



Accounts Payable Invoice Report

Payment Date Range 09/01/19 - 09/30/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
87237405	08/08/19 water delivery	Paid by Check #475994		09/04/2019	09/04/2019	09/04/2019		09/11/2019	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>	
2019-00004194	Supplies - 08/08/19 water delivery		1.0000	Each	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					
87255298	Water delivery 08/22/19	Paid by Check #476012		09/13/2019	09/13/2019	09/13/2019		09/25/2019	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>	
2019-00004374	Supplies - Water delivery 08/22/19		5.0000	Each	4.0000	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					
87237408	DRINKING WATER	Paid by Check #10153		08/27/2019	08/27/2019	08/27/2019		09/11/2019	45.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004204	Other Operating Costs - WATER		1.0000	Each	45.5000	45.50			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						45.50		
	Invoice Items			1					
87255299	WATER	Paid by Check #10181		09/09/2019	09/09/2019	09/09/2019		09/18/2019	39.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004367	Utilities - WATER		1.0000	Each	39.0000	39.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						39.00		
	Invoice Items			1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	4		\$124.50
Vendor 2398 - Aegean, LLC DBA: Public Agency Training Council									
242739	training	Paid by Check #221655		09/06/2019	09/06/2019	09/06/2019		09/18/2019	325.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004296	Training & Membership - education		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)						325.00		
	Invoice Items			1					



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242450	training	Paid by Check #221585		08/26/2019	08/26/2019	08/26/2019		09/11/2019	375.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004106	Training & Membership - training		1.0000	Each	375.0000	375.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					375.00			
				Invoice Items	1				
Vendor 2398 - Aegean, LLC DBA: Public Agency Training Council Totals						Invoices	2		\$700.00
Vendor 2309 - AETNA									
082019	September Health Insurance	Paid by Check #5041		08/20/2019	08/27/2019	08/27/2019		09/12/2019	4,441.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004125	Insurance & Claims - September health Insurance		175.0000	Each	25.3800	4,441.50			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,441.50			
				Invoice Items	1				
Vendor 2309 - AETNA Totals						Invoices	2		\$53,968.25
Vendor 1016 - ALARMAX, INC									
R40328	ALARM/FIRE	Paid by Check #10182		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004336	Other Operating Costs - ALARM/FIRE		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.00			
				Invoice Items	1				
Vendor 1016 - ALARMAX, INC Totals						Invoices	1		\$150.00
Vendor 1029 - AMEREN ILLINOIS									



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vcab 2767853000	06212019-07232019 vcab	Paid by Check #221607		08/26/2019	08/26/2019	08/26/2019	08/01/2019	09/11/2019	123.45
<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>		
2019-00003772	Utilities - vcab gas usage 06212019-07232019	1.0000	Each	123.4500	123.45				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					123.45			
	<i>Invoice Items</i>			1					
08/21/19	UTILITIES	Paid by Check #10155		08/14/2019	08/14/2019	08/14/2019		09/11/2019	15.96
<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>		
2019-00004097	Utilities - UTILITIES	1.0000	Each	15.9600	15.96				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					15.96			
	<i>Invoice Items</i>			1					
08/29	UTILITIES	Paid by Check #10154		08/27/2019	08/27/2019	08/27/2019		09/11/2019	43.37
<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>		
2019-00004173	Utilities - UTILITIES	1.0000	Each	43.3700	43.37				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					43.37			
	<i>Invoice Items</i>			1					
10/22	UTILITIES	Paid by Check #10155		08/27/2019	08/27/2019	08/27/2019		09/11/2019	57.79
<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>		
2019-00004145	Utilities - UTILITIES	1.0000	Each	57.7900	57.79				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					57.79			
	<i>Invoice Items</i>			1					
09/04/19	UTILITIES	Paid by Check #10183		09/09/2019	09/09/2019	09/09/2019		09/18/2019	50.24
<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>		
2019-00004334	Utilities - UTILITIES	1.0000	Each	50.2400	50.24				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					50.24			
	<i>Invoice Items</i>			1					
09/16/19	UTILITIES	Paid by Check #10183		09/09/2019	09/09/2019	09/10/2019		09/18/2019	207.09
<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>		
2019-00004437	Utilities - UTILITIES	1.0000	Each	207.0900	207.09				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					207.09			
	<i>Invoice Items</i>			1					
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	6		\$497.90

Vendor **1047 - AQUA ILLINOIS INC**



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0825049EMA	EMA 072419-082219	Paid by Check #221749		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	24.43
<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>	
2019-00004349	Utilities - h2o ema 072419-082219		1.0000	Each	24.4300	24.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					24.43			
	<i>Invoice Items</i>			1					
0825583HD FIRE	HD FIRE 072619-082719	Paid by Check #221749		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	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>	
2019-00004349	Utilities - h2o hd fire 072619-082719		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			
	<i>Invoice Items</i>			1					
0826592VCAB FIRE	VCAB FIRE 072619-082719	Paid by Check #221749		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	38.03
<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>	
2019-00004349	Utilities - vcab h2o fire 072619-082719		1.0000	Each	38.0300	38.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.03			
	<i>Invoice Items</i>			1					
083554HAZEL ST	HAZEL ST 070919-080519	Paid by Check #221749		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	28.81
<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>	
2019-00004349	Utilities - h2o hazel 070919-080519		1.0000	Each	28.8100	28.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					28.81			
	<i>Invoice Items</i>			1					
0837457 VCAB	VCAB 070919-080519	Paid by Check #221749		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	475.38
<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>	
2019-00004349	Utilities - vcab h2o 070919-080519		1.0000	Each	475.3800	475.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					475.38			
	<i>Invoice Items</i>			1					
08/16/19	WATER	Paid by Check #10156		08/27/2019	08/27/2019	08/27/2019		09/11/2019	58.60
<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>	
2019-00004147	Utilities - WATER		1.0000	Each	58.6000	58.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					58.60			
	<i>Invoice Items</i>			1					
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	6		\$662.72
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									



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112377	replace 5 pcs in treasurer's office	Paid by Check #221541		08/30/2019	08/30/2019	08/30/2019		09/11/2019	6,211.40
<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>	
2019-00004050	Information Technology - replace 5 pcs in treasurer's office		1.0000	FULL	6,211.4000	6,211.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					6,211.40			
	<i>Invoice Items</i>			1					
112425	network labor	Paid by Check #221617		09/05/2019	09/05/2019	09/05/2019		09/18/2019	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>	
2019-00004283	Contractual & Prof Services - 50 hours of labor for network		50.0000	HR	95.0000	4,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					4,750.00			
	<i>Invoice Items</i>			1					
112511	2019 mtn on dell server GV309R1	Paid by Check #221719		09/20/2019	09/20/2019	09/20/2019		09/25/2019	338.92
<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>	
2019-00004505	Information Technology - 2019 mtn on dell server GV309R1		1.0000	YR	338.9200	338.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					338.92			
	<i>Invoice Items</i>			1					
112808	2019 10 - anti-virus and patch management	Paid by Check #221719		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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>	
2019-00004504	Information Technology - 2019 10 - anti-virus and patch management		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			
	<i>Invoice Items</i>			1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	4		\$15,273.82
Vendor 1052 - ARENDS HOGAN WALKER LLC									
09/24/19	TRACTOR REPAIRS	Paid by Check #10199		09/11/2019	09/11/2019	09/11/2019		09/25/2019	753.84
<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>	
2019-00004439	Repairs and Maintenance - REPAIRS		1.0000	Each	753.8400	753.84			
	<i>G/L Account</i>					<i>Amount</i>			



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09/24/19	TRACTOR REPAIRS	Paid by Check #10199		09/11/2019	09/11/2019	09/11/2019		09/25/2019	753.84
<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>
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						753.84		
			Invoice Items	1					
Vendor 1052 - ARENDS HOGAN WALKER LLC Totals							Invoices	1	\$753.84
127991	SUPPLIES	Paid by Check #221547		08/29/2019	08/29/2019	08/29/2019		09/11/2019	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>
2019-00004198	Supplies			1.0000	Each	743.6000	743.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)						743.60		
			Invoice Items	1					
128076	Office supplies	Paid by Check #221555		08/20/2019	08/26/2019	08/26/2019		09/11/2019	21.03
<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>
2019-00004057	Administrative Cost - Office supplies			1.0000	Each	21.0300	21.03		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						21.03		
			Invoice Items	1					
128123	Office supplies	Paid by Check #221555		08/23/2019	08/26/2019	08/26/2019		09/11/2019	248.40
<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>
2019-00004093	Administrative Cost - Office supplies			1.0000	Each	248.4000	248.40		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						248.40		
			Invoice Items	1					
B128123-1	Office supplies	Paid by Check #221555		08/26/2019	08/27/2019	08/27/2019		09/11/2019	41.30
<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>
2019-00004127	Administrative Cost - Office supplies			1.0000	Each	41.3000	41.30		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						41.30		
			Invoice Items	1					
128250	Office supplies	Paid by Check #221645		09/05/2019	09/09/2019	09/09/2019		09/18/2019	373.12
<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>
2019-00004306	Administrative Cost - Office supplies			1.0000	Each	373.1200	373.12		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						373.12		
			Invoice Items	1					



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128229	Office supplies	Paid by Check #221645		09/09/2019	09/10/2019	09/10/2019		09/18/2019	22.12
<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>	
2019-00004368	Administrative Cost - Office supplies		1.0000	Each	22.1200	22.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					22.12			
	<i>Invoice Items</i>					1			
128274	Office supplies	Paid by Check #221645		09/09/2019	09/10/2019	09/10/2019		09/18/2019	179.99
<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>	
2019-00004368	Administrative Cost - Office supplies		1.0000	Each	179.9900	179.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					179.99			
	<i>Invoice Items</i>					1			
12876	Office supplies	Paid by Check #221645		09/09/2019	09/10/2019	09/10/2019		09/18/2019	100.99
<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>	
2019-00004354	Administrative Cost - Office supplies		1.0000	Each	100.9900	100.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					100.99			
	<i>Invoice Items</i>					1			
128319 et al	Office supplies	Paid by Check #221645		09/11/2019	09/16/2019	09/16/2019		09/18/2019	5.26
<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>	
2019-00004405	Administrative Cost - Office supplies		1.0000	Each	5.2600	5.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					5.26			
	<i>Invoice Items</i>					1			
128273	office supplies	Paid by Check #221656		09/10/2019	09/10/2019	09/10/2019		09/18/2019	461.81
<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>	
2019-00000113	Supplies - office		1.0000	Each	461.8100	461.81			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					461.81			
	<i>Invoice Items</i>					1			
128160	office	Paid by Check #221586		09/03/2019	09/03/2019	09/03/2019		09/11/2019	42.37
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	42.3700	42.37			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					42.37			
	<i>Invoice Items</i>					1			



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128289	office supplies	Paid by Check #221678		09/11/2019	09/11/2019	09/11/2019		09/18/2019	446.01
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	446.0100	446.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					446.01			
	Invoice Items			1					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals									\$3,096.64
128364	office supplies	Paid by Check #221741		09/17/2019	09/17/2019	09/17/2019		09/25/2019	410.64
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	410.6400	410.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					410.64			
	Invoice Items			1					
Vendor 2172 - AT&T Totals									\$3,099.69
1722278404	2019 08 - AT&T internet and voice	Paid by Check #221542		08/26/2019	08/26/2019	08/26/2019		09/11/2019	3,099.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004117	Information Technology - 2019 08 - AT&T internet and voice		1.0000	MN	3,099.6900	3,099.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					3,099.69			
	Invoice Items			1					
Vendor 2172 - AT&T Totals									\$3,099.69
004409	Usage Period Sept 3 - Oct 2	Paid by Check #476013		09/10/2019	09/10/2019	09/10/2019		09/25/2019	97.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004409	Contractual & Prof Services - Usage Period Sept 3 - Oct 2		1.0000	FULL	97.4200	97.42			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					97.42			
	Invoice Items			1					
Vendor 2203 - AT&T Totals									\$97.42
Vendor 2568 - Baird Sawmill, Inc.									



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08/21/19	BOARDS FOR TANDEMMS	Paid by Check #10157		08/14/2019	08/14/2019	08/14/2019		09/11/2019	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>	
2019-00004052	Repairs and Maintenance - TOP BOARDS FOR TANDEMMS		5.0000	Each	58.0000	290.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					290.00			
				Invoice Items	1				
Vendor 1069 - Baird Sawmill, Inc. Totals							Invoices	1	\$290.00
Vendor 1069 - DANIEL BALGEMAN									
004255	Aug 2019 Mileage/ Lunch	Paid by Check #476014		09/13/2019	09/13/2019	09/13/2019		09/25/2019	173.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004255	Food - LUNCH		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00004255	Travel - Aug 2019 Mileage/ Lunch		283.0000	MI	.5550	157.07			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					157.07			
				Invoice Items	2				
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$173.57
Vendor 1074 - SHIPING BAO									
2019-1145	Autopsy Fee	Paid by Check #221530		08/26/2019	08/26/2019	08/26/2019		09/09/2019	850.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004002	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				
2019-1183	Autopsy Fee	Paid by Check #221685		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004138	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
				Invoice Items	1				
Vendor 1074 - SHIPING BAO Totals							Invoices	2	\$1,700.00
Vendor 1088 - BIG R									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
405382	dog food	Paid by Check #221566		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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			
510275	vehicle	Paid by Check #221566		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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			
510459/4	supplies	Paid by Check #221668		09/11/2019	09/11/2019	09/11/2019		09/18/2019	30.93
<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>	
2019-00004366	Supplies - de icer / knife blades		1.0000	FULL	30.9300	30.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					30.93			
				Invoice Items		1			
08-19	blanket po for August	Paid by Check #221592		08/28/2019	08/28/2019	08/28/2019		09/11/2019	291.17
<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>	
2019-00003701	Other Operating Costs - blanket po for August		1.0000	MN	291.1700	291.17			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					291.17			
				Invoice Items		1			
510341/4	sept blanket PO	Paid by Check #221743		09/23/2019	09/23/2019	09/23/2019		09/25/2019	209.78
<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>	
2019-00004269	Supplies - sept blanket po		1.0000	MN	209.7800	209.78			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					209.78			
				Invoice Items		1			
510431/4	sept blanket PO	Paid by Check #221743		09/23/2019	09/23/2019	09/23/2019		09/25/2019	49.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004269	Supplies - sept blanket po		1.0000	MN	49.9000	49.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					49.90			
				Invoice Items		1			



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510612/4	sept blanket PO	Paid by Check #221743		09/23/2019	09/23/2019	09/23/2019		09/25/2019	113.02
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004269	Supplies - sept blanket po				113.02				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					113.02			
	<i>Invoice Items</i>								1
510689/4	sept blanket PO	Paid by Check #221743		09/23/2019	09/23/2019	09/23/2019		09/25/2019	8.48
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004269	Supplies - sept blanket po				8.48				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					8.48			
	<i>Invoice Items</i>								1
510698/4	sept blanket PO	Paid by Check #221743		09/23/2019	09/23/2019	09/23/2019		09/25/2019	542.14
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004269	Supplies - sept blanket po				542.14				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					542.14			
	<i>Invoice Items</i>								1
405505/3	GRASS SEED	Paid by Check #10184		09/09/2019	09/09/2019	09/09/2019		09/18/2019	223.96
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000057	Supplies - SHOP SUPPLIES				223.96				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					223.96			
	<i>Invoice Items</i>								1
405224/3	CLOTH ALLOW T DEFEBAUGH	Paid by Check #10200		09/10/2019	09/10/2019	09/10/2019		09/25/2019	60.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004391	Other Operating Costs - CLOTHING ALLOW				60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					60.00			
	<i>Invoice Items</i>								1
09.18.19	SUPPLIES	Paid by Check #10200		09/11/2019	09/11/2019	09/11/2019		09/25/2019	739.92
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004452	Other Operating Costs - SHOP SUPPLIES				739.92				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					739.92			
	<i>Invoice Items</i>								1



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405734/3	CONCRETE 19-00206-00-DR	Paid by Check #10201		09/11/2019	09/11/2019	09/11/2019		09/25/2019	17.96
<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>		
2019-00004539	Other Operating Costs - CONCRETE -00-DR	19-00206	1.0000	Each	17.9600				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						17.96		
	Invoice Items				1				
Vendor 1088 - BIG R Totals									Invoices 14 \$2,685.23
405738/3	FUEL PUMP NOZZLE	Paid by Check #10200		09/11/2019	09/11/2019	09/11/2019		09/25/2019	329.99
<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>		
2019-00004543	Other Operating Costs - FUEL PUMP NOZZLE		1.0000	Each	329.9900				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						329.99		
	Invoice Items				1				
Vendor 1089 - BIG R RENT ALL CENTER Totals									Invoices 1 \$50.00
102589	SAW RENTAL	Paid by Check #10202		09/11/2019	09/11/2019	09/11/2019		09/25/2019	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>		
2019-00004569	Other Operating Costs - SAW RENTAL		1.0000	Each	50.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						50.00		
	Invoice Items				1				
Vendor 1094 - STEVEN BLAINE Totals									Invoices 1 \$91.65
PD 79	July Travel & Training Reimbursement	Paid by Check #221557		08/30/2019	08/30/2019	08/30/2019		09/11/2019	91.65
<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>		
2019-00003857	Training & Membership - 2019 Illinois Search and Rescue Conference		1.0000	Each	75.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)						75.00		
2019-00003857	Travel - July Travel		1.0000	Each	16.6500		16.65		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)						16.65		
	Invoice Items				2				
Vendor 1094 - STEVEN BLAINE Totals									Invoices 1 \$11.66
PD82	August Travel	Paid by Check #221650		09/06/2019	09/06/2019	09/06/2019		09/18/2019	11.66
<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>		
2019-00004304	Travel - August Travel		1.0000	Each	11.6600		11.66		
	<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
PD82	August Travel	Paid by Check #221650		09/06/2019	09/06/2019	09/06/2019		09/18/2019	11.66
<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>	
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					11.66			
			Invoice Items	1					
Vendor 1094 - STEVEN BLAINE Totals							Invoices	2	\$103.31
Vendor 1109 - BOTT'S LOCKSMITH									
58718	Office Safe	Paid by Check #221707		09/09/2019	09/09/2019	09/09/2019		09/18/2019	285.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004319	Supplies - Office Safe		1.0000	Each	285.0000	285.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					285.00			
			Invoice Items	1					
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	1	\$285.00
Vendor 2445 - Elizabeth Bray Knecht									
09062019	August 2019 Expenses	Paid by Check #17160		09/06/2019	09/06/2019	09/06/2019		09/18/2019	270.33
<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>	
2019-00004262	Supplies - August 2019 Supply Expense		1.0000	FULL	65.4500	65.45			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					65.45			
2019-00004262	Travel - August Mileage		394.0000	MI	.5200	204.88			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					204.88			
			Invoice Items	2					
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	\$270.33
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-000016476	invoice #4725-00006476 for disposal	Paid by Check #221695		09/11/2019	09/11/2019	09/11/2019		09/18/2019	102.58
<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>	
2019-00004387	Other Operating Costs - invoice #4725-000016476		1.0000	MN	102.5800	102.58			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					102.58			
			Invoice Items	1					



