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	128.0000	128.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					128.00			
	<i>Invoice Items</i>			1					
610	Transportation to autopsy	Paid by Check #222027		10/21/2019	10/21/2019	10/21/2019		10/30/2019	114.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004870	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	114.0000	114.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					114.00			
	<i>Invoice Items</i>			1					
611	Transportation to autopsy	Paid by Check #222027		10/22/2019	10/22/2019	10/22/2019		10/30/2019	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>		
2019-00004900	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	118.0000	118.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					118.00			
	<i>Invoice Items</i>			1					
Vendor <b>2060 - DENNIS STARK</b> Totals						Invoices	4		\$486.00
Vendor <b>2061 - LINDSAY JO STARWALT</b>									
Nov 2019	Contractual Attorney Fees	Paid by Check #222015		10/24/2019	10/24/2019	10/24/2019		10/30/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000070	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>			1					
Vendor <b>2061 - LINDSAY JO STARWALT</b> Totals						Invoices	1		\$3,333.33



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b>									
2019-00000272	502 - GARNISHMENT \$*	Paid by Check #300769		10/04/2019	10/04/2019	10/04/2019		10/09/2019	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 - 10/04/2019 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 - 10/04/2019 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 - 10/04/2019 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 - 10/04/2019 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 - 10/04/2019 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 - 10/04/2019 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 - 10/04/2019 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				
2019-00000281	502 - GARNISHMENT \$*	Paid by Check #300849		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/18/2019 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 - 10/18/2019 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		



# Accounts Payable Invoice Report

Payment Date Range 10/01/19 - 10/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000281	502 - GARNISHMENT \$*	Paid by Check #300849		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/18/2019 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 - 10/18/2019 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 - 10/18/2019 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 - 10/18/2019 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 - 10/18/2019 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 <b>2423 - STATE DISBURSEMENT UNIT</b> Totals						Invoices	2		\$4,106.22
Vendor <b>2078 - STUARD &amp; ASSOCIATES, INC</b>									
26579	vcab	Paid by Check #221974		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	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>	
2019-00004882	Other Operating Costs - elevator inspection after upgrades		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					150.00			
	Invoice Items				1				
Vendor <b>2078 - STUARD &amp; ASSOCIATES, INC</b> Totals						Invoices	2		\$630.00
26635	vcab	Paid by Check #221974		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	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>	
2019-00004882	Other Operating Costs - elevator inspection after upgrades		1.0000	Each	480.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					480.00			
	Invoice Items				1				





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Payment Date Range 10/01/19 - 10/31/19  
 Report By Vendor - Invoice  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2585 - SUPERIOR COACH SALES, INC.</b>									
1-62896	TIRE REPAIR ATHEY	Paid by Check #10260		09/30/2019	09/30/2019	09/30/2019		10/23/2019	241.53
<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>	
2019-00004823	Repairs and Maintenance - TIRE REPAIR ATHEY	1.0000	Each	241.5300	241.53				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						241.53		
	Invoice Items			1					
Vendor <b>2585 - SUPERIOR COACH SALES, INC.</b> Totals							Invoices	1	\$241.53
<b>Vendor 2443 - RANDY TAYLOR</b>									
20875	CLOTH ALLOW R TAYLOR	Paid by Check #10279		10/21/2019	10/21/2019	10/21/2019		10/30/2019	154.41
<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>	
2019-00004969	Other Operating Costs - CLOTHING ALLOWANCE	1.0000	Each	154.4100	154.41				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						154.41		
	Invoice Items			1					
Vendor <b>2443 - RANDY TAYLOR</b> Totals							Invoices	1	\$154.41
<b>Vendor 2095 - TAYLOR CORPORATION</b>									
INV8150416	2020 attendance cards and binder	Paid by Check #221905		10/10/2019	10/10/2019	10/10/2019		10/16/2019	74.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004721	Administrative Cost	1.0000	Each	74.0000	74.00				
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						74.00		
	Invoice Items			1					
Vendor <b>2095 - TAYLOR CORPORATION</b> Totals							Invoices	1	\$74.00
<b>Vendor 2106 - THE SIDELL REPORTER</b>									
091119 CL	Newspaper Listing	Paid by Check #221778		09/18/2019	09/18/2019	09/18/2019		10/02/2019	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>	
2019-00004440	Administrative Cost - 091119 CLearned	1.0000	Each	49.5000	49.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						49.50		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
091119 GK AL	Newspaper Listing	Paid by Check #221778		09/18/2019	09/18/2019	09/18/2019		10/02/2019	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>	
2019-00004440	Administrative Cost - 091119 GKlinkow ALuster		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
091119 LW PT	Newspaper Listing	Paid by Check #221778		09/18/2019	09/18/2019	09/18/2019		10/02/2019	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>	
2019-00004440	Administrative Cost - 091119 LWarren PTrussel		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
091619 KCotton	Newspaper Listing	Paid by Check #221778		09/23/2019	09/23/2019	09/23/2019		10/02/2019	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>	
2019-00004510	Administrative Cost - 091619 KCotton		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
AI&IInman	Newspaper Listing	Paid by Check #221778		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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>	
2019-00004623	Administrative Cost - 092319 AI&IInman		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
AJohnson	Newspaper Listing	Paid by Check #221778		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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>	
2019-00004623	Administrative Cost - 092319 AJohnson		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
ALuster	Newspaper Listing	Paid by Check #221778		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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>	
2019-00004623	Administrative Cost - 092319 ALuster		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
EKJones	Newspaper Listing	Paid by Check #221778		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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>	
2019-00004623	Administrative Cost - 092319 EKJones		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
MNolen	Newspaper Listing	Paid by Check #221778		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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>	
2019-00004623	Administrative Cost - 092319 MNolen		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
NMarcinko 923	Newspaper Listing	Paid by Check #221778		09/26/2019	09/26/2019	09/26/2019		10/02/2019	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>	
2019-00004623	Administrative Cost - 092319 NMarcinko		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
GKlinkowALuster	Newspaper Listing	Paid by Check #221996		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004739	Administrative Cost - 093019 GKlinkowALuster		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
KHartley	Newspaper Listing	Paid by Check #221996		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004934	Administrative Cost - 100819 KHartley		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			
	<i>Invoice Items</i>								1
WWimsett	Newspaper Listing	Paid by Check #221996		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004739	Administrative Cost - 093019 WWimsett		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ZARandle	Newspaper Listing	Paid by Check #221996		10/21/2019	10/21/2019	10/21/2019		10/30/2019	46.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004739	Administrative Cost - 093019 ZARandle		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
	<i>Invoice Items</i>					1			
9/16/19	Publication	Paid by Check #221870		10/04/2019	10/04/2019	10/04/2019		10/09/2019	5,376.75
<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>	
2019-00004555	Other Operating Costs - Publication		1.0000	Each	5,376.7500	5,376.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4280 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.PUBLICATIONS)					5,376.75			
	<i>Invoice Items</i>					1			
Vendor <b>2106 - THE SIDELL REPORTER</b> Totals						Invoices	15		\$6,062.86
Vendor <b>2573 - Chelsea Thomas</b>									
004709	September 2019 Mileage	Paid by Check #476050		10/02/2019	10/02/2019	10/02/2019		10/09/2019	32.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004709	Travel - September 2019 Mileage		59.0000	MI	.5550	32.75			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					32.75			
	<i>Invoice Items</i>					1			
Vendor <b>2573 - Chelsea Thomas</b> Totals						Invoices	1		\$32.75
Vendor <b>2120 - DOUG TOOLE</b>									
004850	September 2019 Mileage	Paid by Check #476072		10/21/2019	10/21/2019	10/21/2019		10/30/2019	190.92
<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>	
2019-00004850	Travel - September 2019 Mileage		344.0000	MI	.5550	190.92			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					190.92			
	<i>Invoice Items</i>					1			
Vendor <b>2120 - DOUG TOOLE</b> Totals						Invoices	1		\$190.92
Vendor <b>2440 - Total Court Services</b>									
VERMIL0919	EHM services	Paid by Check #8041		10/01/2019	10/01/2019	10/01/2019		10/09/2019	1,653.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004720	Contractual & Prof Services - EHM sevices		1.0000	Each	1,653.0000	1,653.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,653.00			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2440 - Total Court Services</b> Totals									Invoices 1 <u>\$1,653.00</u>
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
5387831-201909-1	Monthly TLO Subscription	Paid by Check #221997		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004740	Contractual & Prof Services - #5387831-201909-1	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)						150.00		
				Invoice Items	1				
10-1-19	dues	Paid by Check #221851		10/02/2019	10/02/2019	10/02/2019		10/09/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001080	Administrative Cost - dues	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)						50.00		
				Invoice Items	1				
4114441-201909-1	Data Lookup Subscription	Paid by Check #221911		10/07/2019	10/07/2019	10/07/2019		10/16/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004752	Telephone - Data Lookup Subscription	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						50.00		
				Invoice Items	1				
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals									Invoices 3 <u>\$250.00</u>
Vendor <b>2130 - TRAVEL TRAILER SALES &amp; SERVICE</b>									
49567	tires	Paid by Check #221898		10/10/2019	10/10/2019	10/10/2019		10/16/2019	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>	
2019-00004862	Vehicles - tire	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						65.00		
				Invoice Items	1				
Vendor <b>2130 - TRAVEL TRAILER SALES &amp; SERVICE</b> Totals									Invoices 1 <u>\$65.00</u>
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b>									
51586	Office Supplies	Paid by Check #221998		10/21/2019	10/21/2019	10/21/2019		10/30/2019	563.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004670	Supplies - Invoice #51586	1.0000	Each	563.0000	563.00				
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						563.00		
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2368 - Mark Williams Tri-State Filing Systems</b> Totals							Invoices	1	\$563.00
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
19094392	Add-On 100 Electronic Claims	Paid by Check #476073		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004981	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			
	Invoice Items			1					
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b> Totals							Invoices	1	\$42.50
Vendor <b>2136 - KAREN TRIMBLE</b>									
004703	September 2019 Mileage	Paid by Check #476051		10/02/2019	10/02/2019	10/02/2019		10/09/2019	74.37
<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>	
2019-00004703	Travel - September 2019 Mileage	134.0000	MI	.5550	74.37				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					74.37			
	Invoice Items			1					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$74.37
Vendor <b>2539 - Trinity Services Group, Inc.</b>									
3022700023	food	Paid by Check #221964		10/15/2019	10/15/2019	10/15/2019		10/23/2019	4,984.99
<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>	
2019-00002830	Food - food	1.0000	Each	4,984.9900	4,984.99				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,984.99			
	Invoice Items			1					
3022700024	food	Paid by Check #221964		10/15/2019	10/15/2019	10/15/2019		10/23/2019	5,286.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</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	5,286.0000	5,286.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,286.00			
	Invoice Items			1					
3022700026	food	Paid by Check #221964		10/15/2019	10/15/2019	10/15/2019		10/23/2019	5,341.93
<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>	
2019-00002830	Food - food	1.0000	Each	5,341.9300	5,341.93				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,341.93			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2539 - Trinity Services Group, Inc.</b> Totals									Invoices 3 <u>\$15,612.92</u>