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4725-000016443	19-11126-00-DR	Paid by Check #10158		08/27/2019	08/27/2019	08/27/2019		09/11/2019	290.56
<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>	
2019-00004146	Other Operating Costs - 19-11126-00-DR		1.0000	Each	290.5600	290.56			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					290.56			
				Invoice Items	1				
Vendor 1122 - BRICKYARD DISPOSAL INC Totals						Invoices	2		\$393.14
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79118	2019 08 - web hosting	Paid by Check #221544		08/30/2019	08/30/2019	08/30/2019		09/11/2019	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>	
2019-00004223	Information Technology - 2019 08 - web hosting		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
				Invoice Items	1				
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals						Invoices	2		\$13,070.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79126	2019 08 - contractual	Paid by Check #221544		08/30/2019	08/30/2019	08/30/2019		09/11/2019	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004224	Information Technology - 2019 08 - contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
				Invoice Items	1				
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals						Invoices	2		\$13,070.00
Vendor 1133 - AMY L BUHR									
GJ 8/15 In #1	Transcripts	Paid by Check #221622		09/03/2019	09/03/2019	09/03/2019		09/18/2019	156.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004185	Administrative Cost - Transcript - GJ 8/15 Invoice #1		1.0000	Each	156.0000	156.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					156.00			
				Invoice Items	1				
Vendor 1133 - AMY L BUHR Totals						Invoices	1		156.00
GJ 8/15 In #2	Transcripts	Paid by Check #221622		09/03/2019	09/03/2019	09/03/2019		09/18/2019	744.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004185	Administrative Cost - Transcript - GJ 8/15 Invoice #2		1.0000	Each	744.0000	744.00			
	<i>G/L Account</i>					<i>Amount</i>			
				Invoice Items	1				
Vendor 1133 - AMY L BUHR Totals						Invoices	1		744.00



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GJ 8/15 In #2 <i>P.O. Number</i>	Transcripts <i>Item Description</i>	Paid by Check #221622		09/03/2019	09/03/2019	09/03/2019		09/18/2019	744.00
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					744.00			
			Quantity U/M Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
			1						
Vendor 1133 - AMY L BUHR Totals							Invoices 4		\$1,792.00
Vendor 2576 - BUREAU VERITAS NORTH AMERICA, INC. no3481185	analysis-sample testing-ch probation office	Paid by Check #221708		09/10/2019	09/10/2019	09/10/2019	09/11/2019	09/18/2019	376.00
	Contractual & Prof Services - testing samples probation office					376.0000			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					376.00			
			Quantity U/M Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
			1.0000 Each	376.0000					
			1						
Vendor 2576 - BUREAU VERITAS NORTH AMERICA, INC. Totals							Invoices 1		\$376.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC 14676	Quarterly Installment	Paid by Check #221714		09/17/2019	09/18/2019	09/18/2019		09/25/2019	80,739.00
	Insurance & Claims - Quarterly Installment					80,739.0000			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					80,739.00			
			Quantity U/M Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
			1.0000 Each	80,739.0000					
			1						
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals							Invoices 1		\$80,739.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1146 - CALL ONE									
SEPT 15 2019 113	SEPT 15 2019 TELEPHONE	Paid by Check #221750		09/16/2019	09/16/2019	09/16/2019	09/09/2019	09/25/2019	11,836.14
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004432	Telephone - sept 2019	1.0000	Each	11,836.1400	11,836.14				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					11,836.14			
	Invoice Items			1					
Vendor 1146 - CALL ONE Totals						Invoices	1		\$11,836.14
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
024102	psych eval (Vire & Coburn)	Paid by Check #221671		09/05/2019	09/05/2019	09/05/2019		09/18/2019	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>		
2019-00004294	Contractual & Prof Services	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items			1					
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$850.00
Vendor 1151 - CARDINAL HEALTH INC									
7476008	2/ SHINGRIX	Paid by Check #475995		09/04/2019	09/04/2019	09/04/2019		09/11/2019	2,762.20
<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>		
2019-00004189	Supplies - 2/ SHINGRIX	1.0000	Each	2,762.2000	2,762.20				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					2,762.20			
	Invoice Items			1					
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	1		\$2,762.20
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
157990	vehicle repair	Paid by Check #221657		09/06/2019	09/06/2019	09/06/2019		09/18/2019	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>		
2019-00000117	Automobile Expense - vehicle	1.0000	Each	75.0000	75.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					75.00			
	Invoice Items			1					



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55996	vehicle repair	Paid by Check #221657		09/06/2019	09/06/2019	09/06/2019		09/18/2019	68.25
<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>	
2019-0000117	Automobile Expense - vehicle		1.0000	Each	68.2500	68.25			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					68.25			
	<i>Invoice Items</i>			1					
156893	tow Explorer from Brocton to Courtesy Ford Danville	Paid by Check #221672		09/06/2019	09/06/2019	09/06/2019		09/18/2019	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>	
2019-00004316	Automobile Expense		1.0000	Each	240.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					240.00			
	<i>Invoice Items</i>			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	3		\$383.25
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2019-0000238	502 - GARNISHMENT \$	Paid by Check #300590		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 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			
	<i>Invoice Items</i>			1					
2019-0000247	502 - GARNISHMENT \$	Paid by Check #300672		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/20/2019 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			
	<i>Invoice Items</i>			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals						Invoices	2		\$70.88
Vendor 1170 - CCMSI									
0121714-IN	Claims & Admin Fee	Paid by Check #221534		08/27/2019	08/27/2019	08/27/2019		09/11/2019	6,250.00
<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>	
2019-00004130	Contractual & Prof Services - Claims & Admin Fee		1.0000	Each	6,250.0000	6,250.00			
	<i>G/L Account</i>					<i>Amount</i>			



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0121714-IN	Claims & Admin Fee	Paid by Check #221534		08/27/2019	08/27/2019	08/27/2019		09/11/2019	6,250.00
<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>	
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					6,250.00			
			Invoice Items	1					
Vendor 1170 - CCMSI Totals							Invoices	1	\$6,250.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1258122	2019 08 copier contract	Paid by Check #221618		09/13/2019	09/13/2019	09/13/2019		09/18/2019	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>	
2019-00004414	Information Technology - 2019 08 copier contract		1.0000	MN	1,562.0000	1,562.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,562.00			
			Invoice Items	1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	\$1,562.00
Vendor 1179 - CHARM-TEX									
199390	prisoner supplies	Paid by Check #221679		09/12/2019	09/12/2019	09/12/2019		09/18/2019	782.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003622	Supplies - prisoner supplies		1.0000	Each	782.5000	782.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					782.50			
			Invoice Items	1					
Vendor 1179 - CHARM-TEX Totals							Invoices	1	\$782.50
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
2019-00000255	631 - TEAMSTER DUES*	Paid by Check #300664		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/06/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Payroll & Benefits - 09/20/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
			Invoice Items	2					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$513.00



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Vendor 1186 - LEE ANN CHEZEM									
004238	Aug 2019 Mileage	Paid by Check #8493		09/04/2019	09/04/2019	09/04/2019		09/11/2019	424.02
<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>	
2019-00004238	Travel - Aug 2019 Mileage		764.0000	Each	.5550	424.02			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						424.02		
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals						Invoices	1		\$424.02
Vendor 1188 - CHRISTIE CLINIC LLC									
September pmt	Monthly TB Physician fee	Paid by Check #476015		09/04/2019	09/04/2019	09/04/2019		09/25/2019	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001769	Contractual & Prof Services - Dec Jan Feb Mar Apr payments		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						400.00		
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals						Invoices	1		\$400.00
Vendor 1192 - CINTAS CORPORATION									
5014665719	2019 09 medical supplies	Paid by Check #221577		08/26/2019	08/26/2019	08/26/2019		09/11/2019	155.48
<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>	
2019-00004120	Medical Supplies - 2019 09 medical supplies		1.0000	MN	155.4800	155.48			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						155.48		
	Invoice Items			1					
5014909417	cintas invoice 5014909417	Paid by Check #221738		09/23/2019	09/23/2019	09/23/2019		09/25/2019	142.10
<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>	
2019-00004560	Medical Supplies - cintas invoice 5014909417		1.0000	Each	142.1000	142.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						142.10		
	Invoice Items			1					
5014551823	monthly invoice 5014551823	Paid by Check #221593		08/16/2019	08/16/2019	08/16/2019		09/11/2019	205.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003946	Medical Supplies - monthly invoice 5014551823		1.0000	MN	205.2200	205.22			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						205.22		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5014793426	supplies for first aid cabinet #5014793426	Paid by Check #221696		09/12/2019	09/12/2019	09/12/2019		09/18/2019	144.98
<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>		
2019-00004401	Supplies - supplies for first aid cabinet #5014793426	1.0000	FULL	144.9800	144.98				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					144.98			
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	4		\$647.78
105W2793	REPAIRS 214	Paid by Check #10185		09/09/2019	09/09/2019	09/09/2019		09/18/2019	1,844.91
<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>		
2019-00004331	Repairs and Maintenance - 214	1.0000	Each	1,844.9100	1,844.91				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,844.91			
	Invoice Items			1					
Vendor 1195 - CIT TRUCKS, LLC Totals						Invoices	3		\$2,573.76
2020-00020137	Parking - October	Paid by Check #221715		09/13/2019	09/18/2019	09/18/2019		09/25/2019	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>		
2019-00004478	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					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00007002	15-00206-00-DR	Paid by Check #10204		09/10/2019	09/10/2019	09/10/2019		09/25/2019	906.26
<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>	
2019-00004416	Other Operating Costs - DRAINAGE REPAIRS		1.0000	Each	906.2600	906.26			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					906.26			
				Invoice Items	1				
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	2		\$2,446.26
Vendor 1206 - CLEAN UNIFORM CO									
30091724	UNIFORMS/RAGS/RUGS	Paid by Check #10159		08/14/2019	08/14/2019	08/14/2019		09/11/2019	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>	
2019-00004056	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			
2019-00004056	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			
2019-00004056	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				
30093385	UNIFORMS/RAGS/RUGS	Paid by Check #10159		08/27/2019	08/27/2019	08/27/2019		09/11/2019	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>	
2019-00004149	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			
2019-00004149	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			
2019-00004149	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				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30095061	UNIFORMS/RAGS/RUGS	Paid by Check #10186		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>
2019-00004329	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		
2019-00004329	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		
2019-00004329	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					
30096713	UNIFORMS/RAGS/RUGS	Paid by Check #10205		09/10/2019	09/10/2019	09/10/2019		09/25/2019	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>
2019-00004392	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		
2019-00004392	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		
2019-00004392	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					
30098374	UNIFORMS/RAGS/RUGS	Paid by Check #10205		09/11/2019	09/11/2019	09/11/2019		09/25/2019	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>
2019-00004460	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		
2019-00004460	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		
2019-00004460	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					



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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 1206 - CLEAN UNIFORM CO Totals						Invoices	5		\$1,320.90
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2222243	Audit FY2018	Paid by Check #221716		08/20/2019	09/23/2019	09/23/2019		09/25/2019	35,000.00
<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>	
2019-00004546	Contractual & Prof Services - Audit FY 2018	1.0000	Each	35,000.0000	35,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					35,000.00			
	Invoice Items			1					
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals						Invoices	1		\$35,000.00
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD78	Evaluation for Jeffery Rose	Paid by Check #221558		08/30/2019	08/30/2019	08/30/2019		09/11/2019	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>	
2019-00004216	Contractual & Prof Services - Evaluation for Jeffery Rose	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
	Invoice Items			1					
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals						Invoices	2		\$1,125.00
Vendor 2470 - Comcast Business									
0351907 09 19	2019 09 - Supt of Schools	Paid by Check #221720		09/19/2019	09/19/2019	09/19/2019		09/25/2019	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>	
2019-00004433	Information Technology - 2019 09 - 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					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
09172019	September cable charges	Paid by Check #221673		09/17/2019	09/17/2019	09/17/2019		09/18/2019	108.74	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004443	Contractual & Prof Services			1.0000	Each	108.7400	108.74			
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)						108.74			
				Invoice Items					1	
Vendor 2470 - Comcast Business Totals									Invoices 3	\$616.88
Vendor 1216 - COMMERCIAL NEWS										
09 04 2019	Newspaper	Paid by Check #221606		09/04/2019	09/04/2019	09/04/2019		09/11/2019	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>	
2019-00004267	Supplies - Newspaper (annual)			1.0000	FULL	191.8800	191.88			
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)						191.88			
				Invoice Items					1	
Vendor 1216 - COMMERCIAL NEWS Totals									Invoices 1	\$191.88
Vendor 1236 - CONSTELLATION ENERGY SERVICES										
15546740201	EMA 07172019-08152019	Paid by Check #221709		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	96.73	
<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>	
2019-00004163	Utilities - ema 071719-081519			1.0000	Each	96.7300	96.73			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						96.73			
				Invoice Items					1	
15584382101	VCAB 07232019-08212019	Paid by Check #221709		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	6,700.40	
<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>	
2019-00004163	Utilities - vcab 072319-082119			1.0000	Each	6,700.4000	6,700.40			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						6,700.40			
				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	
15584382501	HAZEL 07232019-08212019	Paid by Check #221709		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	546.57	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004163	Utilities - electricity hazel st 072319-082119		1.0000	Each	546.5700	546.57				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					546.57				
	<i>Invoice Items</i>			1						
Vendor 1236 - CONSTELLATION ENERGY SERVICES							Totals	Invoices	3	\$7,343.70
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS										
15381564601	UTILITIES	Paid by Check #10160		08/14/2019	08/14/2019	08/14/2019		09/11/2019	735.31	
<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>		
2019-00004055	Utilities - UTILITIES		1.0000	Each	735.3100	735.31				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					735.31				
	<i>Invoice Items</i>			1						
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS							Totals	Invoices	2	\$1,380.66
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS										
18957069	CULVERT 19-11126-00-DR	Paid by Check #10161		08/14/2019	08/14/2019	08/14/2019		09/11/2019	182.24	
<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>		
2019-00004101	Other Operating Costs - CULVERT		1.0000	Each	182.2400	182.24				
	<i>G/L Account</i>					<i>Amount</i>				
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					182.24				
	<i>Invoice Items</i>			1						
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS							Totals	Invoices	1	\$182.24
Vendor 1257 - COURTESY FORD										
66587	vehicle repair	Paid by Check #221658		09/12/2019	09/12/2019	09/12/2019		09/18/2019	331.02	
<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>		
2019-00000118	Automobile Expense - vehicle		1.0000	Each	331.0200	331.02				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					331.02				
	<i>Invoice Items</i>			1						



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1257 - COURTESY FORD Totals				Invoices	1	\$331.02
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
9182019	Blanket PO for FY2019	Paid by Check #17161		09/18/2019	09/18/2019	09/18/2019		09/25/2019	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019	1.0000	YR	29,250.3300	29,250.33				
<i>G/L Account</i>						<i>Amount</i>			
004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						29,250.33			
				Invoice Items	1				
			Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals				Invoices	1	\$29,250.33
Vendor 1272 - CTS COMPUTERS CENTER									
191531	Flash Drive	Paid by Check #221559		08/30/2019	08/30/2019	08/30/2019		09/11/2019	21.99
<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>		
2019-00003858	Supplies - Flash Drive	1.0000	Each	21.9900	21.99				
<i>G/L Account</i>						<i>Amount</i>			
001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						21.99			
				Invoice Items	1				
			Vendor 1272 - CTS COMPUTERS CENTER Totals				Invoices	1	\$21.99
Vendor 2352 - JANET DAILEY									
Parking - JD	Reimbursement - Parking	Paid by Check #221623		09/03/2019	09/03/2019	09/03/2019		09/18/2019	55.62
<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>		
2019-00004179	Administrative Cost - OHare Internat. Airport Parking Garage - JD	1.0000	Each	55.6200	55.62				
<i>G/L Account</i>						<i>Amount</i>			
001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						55.62			
				Invoice Items	1				
			Vendor 2352 - JANET DAILEY Totals				Invoices	1	\$55.62
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
090419	August hotel/motel	Paid by Check #221535		09/04/2019	09/04/2019	09/04/2019		09/11/2019	147.40
<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>		
2019-00004260	Contractual & Prof Services - august hotel/motel	1.0000	Each	147.4000	147.40				
<i>G/L Account</i>						<i>Amount</i>			
001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						147.40			
				Invoice Items	1				
			Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals				Invoices	1	\$147.40