Vendor <b>2147 - FARRAH TURNER SMITH</b>									
19MR456 91219	Transcripts	Paid by Check #221779		09/18/2019	09/18/2019	09/18/2019		10/02/2019	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>	
2019-00004458	Administrative Cost - Transcript - 19MR456 91219	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				
19MR476 91719	Transcripts	Paid by Check #221779		09/18/2019	09/18/2019	09/18/2019		10/02/2019	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>	
2019-00004458	Administrative Cost - Transcript - 19MR476 91719	1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						27.00		
				Invoice Items	1				
19MR494 91819	Transcript	Paid by Check #221779		09/23/2019	09/23/2019	09/23/2019		10/02/2019	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>	
2019-00004519	Administrative Cost - Transcript - 19MR494 91819	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				
19MR509 10219	Transcripts	Paid by Check #221999		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004929	Administrative Cost - Transcript - 19MR509 10219	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				
19MR510 10219	Transcripts	Paid by Check #221999		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>	
2019-00004929	Administrative Cost - Transcript - 19MR510 10219	1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						7.00		
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
16TX1	Transcript	Paid by Check #221948		10/11/2019	10/21/2019	10/21/2019		10/23/2019	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>		
2019-00004950	Administrative Cost - Transcript		1.0000	Each	72.0000	72.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					72.00				
	<i>Invoice Items</i>					1				
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals									Invoices 7	\$225.50
Vendor <b>2152 - TYLER TECHNOLOGIES</b>										
045-277982	2019 accounting upgrade services	Paid by Check #221944		10/17/2019	10/17/2019	10/17/2019		10/23/2019	1,500.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004890	Information Technology - 2019 accounting upgrade services		1.0000	FULL	1,500.0000	1,500.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					1,500.00				
	<i>Invoice Items</i>					1				
Vendor <b>2152 - TYLER TECHNOLOGIES</b> Totals									Invoices 1	\$1,500.00
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>										
09-03-19	spay/neuter for 09-30-19	Paid by Check #222031		10/24/2019	10/24/2019	10/24/2019		10/30/2019	1,456.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004894	U of I Spay / Neuter - 09-09-19 s/n		11.0000	Each	26.0000	286.00				
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					286.00				
2019-00004894	U of I Spay / Neuter - s/n 09-05-19		2.0000	Each	26.0000	52.00				
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					52.00				
2019-00004894	U of I Spay / Neuter - s/n 09-16-19		13.0000	Each	26.0000	338.00				
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					338.00				





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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
09-03-19	spay/neuter for 09-30-19	Paid by Check #222031		10/24/2019	10/24/2019	10/24/2019		10/30/2019	1,456.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004894	U of I Spay / Neuter - s/n 09-23-19			15.0000	Each	26.0000	390.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						390.00		
2019-00004894	U of I Spay / Neuter - s/n 09-30-19			5.0000	Each	26.0000	130.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						130.00		
2019-00004894	U of I Spay / Neuter - spay/neuter 09-03-19			10.0000	Each	26.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						260.00		
	Invoice Items				6				
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals							Invoices	1	\$1,456.00
Vendor <b>2156 - U.S. POSTMASTER</b>									
1021201901	BRM Return Postage Advanced Account Replenishment	Paid by Check #222035		10/21/2019	10/21/2019	10/21/2019		10/30/2019	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>
2019-00004988	Postage - BRM Return Postage Advanced Account Replenishment			1.0000	Each	500.0000	500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						500.00		
	Invoice Items				1				
Vendor <b>2156 - U.S. POSTMASTER</b> Totals							Invoices	1	\$500.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301379	Service September 21, 2019	Paid by Check #476034		09/25/2019	09/25/2019	09/25/2019		10/02/2019	3.92
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004564	Contractual & Prof Services - Service September 21, 2019			1.0000	FULL	3.9200	3.92		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.92		
	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
0000645301389	Service September 21, 2019	Paid by Check #476034		09/25/2019	09/25/2019	09/25/2019		10/02/2019	13.29
<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>	
2019-00004563	Contractual & Prof Services - Service September 21, 2019		1.0000	FULL	13.2900	13.29			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					13.29			
	<i>Invoice Items</i>			1					
0000645301399	September 28, 2019 Service	Paid by Check #476059		10/08/2019	10/08/2019	10/08/2019		10/16/2019	11.73
<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>	
2019-00004765	Contractual & Prof Services - September 28, 2019 Service		1.0000	Each	11.7300	11.73			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					11.73			
	<i>Invoice Items</i>			1					
0000645301409	October 5, 2019 Service	Paid by Check #476059		10/08/2019	10/08/2019	10/08/2019		10/16/2019	15.66
<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>	
2019-00004789	Contractual & Prof Services - October 5, 2019 Service		1.0000	FULL	15.6600	15.66			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					15.66			
	<i>Invoice Items</i>			1					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	4	\$44.60
Vendor <b>2166 - UNITED WAY</b>									
2019-00000287	910 - UNITED WAY*	Paid by Check #300850		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/04/2019 Deduction UNITED WAY		1.0000	Each	144.3300	144.33			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Payroll & Benefits - 10/18/2019 Deduction UNITED WAY		1.0000	Each	144.3300	144.33			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	<i>Invoice Items</i>			2					
Vendor <b>2166 - UNITED WAY</b> Totals							Invoices	1	\$288.66
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b>									



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103019	Oct for Nov Invoice	Paid by Check #300927		10/30/2019	10/30/2019	10/30/2019		10/31/2019	172,035.44
<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>		
2019-00005030	Insurance & Claims - Oct for Nov health insurance	1.0000	Each	172,035.4400	172,035.44				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					172,035.44			
	Invoice Items			1					
August 2019	August 2019- Employee Health Ins. Contb.	Paid by Check #300681		10/01/2019	10/01/2019	10/01/2019		10/02/2019	34,442.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004617	Payroll & Benefits - Payroll August 09, 2019 Employee Health Ins. Contb.	1.0000	FULL	17,317.0000	17,317.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,317.00			