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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 1286 - DANVILLE AUTO PARTS									
58594	SEAT COVER #111	Paid by Check #10162		08/14/2019	08/14/2019	08/14/2019		09/11/2019	189.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	189.6500	189.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					189.65			
				Invoice Items	1				
<hr/>									
59460	REPAIRS ATHEY	Paid by Check #10187		09/09/2019	09/09/2019	09/09/2019		09/18/2019	34.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	34.9900	34.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					34.99			
				Invoice Items	1				
<hr/>									
59632	REPAIRS TRUCK 1	Paid by Check #10207		09/10/2019	09/10/2019	09/10/2019		09/25/2019	7.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	7.4400	7.44			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					7.44			
				Invoice Items	1				
<hr/>									
Vendor 1286 - DANVILLE AUTO PARTS Totals						Invoices	3		\$232.08
<hr/>									
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1071854	HOSES #210	Paid by Check #10188		09/09/2019	09/09/2019	09/09/2019		09/18/2019	270.90
<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>	
2019-00003638	Repairs and Maintenance - HOSES		1.0000	Each	270.9000	270.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					270.90			
				Invoice Items	1				
<hr/>									
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals						Invoices	1		\$270.90
<hr/>									
Vendor 1303 - DANVILLE TILE & SEWER PIPE									



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019540	ADAPTER	Paid by Check #10208		09/11/2019	09/11/2019	09/11/2019		09/25/2019	6.49
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004507	Other Operating Costs - ADAPTER				6.4900				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					6.49			
	<i>Invoice Items</i>			1					
Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals									Invoices 2 \$64.61
019549	DRAINAGE REPAIRS 19-00206-00-DR	Paid by Check #10209		09/11/2019	09/11/2019	09/11/2019		09/25/2019	58.12
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004541	Other Operating Costs - DRAINAGE REPAIR 19-00206-00-BR				58.1200				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					58.12			
	<i>Invoice Items</i>			1					
Vendor 2570 - David Wold, D.D.S. PC Totals									Invoices 1 \$506.76
2019-CCI-432VER	Forensic Dental Identification	Paid by Check #221531		08/26/2019	08/26/2019	08/26/2019		09/09/2019	506.76
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004103	Contractual & Prof Services - Forensic Dental Identification				506.7600				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					506.76			
	<i>Invoice Items</i>			1					
Vendor 2570 - David Wold, D.D.S. PC Totals									Invoices 1 \$506.76
17JA61/16JA9	Contractual Attorney Fees	Paid by Check #221647		09/06/2019	09/12/2019	09/12/2019		09/18/2019	18.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004398	Administrative Cost - Contractual Attorney Fees				18.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					18.00			
	<i>Invoice Items</i>			1					
Vendor 1308 - DAVIS & DELANOIS Totals									Invoices 1 \$18.00
Vendor 2404 - Def. Comp. (State Street Bank & Trust)									



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2019-00000239	604 - DEFERRED COMP ROTH*	Paid by EFT #7609		09/06/2019	09/06/2019	09/06/2019		09/06/2019	6,782.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 09/06/2019 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 - 09/06/2019 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 - 09/06/2019 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 - 09/06/2019 Deduction			1.0000	Each	792.6500	792.65		
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65		
	Invoice Items				4				
Vendor 2404 - Def. Comp. (State Street Bank & Trust) Totals							Invoices	1	\$6,782.46
Vendor 1316 - DR. J. SCOTT DENTON									
N-19-377	Autopsy, Transcription and Tech Fees	Paid by Check #221686		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>
2019-00004154	Contractual & Prof Services - Autopsy, Transcription and Tech Fees			1.0000	Each	1,100.0000	1,100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,100.00		
	Invoice Items				1				
Vendor 1316 - DR. J. SCOTT DENTON Totals							Invoices	1	\$1,100.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01783462	sm gas cyls	Paid by Check #221594		08/28/2019	08/28/2019	08/28/2019		09/11/2019	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>
2019-00004169	Medical Supplies - sm 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				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
01783505	cylinder rental invoice	Paid by Check #221710		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	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>
2019-00004165	Repairs and Maintenance - cylinder rental invoice			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					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	2	\$43.20
Vendor 2565 - KRISTINA J DIXON									
19-2467	Legal Assistants of VC Dues	Paid by Check #8030		08/08/2019	08/08/2019	08/08/2019		09/11/2019	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>
2019-00003867	Administrative Cost - Dues/July 2019			1.0000	Each	24.0000	24.00		
	<i>G/L Account</i>						<i>Amount</i>		
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)						24.00		
	Invoice Items			1					
Vendor 2565 - KRISTINA J DIXON Totals							Invoices	1	\$24.00
Vendor 1296 - DP SUPPLY, INC.									
740782	janitorial	Paid by Check #221587		09/03/2019	09/03/2019	09/03/2019		09/11/2019	1,433.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000131	Janitorial Services & Supplies - janitorial			1.0000	Each	1,433.0000	1,433.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						1,433.00		
	Invoice Items			1					
741856	janitorial	Paid by Check #221680		09/11/2019	09/11/2019	09/11/2019		09/18/2019	1,100.70
<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>
2019-00000131	Janitorial Services & Supplies - janitorial			1.0000	Each	1,100.7000	1,100.70		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						1,100.70		
	Invoice Items			1					
741856-1	janitorial	Paid by Check #221742		09/17/2019	09/17/2019	09/17/2019		09/25/2019	32.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000131	Janitorial Services & Supplies - janitorial			1.0000	Each	32.9000	32.90		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						32.90		
	Invoice Items			1					



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738433	blk po for july	Paid by Check #221595		08/26/2019	08/26/2019	08/26/2019		09/11/2019	46.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003344	Supplies - blk po for july			1.0000	MN	46.0000	46.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						46.00		
				<i>Invoice Items</i>		1			
739240	blk po for july	Paid by Check #221595		08/26/2019	08/26/2019	08/26/2019		09/11/2019	188.72
<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>
2019-00003344	Supplies - blk po for july			1.0000	MN	188.7200	188.72		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						188.72		
				<i>Invoice Items</i>		1			
739981	blk po for july	Paid by Check #221595		08/26/2019	08/26/2019	08/26/2019		09/11/2019	660.85
<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>
2019-00003344	Supplies - blk po for july			1.0000	MN	660.8500	660.85		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						660.85		
				<i>Invoice Items</i>		1			
741502	sept blanket PO	Paid by Check #221744		09/23/2019	09/23/2019	09/23/2019		09/25/2019	79.20
<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>
2019-00004270	Supplies - sept blanket po			1.0000	MN	79.2000	79.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						79.20		
				<i>Invoice Items</i>		1			
742778	sept blanket PO	Paid by Check #221744		09/23/2019	09/23/2019	09/23/2019		09/25/2019	539.90
<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>
2019-00004270	Supplies - sept blanket po			1.0000	MN	539.9000	539.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						539.90		
				<i>Invoice Items</i>		1			
742779	sept blanket PO	Paid by Check #221744		09/23/2019	09/23/2019	09/23/2019		09/25/2019	35.40
<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>
2019-00004270	Supplies - sept blanket po			1.0000	MN	35.4000	35.40		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						35.40		
				<i>Invoice Items</i>		1			



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741032	Janell Ret. Party Supplies- Plates, Cups, Tablecover, napkins	Paid by Check #476009		09/06/2019	09/06/2019	09/06/2019		09/18/2019	30.42
<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>
2019-00004253	Supplies - Janell Ret. Party Supplies- Plates, Cups, Tablecover, napkins			1.0000	FULL	30.4200	30.42		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						30.42		
	Invoice Items							1	
741653	Folgers Coffee	Paid by Check #476016		09/10/2019	09/10/2019	09/10/2019		09/25/2019	91.62
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004286	Supplies - Folgers Coffee			3.0000	Each	30.5400	91.62		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						91.62		
	Invoice Items							1	
740477	supplies-janitorial	Paid by Check #221751		09/13/2019	09/13/2019	09/13/2019	09/01/2019	09/25/2019	838.92
<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>
2019-00003888	Janitorial Services & Supplies - laundry detergent etc-mopheads			1.0000	Each	838.9200	838.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						838.92		
	Invoice Items							1	
740477-1	DETERGENT B&G	Paid by Check #221751		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004422	Janitorial Services & Supplies - LIQUID DETERGENT			1.0000	Each	52.0000	52.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)						52.00		
	Invoice Items							1	
740360	CLEANING SUPPLIES	Paid by Check #10163		08/14/2019	08/14/2019	08/14/2019		09/11/2019	400.81
<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>
2019-00004094	Supplies - CLEANING SUPPLIES			1.0000	Each	400.8100	400.81		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						400.81		
	Invoice Items							1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
740360-1	PAPER TOWELS	Paid by Check #10163		08/27/2019	08/27/2019	08/27/2019		09/11/2019	44.10
<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>	
2019-00004219	Other Operating Costs - PAPER TOWELS		1.0000	Each	44.1000	44.10			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					44.10			
	Invoice Items			1					
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	15		\$5,574.54
Vendor 2520 - Dr. Holly Maes	September Pmt	September Medical Director payment	Paid by Check #476017	09/04/2019	09/04/2019	09/04/2019		09/25/2019	833.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002926	Contractual & Prof Services - Medical Director monthly compensation		1.0000	MN	833.3300	833.33			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.33			
	Invoice Items			1					
Vendor 2520 - Dr. Holly Maes Totals						Invoices	1		\$833.33
Vendor 2549 - Drollinger Collision & Custom	08082019	service/repairs on2012 ford f250 #08-08-2019	Paid by Check #221596	08/26/2019	08/26/2019	08/26/2019		09/11/2019	4,762.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004092	Vehicles - service/repairs on2012 f 250 08-08-2019		1.0000	FULL	4,762.0000	4,762.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					4,762.00			
	Invoice Items			1					
Vendor 2549 - Drollinger Collision & Custom Totals						Invoices	1		\$4,762.00
Vendor 1365 - EMULSICOAT, INC.	3813208494	OIL BLOUNT	Paid by Check #10189	09/09/2019	09/09/2019	09/09/2019		09/18/2019	351.72
<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>	
2019-00004332	Other Operating Costs - OIL BLOUNT		191.1500	GAL	1.8400	351.72			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					351.72			
	Invoice Items			1					
Vendor 1365 - EMULSICOAT, INC. Totals						Invoices	1		\$351.72



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Vendor 1375 - EXPRESS PACKAGING SERVICE									
8-31-19	postage	Paid by Check #221659		09/06/2019	09/06/2019	09/06/2019		09/18/2019	27.19
<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>	
2019-00000120	Supplies - postage		1.0000	Each	27.1900	27.19			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					27.19			
				Invoice Items	1				
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$27.19
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
288957	july invoices	Paid by Check #221597		08/16/2019	08/16/2019	08/16/2019		09/11/2019	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>	
2019-00003943	Pre Paid Rabies - july invoices 288957		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			
2019-00003943	Pre Paid Rabies - pre paid for july 288957		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			
2019-00003943	Pre Paid Rabies - pre paid rabies for july 288957		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			
2019-00003943	Pre Paid Rabies - pred paid rabies for july 288957		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				
29318	aug. pre paid rabies #291318	Paid by Check #221697		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004314	Pre Paid Rabies - aug pre paid rabies #291318		2.0000	Each	18.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					36.00			
				Invoice Items	1				
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	2	\$108.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									



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82446	Copy Paper	Paid by Check #221748		09/23/2019	09/23/2019	09/23/2019		09/25/2019	379.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004565	Supplies - Copy Paper		1.0000	Each	379.0000	379.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					379.00			
	Invoice Items			1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	1	\$379.00
001-261901430	ch sprinkler	Paid by Check #221752		09/20/2019	09/20/2019	09/20/2019	09/01/2019	09/25/2019	445.38
<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>	
2019-00004467	Repairs and Maintenance - ch sprinkler rep		1.0000	Each	445.3800	445.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					445.38			
	Invoice Items			1					
Vendor 1384 - FE MORAN, INC Totals							Invoices	1	\$445.38
6-729-07933	Shipping 08/07/19	Paid by Check #476018		09/13/2019	09/13/2019	09/13/2019		09/25/2019	63.62
<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>	
2019-00004372	Contractual & Prof Services - Shipping 08/07/19		1.0000	FULL	63.6200	63.62			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					63.62			
	Invoice Items			1					
Vendor 1385 - FEDEX Totals							Invoices	1	\$63.62
08-26-2019	Visa bill 8-26-2019	Paid by Check #221549		08/26/2019	08/26/2019	08/26/2019		09/11/2019	325.63
<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>	
2019-00004113	Contractual & Prof Services - Credit interest and late fee		1.0000	Each	23.0300	23.03			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					23.03			
2019-00004113	Postage - Postage credit		1.0000	Each	(3.3200)	(3.32)			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					(3.32)			
2019-00004113	Postage - Stamps.com		1.0000	Each	267.9900	267.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					267.99			



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08-26-2019	08-26-2019	Paid by Check #221549		08/26/2019	08/26/2019	08/26/2019		09/11/2019	325.63	
<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>	
2019-00004113	Travel - Travel expenses/Tom's trip to CA			1.0000	Each	37.9300	37.93			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						37.93			
				Invoice Items	4					
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	1	\$325.63	
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD										
08-26-19-09-26-1	08-26-19-09-19	monthly invoice for fuel		08-26-19	Paid by Check #221698	09/09/2019	09/09/2019	09/09/2019	09/18/2019	1,703.79
<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>	
2019-00004322	Fuel - monthly invoice for fuel 08-26-19-09-19-19			1.0000	MN	1,703.7900	1,703.79			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)						1,703.79			
				Invoice Items	1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals							Invoices	1	\$1,703.79	
Vendor 1416 - FOURTH JUDICIAL CIRCUIT										
09/19/2019	09/19/2019	Training course		09/19/2019	Paid by Check #221721	09/19/2019	09/19/2019	09/19/2019	09/25/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004492	Training & Membership - Common ground			1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						40.00			
				Invoice Items	1					
Vendor 1416 - FOURTH JUDICIAL CIRCUIT Totals							Invoices	2	\$80.00	
Vendor 1418 - K.W. FRAILEY DVM										



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09-07-19	rabies vac for 09-07-19	Paid by Check #221699		09/16/2019	09/16/2019	09/16/2019		09/18/2019	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004420	Pre Paid Rabies - rabies vac for 09-07-19		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	1				
Vendor 1418 - K.W. FRAILEY DVM Totals						Invoices	1		\$18.00

Vendor 1424 - JULIE FRUHLING									
004246	Aug 2019 Mileage/ Parking/Admission	Paid by Check #475997		09/04/2019	09/04/2019	09/04/2019		09/11/2019	318.58
<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>	
2019-00004246	Travel - Admission		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					5.00			
2019-00004246	Travel - Aug 2019 Mileage/ Parking		556.0000	MI	.5550	308.58			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					308.58			
2019-00004246	Travel - Parking		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					5.00			
				Invoice Items	3				
Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		\$318.58

Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1059063 1059062	CALCIUM CHLORIDE	Paid by Check #10164		08/14/2019	08/14/2019	08/14/2019		09/11/2019	7,474.71
<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>	
2019-00004095	Other Operating Costs - CAL CHLORIDE GRANT		12.0700	TN	309.0000	3,729.63			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,729.63			
2019-00004095	Other Operating Costs - CAL CHLORIDE JAMAICA		12.1200	TN	309.0000	3,745.08			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,745.08			
				Invoice Items	2				



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1059072	CAL CHLORIDE CATLIN	Paid by Check #10190		09/09/2019	09/09/2019	09/09/2019		09/18/2019	7,483.98
<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>
2019-00004328	Other Operating Costs - CAL CHLOR			24.2200	TN	309.0000	7,483.98		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,483.98		
				Invoice Items	1				
Vendor 1428 - GASAWAY DISTRIBUTORS INC. Totals						Invoices	2		\$14,958.69
Vendor 1442 - GIBSON TELDATA, INC									
81690/81550/8140	work on existing phones	Paid by Check #221543		08/29/2019	08/29/2019	08/29/2019		09/11/2019	1,347.50
<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>
2019-00004161	Information Technology - work on existing phones			1.0000	FULL	1,347.5000	1,347.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						1,347.50		
				Invoice Items	1				
Vendor 1442 - GIBSON TELDATA, INC Totals						Invoices	2		\$2,145.00
Vendor 1446 - GIS BENEFITS									
12586AG20190801	Metlife Plans Voluntary & 10K Life	Paid by EFT #8353		09/07/2019	09/24/2019	09/24/2019		09/24/2019	11,653.38
<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>
2019-00004579	Payroll & Benefits - Inv# 12586AG20190801			1.0000	Each	11,653.3800	11,653.38		
	<i>G/L Account</i>						<i>Amount</i>		



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12586AG20190801	Metlife Plans Voluntary & 10K Life	Paid by EFT #8353		09/07/2019	09/24/2019	09/24/2019		09/24/2019	11,653.38
<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>
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)						11,653.38		
				Invoice Items			1		
Vendor 1446 - GIS BENEFITS Totals							Invoices	1	\$11,653.38
Vendor 1454 - COURTNEY GOODNER									
19-2771	Transcript	Paid by Check #221648		09/05/2019	09/05/2019	09/05/2019		09/18/2019	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>
2019-00004298	Administrative Cost - 17CF473			1.0000	Each	15.0000	15.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						15.00		
				Invoice Items			1		
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	3	\$273.50
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2019-090002	Claims	Paid by Check #221717		09/15/2019	09/19/2019	09/19/2019		09/25/2019	6,149.79
<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>
2019-00004500	Contractual & Prof Services - Claims			1.0000	Each	6,149.7900	6,149.79		
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						6,149.79		
				Invoice Items			1		
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$6,149.79
Vendor 1462 - GRANT TOWNSHIP									