2019-00004617	Payroll & Benefits - Payroll August 23, 2019 Employee Health Ins. Contb.	1.0000	FULL	17,125.0000	17,125.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,125.00			
	Invoice Items			2					
July 2019	July 2019- Employee Health Ins. Contb.	Paid by Check #300680		10/01/2019	10/01/2019	10/01/2019		10/02/2019	34,826.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004616	Payroll & Benefits - Payroll July 12, 2019 Employee Health Ins. Contb.	1.0000	FULL	17,317.0000	17,317.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,317.00			
2019-00004616	Payroll & Benefits - Payroll July 26, 2019 Employee Health Ins. Contb.	1.0000	FULL	17,509.0000	17,509.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,509.00			
	Invoice Items			2					
September 2019	September 2019- Employee Health Ins. Contb.	Paid by Check #300770		10/08/2019	10/08/2019	10/08/2019		10/09/2019	30,859.10
<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>		
2019-00004824	Payroll & Benefits - Payroll September 06, 2019 Employee Health Ins. Contb.	1.0000	FULL	15,889.0500	15,889.05				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					15,889.05			
2019-00004824	Payroll & Benefits - Payroll September 20, 2019 Employee Health Ins. Contb.	1.0000	FULL	14,970.0500	14,970.05				
	<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
September 2019	September 2019- Employee Health Ins. Contb.	Paid by Check #300770		10/08/2019	10/08/2019	10/08/2019		10/09/2019	30,859.10
<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>		
	089.2040 (PAYROLL CLEARING FUND.HCH)					14,970.05			
			Invoice Items	2					
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	4		\$272,162.54
Vendor <b>2582 - VALERIE MILLER</b>									
004574	September 2019 Mileage	Paid by Check #476035		09/25/2019	09/25/2019	09/25/2019		10/02/2019	69.93
<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>		
2019-00004574	Travel - September 2019 Mileage	126.0000	MI	.5550	69.93				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					69.93			
			Invoice Items	1					
Vendor <b>2582 - VALERIE MILLER</b> Totals						Invoices	1		\$69.93
Vendor <b>2184 - VARSITY STRIPING &amp; CONST.</b>									
09/27/19 NEWELL	STRIPING	Paid by Check #10242		09/23/2019	09/23/2019	09/23/2019		10/09/2019	609.59
<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>		
2019-00004651	Other Operating Costs - STRIPING - NEWELL TWP	1.0000	Each	609.5900	609.59				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					609.59			
			Invoice Items	1					
Vendor <b>2184 - VARSITY STRIPING &amp; CONST.</b> Totals						Invoices	1		\$609.59
Vendor <b>2189 - VERIZON WIRELESS</b>									
9838181794	2019 09 - cell phones	Paid by Check #221764		09/25/2019	09/25/2019	09/25/2019		10/02/2019	369.03
<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>		
2019-00004597	Telephone - 2019 09 - cell phones	1.0000	MN	369.0300	369.03				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					369.03			
			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
9840210365	2019 10 cell phones	Paid by Check #221983		10/23/2019	10/23/2019	10/23/2019		10/30/2019	337.72
<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>
2019-00005039	Telephone - 2019 10 cell phones			1.0000	MN	337.7200	337.72		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						337.72		
				Invoice Items				1	
9838325300	Cell Phone Bill	Paid by Check #221780		09/26/2019	09/26/2019	09/26/2019		10/02/2019	222.81
<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>
2019-00004632	Contractual & Prof Services - Invoice #9838325300			1.0000	Each	222.8100	222.81		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						222.81		
				Invoice Items				1	
9838325299	Phone bill	Paid by Check #221796		09/26/2019	09/26/2019	09/26/2019		10/02/2019	626.21
<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>
2019-00004630	Telephone - Verizon 9/26/2019			1.0000	Each	626.2100	626.21		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						626.21		
				Invoice Items				1	
9838325301	Aug 19 - Sept 18	Paid by Check #221892		10/10/2019	10/10/2019	10/10/2019		10/16/2019	61.71
<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>
2019-00004628	Contractual & Prof Services - Aug 19 - Sept 18			1.0000	Each	61.7100	61.71		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						61.71		
				Invoice Items				1	
9838325303	phone	Paid by Check #221807		09/26/2019	09/26/2019	09/26/2019		10/02/2019	146.16
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004629	Telephone - phone			1.0000	Each	146.1600	146.16		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)						146.16		
				Invoice Items				1	
9838913019	2019 09 verizon cell phone	Paid by Check #221901		10/08/2019	10/08/2019	10/08/2019		10/16/2019	107.20
<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>
2019-00004774	Telephone - 2019 09 verizon cell phone			1.0000	MN	107.2000	107.20		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						107.20		
				Invoice Items				1	



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9840055332/331	nov cell phones for ema	Paid by Check #222023		10/21/2019	10/21/2019	10/21/2019		10/30/2019	114.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004992	Telephone - nov cell phones for ema		1.0000	MN	114.5400	114.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					114.54			
	<i>Invoice Items</i>			1					
9839169679	October cell phone charges	Paid by Check #221959		10/21/2019	10/21/2019	10/21/2019		10/23/2019	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>	
2019-00004911	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					
9839171315	Monthly Telephone Services	Paid by Check #222028		10/22/2019	10/22/2019	10/22/2019		10/30/2019	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>	
2019-00004993	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					
9839250812	monthly invoice #9839250812	Paid by Check #222032		10/24/2019	10/24/2019	10/24/2019		10/30/2019	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>	
2019-00004897	Telephone - monthly invoice #9839250812		1.0000	PAL	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					
9838769058	Usage period Aug 24 - Sept 23	Paid by Check #476052		10/02/2019	10/02/2019	10/02/2019		10/09/2019	928.94
<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>	
2019-00004717	Telephone - Usage period Aug 24 - Sept 23		1.0000	FULL	928.9400	928.94			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					928.94			
	<i>Invoice Items</i>			1					
9839226695	b&G cell phones	Paid by Check #221975		10/10/2019	10/10/2019	10/10/2019	10/01/2019	10/23/2019	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>	
2019-00004885	Telephone - cell phones- b&G		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			
	<i>Invoice Items</i>			1					



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9838939397	CELL PHONES	Paid by Check #10261		09/30/2019	09/30/2019	09/30/2019		10/23/2019	167.56
<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>	
2019-00004782	Telephone - CELL PHONES		1.0000	Each	167.5600	167.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					167.56			
	<i>Invoice Items</i>			1					
Vendor <b>2189 - VERIZON WIRELESS</b> Totals							Invoices	14	\$4,214.21
Vendor <b>2194 - VERMILION CO BAR ASSOCIATION</b>									
2019-2020 Dues	Dues	Paid by Check #222000		10/21/2019	10/21/2019	10/21/2019		10/30/2019	625.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004669	Administrative Cost - 2019-2020 VCBA Member Dues		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					625.00			
	<i>Invoice Items</i>			1					
Vendor <b>2194 - VERMILION CO BAR ASSOCIATION</b> Totals							Invoices	1	\$625.00
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
100819	Sept hotel/motel	Paid by Check #221878		10/08/2019	10/08/2019	10/08/2019		10/16/2019	143.19
<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>	
2019-00004798	Contractual & Prof Services - Sept hotel/motel		1.0000	Each	143.1900	143.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					143.19			
	<i>Invoice Items</i>			1					
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals							Invoices	1	\$143.19
Vendor <b>2201 - VERMILION CO M.E.G.</b>									
07/08/19 check	Reimbursement from the State of IL Grant	Paid by Check #8043		10/08/2019	10/08/2019	10/08/2019		10/09/2019	35,115.00
<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>	
2019-00004819	Transfer - Reimbursement to Vermilion CO MEG for State of IL Check		1.0000	FULL	35,115.0000	35,115.00			
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					35,115.00			
	<i>Invoice Items</i>			1					
Vendor <b>2201 - VERMILION CO M.E.G.</b> Totals							Invoices	1	\$35,115.00
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09-20-19-1	Payroll 09-20-19	Paid by Check #221837		09/20/2019	09/20/2019	09/20/2019		10/09/2019	596,885.84
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Animal Reg Fund		1.0000	FULL	22,191.0300	22,191.03			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					22,191.03			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 County Clerk Vital Records (15)		1.0000	FULL	1,227.0000	1,227.00			
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					1,227.00			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Court Document Storage- 079		1.0000	FULL	1,404.0000	1,404.00			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					1,404.00			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 General Fund		1.0000	FULL	398,628.9600	398,628.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					398,628.96			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 GIS Fund		1.0000	FULL	1,555.3200	1,555.32			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,555.32			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 PSB Rent Fund		1.0000	FULL	170,650.1000	170,650.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					170,650.10			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Recorder Special Fund (076)		1.0000	FULL	80.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					80.00			
2019-00004724	Payroll & Benefits - Payroll 09-20-19 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				
09-20-19-10	Payroll 09-20-19	Paid by Check #1481		09/20/2019	09/20/2019	09/20/2019		10/09/2019	835.52
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Child Support/Maint Fund (091)		1.0000	FULL	835.5200	835.52			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					835.52			
	Invoice Items				1				





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Payment Date Range 10/01/19 - 10/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09-20-19-2	Payroll 09-20-19	Paid by Check #221838		09/20/2019	09/20/2019	09/20/2019		10/09/2019	42,726.96
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 IMRF Fund		1.0000	FULL	42,726.9600	42,726.96			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					42,726.96			
			Invoice Items		1				
09-20-19-3	Payroll 09-20-19	Paid by Check #476039		09/20/2019	09/20/2019	09/20/2019		10/09/2019	43,782.36
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Health Department Fund		1.0000	FULL	43,782.3600	43,782.36			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					43,782.36			
			Invoice Items		1				
09-20-19-4	Payroll 09-20-19	Paid by Check #17165		09/20/2019	09/20/2019	09/20/2019		10/09/2019	3,831.56
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Mental Health Fund		1.0000	FULL	3,831.5600	3,831.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,831.56			
			Invoice Items		1				
09-20-19-5	Payroll 09-20-19	Paid by Check #10226		09/20/2019	09/20/2019	09/20/2019		10/09/2019	31,548.26
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Highway Fund		1.0000	FULL	31,548.2600	31,548.26			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					31,548.26			
			Invoice Items		1				
09-20-19-6	Payroll 09-20-19	Paid by Check #10227		09/20/2019	09/20/2019	09/20/2019		10/09/2019	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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 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				
09-20-19-7	Payroll 09-20-19	Paid by Check #221839		09/20/2019	09/20/2019	09/20/2019		10/09/2019	44,090.40
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 FICA Fund		1.0000	FULL	44,090.4000	44,090.40			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					44,090.40			
			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
09-20-19-8	Payroll 09-20-19	Paid by Check #8498		09/20/2019	09/20/2019	09/20/2019		10/09/2019	4,631.50
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Solid Waste Fund		1.0000	FULL	4,631.5000	4,631.50			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,631.50		
	<i>Invoice Items</i>			1					
09-20-19-9	Payroll 09-20-19	Paid by Check #8040		09/20/2019	09/20/2019	09/20/2019		10/09/2019	6,978.77
<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>	
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Court Automation Fund (074)		1.0000	FULL	1,048.6500	1,048.65			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						1,048.65		
2019-00004724	Payroll & Benefits - Payroll 09-20-19 Court Security Fee- 075		1.0000	FULL	5,930.1200	5,930.12			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,930.12		
	<i>Invoice Items</i>			2					
10-04-19-1	Payroll 10-04-19	Paid by Check #221937		10/04/2019	10/04/2019	10/04/2019		10/23/2019	592,540.24
<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>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Animal Reg Fund		1.0000	FULL	21,166.1300	21,166.13			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,166.13		
2019-00004943	Payroll & Benefits - Payroll 10-04-19 County Clerk Vital Records (15)		1.0000	FULL	1,452.0000	1,452.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						1,452.00		
2019-00004943	Payroll & Benefits - Payroll 10-04-19 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		
2019-00004943	Payroll & Benefits - Payroll 10-04-19 General Fund		1.0000	FULL	401,281.0000	401,281.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						401,281.00		
2019-00004943	Payroll & Benefits - Payroll 10-04-19 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		
2019-00004943	Payroll & Benefits - Payroll 10-04-19 PSB Rent Fund		1.0000	FULL	165,430.3600	165,430.36			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						165,430.36		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10-04-19-1	Payroll 10-04-19	Paid by Check #221937		10/04/2019	10/04/2019	10/04/2019		10/23/2019	592,540.24