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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	DAY LABOR	Paid by Check #10191		09/09/2019	09/09/2019	09/09/2019		09/18/2019	20,000.00	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004357	Other Operating Costs - DAY LABOR				1.0000	Each	20,000.0000	20,000.00		
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						20,000.00			
				Invoice Items	1					
Vendor 1462 - GRANT TOWNSHIP Totals							Invoices	1	\$20,000.00	
Vendor 2566 - Dale Gray	boat repair	Paid by Check #221567		08/23/2019	08/23/2019	08/23/2019		09/11/2019	107.00	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004008	Vehicles - boat repair				1.0000	Each	107.0000	107.00		
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						107.00			
				Invoice Items	1					
Vendor 2566 - Dale Gray Totals							Invoices	1	\$107.00	
Vendor 2581 - Great-West Trust Company, LLC	604 - DEFERRED COMP ROTH*	Paid by EFT #7974		09/20/2019	09/20/2019	09/20/2019		09/20/2019	7,019.00	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000248	Payroll & Benefits - 09/20/2019 Deduction DEFERRED COMP				1.0000	Each	1,806.0900	1,806.09		
	<i>G/L Account</i>						<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,806.09			
	Payroll & Benefits - 09/20/2019 Deduction DEFERRED COMP				1.0000	Each	92.3700	92.37		
	<i>G/L Account</i>						<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37			
	Payroll & Benefits - 09/20/2019 Deduction DEFERRED COMP LOAN				1.0000	Each	251.5400	251.54		
	<i>G/L Account</i>						<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						251.54			
	Payroll & Benefits - 09/20/2019 Deduction DEFERRED COMP ROTH				1.0000	Each	4,076.3500	4,076.35		
	<i>G/L Account</i>						<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						4,076.35			
	Payroll & Benefits - 09/20/2019 Deduction DEFERRED COMP ROTH				1.0000	Each	792.6500	792.65		
	<i>G/L Account</i>						<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65			
				Invoice Items	5					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2581 - Great-West Trust Company, LLC Totals						Invoices	1		\$7,019.00
Vendor 2362 - ADRIAN GREENWELL									
09/17.19	TRAINING	Paid by Check #10210		09/10/2019	09/10/2019	09/10/2019		09/25/2019	267.01
<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>	
2019-00004355	Other Operating Costs - TRAINING	1.0000	Each	267.0100	267.01				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					267.01			
			Invoice Items		1				
Vendor 2362 - ADRIAN GREENWELL Totals						Invoices	1		\$267.01
Vendor 2477 - H & R ACCOUNTS, INC.									
2019-00000240	501 - GARNISHMENT %*	Paid by Check #300591		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 Deduction	1.0000	Each	49.3500	49.35				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	222.3100	222.31				
	GARNISHMENT %					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					222.31			
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	118.4400	118.44				
	GARNISHMENT %					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					118.44			
			Invoice Items		3				
2019-00000249	501 - GARNISHMENT %*	Paid by Check #300673		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/20/2019 Deduction	1.0000	Each	49.3500	49.35				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Payroll & Benefits - 09/20/2019 Deduction	1.0000	Each	222.3100	222.31				
	GARNISHMENT %					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					222.31			
	Payroll & Benefits - 09/20/2019 Deduction	1.0000	Each	118.4400	118.44				
	GARNISHMENT %					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					118.44			
			Invoice Items		3				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2477 - H & R ACCOUNTS, INC. Totals				Invoices			2		\$780.20
Vendor 1473 - MIKE HANNAN									
004288	Aug 2019 Mileage	Paid by Check #476010		09/06/2019	09/06/2019	09/06/2019		09/18/2019	880.79
<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>	
2019-00004288	Travel - Aug 2019 Mileage	1587.0000	MI	.5550	880.79				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					880.79			
				Invoice Items	1				
Vendor 1473 - MIKE HANNAN Totals				Invoices			1		\$880.79
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
09.19	CA-16 PILOT	Paid by Check #10211		09/11/2019	09/11/2019	09/11/2019		09/25/2019	12,776.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004499	Other Operating Costs - CA-16 PILOT	709.7900	TN	18.0000	12,776.22				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					12,776.22			
				Invoice Items	1				
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals				Invoices			1		\$12,776.22
Vendor 1477 - RICK LEE HARPER									
INV 260	august - weather	Paid by Check #221578		08/30/2019	08/30/2019	08/30/2019		09/11/2019	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>	
2019-00004217	Information Technology - august - weather	1.0000	MN	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
				Invoice Items	1				
Vendor 1477 - RICK LEE HARPER Totals				Invoices			1		\$200.00
Vendor 2579 - Trevor J Hawkins									
8302019	fuel purchase (personal VISA)	Paid by Check #221674		09/06/2019	09/06/2019	09/06/2019		09/18/2019	16.32
<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>	
2019-00004307	Fuel	1.0000	Each	16.3200	16.32				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					16.32			
				Invoice Items	1				
Vendor 2579 - Trevor J Hawkins Totals				Invoices			1		\$16.32
Vendor 1485 - HEIDRICK EARTHMOVING INC									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7-28-2019	Contracting Work	Paid by Check #221713		09/06/2019	09/06/2019	09/06/2019		09/18/2019	9,062.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004313	Contractual & Prof Services - 7-28-19				9,062.5000				
	<i>G/L Account</i>					<i>Amount</i>			
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					453.13			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					6,253.12			
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					2,356.25			
	Invoice Items			1					
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals									\$15,062.50
							Invoices	2	
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
16446	Service Fee	Paid by Check #221608		07/31/2019	09/10/2019	09/10/2019		09/18/2019	6,412.96
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004371	Contractual & Prof Services - Service fee				6,412.9600				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					6,412.96			
	Invoice Items			1					
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals									\$6,412.96
							Invoices	1	
Vendor 2410 - Aaron Hird									
07312019	Travel	Paid by Check #221692		09/10/2019	09/10/2019	09/10/2019		09/18/2019	185.35
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004271	Travel - July travel				185.3500				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					185.35			
	Invoice Items			1					
Vendor 2410 - Aaron Hird Totals									\$185.35
							Invoices	1	

Vendor **1505 - HOOPESTON MULTI-AGENCY**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9182019	Blanket PO for FY2019	Paid by Check #17162		09/18/2019	09/18/2019	09/18/2019		09/25/2019	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
	Invoice Items			1					
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	\$3,170.00
08-19-08-22-19	travel expense mileage 08-19-08-22-19	Paid by Check #221598		08/28/2019	08/28/2019	08/28/2019		09/11/2019	488.07
<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>	
2019-00004150	Travel - travel expense meals breakfast, lunch, dinner	08-19-08-22-19	4.0000	Each	55.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4251 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TRAVEL EXPENSE)					220.00			
2019-00004150	Travel - travel expense mileage 0-19-08-22-19		483.0000	MI	.5550	268.07			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4251 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TRAVEL EXPENSE)					268.07			
	Invoice Items			2					
Vendor 2572 - HANAH HUESTON Totals							Invoices	1	\$488.07
09-19-19	SEPT PICK UP -SUPPLIES	Paid by Check #221745		09/18/2019	09/18/2019	09/18/2019		09/25/2019	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004476	Supplies - SEPT PICK UP- SUPPLIES		1.0000	FULL	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
	Invoice Items			1					
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals							Invoices	1	\$60.00
004254	AUGUST DEATH CERTIFICATE SURCHARGE	Paid by Check #476019		09/13/2019	09/13/2019	09/13/2019		09/25/2019	1,272.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004254	Contractual & Prof Services - AUGUST DEATH CERTIFICATE SURCHARGE		318.0000	Each	4.0000	1,272.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,272.00			
	Invoice Items			1					



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				Vendor 1521 - I D P H Totals		Invoices	1		\$1,272.00
Vendor 1524 - IBEW LOCAL 21									
2019-00000256	640 - IBEW INITIATION*	Paid by Check #300665		09/20/2019	09/20/2019	09/20/2019		09/25/2019	2,894.26
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 09/06/2019 Deduction IBEW DUES	1.0000	Each	1,438.2000	1,438.20				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,438.20			
	Payroll & Benefits - 09/06/2019 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 - 09/20/2019 Deduction IBEW DUES	1.0000	Each	1,418.5600	1,418.56				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,418.56			
	Payroll & Benefits - 09/20/2019 Deduction IBEW INITIATION	1.0000	Each	12.5000	12.50				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					12.50			
				Invoice Items	4				
				Vendor 1524 - IBEW LOCAL 21 Totals		Invoices	1		\$2,894.26
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
2019-00000257	620 - FOP DUES*	Paid by Check #300666		09/20/2019	09/20/2019	09/20/2019		09/25/2019	3,504.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 09/06/2019 Deduction FOP DUES	1.0000	Each	1,752.0000	1,752.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
	Payroll & Benefits - 09/20/2019 Deduction FOP DUES	1.0000	Each	1,752.0000	1,752.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
				Invoice Items	2				
				Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals		Invoices	1		\$3,504.00
Vendor 1560 - ILLINI FS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1646	FUEL	Paid by Check #10166		08/27/2019	08/27/2019	08/27/2019		09/11/2019	764.05
<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>	
2019-00004144	Fuel - FUEL		1.0000	Each	764.0500	764.05			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					764.05			
	<i>Invoice Items</i>					1			
Vendor 1560 - ILLINI FS Totals									\$5,068.91
							Invoices	3	
Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS									
2019 dues iacc	SUPPLIES	Paid by Check #8028		08/27/2019	08/27/2019	08/27/2019		09/11/2019	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>	
2019-00004129	Other Operating Costs		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4363 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.DUES/LICENSE FEES)					25.00			
	<i>Invoice Items</i>					1			
Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS Totals									\$25.00
							Invoices	1	
Vendor 1578 - INDIANA MEDIA GROUP									
0819214862	BID FOR EMA ROOF	Paid by Check #221753		09/18/2019	09/18/2019	09/18/2019	09/16/2019	09/25/2019	35.91
<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>	
2019-00004423	Contractual & Prof Services - NEWSPAPER AD FOR EMA ROOF BIDS		1.0000	Each	35.9100	35.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)					35.91			
	<i>Invoice Items</i>					1			
Vendor 1578 - INDIANA MEDIA GROUP Totals									\$35.91
							Invoices	1	
Vendor 2465 - Indiana State Central Collection Unit									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000241	502 - GARNISHMENT \$	Paid by Check #300592		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	<i>Invoice Items</i>			1					
Vendor 2465 - Indiana State Central Collection Unit Totals									\$500.00
							Invoices	2	
Vendor 1584 - INTERSTATE BATTERY									
33453097	BATTERIES 215,113,111	Paid by Check #10213		09/10/2019	09/10/2019	09/10/2019		09/25/2019	615.75
<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>	
2019-00004413	Repairs and Maintenance - BATTERIES		1.0000	Each	615.7500	615.75			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					615.75			
	<i>Invoice Items</i>			1					
Vendor 1584 - INTERSTATE BATTERY Totals									\$615.75
							Invoices	1	
Vendor 1585 - IPCSA									
09/18/2019	Fall conference	Paid by Check #221722		09/18/2019	09/18/2019	09/18/2019		09/25/2019	2,900.00
<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>	
2019-00004468	Training & Membership - Fall conference		1.0000	Each	2,900.0000	2,900.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					2,900.00			
	<i>Invoice Items</i>			1					
Vendor 1585 - IPCSA Totals									\$2,900.00
							Invoices	1	
Vendor 1620 - K2 ENTERPRISES, LLC									



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36	car wash	Paid by Check #221660		09/10/2019	09/10/2019	09/10/2019		09/18/2019	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>	
2019-0000123	Automobile Expense - vehicle		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					105.00			
				Invoice Items	1				
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	1	\$105.00
Vendor 1632 - KELLY PRINTING CO, INC									
61171	printing	Paid by Check #221734		09/17/2019	09/17/2019	09/17/2019		09/25/2019	924.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004451	Administrative Cost - printing		1.0000	Each	924.0000	924.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					924.00			
				Invoice Items	1				
Vendor 1632 - KELLY PRINTING CO, INC Totals							Invoices	2	\$1,033.00
Vendor 1633 - KELLY'S SIGN SHOP									
17068	lettering	Paid by Check #221735		09/17/2019	09/17/2019	09/17/2019		09/25/2019	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>	
2019-00004450	Vehicles - lettering		1.0000	Each	330.0000	330.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					330.00			
				Invoice Items	1				
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	2	\$390.00
Vendor 1635 - TIMOTHY KENTNER									
017107	SIGNS	Paid by Check #10214		09/11/2019	09/11/2019	09/11/2019		09/25/2019	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004456	Other Operating Costs - SIGNS		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					60.00			
				Invoice Items	1				
Vendor 1635 - TIMOTHY KENTNER Totals							Invoices	2	\$390.00



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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
350620-08-2019	Training Conference	Paid by Check #221532		08/26/2019	08/26/2019	08/26/2019		09/09/2019	164.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003951	Travel - Training Conference		1.0000	Each	164.7000	164.70			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					164.70			
			Invoice Items		1				
Vendor 1635 - TIMOTHY KENTNER Totals							Invoices	1	\$164.70
76-Long	Contractual Attorney Fees	Paid by Check #221556		08/29/2019	09/03/2019	09/03/2019		09/11/2019	215.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004220	Administrative Cost - Contractual Attorney Fees		1.0000	Each	215.0000	215.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					215.00			
			Invoice Items		1				
Vendor 1636 - KESLER, NELSON, GARMAN Totals							Invoices	1	\$215.00
24471	Mental Health Evaluation	Paid by Check #221649		09/04/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004280	Administrative Cost - Mental Health Evaluation		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4312 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MENTAL HEALTH EVALUATION EXP)					850.00			
			Invoice Items		1				
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	2	\$2,154.63
09092019	August 2019 Services	Paid by Check #17159		09/09/2019	09/09/2019	09/09/2019		09/18/2019	1,304.63
<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>	
2019-00004315	Consulting & Outside Services - August 2019 Services		17.7500	HR	73.5000	1,304.63			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,304.63			
			Invoice Items		1				
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	2	\$2,154.63
Vendor 2370 - ASHLEY KOTCHER									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
004239	Aug 2019 Mileage	Paid by Check #476020		09/13/2019	09/13/2019	09/13/2019		09/25/2019	385.17	
<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>		
2019-00004239	Travel - Aug 2019 Mileage		694.0000	MI	.5550	385.17				
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						385.17			
	Invoice Items				1					
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	\$385.17	
Vendor 1654 - LABORER'S LOCAL 703										
2019-00000258	611 - LABORERS INT 703 DUES*	Paid by Check #300667		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/06/2019 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 - 09/20/2019 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 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	\$558.00	
Vendor 1662 - LAW ENFORCEMENT SYSTEMS, INC										
208146	Booklet 25 Ea IL Non-Traffic Complaint	Paid by Check #476021		09/10/2019	09/10/2019	09/10/2019		09/25/2019	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>		
2019-00004191	Supplies - 4 - BOOKLET 25 EA IL NON-TRAFFIC COMPLAINT		1.0000	Each	106.0000	106.00				
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						106.00			
	Invoice Items				1					
Vendor 1662 - LAW ENFORCEMENT SYSTEMS, INC Totals							Invoices	1	\$106.00	
Vendor 2569 - Law Office of Daniel Brown										
Torres 15CF569	Contractual Attorney Fees	Paid by Check #221727		07/15/2019	09/18/2019	09/18/2019		09/25/2019	44,235.45	
<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>		
2019-00004121	Administrative Cost - Contractual Attorney Fees		1.0000	Each	44,235.4500	44,235.45				
	<i>G/L Account</i>						<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						44,235.45			
	Invoice Items				1					



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Vendor 2569 - Law Office of Daniel Brown Totals									Invoices 1 <u>\$44,235.45</u>
Vendor 1672 - LEGALSHIELD									
2019-00000259	793 - LEGAL SHIELD*	Paid by Check #300668		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/06/2019 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 - 09/20/2019 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 1672 - LEGALSHIELD Totals									Invoices 1 <u>\$71.82</u>
Vendor 1693 - LOWES OF DANVILLE									
09/16/19	REPLACE LOST CHECK	Paid by Check #10215		09/10/2019	09/10/2019	09/10/2019		09/25/2019	70.50
<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>	
2019-00000050	Supplies - SHOP SUPPLIES	1.0000	Each	70.5000	70.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					70.50			
	Invoice Items			1					
Vendor 1693 - LOWES OF DANVILLE Totals									Invoices 1 <u>\$70.50</u>
Vendor 1697 - EMILY M LUDINGTON									
004077	Mileage/Parking/Meal Coordinator Training	Paid by Check #475998		08/26/2019	08/26/2019	08/26/2019		09/11/2019	107.86
<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>	
2019-00004077	Travel - Meals- Lunch	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00004077	Travel - Mileage/Parking/Meal Coordinator Training	152.0000	MI	.5550	84.36				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					84.36			
2019-00004077	Travel - Parking	1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					7.00			
	Invoice Items			3					