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Recorder Special Fund (076)				180.00				
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					180.00			
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Victim Witness/ Atty General (097)				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					
10-04-19-10	Payroll 10-04-19	Paid by Check #1482		10/04/2019	10/04/2019	10/04/2019		10/23/2019	910.94
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Child Support/Maint Fund (091)				910.94				
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					910.94			
	Invoice Items			1					
10-04-19-2	Payroll 10-04-19	Paid by Check #221938		10/04/2019	10/04/2019	10/04/2019		10/23/2019	42,709.26
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 IMRF Fund				42,709.26				
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					42,709.26			
	Invoice Items			1					
10-04-19-3	Payroll 10-04-19	Paid by Check #476061		10/04/2019	10/04/2019	10/04/2019		10/23/2019	42,390.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Health Department Fund				42,390.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					42,390.00			
	Invoice Items			1					
10-04-19-4	Payroll 10-04-19	Paid by Check #17166		10/04/2019	10/04/2019	10/04/2019		10/23/2019	3,757.56
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Mental Health Fund				3,757.56				
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,757.56			
	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
10-04-19-5	Payroll 10-04-19	Paid by Check #10244		10/04/2019	10/04/2019	10/04/2019		10/23/2019	30,741.46
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Highway Fund				30,741.4600				
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						30,741.46		
	<i>Invoice Items</i>								1
10-04-19-6	Payroll 10-04-19	Paid by Check #10245		10/04/2019	10/04/2019	10/04/2019		10/23/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 MFT Fund				4,431.7600				
	<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
10-04-19-7	Payroll 10-04-19	Paid by Check #221939		10/04/2019	10/04/2019	10/04/2019		10/23/2019	44,557.64
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 FICA Fund				44,557.6400				
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,557.64		
	<i>Invoice Items</i>								1
10-04-19-8	Payroll 10-04-19	Paid by Check #8501		10/04/2019	10/04/2019	10/04/2019		10/23/2019	4,432.74
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Solid Waste Fund				4,432.7400				
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,432.74		
	<i>Invoice Items</i>								1
10-04-19-9	Payroll 10-04-19	Paid by Check #8046		10/04/2019	10/04/2019	10/04/2019		10/23/2019	6,769.44
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Court Automation Fund (074)				1,048.6500				
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						1,048.65		
	<i>Invoice Items</i>								1
2019-00004943	Payroll & Benefits - Payroll 10-04-19 Court Security Fee- 075				5,720.7900				
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,720.79		
	<i>Invoice Items</i>								2
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals						Invoices	20		\$1,552,983.97

Vendor **2401 - Vermilion County Animal Shelter Foundations**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09-30-19	sept s/n cards	Paid by Check #221865		10/02/2019	10/02/2019	10/02/2019		10/09/2019	563.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004736	Vermilion County Animal Shelter Foundation - sept s/n cards			1.0000	MN	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						50.00		
2019-00004736	Vermilion County Animal Shelter Foundation - sept s/n register			1.0000	MN	513.0000	513.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						513.00		
	Invoice Items			2					
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals							Invoices	1	\$563.00
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b>									
9900129,131	Petit Jurors	Paid by Check #221949		10/17/2019	10/21/2019	10/21/2019		10/23/2019	1,832.80
<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>
2019-00004949	Administrative Cost - Petit Jurors			1.0000	Each	524.0000	524.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						524.00		
2019-00004949	Administrative Cost - Petit Jurors			1.0000	Each	1,308.8000	1,308.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)						1,308.80		
	Invoice Items			2					
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b> Totals							Invoices	1	\$1,832.80
Vendor <b>1255 - VERMILION COUNTY RECORDER</b>									
23-06-301-008	Tax Deed Recording Fee for 23-06-301-008	Paid by Check #221844		09/30/2019	09/30/2019	09/30/2019		10/09/2019	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>
2019-00004686	Administrative Cost - Tax Deed Recording Fee for 23-06-301-008			1.0000	FULL	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)						50.00		
	Invoice Items			1					
Vendor <b>1255 - VERMILION COUNTY RECORDER</b> Totals							Invoices	1	\$50.00
Vendor <b>2185 - VERMILION COUNTY RECORDER OF DEEDS</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
TaxDeeds10.23.19	Vermilion County Trustee Tax Deed Filing Fees	Paid by Check #221985		10/23/2019	10/23/2019	10/23/2019		10/30/2019	4,750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004884	Administrative Cost - Vermilion County Trustee Tax Deed Filing Fees		95.0000	Each	50.0000	4,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					4,750.00			
			Invoice Items		1				
Vendor <b>2185 - VERMILION COUNTY RECORDER OF DEEDS</b> Totals						Invoices	1		\$4,750.00
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
07/08/19	Grant Deposit on 7/8/19- transfer to Law Enforcement Overtime	Paid by Check #1968		10/01/2019	10/01/2019	10/01/2019		10/02/2019	5,886.20
<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>	
2019-00004622	Transfer - Transfer from JAG Grant to reimburse Overtime line		1.0000	FULL	5,886.2000	5,886.20			
	<i>G/L Account</i>					<i>Amount</i>			
	048.101.56.3324 (LAW ENFORCEMENT GRANT.GENERAL.GRANT - 2017.GRANT FUNDS)					5,886.20			
			Invoice Items		1				
9-26-19	travel	Paid by Check #221808		09/26/2019	09/26/2019	09/26/2019		10/02/2019	374.75
<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>	
2019-00004625	Travel - travel		1.0000	Each	374.7500	374.75			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					374.75			
			Invoice Items		1				
10/22/19	travel/new vehicle	Paid by Check #222022		10/22/2019	10/22/2019	10/22/2019		10/30/2019	763.60
<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>	
2019-00004953	Travel - meal		1.0000	Each	258.6000	258.60			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					258.60			
2019-00004953	Vehicles - license		1.0000	Each	505.0000	505.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					505.00			
			Invoice Items		2				
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals						Invoices	3		\$7,024.55