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Vendor 1697 - EMILY M LUDINGTON Totals						Invoices	1		\$107.86
Vendor 2454 - LAUREN MACK									
004247	Aug 2019 Mileage	Paid by Check #8494		09/04/2019	09/04/2019	09/04/2019		09/11/2019	410.15
<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>	
2019-00004247	Travel - Aug 2019 Mileage	739.0000	MI	.5550	410.15				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					410.15			
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals						Invoices	1		\$410.15
Vendor 1703 - MAIL SERVICES, LLC									
1690305/1690290	Real Estate and Mobile Home Bills	Paid by Check #221545		08/21/2019	08/21/2019	08/21/2019		09/11/2019	25,854.86
<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>	
2019-00003966	Administrative Cost - Real Estate and Mobile Home Bill Printing	1.0000	FULL	14,740.7700	14,740.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)					14,740.77			
2019-00003966	Administrative Cost - Real Estate and Mobile Home Bill Printing	1.0000	FULL	3,049.8000	3,049.80				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					3,049.80			
2019-00003966	Administrative Cost - Real Estate and Mobile Home Bill Printing	1.0000	FULL	8,064.2900	8,064.29				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					3,456.60			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					8,064.29			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					(3,456.60)			
	Invoice Items			3					
Vendor 1703 - MAIL SERVICES, LLC Totals						Invoices	1		\$25,854.86
Vendor 1704 - MAILFINANCE									
N7916454	POSTAGE METER/SCALE	Paid by Check #10216		09/11/2019	09/11/2019	09/11/2019		09/25/2019	224.52
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004506	Postage - POSTAGE METER/SCALE	1.0000	Each	224.5200	224.52				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					224.52			
	Invoice Items			1					



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			Vendor 1704 - MAILFINANCE Totals				Invoices	1	\$224.52
Vendor 2535 - Mandarin Law Group, LLP									
2019-0000243	502 - GARNISHMENT \$	Paid by Check #300594		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 Deduction	1.0000	Each	22.9200	22.92				
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						22.92		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	<i>Invoice Items</i>				1				
2019-0000251	502 - GARNISHMENT \$	Paid by Check #300675		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/20/2019 Deduction	1.0000	Each	22.9200	22.92				
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>						22.92		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	<i>Invoice Items</i>				1				
			Vendor 2535 - Mandarin Law Group, LLP Totals				Invoices	2	\$45.84
Vendor 1710 - CONNIE MARING									
19MR414 8819	Transcripts	Paid by Check #221624		09/03/2019	09/03/2019	09/03/2019		09/18/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003974	Administrative Cost - Transcript - 19MR414	1.0000	Each	40.5000	40.50				
8819							<i>Amount</i>		
	<i>G/L Account</i>						40.50		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	<i>Invoice Items</i>				1				
19MR415 8819	Transcripts	Paid by Check #221624		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>		
2019-00003974	Administrative Cost - Transcript - 19MR415	1.0000	Each	36.0000	36.00				
8819							<i>Amount</i>		
	<i>G/L Account</i>						36.00		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	<i>Invoice Items</i>				1				
19MR419 8819	Transcripts	Paid by Check #221624		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>		
2019-00003974	Administrative Cost - Transcript - 19MR419	1.0000	Each	31.5000	31.50				
8819							<i>Amount</i>		
	<i>G/L Account</i>						31.50		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	<i>Invoice Items</i>				1				



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19MR4208819	Transcripts	Paid by Check #221624		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00003974	Administrative Cost - Transcript - 19MR4208819		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
19MR416 81319	Transcripts	Paid by Check #221624		09/09/2019	09/09/2019	09/09/2019		09/18/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004188	Administrative Cost - Transcript - 19MR41681319		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1
19MR422 81219	Transcripts	Paid by Check #221624		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004188	Administrative Cost - Transcript - 19MR42281219		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	<i>Invoice Items</i>								1
19MR423 81219	Transcripts	Paid by Check #221624		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004188	Administrative Cost - Transcript - 19MR42381219		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>								1
19MR427 81419	Transcripts	Paid by Check #221624		09/09/2019	09/09/2019	09/09/2019		09/18/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004188	Administrative Cost - Transcript - 19MR42781419		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
19MR458 82619	Transcripts	Paid by Check #221624		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004188	Administrative Cost - Transcript - 19MR45882619		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)								
	<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
19MR458 82619	Transcripts	Paid by Check #221624		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals							Invoices	9	\$289.00
Vendor 1715 - MARK'S RADIATOR SHOP									
1779	REPAIRS ATHEY	Paid by Check #10167		08/27/2019	08/27/2019	08/27/2019		09/11/2019	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>		
2019-00004126	Repairs and Maintenance - REPAIRS ATHEY	1.0000	Each	140.0000	140.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					140.00			
	Invoice Items			1					
Vendor 1715 - MARK'S RADIATOR SHOP Totals							Invoices	1	\$140.00
Vendor 1719 - MATTHEW BENDER & CO INC									
12557730	2019 IL Criminal Law Books	Paid by Check #221560		08/30/2019	08/30/2019	08/30/2019		09/11/2019	402.06
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004013	Commodities - 2019 IL Criminal Law Books	7.0000	Each	55.0000	385.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					385.00			
2019-00004013	Shipping - Shipping & Handling	1.0000	Each	17.0600	17.06				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					17.06			
	Invoice Items			2					
Vendor 1719 - MATTHEW BENDER & CO INC Totals							Invoices	2	\$470.14
Vendor 2583 - Jon McCarty McCarty Law Firm									
12557749	2019 IL Criminal Law Books	Paid by Check #221560		08/30/2019	08/30/2019	08/30/2019		09/11/2019	68.08
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003859	Contractual & Prof Services - 2019 IL Criminal Law Books	1.0000	Each	68.0800	68.08				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					68.08			
	Invoice Items			1					
Vendor 1719 - MATTHEW BENDER & CO INC Totals							Invoices	2	\$470.14



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2015CF639 - Torr	Contractual Attorney Fees	Paid by Check #221728		09/11/2019	09/20/2019	09/20/2019		09/25/2019	3,000.00
<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>	
2019-00004496	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,000.0000	3,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,000.00			
	Invoice Items			1					
Vendor 2583 - Jon McCarty McCarty Law Firm Totals							Invoices	1	\$3,000.00
Vendor 1726 - JANE MCFADDEN									
350619-08-2019	Training Conference	Paid by Check #221533		08/26/2019	08/26/2019	08/26/2019		09/09/2019	164.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003950	Travel - Training Conference		1.0000	Each	164.7000	164.70			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4251 (CORONER'S AUTOMATION.CORONER.GENERAL.TRAVEL EXPENSE)					164.70			
	Invoice Items			1					
Vendor 1726 - JANE MCFADDEN Totals							Invoices	1	\$164.70
Vendor 2577 - McGuire Enterprises LLC dba Servpro									
20191016	CH CLEANUP	Paid by Check #221754		09/16/2019	09/16/2019	09/16/2019	08/27/2019	09/25/2019	920.97
<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>	
2019-00004347	Janitorial Services & Supplies - ch cleanup		1.0000	Each	920.9700	920.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					920.97			
	Invoice Items			1					
Vendor 2577 - McGuire Enterprises LLC dba Servpro Totals							Invoices	1	\$920.97
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
61970018	medical supplies	Paid by Check #221588		08/26/2019	08/26/2019	08/26/2019		09/11/2019	8.85
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	8.8500	8.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					8.85			
	Invoice Items			1					
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	1	\$8.85
61970818	medical supplies	Paid by Check #221588		08/26/2019	08/26/2019	08/26/2019		09/11/2019	18.98
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	18.9800	18.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					18.98			
	Invoice Items			1					



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61970945	medical supplies	Paid by Check #221588		08/26/2019	08/26/2019	08/26/2019		09/11/2019	75.02
<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	75.0200	75.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					75.02			
	<i>Invoice Items</i>								1
61981479	medical supplies	Paid by Check #221588		08/26/2019	08/26/2019	08/26/2019		09/11/2019	977.15
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	977.1500	977.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					977.15			
	<i>Invoice Items</i>								1
61994754	medical supplies	Paid by Check #221588		08/26/2019	08/26/2019	08/26/2019		09/11/2019	35.02
<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	35.0200	35.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					35.02			
	<i>Invoice Items</i>								1
62017558	medical supplies	Paid by Check #221588		08/26/2019	08/26/2019	08/26/2019		09/11/2019	845.52
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	845.5200	845.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					845.52			
	<i>Invoice Items</i>								1
62028587	medical supplies	Paid by Check #221579		08/26/2019	08/26/2019	08/26/2019		09/11/2019	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					18.00			
	<i>Invoice Items</i>								1
62781256	medical supplies	Paid by Check #221681		09/06/2019	09/06/2019	09/06/2019		09/18/2019	100.64
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	100.6400	100.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					100.64			
	<i>Invoice Items</i>								1



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63161973	medical expense	Paid by Check #221681		09/12/2019	09/12/2019	09/12/2019		09/18/2019	60.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	60.6900	60.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					60.69			
	<i>Invoice Items</i>					1			
63162429	medical expense	Paid by Check #221681		09/12/2019	09/12/2019	09/12/2019		09/18/2019	79.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	79.5600	79.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					79.56			
	<i>Invoice Items</i>					1			
63255025	medical expense	Paid by Check #221681		09/12/2019	09/12/2019	09/12/2019		09/18/2019	111.25
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	111.2500	111.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					111.25			
	<i>Invoice Items</i>					1			
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	11	\$2,330.68
Vendor 1729 - MCLEAN COUNTY CORONER									
337416	Morgue Fees, Histology Tech fees, XRay Tech Fees	Paid by Check #221687		09/11/2019	09/11/2019	09/11/2019		09/18/2019	770.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004360	Contractual & Prof Services - Morgue Fees, Histology Tech fees, XRay Tech Fees		1.0000	Each	770.0000	770.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					770.00			
	<i>Invoice Items</i>					1			
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$770.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
229005	quarterly invoice #229005	Paid by Check #221599		08/26/2019	08/26/2019	08/26/2019		09/11/2019	206.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004107	Other Operating Costs - quarterly invoice #229005		1.0000	QTR	206.6400	206.64			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					206.64			
	<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
235747	Usage period 9/1 - 10/31/19	Paid by Check #476022		09/10/2019	09/10/2019	09/10/2019		09/25/2019	110.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004320	Contractual & Prof Services - Usage period 9/1 - 10/31/19		1.0000	FULL	110.3100	110.31			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					110.31			
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	2	\$316.95
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
10135	Award	Paid by Check #221625		09/03/2019	09/03/2019	09/03/2019		09/18/2019	50.80
<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>	
2019-00004183	Administrative Cost - Invoice #10135		1.0000	Each	50.8000	50.80			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					50.80			
	Invoice Items			1					
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals							Invoices	1	\$50.80
Vendor 1734 - MENARD'S INC-DANVILLE									
74770	SHOP SUPPLIES	Paid by Check #10168		08/14/2019	08/14/2019	08/14/2019		09/11/2019	83.52
<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>	
2019-00000051	Supplies - SHOP SUPPLIES		1.0000	Each	83.5200	83.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					83.52			
	Invoice Items			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$137.50
Vendor 1741 - JANA LEIGH MESSMORE									
76737	FLOOR MATS FOR NEW TRUCKS	Paid by Check #10217		09/11/2019	09/11/2019	09/11/2019		09/25/2019	53.98
<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>	
2019-00004558	Other Operating Costs - FLOOR MATS FOR NEW TRUCKS		1.0000	Each	53.9800	53.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					53.98			
	Invoice Items			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$137.50



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004247	Aug 2019 Mileage	Paid by Check #475999		09/04/2019	09/04/2019	09/04/2019		09/11/2019	249.75
<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>	
2019-00004245	Travel - Aug 2019 Mileage		450.0000	MI	.5550	249.75			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					249.75			
			Invoice Items		1				
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$249.75
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2019-0000244	502 - GARNISHMENT \$	Paid by Check #300595		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
			Invoice Items		1				
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	\$62.20
Vendor 1750 - MIDWEST MAILING									
S172368	Red Ink Cartridge	Paid by Check #476000		09/04/2019	09/04/2019	09/04/2019		09/11/2019	175.26
<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>	
2019-00004131	Postage - Red Ink Cartridge		1.0000	Each	175.2600	175.26			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					175.26			
			Invoice Items		1				
Vendor 1750 - MIDWEST MAILING Totals							Invoices	1	\$175.26
Vendor 1754 - MIDWEST VETERINARY SUPPLY									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11050931	10 tubes of eythromycin ophthalmic oint quote	Paid by Check #221600		08/16/2019	08/16/2019	08/16/2019		09/11/2019	112.20
<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>
2019-00003904	Medical Supplies - 10 tubes of erythromycin ophthalmic oint quote			10.0000	Each	11.2200	112.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						112.20		
	Invoice Items							1	
11148218	vetaket quote	Paid by Check #221600		09/04/2019	09/04/2019	09/04/2019		09/11/2019	68.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004222	Medical Supplies - vetaket quote			10.0000	Each	6.8500	68.50		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						68.50		
	Invoice Items							1	
11137468	feline fortaflora quote 6 boxes in one box	Paid by Check #221700		09/06/2019	09/06/2019	09/06/2019		09/18/2019	600.02
<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>
2019-00004171	Medical Supplies - feline fortaflora quote 6 boxes in one box			2.0000	BOX	114.0100	228.02		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						228.02		
2019-00004171	Medical Supplies - liquid clavamox drops 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							2	
11198291	erthromicy orphthamlic ointment usp quote	Paid by Check #221700		09/13/2019	09/13/2019	09/13/2019		09/18/2019	180.10
<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>
2019-00004393	Medical Supplies - erythromicyn ophtalmich oint quote			10.0000	Each	8.5800	85.80		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						85.80		
2019-00004393	Medical Supplies - antifungal ointment quote			2.0000	Each	35.1500	70.30		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						70.30		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
11198291	erthromycy orphthamlic ointment usp quote	Paid by Check #221700		09/13/2019	09/13/2019	09/13/2019		09/18/2019	180.10	
<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>	
2019-00004393	Medical Supplies - lime plus dip quote			2.0000	Each	12.0000	24.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						24.00			
	Invoice Items				3					
11202983	vet bond surgical glue quote	Paid by Check #221700		09/13/2019	09/13/2019	09/13/2019		09/18/2019	15.32	
<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>	
2019-00004402	Medical Supplies - vet bond surgical glue quote			1.0000	Each	15.3200	15.32			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						15.32			
	Invoice Items				1					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	5	\$976.14	
Vendor 1762 - MOBILEXUSA										
brandon	medical expense	Paid by Check #221589		09/04/2019	09/04/2019	09/04/2019		09/11/2019	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>	
2019-00004252	Medical Expenses - medical			1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						50.00			
	Invoice Items				1					
Vendor 1762 - MOBILEXUSA Totals							Invoices	1	\$50.00	
Vendor 1766 - MONRO FLEET SERVICES										
110082	vehicle repair	Paid by Check #221568		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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					
110092	tire repair	Paid by Check #221568		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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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110153	vehicle repair	Paid by Check #221661		09/06/2019	09/06/2019	09/06/2019		09/18/2019	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				
110207	vehicle	Paid by Check #221661		09/13/2019	09/13/2019	09/13/2019		09/18/2019	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
				Invoice Items	1				
Vendor 1766 - MONRO FLEET SERVICES Totals							Invoices	4	\$60.00
435	vehicle repair	Paid by Check #221569		08/26/2019	08/26/2019	08/26/2019		09/11/2019	14.99
<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	14.9900	14.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					14.99			
				Invoice Items	1				
412	vehicle	Paid by Check #221662		09/09/2019	09/09/2019	09/09/2019		09/18/2019	37.37
<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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	37.3700	37.37			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					37.37			
				Invoice Items	1				
800878	REPAIRS ATHEY	Paid by Check #10169		08/14/2019	08/14/2019	08/14/2019		09/11/2019	49.99
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	49.9900	49.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					49.99			
				Invoice Items	1				



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803318	REPAIRS ATHEY	Paid by Check #10218		09/10/2019	09/10/2019	09/10/2019		09/25/2019	75.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	75.2200	75.22			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					75.22			
			Invoice Items	1					
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	4	\$177.57
08262019	youth manuals	Paid by Check #17155		08/26/2019	08/26/2019	08/26/2019		09/11/2019	2,274.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004075	Supplies - Youth Manuals		1.0000	FULL	2,274.0000	2,274.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					2,274.00			
			Invoice Items	1					
Vendor 2505 - National Council for Behavioral Health Totals							Invoices	1	\$2,274.00
56398	Mental health eval	Paid by Check #221723		09/18/2019	09/18/2019	09/18/2019		09/25/2019	520.70
<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>	
2019-00004463	Training & Membership - mental health eval		1.0000	Each	520.7000	520.70			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4312 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MENTAL HEALTH EVALUATION EXP)					520.70			
			Invoice Items	1					
Vendor 2510 - National Curriculum & Training Institute, Inc. Totals							Invoices	1	\$520.70
8-26-19	dues	Paid by Check #221570		08/26/2019	08/26/2019	08/26/2019		09/11/2019	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>	
2019-00004105	Other Operating Costs - dues		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					150.00			
			Invoice Items	1					
Vendor 1795 - NATIONAL TACTICAL OFFICERS ASN Totals							Invoices	1	\$150.00

Vendor **1799 - NCPERS GROUP LIFE INS**



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2019-00000260	901 - NCPERS*	Paid by Check #300669		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/06/2019 Deduction NCPERS		1.0000	Each	640.0000	640.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						640.00		
	Payroll & Benefits - 09/20/2019 Deduction NCPERS		1.0000	Each	640.0000	640.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						640.00		
	Invoice Items			2					
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,280.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 09 19	2019 09 internet at old ema building	Paid by Check #221620		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004326	Information Technology - 2019 09 internet at old ema building		1.0000	MN	99.6800	99.68			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						99.68		
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	1	\$99.68
Vendor 2580 - NOGGLE EXCAVATING & FARM DRAINAGE									
5214-1	PARTIAL PAYMENT 19-11126-00-DR	Paid by Check #10193		09/09/2019	09/09/2019	09/09/2019		09/18/2019	100,000.00
<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>	
2019-00004362	Other Operating Costs - PARTIAL PAYMENT 19-11126-00-DR		1.0000	Each	100,000.0000	100,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						100,000.00		
	Invoice Items			1					
Vendor 2580 - NOGGLE EXCAVATING & FARM DRAINAGE Totals							Invoices	1	\$100,000.00
Vendor 1828 - MICHAEL J. O'BRIEN									
Oct 2019	Contractual Attorney Fees	Paid by Check #221729		09/23/2019	09/23/2019	09/23/2019		09/25/2019	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>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Oct 2019	Contractual Attorney Fees	Paid by Check #221729		09/23/2019	09/23/2019	09/23/2019		09/25/2019	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>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
				Invoice Items	1				
Vendor 1828 - MICHAEL J. O'BRIEN Totals						Invoices	1		\$3,333.33
Vendor 1834 - RAY O'HERRON CO INC									
1921252-IN	Officer equipment/vest	Paid by Check #221550		08/28/2019	08/28/2019	08/28/2019		09/11/2019	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>		
2019-00004153	Uniforms - Officer equipment/vest	1.0000	Each	75.0000	75.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4331 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.UNIFORMS)					75.00			
				Invoice Items	1				
1947233	eyewear/oc spray	Paid by Check #221571		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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>		
2019-00004142	Supplies - eyewear/oc spray	1.0000	Each	900.0000	900.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4236 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/SPECIAL OPERATIONS)					900.00			
				Invoice Items	1				
1947236	oc spray	Paid by Check #221571		09/03/2019	09/03/2019	09/03/2019		09/11/2019	48.15
<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>		
2019-00004142	Supplies - eyewear/oc spray	1.0000	Each	48.1500	48.15				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4236 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/SPECIAL OPERATIONS)					48.15			
				Invoice Items	1				
1947626	uniform	Paid by Check #221571		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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>		
2019-00000272	Supplies - uniform	1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					27.00			
				Invoice Items	1				
1947653	uniform	Paid by Check #221571		09/03/2019	09/03/2019	09/03/2019		09/11/2019	325.71
<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>		
2019-00000272	Supplies - uniform	1.0000	Each	325.7100	325.71				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					325.71			
				Invoice Items	1				



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1947664	uniform	Paid by Check #221571		09/03/2019	09/03/2019	09/03/2019		09/11/2019	125.55
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	125.5500	125.55			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					125.55			
	<i>Invoice Items</i>					1			
1949230	lights	Paid by Check #221663		09/09/2019	09/09/2019	09/09/2019		09/18/2019	2,744.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004318	Vehicles - lightbars		1.0000	Each	2,744.0000	2,744.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					2,744.00			
	<i>Invoice Items</i>					1			
1949475	uniform	Paid by Check #221663		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00000272	Supplies - uniform		1.0000	Each	94.4700	94.47			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					94.47			
	<i>Invoice Items</i>					1			
1949934	uniform	Paid by Check #221663		09/11/2019	09/11/2019	09/11/2019		09/18/2019	117.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	117.0000	117.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					117.00			
	<i>Invoice Items</i>					1			
1949966	uniform	Paid by Check #221663		09/11/2019	09/11/2019	09/11/2019		09/18/2019	108.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					108.00			
	<i>Invoice Items</i>					1			
1950552	uniform	Paid by Check #221663		09/13/2019	09/13/2019	09/13/2019		09/18/2019	180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					180.00			
	<i>Invoice Items</i>					1			



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1950664	250.18	Paid by Check #221736		09/17/2019	09/17/2019	09/17/2019		09/25/2019	250.18
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	250.1800	250.18			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					250.18			
	<i>Invoice Items</i>					1			
Vendor 1834 - RAY O'HERRON CO INC Totals									Invoices 13 \$5,019.81
1949912	uniform	Paid by Check #221682		09/11/2019	09/11/2019	09/11/2019		09/18/2019	24.75
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	24.7500	24.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					24.75			
	<i>Invoice Items</i>					1			
Vendor 1846 - LUCINDA OVERLANDER Totals									Invoices 1 \$425.29
19MultiState LO	Training/Conference	Paid by Check #221626		09/10/2019	09/10/2019	09/10/2019		09/18/2019	425.29
<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>	
2019-00004375	Training & Membership - 19MultiState Con - LO		1.0000	Each	425.2900	425.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					425.29			
	<i>Invoice Items</i>					1			
Vendor 1860 - PARKER, LEON S. Totals									Invoices 1 \$425.29
Torres 15CF639	Contractual Attorney Fees	Paid by Check #221730		08/26/2019	09/18/2019	09/18/2019		09/25/2019	45,387.81
<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>	
2019-00004122	Administrative Cost - Contractual Attorney Fees		1.0000	Each	45,387.8100	45,387.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					45,387.81			
	<i>Invoice Items</i>					1			
Vendor 1860 - PARKER, LEON S. Totals									Invoices 2 \$48,721.14
Oct 2019	Contractual Attorney Fees	Paid by Check #221730		09/23/2019	09/23/2019	09/23/2019		09/25/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000069	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
Vendor 1861 - REBECCA PARKHURST Totals									Invoices 2 \$48,721.14



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PD84	ISBA Membership 2019	Paid by Check #221733		09/17/2019	09/17/2019	09/17/2019		09/25/2019	380.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004309	Contractual & Prof Services - ISBA Membership 2019		1.0000	Each	380.0000	380.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						380.00		
	<i>Invoice Items</i>			1					
Vendor 1861 - REBECCA PARKHURST Totals							Invoices	1	\$380.00
Vendor 2466 - Michael P. Pawl									
19GangConf MP	Conference Reimbursement	Paid by Check #221627		09/03/2019	09/03/2019	09/03/2019		09/18/2019	559.40
<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>	
2019-00003978	Administrative Cost - 19 Gang Conf Reimbursement - MP		1.0000	Each	559.4000	559.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						559.40		
	<i>Invoice Items</i>			1					
Vendor 2466 - Michael P. Pawl Totals							Invoices	1	\$559.40
Vendor 1883 - PILOT TRAVEL CENTERS									
9-3-19	fuel	Paid by Check #221572		09/04/2019	09/04/2019	09/04/2019		09/11/2019	110.10
<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>	
2019-00004265	Fuel - fuel		1.0000	Each	110.1000	110.10			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						110.10		
	<i>Invoice Items</i>			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$110.10
Vendor 1837 - PITNEY BOWES									
3103366122	Rental fee	Paid by Check #221536		08/30/2019	09/04/2019	09/04/2019		09/11/2019	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004256	Contractual & Prof Services - Rental 06/30/19 - 9/29/19		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)						1,156.50		
	<i>Invoice Items</i>			1					
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$1,156.50
3103361722	Postage	Paid by Check #221758		08/30/2019	09/29/2019	09/04/2019		09/26/2019	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004232	Administrative Cost - Postage		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>						<i>Amount</i>		
Vendor 3103361722 Totals							Invoices	1	\$162.00



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3103361722	Postage	Paid by Check #221758		08/30/2019	09/29/2019	09/04/2019		09/26/2019	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)						162.00		
			Invoice Items		1				
3103361828	maintenance	Paid by Check #221693		09/10/2019	09/10/2019	09/10/2019		09/18/2019	288.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004356	Repairs and Maintenance - maintenance		1.0000	Each	288.6300	288.63			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4290 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.MAINT/REPAIR - EQUIPMENT)						288.63		
			Invoice Items		1				
1013765548	quote on ink cartridge for postage machine	Paid by Check #221601		08/30/2019	08/30/2019	08/30/2019		09/11/2019	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>	
2019-00004062	Medical Supplies - quote on ink cartridge for postage machine		2.0000	Each	84.9900	169.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						169.98		
2019-00004062	Postage - postage for shipping of 2 ink cartridges		1.0000	FULL	26.9900	26.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						26.99		
			Invoice Items		2				
Vendor 1837 - PITNEY BOWES Totals							Invoices	4	\$1,804.10
Vendor 1886 - PITNEY BOWES INC									
1008197742 9419	Office Supplies	Paid by Check #221628		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004241	Administrative Cost - Invoice #1008197742		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				
3103367147	quarterly rental 3103367147	Paid by Check #221701		09/11/2019	09/11/2019	09/11/2019		09/18/2019	104.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004382	Other Operating Costs - quarterly rental 3103367147		1.0000	QTR	104.4900	104.49			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						104.49		
			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 1886 - PITNEY BOWES INC Totals				Invoices	2	\$185.23
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
9032019	September contract payment	Paid by Check #221580		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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>		
2019-00004230	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				
09-01-19	doctor	Paid by Check #221590		09/04/2019	09/04/2019	09/04/2019		09/11/2019	2,542.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000213	Medical Expenses - doctor	1.0000	Each	2,542.7500	2,542.75				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					2,542.75			
				Invoice Items	1				
			Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals				Invoices	2	\$3,542.75
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY									
hooker	uniform	Paid by Check #221683		09/10/2019	09/10/2019	09/10/2019		09/18/2019	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>		
2019-00004378	Uniforms - uniforms	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					150.00			
				Invoice Items	1				
			Vendor 1889 - POLYCLINIC EQUIP. SUPPLY Totals				Invoices	1	\$150.00
Vendor 1915 - PURCHASE POWER									
090119	Postage	Paid by Check #221537		09/01/2019	09/04/2019	09/04/2019		09/11/2019	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>		
2019-00004258	Contractual & Prof Services - postage	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					100.00			
				Invoice Items	1				
			Vendor 1915 - PURCHASE POWER Totals				Invoices	1	\$100.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
08/29/2019	Vehicle maintenance	Paid by Check #221551		08/29/2019	08/29/2019	08/29/2019		09/11/2019	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>		
2019-00004172	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					
09/03/2019	Vehicle maintenance	Paid by Check #221638		09/05/2019	09/05/2019	09/05/2019		09/18/2019	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>		
2019-00004226	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					
8-31-19	vehicle repair	Paid by Check #221664		09/12/2019	09/12/2019	09/12/2019		09/18/2019	426.98	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000125	Automobile Expense - vehicle		1.0000	Each	426.9800	426.98				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						426.98			
	Invoice Items				1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	3	\$508.18	
Vendor 1923 - QUILL CORPORATION										
8889651/8938789	Treasurer's Office July 2019	Paid by Check #221546		08/21/2019	08/21/2019	08/21/2019		09/11/2019	220.97	
<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>		
2019-00003624	Supplies - 6"x 9" Catalog Envelopes		2.0000	Each	28.4900	56.98				
	<i>G/L Account</i>					<i>Amount</i>				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						56.98			
2019-00003624	Supplies - Label Tape		10.0000	Each	15.1000	151.00				
	<i>G/L Account</i>					<i>Amount</i>				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						151.00			
2019-00003624	Supplies - Swingline Standard Staple Cartridge		1.0000	Each	12.9900	12.99				
	<i>G/L Account</i>					<i>Amount</i>				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						12.99			
	Invoice Items				3					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
9362929	HP 05A Black Toner Cartridge	Paid by Check #221546		08/21/2019	08/21/2019	08/21/2019		09/11/2019	203.82	
<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>	
2019-00004031	Supplies - HP 05A Black Toner Cartridge			3.0000	Each	67.9400	203.82			
	<i>G/L Account</i>						<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						203.82			
				Invoice Items					1	
9741717	SUPPLIES	Paid by Check #8029		08/27/2019	08/27/2019	08/27/2019		09/11/2019	981.90	
<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>	
2019-00004128	Office Equipment			1.0000	Each	981.9000	981.90			
	<i>G/L Account</i>						<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						981.90			
				Invoice Items					1	
2961528	SUPPLIES	Paid by Check #221548		08/29/2019	08/29/2019	08/29/2019		09/11/2019	89.70	
<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>	
2019-00004139	Supplies			1.0000	Each	89.7000	89.70			
	<i>G/L Account</i>						<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						89.70			
				Invoice Items					1	
9433798	Office Supplies	Paid by Check #221629		09/03/2019	09/03/2019	09/03/2019		09/18/2019	264.89	
<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>	
2019-00004184	Supplies - Office Supplies (invoice #9433798)			1.0000	Each	264.8900	264.89			
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						264.89			
				Invoice Items					1	
9742432	Office Supplies	Paid by Check #221629		09/09/2019	09/09/2019	09/09/2019		09/18/2019	26.97	
<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>	
2019-00004242	Supplies - Office Supplies (invoice #9742432)			1.0000	Each	26.9700	26.97			
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						26.97			
				Invoice Items					1	
9816953	Office Supplies	Paid by Check #221629		09/10/2019	09/10/2019	09/10/2019		09/18/2019	278.81	
<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>	
2019-00004279	Supplies - Office Supplies (invoice #9816953)			1.0000	Each	278.8100	278.81			
	<i>G/L Account</i>						<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						278.81			
				Invoice Items					1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9822689	Office Supplies	Paid by Check #221629		09/10/2019	09/10/2019	09/10/2019		09/18/2019	258.54
<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>	
2019-00004279	Supplies - Office Supplies (Invoice #9822689)		1.0000	Each	258.5400	258.54			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					258.54			
				Invoice Items	1				
9881439	Office Supplies	Paid by Check #221629		09/10/2019	09/10/2019	09/10/2019		09/18/2019	101.75
<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>	
2019-00004324	Supplies - Office Supplies (Invoice #9881439)		1.0000	Each	101.7500	101.75			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					101.75			
				Invoice Items	1				
08/26/2019	Office supplies	Paid by Check #221552		08/26/2019	08/26/2019	08/26/2019		09/11/2019	188.96
<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>	
2019-00004102	Supplies - quill order 8/26/2019		1.0000	Each	188.9600	188.96			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					188.96			
				Invoice Items	1				
1281029	Office supplies	Paid by Check #221724		09/19/2019	09/19/2019	09/19/2019		09/25/2019	115.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004479	Supplies - quill 9/18/2019		1.0000	Each	115.9600	115.96			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					115.96			
				Invoice Items	1				
9188864	Supplies	Paid by Check #221561		08/30/2019	08/30/2019	08/30/2019		09/11/2019	99.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004174	Supplies - Kcup folgers classic roast 96		2.0000	CTN	49.9900	99.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					99.98			
				Invoice Items	1				
9818433	Office Supplies	Paid by Check #221653		09/06/2019	09/06/2019	09/06/2019		09/18/2019	162.31
<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>	
2019-00004300	Supplies - File folder ltr size 1/3 cut - Mnila		3.0000	Each	10.7900	32.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					32.37			



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9818433	Office Supplies	Paid by Check #221653		09/06/2019	09/06/2019	09/06/2019		09/18/2019	162.31
<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>
2019-00004300	Supplies - Kcup folgers classic roast 96			2.0000	CTN	43.9900	87.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						87.98		
2019-00004300	Supplies - P-touch tape 1/2In blk/wht			1.0000	Each	20.9900	20.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						20.99		
2019-00004300	Supplies - Qb straight steel 8 Shears - Blue			1.0000	Each	5.9900	5.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						5.99		
2019-00004300	Supplies - Tank style highlighters - Yellow			2.0000	DZ	7.4900	14.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						14.98		
	<i>Invoice Items</i>			<i>5</i>					
1117001	2020 calendars, misc supplies	Paid by Check #221740		09/23/2019	09/23/2019	09/23/2019		09/25/2019	325.83
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004394	Supplies			1.0000	Each	325.8300	325.83		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						325.83		
	<i>Invoice Items</i>			<i>1</i>					
1186335	tv/dvd, soap, hp ink cart, wipes	Paid by Check #221740		09/23/2019	09/23/2019	09/23/2019		09/25/2019	773.09
<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>
2019-00004299	Supplies			1.0000	Each	773.0900	773.09		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						773.09		
	<i>Invoice Items</i>			<i>1</i>					
9723556/9709841	` 1 magnetic dry erase white board quote	Paid by Check #221602		08/30/2019	08/30/2019	08/30/2019		09/11/2019	94.83
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004091	Supplies - 1 magnetic dry erase white board quote			1.0000	Each	27.9900	27.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						27.99		
2019-00004091	Supplies - brother tn 630 toner quote			2.0000	Each	33.4200	66.84		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						66.84		
	<i>Invoice Items</i>			<i>2</i>					



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9741658/9796997	ansell micro tocuh exam gloves small quote	Paid by Check #221602		09/04/2019	09/04/2019	09/04/2019		09/11/2019	161.15
<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>		
2019-00004104	Supplies - aibitex exlarge exam gloves quote	15.0000	Each	6.4800	97.20				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					97.20			
2019-00004104	Supplies - ansell miro touch exam gloves small quote	5.0000	Each	12.7900	63.95				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					63.95			
	Invoice Items			2					
1171839	innovative dermassit surgical powder free gloves quote	Paid by Check #221746		09/18/2019	09/18/2019	09/18/2019		09/25/2019	87.98
<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>		
2019-00004400	Medical Supplies - innovative dermassit surgical powder free gloves quote	2.0000	BOX	43.9900	87.98				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					87.98			
	Invoice Items			1					
9943640	MISC OFFICE SUPPLIES	Paid by Check #476023		09/10/2019	09/10/2019	09/10/2019		09/25/2019	317.32
<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>		
2019-00004229	Supplies - MISC OFFICE SUPPLIES	1.0000	Each	317.3200	317.32				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					317.32			
	Invoice Items			1					
9709237	office supplies	Paid by Check #221711		09/04/2019	09/04/2019	09/04/2019	08/23/2019	09/18/2019	205.74
<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>		
2019-00004166	Supplies - POCKET FILES- COPY PAPER	1.0000	Each	205.7400	205.74				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)					205.74			
	Invoice Items			1					
9505237	OFFICE SUPPLIES	Paid by Check #10170		08/14/2019	08/14/2019	08/14/2019		09/11/2019	11.19
<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>		
2019-00004096	Supplies - SUPPLIES	1.0000	Each	11.1900	11.19				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					11.19			
	Invoice Items			1					