Vendor <b>2186 - VERMILION COUNTY TREASURER</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000288	503 - GARNISHMENT FEE*	Paid by Check #300851		10/18/2019	10/18/2019	10/18/2019		10/23/2019	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 - 10/04/2019 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 - 10/18/2019 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			
07/08/19 Deposit	Deposit error on 07/08/19	Paid by Check #221761		10/01/2019	10/01/2019	10/01/2019		10/02/2019	35,115.00
<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>	
2019-00004620	Transfer - Correcting a deposit made into GFCK that was supposed to be TRSP		1.0000	FULL	35,115.0000	35,115.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.101.00.3425 (GENERAL FUND.GENERAL.GENERAL.VOCA GRANT)					35,115.00			
				Invoice Items		1			
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals							Invoices	2	\$35,163.00
Vendor <b>2213 - VERMILION VETERINARY</b>									
09-09-19	aug prepaid rabies 121163	Paid by Check #221825		09/27/2019	09/27/2019	09/27/2019		10/02/2019	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>	
2019-00004648	Medical Expenses - aug health exam for rescue animals 120227		1.0000	FULL	176.0000	176.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					176.00			
2019-00004648	Pre Paid Rabies - aug pre paid rabies 120227		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00004648	Pre Paid Rabies - aug pre paid rabies 121163		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00004648	Pre Paid Rabies - aug prepaid rabies 120103		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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Payment Date Range 10/01/19 - 10/31/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
09-09-19	aug prepaid rabies 121163	Paid by Check #221825		09/27/2019	09/27/2019	09/27/2019		10/02/2019	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>		
2019-00004648	Pre Paid Rabies - aug prepaid rabies 120221		3.0000	Each	19.0000	57.00				
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						57.00			
	<i>Invoice Items</i>				5					
Vendor <b>2213 - VERMILION VETERINARY</b> Totals										
							Invoices	2	\$328.00	
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b>										
869271	voyager bill 10/2/2019	Paid by Check #221848		10/02/2019	10/02/2019	10/02/2019		10/09/2019	475.48	
<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>		
2019-00004734	Fuel - Voyager bill 10/2/2019		1.0000	Each	475.4800	475.48				
	<i>G/L Account</i>					<i>Amount</i>				
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)						475.48			
	<i>Invoice Items</i>				1					
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals										
							Invoices	1	\$475.48	
Vendor <b>2243 - VULCAN, INC</b>										
347402	SIGNS	Paid by Check #10280		10/21/2019	10/21/2019	10/21/2019		10/30/2019	1,017.70	
<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>		
2019-00004973	Other Operating Costs - SIGNS		1.0000	Each	1,017.7000	1,017.70				
	<i>G/L Account</i>					<i>Amount</i>				
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						1,017.70			
	<i>Invoice Items</i>				1					
Vendor <b>2243 - VULCAN, INC</b> Totals										
							Invoices	1	\$1,017.70	

Vendor **2251 - WATSON GENERAL TIRE**





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
134905	maintenance oin vehicle134905	Paid by Check #222033		10/24/2019	10/24/2019	10/24/2019		10/30/2019	181.55
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004898	Vehicles - maintenance on vehicles 134905			1.0000	FULL	181.5500	181.55		
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					181.55			
				Invoice Items		1			
135048	tire repair	Paid by Check #222043		10/22/2019	10/22/2019	10/22/2019	10/15/2019	10/30/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00005001	Vehicles - 2009 ford truck f-150 54737 mi			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
				Invoice Items		1			
135067	tire repair	Paid by Check #222043		10/22/2019	10/22/2019	10/22/2019	10/15/2019	10/30/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00005001	Vehicles - TIRE REPAIR-2009 ford truck f-150			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
				Invoice Items		1			
134012	NEW TRAILER TIRE	Paid by Check #10243		09/23/2019	09/23/2019	09/23/2019		10/09/2019	106.18
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00004666	Repairs and Maintenance - NEW TIRE TRAILER			1.0000	Each	106.1800	106.18		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					106.18			
				Invoice Items		1			
134390	TIRE REPAIR	Paid by Check #10243		09/23/2019	09/23/2019	09/23/2019		10/09/2019	22.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	22.0000	22.00		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					22.00			
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
134434	REPAIRS #114	Paid by Check #10262		09/30/2019	09/30/2019	09/30/2019		10/23/2019	182.17
<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>
2019-00004706	Repairs and Maintenance - TIRE REPAIR #114			1.0000	Each	182.1700	182.17		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						182.17		
	Invoice Items			1					
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals						Invoices	6		\$541.90
Vendor <b>2256 - WEBER TRUCKING</b>									
34770	CA-10 BUTLER	Paid by Check #10263		09/30/2019	09/30/2019	09/30/2019		10/23/2019	51,786.07
<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>
2019-00004756	Other Operating Costs - CA-10 BUTLER			4388.6500	TN	11.8000	51,786.07		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						51,786.07		
	Invoice Items			1					
Vendor <b>2256 - WEBER TRUCKING</b> Totals						Invoices	1		\$51,786.07
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
acct 001 24880 0	ema sanitary	Paid by Check #222044		10/21/2019	10/21/2019	10/21/2019	10/01/2019	10/30/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004904	Utilities - ema 09012019-09302019			1.0000	Each	16.0000	16.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)						16.00		
	Invoice Items			1					
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b> Totals						Invoices	1		\$16.00
Vendor <b>2270 - WEX BANK</b>									
61552010	fuel	Paid by Check #221899		10/08/2019	10/08/2019	10/08/2019		10/16/2019	7,648.76
<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>
2019-00004806	Fuel - fuel			1.0000	Each	7,648.7600	7,648.76		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						7,648.76		
	Invoice Items			1					
61719725	2019 09 fuel	Paid by Check #221902		10/08/2019	10/08/2019	10/08/2019		10/16/2019	187.98
<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>
2019-00004777	Fuel - 2019 09 fuel			1.0000	MN	187.9800	187.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)						187.98		
	Invoice Items			1					



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61598875	September fuel charges	Paid by Check #221855		10/03/2019	10/03/2019	10/03/2019		10/09/2019	203.93
<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>	
2019-00004750	Fuel		1.0000	Each	203.9300	203.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					203.93			
				Invoice Items	1				
61563162	Fuel	Paid by Check #221912		10/07/2019	10/07/2019	10/07/2019		10/16/2019	137.45
<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>	