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09/24/19	OFFICE SUPPLIES	Paid by Check #10219		09/11/2019	09/11/2019	09/11/2019		09/25/2019	770.95	
<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>	
2019-00004568	Supplies - OFFICE SUPPLIES			1.0000	Each	770.9500	770.95			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)						770.95			
				Invoice Items			1			
Vendor 1923 - QUILL CORPORATION Totals							Invoices	22	\$5,742.64	
49271	REPAIRS	Paid by Check #10194		09/09/2019	09/09/2019	09/09/2019		09/18/2019	60.06	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004333	Repairs and Maintenance - REPAIRS			1.0000	Each	60.0600	60.06			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						60.06			
				Invoice Items			1			
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	2	\$146.06	
07302019	Travel	Paid by Check #221694		09/09/2019	09/09/2019	09/09/2019		09/18/2019	212.50	
<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>	
2019-00004302	Travel - July Travel			1.0000	Each	212.5000	212.50			
	<i>G/L Account</i>						<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)						212.50			
				Invoice Items			1			
Vendor 1941 - CHERYL REIFSTECK Totals							Invoices	1	\$212.50	
3092189065	Monthly Lexis Nexis Subscription	Paid by Check #221630		09/09/2019	09/09/2019	09/09/2019		09/18/2019	2,040.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004244	Administrative Cost - Invoice #3092189065			1.0000	Each	2,040.0000	2,040.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)						2,040.00			
				Invoice Items			1			



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3092185230	Books/Periodicals	Paid by Check #8031		08/31/2019	09/03/2019	09/03/2019		09/11/2019	708.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000071	Administrative Cost - 2018-19		1.0000	Each	708.0000	708.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					708.00			
	<i>Invoice Items</i>			1					
3092171580	August Invoice	Paid by Check #221654		09/06/2019	09/06/2019	09/06/2019		09/18/2019	490.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004301	Contractual & Prof Services - August Invoice		1.0000	Each	490.1400	490.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					490.14			
	<i>Invoice Items</i>			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	3		\$3,238.14
0726-000784236	SEPT GARBAGE ANI REG	Paid by Check #221712		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	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>	
2019-00004162	Other Operating Costs - garbage ani reg sept		1.0000	Each	298.2600	298.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					298.26			
	<i>Invoice Items</i>			1					
0726-000784237	GARBAGE CH SEPT	Paid by Check #221712		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	452.84
<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>	
2019-00004162	Other Operating Costs - garbage p/u ch sept (aug pu overage)		1.0000	Each	452.8400	452.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					452.84			
	<i>Invoice Items</i>			1					
0726-000784289	GARBAGE EMA SEPT	Paid by Check #221712		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	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>	
2019-00004162	Other Operating Costs - garbage p/u ema sept		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	<i>Invoice Items</i>			1					



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0726-000784500	GARBAGE SEPT HD	Paid by Check #221712		09/04/2019	09/04/2019	09/04/2019	09/01/2019	09/18/2019	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>	
2019-00004162	Other Operating Costs - garbage p/u sept hd		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				
0726-000785730	HASEL ST SEPT	Paid by Check #221755		09/16/2019	09/16/2019	09/16/2019	09/09/2019	09/25/2019	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>	
2019-00004425	Other Operating Costs - garbage hazel st sept		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				
0726-000785732	VCAB SEP 19	Paid by Check #221755		09/16/2019	09/16/2019	09/16/2019	09/09/2019	09/25/2019	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>	
2019-00004425	Other Operating Costs - garbage vcab sept 2019		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				
0726-000784418	GARBAGE PICKUP	Paid by Check #10171		08/27/2019	08/27/2019	08/27/2019		09/11/2019	173.16
<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>	
2019-00004148	Other Operating Costs - GARBAGE		1.0000	Each	173.1600	173.16			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					173.16			
	Invoice Items				1				
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	7	\$1,426.65
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
19CTLNRBBE	SEAL COAT CATLIN	Paid by Check #10173		08/14/2019	08/14/2019	08/14/2019		09/11/2019	55,209.18
<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>	
2019-00004099	Other Operating Costs - HFE-90 CATLIN		15522.530	GAL	2.3800	36,943.62			
	<i>G/L Account</i>		0			<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					36,943.62			



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19CTLNRRBBE	SEAL COAT CATLIN	Paid by Check #10173		08/14/2019	08/14/2019	08/14/2019		09/11/2019	55,209.18
<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>
2019-00004099	Other Operating Costs - L,H,S,R CATLIN			554.1500	TN	12.9000	7,148.54		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,148.54		
2019-00004099	Other Operating Costs - MC-30 PRIME CATLIN			3071.0000	GAL	3.6200	11,117.02		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						11,117.02		
	<i>Invoice Items</i>			3					
19COMFT3	SEAL PARKING LOT	Paid by Check #10172		08/27/2019	08/27/2019	08/27/2019		09/11/2019	9,468.13
<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>
2019-00004190	Other Operating Costs - HFP			2644.5300	GAL	2.6900	7,113.79		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,113.79		
2019-00004190	Other Operating Costs - S,R SEAL COAT			94.4000	TN	24.9400	2,354.34		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,354.34		
	<i>Invoice Items</i>			2					
19DNVLERBBE1	SEAL COAT DANVILLE	Paid by Check #10173		08/27/2019	08/27/2019	08/27/2019		09/11/2019	96,058.56
<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>
2019-00004195	Other Operating Costs - HFE-90			33261.0000	GAL	2.4100	80,159.01		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						80,159.01		
2019-00004195	Other Operating Costs - L,H,S,R SEAL COAT			1187.4200	TN	13.3900	15,899.55		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						15,899.55		
	<i>Invoice Items</i>			2					
MULTIPLE 09.09	SEAL COAT TOWNSHIPS	Paid by Check #10195		09/09/2019	09/09/2019	09/09/2019		09/18/2019	19,442.14
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004337	Other Operating Costs - CATLIN HFE-90			301.0000	GAL	2.3800	716.38		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						716.38		



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MULTIPLE 09.09	SEAL COAT TOWNSHIPS	Paid by Check #10195		09/09/2019	09/09/2019	09/09/2019		09/18/2019	19,442.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004337	Other Operating Costs - GEORGETOWN HFE-150		6464.6700	GAL	2.4100	15,579.85			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					15,579.85			
2019-00004337	Other Operating Costs - L,H,S,R CATLIN		11.2900	TN	12.9000	145.64			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					145.64			
2019-00004337	Other Operating Costs - LH,S,R GEORGETOWN		230.7900	Each	13.0000	3,000.27			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,000.27			
	Invoice Items				4				
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals						Invoices	4		\$180,178.01
Vendor 1965 - ROSECRANCE HEALTH NETWORK	Blanket PO for FY2019	Paid by Check #17163		09/18/2019	09/18/2019	09/18/2019		09/25/2019	15,979.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	YR	15,979.3300	15,979.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
	Invoice Items				1				
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	1		\$15,979.33
Vendor 1980 - JIM RUSSELL	TRAVEL EXPENSES	Paid by Check #17156		09/03/2019	09/03/2019	09/03/2019		09/11/2019	491.55
<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>	
2019-00004208	Travel - GLS 2019		1.0000	FULL	189.0000	189.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					189.00			
2019-00004208	Travel - Teen Council		1.0000	FULL	60.5700	60.57			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					60.57			
2019-00004208	Travel - Travel Expense August 2019		436.0000	MI	.5550	241.98			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					241.98			
	Invoice Items				3				



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Vendor 1980 - JIM RUSSELL Totals				Invoices			1		\$491.55
Vendor 1984 - S&S FIRE EQUIPMENT									
11319	FIRE EXTINGUISHER MAINT	Paid by Check #10174		08/27/2019	08/27/2019	08/27/2019		09/11/2019	431.10
<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>	
2019-00004124	Other Operating Costs - FIRE EXTINGUISHER MAINT	1.0000	Each	431.1000	431.10				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					431.10			
Invoice Items				1					
Vendor 1984 - S&S FIRE EQUIPMENT Totals				Invoices			1		\$431.10
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
2019-00000245	502 - GARNISHMENT \$	Paid by Check #300596		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 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					
2019-00000253	502 - GARNISHMENT \$	Paid by Check #300677		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/20/2019 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					
16CF540	Contractual Attorney Fees	Paid by Check #221731		09/12/2019	09/23/2019	09/23/2019		09/25/2019	2,300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004532	Administrative Cost - Contractual Attorney Fees	1.0000	Each	2,300.0000	2,300.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,300.00			
Invoice Items				1					
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals				Invoices			3		\$2,492.56
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
74877	Supplies	Paid by Check #221562		08/30/2019	08/30/2019	08/30/2019		09/11/2019	154.69
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004213	Supplies - CLIP; BINDER; MINI; 12PC			4.0000	DZ	.4300	1.72		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						1.72		
2019-00004213	Supplies - CLIP; BINDER; SMALL; 12P			4.0000	DZ	.4400	1.76		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						1.76		
2019-00004213	Supplies - Envelope; Catalog; 6 x 9			2.0000	BOX	48.7400	97.48		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						97.48		
2019-00004213	Supplies - PLATE; 10.25" PLAS; 125P			1.0000	PK	53.7300	53.73		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						53.73		
	Invoice Items			4					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals									
							Invoices	2	\$177.99
43656	TIRE REPAIRS GRADER	Paid by Check #10175		08/27/2019	08/27/2019	08/27/2019		09/11/2019	260.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004203	Repairs and Maintenance - TIRE REPAIR GRADER			1.0000	Each	260.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						260.00		
	Invoice Items			1					
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE Totals									
							Invoices	1	\$260.00
Vendor 2038 - SOLUTION SPECIALTIES, 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
18866-39801-1004	solution specialties 8-30-2019	Paid by Check #221639		09/05/2019	09/05/2019	09/05/2019		09/18/2019	1,842.10
<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>	
2019-00004209	Repairs and Maintenance - solution specialties		1.0000	Each	1,842.1000	1,842.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					1,842.10			
	Invoice Items				1				
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$1,842.10
Vendor 2044 - SPARKLE CLEAN									
09/06/2019	Vehicle cleaning	Paid by Check #221640		09/06/2019	09/06/2019	09/06/2019		09/18/2019	83.75
<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>	
2019-00004284	Vehicles - Vehicle maintenance		1.0000	Each	83.7500	83.75			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					83.75			
	Invoice Items				1				
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	\$153.25
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL									
244962	pre paid rabies aug #244962	Paid by Check #221603		09/03/2019	09/03/2019	09/03/2019		09/11/2019	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>	
2019-00004250	Pre Paid Rabies - pre paid rabies for aug #244962		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items				1				
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL Totals							Invoices	1	\$19.00
Vendor 2059 - COLE ANDREW STARK									



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09/12/2019	TRAVEL EXPENSES	Paid by Check #221641		09/12/2019	09/12/2019	09/12/2019		09/18/2019	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>
2019-00004293	Travel - Blommington Trip			1.0000	Each	72.0000	72.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						72.00		
	Invoice Items			1					
Vendor 2059 - COLE ANDREW STARK Totals							Invoices	1	\$72.00
Vendor 2060 - DENNIS STARK									
595	Transportation to autopsy	Paid by Check #221688		09/09/2019	09/09/2019	09/09/2019		09/18/2019	214.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004135	Contractual & Prof Services - Transportation to autopsy			1.0000	Each	214.0000	214.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						214.00		
	Invoice Items			1					
596	Transportation to autopsy	Paid by Check #221688		09/09/2019	09/09/2019	09/09/2019		09/18/2019	168.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004136	Contractual & Prof Services - Transportation to autopsy			1.0000	Each	168.0000	168.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						168.00		
	Invoice Items			1					
598 & 599	Transportation to autopsy	Paid by Check #221688		09/11/2019	09/11/2019	09/11/2019		09/18/2019	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>
2019-00004358	Contractual & Prof Services - Transportation to autopsy			1.0000	Each	106.0000	106.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						106.00		
2019-00004358	Contractual & Prof Services - Transportation to autopsy			1.0000	Each	134.0000	134.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						134.00		
	Invoice Items			2					
600	Transportation to autopsy	Paid by Check #221688		09/11/2019	09/11/2019	09/11/2019		09/18/2019	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>
2019-00004359	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		
	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 2060 - DENNIS STARK Totals						Invoices	4		\$750.00
Vendor 2061 - LINDSAY JO STARWALT									
Oct 2019	Contractual Attorney Fees	Paid by Check #221732		09/23/2019	09/23/2019	09/23/2019		09/25/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000070	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
				Invoice Items	1				
Vendor 2061 - LINDSAY JO STARWALT Totals						Invoices	1		\$3,333.33
Vendor 2423 - STATE DISBURSEMENT UNIT									
2019-00000246	502 - GARNISHMENT \$*	Paid by Check #300597		09/06/2019	09/06/2019	09/06/2019		09/12/2019	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 - 09/06/2019 Deduction	1.0000	Each	250.0000	250.00				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					250.00			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	229.4600	229.46				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					229.46			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	160.0000	160.00				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					160.00			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	122.8100	122.81				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					122.81			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	332.0000	332.00				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					332.00			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	608.0700	608.07				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					608.07			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 09/06/2019 Deduction	1.0000	Each	350.7700	350.77				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					350.77			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
				Invoice Items	7				



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2019-00000254	502 - GARNISHMENT \$*	Paid by Check #300678		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/20/2019 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 - 09/20/2019 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 - 09/20/2019 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 - 09/20/2019 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 - 09/20/2019 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 - 09/20/2019 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 - 09/20/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
	Invoice Items				7				
Vendor 2423 - STATE DISBURSEMENT UNIT Totals						Invoices	2		\$4,106.22
Vendor 2099 - TERMINIX SERVICES INC.									
809924	INSECT SPRAY	Paid by Check #10176		08/14/2019	08/14/2019	08/14/2019		09/11/2019	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>	
2019-00004049	Other Operating Costs - INSECT SPRAY		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					50.00			
	Invoice Items				1				
Vendor 2099 - TERMINIX SERVICES INC. Totals						Invoices	1		\$50.00



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Vendor 2106 - THE SIDELL REPORTER									
081219 BGalyen	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 081219 BGalyen		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
081219 CTrimble	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 081219 CTrimble		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
081219 KSmith	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 081219 KSmith		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
081219 CCessna	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 081219 CCessna		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
081219 MMartin	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 081219 MMartin		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
082919 AMockbee	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 082919 AMockbee		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
082919 JLatonis	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 082919 JLatonis		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			
81919RRichardson	Newspaper Listing	Paid by Check #221631		09/03/2019	09/03/2019	09/03/2019		09/18/2019	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>	
2019-00004181	Administrative Cost - 081919 RRichardson		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			
090319 C&MPowell	Newspaper Listing	Paid by Check #221631		09/10/2019	09/10/2019	09/10/2019		09/18/2019	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>	
2019-00004323	Administrative Cost - 090319 C&MPowell		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			
090319KSandridge	Newspaper Listing	Paid by Check #221631		09/10/2019	09/10/2019	09/10/2019		09/18/2019	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>	
2019-00004323	Administrative Cost - 090319 KSandridge		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>					1			
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	10	\$486.73
004263	Aug 2019 Mileage	Paid by Check #476011		09/06/2019	09/06/2019	09/06/2019		09/18/2019	18.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004263	Travel - Aug 2019 Mileage		34.0000	MI	.5550	18.87			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					18.87			
	<i>Invoice Items</i>					1			
Vendor 2573 - Chelsea Thomas Totals							Invoices	1	\$18.87
Vendor 2111 - THOMSON REUTERS-WEST									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6129834925	Books/Periodicals	Paid by Check #8032		08/15/2019	08/30/2019	08/30/2019		09/11/2019	169.90
<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>	
2019-00004218	Administrative Cost - Books/Periodicals		1.0000	Each	169.9000	169.90			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					169.90			
				Invoice Items	1				
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	1	\$169.90
Vendor 2116 - TIMEKEEPING SYSTEMS, INC									
VER0141923189	support subscription renewal	Paid by Check #221581		08/28/2019	08/28/2019	08/28/2019		09/11/2019	295.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004141	Contractual & Prof Services		1.0000	Each	295.0000	295.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					295.00			
				Invoice Items	1				
Vendor 2116 - TIMEKEEPING SYSTEMS, INC Totals							Invoices	1	\$295.00
Vendor 2118 - TODD'S AUTO BODY									
4i3	vehicle	Paid by Check #221665		09/10/2019	09/10/2019	09/10/2019		09/18/2019	4,859.20
<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>	
2019-00004373	Vehicles - deductible		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
2019-00003137	Vehicles - vehicles		1.0000	Each	4,359.1999	4,359.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,359.20			
				Invoice Items	2				
Vendor 2118 - TODD'S AUTO BODY Totals							Invoices	1	\$4,859.20
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING									
1030	detail	Paid by Check #221737		09/17/2019	09/17/2019	09/17/2019		09/25/2019	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>	
2019-00004454	Vehicles - detail		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					100.00			
				Invoice Items	1				
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING Totals							Invoices	1	\$100.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2120 - DOUG TOOLE									
004342	Aug 2019 Mileage	Paid by Check #476024		09/10/2019	09/10/2019	09/10/2019		09/25/2019	53.84
<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>	
2019-00004342	Travel - Aug 2019 Mileage		97.0000	MI	.5550	53.84			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						53.84		
			Invoice Items		1				
Vendor 2120 - DOUG TOOLE Totals						Invoices	1		\$53.84
Vendor 2335 - TOPCON SOLUTIONS STORE									
105629	THEODILITE REPAIRS	Paid by Check #10221		09/11/2019	09/11/2019	09/11/2019		09/25/2019	235.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004538	Repairs and Maintenance - THEODILITE		1.0000	Each	235.0000	235.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						235.00		
			Invoice Items		1				
Vendor 2335 - TOPCON SOLUTIONS STORE Totals						Invoices	1		\$235.00
Vendor 2440 - Total Court Services									
VERMIL0819	EHM charges	Paid by Check #8035		09/06/2019	09/06/2019	09/06/2019		09/18/2019	1,194.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004285	Contractual & Prof Services - Total court services		1.0000	Each	1,194.0000	1,194.00			
	<i>G/L Account</i>						<i>Amount</i>		
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						1,194.00		
			Invoice Items		1				
Vendor 2440 - Total Court Services Totals						Invoices	1		\$1,194.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-201908-1	Monthly TLO Subscription	Paid by Check #221632		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004277	Consulting & Outside Services - 5387831-201908-1		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				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
09-01-19	dues	Paid by Check #221591		09/04/2019	09/04/2019	09/04/2019		09/11/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001080	Administrative Cost - dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					50.00			
	Invoice Items			1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	\$250.00
4114441-07-2019	Data Lookup Subscription	Paid by Check #221689		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004137	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 2132 - TREASURER, STATE OF ILLINOIS Totals							Invoices	2	\$42,648.42
123005	16-09129-00-BR	Paid by Check #10196		09/09/2019	09/09/2019	09/09/2019		09/18/2019	34,118.74
<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>	
2019-00004352	Other Operating Costs - PAY EST 1&2		1.0000	Each	34,118.7400	34,118.74			
	<i>G/L Account</i>					<i>Amount</i>			
	017.851.00.4374 (TOWNSHIP BRIDGE PROGRAM FUND.TOWNSHIP BRIDGE PROGRAM.GENERAL.MISCELLANEOUS EXPENSES)					34,118.74			
	Invoice Items			1					
Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals							Invoices	2	\$42,648.42
123005-2	16-09129-00-BR	Paid by Check #10197		09/09/2019	09/09/2019	09/09/2019		09/18/2019	8,529.68
<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>	
2019-00004353	Other Operating Costs - PAY EST 1&2		1.0000	Each	8,529.6800	8,529.68			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					8,529.68			
	Invoice Items			1					
Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals							Invoices	2	\$42,648.42
19084392	Add-On 100 Electronic Claims	Paid by Check #476025		09/10/2019	09/10/2019	09/10/2019		09/25/2019	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>	
2019-00004321	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 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$42.50