2019-00004753	Fuel - Fuel		1.0000	Each	137.4500	137.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					137.45			
				Invoice Items	1				
Vendor <b>2270 - WEX BANK</b> Totals							Invoices	4	\$8,178.12
Vendor <b>2434 - SUSAN WILSON</b>									
IVAA Conf	Conference Per Diem	Paid by Check #221781		09/26/2019	09/26/2019	09/26/2019		10/02/2019	294.07
<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>	
2019-00004592	Administrative Cost - IVAA Conf		1.0000	Each	294.0700	294.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					294.07			
				Invoice Items	1				
Vendor <b>2434 - SUSAN WILSON</b> Totals							Invoices	1	\$294.07
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									
23348	Car Service	Paid by Check #222001		10/21/2019	10/21/2019	10/21/2019		10/30/2019	409.92
<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>	
2019-00004682	Administrative Cost - Invoice #23348		1.0000	Each	409.9200	409.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					409.92			
				Invoice Items	1				
23366	REPAIRS #114	Paid by Check #10264		09/30/2019	09/30/2019	09/30/2019		10/23/2019	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>	
2019-00004737	Repairs and Maintenance - REPAIRS 114		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				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
23405	INSTALL DISTANCE METER 107	Paid by Check #10264		09/30/2019	09/30/2019	09/30/2019		10/23/2019	200.91
<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>	
2019-00004828	Repairs and Maintenance - INSTALL DISTANCE METER #107		1.0000	Each	200.9100	200.91			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					200.91			
	Invoice Items			1					
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals						Invoices	3		\$664.83
Vendor <b>2286 - WORK SOURCE</b>									
10212019	Blanket PO for FY2019	Paid by Check #17173		10/21/2019	10/21/2019	10/21/2019		10/30/2019	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
	Invoice Items			1					
Vendor <b>2286 - WORK SOURCE</b> Totals						Invoices	1		\$9,925.50
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
9-30-19	car wsh	Paid by Check #221852		10/02/2019	10/02/2019	10/02/2019		10/09/2019	21.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000128	Automobile Expense - vehicle		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.00			
	Invoice Items			1					
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals						Invoices	1		\$21.00
Vendor <b>2544 - Hilliary Wright</b>									
004766	September 2019 Mileage	Paid by Check #476060		10/08/2019	10/08/2019	10/08/2019		10/16/2019	98.24
<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>	
2019-00004766	Travel - September 2019 Mileage		177.0000	MI	.5550	98.24			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					98.24			
	Invoice Items			1					
Vendor <b>2544 - Hilliary Wright</b> Totals						Invoices	1		\$98.24
Vendor <b>2293 - XEROX CORPORATION</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
718904493.	Copier supplies	Paid by Check #221888		10/09/2019	10/09/2019	10/09/2019		10/16/2019	188.94	
<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>	
2019-00004841	Supplies - copier supplies			1.0000	Each	188.9400	188.94			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4212 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/COPIER)						188.94			
				Invoice Items					1	
Vendor <b>2293 - XEROX CORPORATION</b> Totals							Invoices	1	\$188.94	
Vendor <b>2294 - ILENE YERGLER</b>										
004609	September 2019 Mileage	Paid by Check #476053		09/27/2019	09/27/2019	09/27/2019		10/09/2019	66.60	
<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>	
2019-00004609	Travel - September 2019 Mileage			120.0000	MI	.5550	66.60			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						66.60			
				Invoice Items					1	
Vendor <b>2294 - ILENE YERGLER</b> Totals							Invoices	1	\$66.60	
Vendor <b>2297 - ZOETIS US LLC</b>										
9008953360	3 boxes of fel/fiv witness tests quote	Paid by Check #221826		09/25/2019	09/25/2019	09/25/2019		10/02/2019	903.84	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004469	Medical Supplies - 3 boxes of fel/fiv witness tests quote			3.0000	BOX	301.2800	903.84			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						903.84			
				Invoice Items					1	
Vendor <b>2297 - ZOETIS US LLC</b> Totals							Invoices	1	\$903.84	
8999651/8990754	250 doses of defensor quote	Paid by Check #221826		09/30/2019	09/30/2019	09/30/2019		10/02/2019	632.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004613	Medical Supplies - 24 clavamox drop 15ml quote			24.0000	Each	15.5000	372.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						372.00			
2019-00004613	Medical Supplies - 250 doses of defensor quote			250.0000	Each	1.0400	260.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						260.00			
				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
9009035668	felocell (25x1) quote	Paid by Check #221918		10/07/2019	10/07/2019	10/07/2019		10/16/2019	340.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004679	Medical Supplies - felocell (25x1) quote		150.0000	Each	2.2700	340.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					340.50			
	Invoice Items			1					
Vendor <b>2297 - ZOETIS US LLC</b> Totals						Invoices	3		\$1,876.34
Vendor <b>Audrey Cunningham</b>									
10242019	refund of payment for birth certificate	Paid by Check #476074		10/25/2019	10/25/2019	10/25/2019		10/30/2019	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>	
	Other Operating Costs - refund of payment for birth certificate		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					28.00			
	Invoice Items			1					
Vendor <b>Audrey Cunningham</b> Totals						Invoices	1		\$28.00
Vendor <b>Craig Faber</b>									
10242019	Replacement for out of date check #563753 pay date 5/4/18	Paid by Check #300853		10/25/2019	10/25/2019	10/25/2019		10/30/2019	189.03
<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>	
	Administrative Cost - Replacement for out of date check #563753 pay date 5/4/18		1.0000	Each	189.0300	189.03			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					189.03			
	Invoice Items			1					
Vendor <b>Craig Faber</b> Totals						Invoices	1		\$189.03
Vendor <b>JP Morgan Chase Bank, NA</b>									
18CH57	Sheriff Sale 18CH57	Paid by Check #8049		10/21/2019	10/21/2019	10/21/2019		10/30/2019	5,700.00
<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>	
	Other Operating Costs - Sheriff Sale 18CH57		1.0000	Each	5,700.0000	5,700.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					5,700.00			
	Invoice Items			1					
Vendor <b>JP Morgan Chase Bank, NA</b> Totals						Invoices	1		\$5,700.00
Vendor <b>JP Morgan Mortgage Acquisition Corp</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
17CH126	Sheriff Sale 17CH126	Paid by Check #8044		10/04/2019	10/04/2019	10/04/2019		10/09/2019	2,377.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 17CH126		1.0000	Each	2,377.0000	2,377.00				
	<i>G/L Account</i>						<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						2,377.00			
	Invoice Items			1						
		Vendor	<b>JP Morgan Mortgage Acquisition Corp</b>			Totals	Invoices	1		\$2,377.00
			Grand Totals				Invoices	610		\$3,106,390.34