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Vendor 2136 - KAREN TRIMBLE									
004236	Aug 2019 Mileage	Paid by Check #476002		09/04/2019	09/04/2019	09/04/2019		09/11/2019	153.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004236	Travel - Aug 2019 Mileage		276.0000	MI	.5550	153.18			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						153.18		
	Invoice Items			1					
Vendor 2136 - KAREN TRIMBLE Totals						Invoices	1		\$153.18
Vendor 2147 - FARRAH TURNER SMITH									
19MR42582319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004187	Administrative Cost - Transcript - 19MR42582319		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					
19MR426 82319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004187	Administrative Cost - Transcript - 19MR426 82319		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						45.00		
	Invoice Items			1					
19MR428 82119	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	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>	
2019-00004187	Administrative Cost - Transcript - 19MR428 82119		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					
19MR433 82319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004187	Administrative Cost - Transcript - 19MR433 82319		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						9.00		
	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
19MR434 82319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004187	Administrative Cost - Transcript - 19MR434 82319		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>								1
19MR435 82319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004187	Administrative Cost - Transcript - 19MR435 82319		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>								1
19MR436 82319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004187	Administrative Cost - Transcript - 19MR436 82319		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>								1
19MR437 82319	Transcripts	Paid by Check #221633		09/09/2019	09/09/2019	09/09/2019		09/18/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004187	Administrative Cost - Transcript - 19MR437 82319		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1
PD80	Transcript for Bonner 19CM386	Paid by Check #221563		08/30/2019	08/30/2019	08/30/2019		09/11/2019	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>	
2019-00004214	Contractual & Prof Services - Transcript for Bonner 19CM386		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1

Vendor **2147 - FARRAH TURNER SMITH** Totals

Invoices

9

\$225.00

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



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
319965-09-11-19	aug sp/n 08-26-19	Paid by Check #221702		09/16/2019	09/16/2019	09/16/2019		09/18/2019	1,118.00
<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>	
2019-00004419	U of I Spay / Neuter - aug sp/n 08-05-19		8.0000	Each	26.0000	208.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					208.00			
2019-00004419	U of I Spay / Neuter - aug sp/n 08-08-19		3.0000	Each	26.0000	78.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					78.00			
2019-00004419	U of I Spay / Neuter - aug sp/n 08-12-19		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			
2019-00004419	U of I Spay / Neuter - aug sp/n 08-26-19		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			
2019-00004419	U of I Spay / Neuter - aug. sp/n 08-19-19		4.0000	Each	26.0000	104.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			
	Invoice Items				5				
Vendor 2154 - U OF I VET TEACHING HOSP Totals						Invoices	1		\$1,118.00
Vendor 2153 - U OF I- DIAGNOSTICS									
#19-3900	necropsy performed on 08-08-19	Paid by Check #221703		09/11/2019	09/11/2019	09/11/2019		09/18/2019	210.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004383	Medical Expenses - necropsy performed on 08-08-19 #19-3900		1.0000	FULL	210.0000	210.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					210.00			
	Invoice Items				1				
Vendor 2153 - U OF I- DIAGNOSTICS Totals						Invoices	1		\$210.00
Vendor 2156 - U.S. POSTMASTER									
09/19/19	POSTAGE FOR METER	Paid by Check #10222		09/11/2019	09/11/2019	09/11/2019		09/25/2019	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>	
2019-00004494	Postage - POSTAGE		1.0000	Each	500.0000	500.00			
	<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
09/19/19	POSTAGE FOR METER	Paid by Check #10222		09/11/2019	09/11/2019	09/11/2019		09/25/2019	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>	
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					500.00			
			Invoice Items	1					
Vendor 2156 - U.S. POSTMASTER Totals							Invoices	1	\$500.00
0000645301349	Service Aug 24, 2019	Paid by Check #476003		09/04/2019	09/04/2019	09/04/2019		09/11/2019	7.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004192	Contractual & Prof Services - Service Aug 24, 2019		1.0000	Each	7.8900	7.89			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.89			
			Invoice Items	1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	1	\$7.89
2019-00000261	910 - UNITED WAY*	Paid by Check #300670		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/06/2019 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 - 09/20/2019 Deduction UNITED WAY		1.0000	Each	144.3300	144.33			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
			Invoice Items	2					
Vendor 2166 - UNITED WAY Totals							Invoices	1	\$288.66
083019	August for Sept - charges/credits	Paid by Check #221538		08/30/2019	08/30/2019	08/30/2019		09/11/2019	325.55
<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>	
2019-00004205	Insurance & Claims - Aug for Sept - charges/credits		1.0000	Each	393.0000	393.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)					393.00			



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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
083019	August for Sept - charges/credits	Paid by Check #221538		08/30/2019	08/30/2019	08/30/2019		09/11/2019	325.55
<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>	
2019-00004205	Insurance & Claims - Aug for Sept - charges/credits		1.0000	Each	(786.0000)	(786.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					(786.00)			
2019-00004205	Insurance & Claims - Aug for Sept - charges/credits		1.0000	Each	1,504.5500	1,504.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					1,504.55			
2019-00004205	Insurance & Claims - Aug for Sept - charges/credits		1.0000	Each	(786.0000)	(786.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.230.00.4155 (GENERAL FUND.PROBATION.GENERAL.INSURANCE - LIFE/HEALTH)					(786.00)			
	Invoice Items				4				
inv083019	August for Sept - invoice	Paid by Check #300589		08/30/2019	08/30/2019	08/30/2019		09/11/2019	132,110.01
<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>	
2019-00004206	Insurance & Claims - August for Sept invoice		1.0000	Each	132,110.0100	132,110.01			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					132,110.01			
	Invoice Items				1				
092019	Sept for October invoice	Paid by Check #300679		09/20/2019	09/20/2019	09/20/2019		09/25/2019	168,851.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004523	Insurance & Claims - Sept for Oct		1.0000	Each	168,851.6100	168,851.61			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					168,851.61			
	Invoice Items				1				
092119	Sept for Oct credits/charges	Paid by Check #221718		09/20/2019	09/20/2019	09/20/2019		09/25/2019	520.85
<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>	
2019-00004524	Payroll & Benefits - Sept for Oct		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					30.00			
2019-00004524	Payroll & Benefits - Sept for Oct		1.0000	Each	950.0000	950.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					950.00			
2019-00004524	Payroll & Benefits - Sept for Oct		1.0000	Each	15.8500	15.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.310.00.4155 (GENERAL FUND.SHERIFF.GENERAL.INSURANCE - LIFE/HEALTH)					15.85			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
092119	Sept for Oct credits/charges	Paid by Check #221718		09/20/2019	09/20/2019	09/20/2019		09/25/2019	520.85
<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>	
2019-00004524	Payroll & Benefits - Sept for Oct		1.0000	Each	(475.0000)	(475.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4155 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.INSURANCE - LIFE/HEALTH)					(475.00)			
	<i>Invoice Items</i>					4			
090619	June - Aug health insurance charges	Paid by Check #8497		09/06/2019	09/06/2019	09/06/2019		09/25/2019	3,551.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004311	Insurance & Claims - June-Aug health insurance		1.0000	Each	3,551.0600	3,551.06			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					3,551.06			
	<i>Invoice Items</i>					1			
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	5	\$305,359.08
Vendor 2184 - VARSITY STRIPING & CONST.									
VAR2019-1	STRIPPING	Paid by Check #10223		09/11/2019	09/11/2019	09/11/2019		09/25/2019	53,309.76
<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>	
2019-00004461	Other Operating Costs - STRIPPING		1.0000	Each	53,309.7600	53,309.76			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					53,309.76			
	<i>Invoice Items</i>					1			
Vendor 2184 - VARSITY STRIPING & CONST. Totals							Invoices	1	\$53,309.76
Vendor 2189 - VERIZON WIRELESS									
9836178725	2019 08 cell phone	Paid by Check #221621		09/13/2019	09/13/2019	09/13/2019		09/18/2019	370.85
<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>	
2019-00004411	Telephone - 2019 08 cell phone		1.0000	MN	370.8500	370.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					370.85			
	<i>Invoice Items</i>					1			
9836320150	Cell Phone Bill	Paid by Check #221634		09/03/2019	09/03/2019	09/03/2019		09/18/2019	222.84
<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>	
2019-00004182	Contractual & Prof Services - Invoice #9836320150		1.0000	Each	222.8400	222.84			
	<i>G/L Account</i>					<i>Amount</i>			



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9836320150	Cell Phone Bill	Paid by Check #221634		09/03/2019	09/03/2019	09/03/2019		09/18/2019	222.84
<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>	
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					222.84			
			Invoice Items		1				
9836320149	Verizon bill 8-26-2019	Paid by Check #221553		08/26/2019	08/26/2019	08/26/2019		09/11/2019	626.34
<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>	
2019-00004110	Telephone - Verizon 8-26-2019		1.0000	Each	626.3400	626.34			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						626.34		
			Invoice Items		1				
9836320151	Jul 19 - Aug 18 Invoice	Paid by Check #221564		08/30/2019	08/30/2019	08/30/2019		09/11/2019	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>	
2019-00004212	Contractual & Prof Services - Jul 19 - Aug 18 Invoice		1.0000	Each	61.7100	61.71			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						61.71		
			Invoice Items		1				
983620153	phone	Paid by Check #221574		08/26/2019	08/26/2019	08/26/2019		09/11/2019	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>	
2019-00004112	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				
9836899700	2019 08 cell phone	Paid by Check #221669		09/05/2019	09/05/2019	09/05/2019		09/18/2019	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>	
2019-00004292	Telephone - 2019 08 cell phone		1.0000	FULL	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				
9838028657/658	2019 09 - ema cell phones	Paid by Check #221739		09/23/2019	09/23/2019	09/23/2019		09/25/2019	114.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004535	Telephone - 2019 09 - ema cell phones		1.0000	MN	114.3800	114.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						114.38		
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9837152469	August cell phone bill	Paid by Check #221676		09/10/2019	09/10/2019	09/10/2019		09/18/2019	6.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004369	Telephone		1.0000	Each	6.8400	6.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.84			
	<i>Invoice Items</i>					1			
9837154122	Monthly Telephone Services	Paid by Check #221690		09/11/2019	09/11/2019	09/11/2019		09/18/2019	379.86
<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>	
2019-00004361	Telephone - Monthly Telephone Services		1.0000	Each	379.8600	379.86			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					379.86			
	<i>Invoice Items</i>					1			
9837232944	monthly invoice 9837232944	Paid by Check #221704		09/11/2019	09/11/2019	09/11/2019		09/18/2019	421.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004381	Telephone - monthly invoice 9837232944		1.0000	MN	421.0000	421.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					421.00			
	<i>Invoice Items</i>					1			
9836758335	Usage period 8/24 - 9/23	Paid by Check #476004		09/04/2019	09/04/2019	09/04/2019		09/11/2019	918.41
<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>	
2019-00004248	Telephone - Usage period 8/24 - 9/23		1.0000	Each	918.4100	918.41			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					918.41			
	<i>Invoice Items</i>					1			
9837208953	AUG 02-SEP 01	Paid by Check #221756		09/16/2019	09/16/2019	09/16/2019	09/09/2019	09/25/2019	323.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004424	Telephone - cell phone bill aug 2 - sep 1		1.0000	Each	323.5100	323.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					323.51			
	<i>Invoice Items</i>					1			
9836925618	CELL PHONES	Paid by Check #10198		09/09/2019	09/09/2019	09/09/2019		09/18/2019	163.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004335	Telephone - CELL PHONES		1.0000	Each	163.0600	163.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					163.06			
	<i>Invoice Items</i>					1			

Vendor **2189 - VERIZON WIRELESS** Totals Invoices 13 \$3,862.16



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Vendor 2194 - VERMILION CO BAR ASSOCIATION									
1746	2019 Member Dues	Paid by Check #221565		08/30/2019	08/30/2019	08/30/2019		09/11/2019	475.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004215	Contractual & Prof Services - 2019 Member Dues		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					475.00			
	<i>Invoice Items</i>				1				
Vendor 2194 - VERMILION CO BAR ASSOCIATION Totals							Invoices	1	\$475.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
090419	August hotel/motel	Paid by Check #221539		09/04/2019	09/04/2019	09/04/2019		09/11/2019	147.40
<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>	
2019-00004261	Contractual & Prof Services - august hotel/motel		1.0000	Each	147.4000	147.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					147.40			
	<i>Invoice Items</i>				1				
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$147.40
Vendor 2199 - VERMILION CO HEALTH DEPT									
090619	June - Aug health insurance reimbursement	Paid by Check #5042		09/06/2019	09/06/2019	09/06/2019		09/18/2019	3,190.48
<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>	
2019-00004310	Insurance & Claims - June-Aug health department reimbursement		1.0000	Each	3,190.4800	3,190.48			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4374 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.MISCELLANEOUS EXPENSES)					3,190.48			
	<i>Invoice Items</i>				1				
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$3,190.48
Vendor 2201 - VERMILION CO M.E.G.									
09242019	grant funds	Paid by Check #8037		09/24/2019	09/24/2019	09/24/2019		09/25/2019	40,149.02
<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>	
2019-00004583	Other Operating Costs - grant money to VMEG		1.0000	Each	40,149.0200	40,149.02			
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					40,149.02			
	<i>Invoice Items</i>				1				
Vendor 2201 - VERMILION CO M.E.G. Totals							Invoices	1	\$40,149.02
Vendor 2202 - VERMILION CO PAYROLL FUND									



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08-23-19-1	Payroll 08-23-19	Paid by Check #221611		08/23/2019	08/23/2019	08/23/2019		09/18/2019	578,298.33
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Animal Reg Fund		1.0000	FULL	21,277.6000	21,277.60			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,277.60		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 County Clerk Vital Records (15)		1.0000	FULL	1,302.0000	1,302.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						1,302.00		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 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		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 General Fund		1.0000	FULL	390,251.7100	390,251.71			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						390,251.71		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 PSB Rent Fund		1.0000	FULL	161,514.2700	161,514.27			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						161,514.27		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
	Invoice Items				7				
08-23-19-10	Payroll 08-23-19	Paid by Check #1450		08/23/2019	08/23/2019	08/23/2019		09/18/2019	928.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Child Support/Maint Fund (091)		1.0000	FULL	928.3600	928.36			
	<i>G/L Account</i>						<i>Amount</i>		
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)						928.36		
	Invoice Items				1				
08-23-19-2	Payroll 08-23-19	Paid by Check #221612		08/23/2019	08/23/2019	08/23/2019		09/18/2019	42,985.47
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 IMRF Fund		1.0000	FULL	42,985.4700	42,985.47			
	<i>G/L Account</i>						<i>Amount</i>		



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08-23-19-2	Payroll 08-23-19	Paid by Check #221612		08/23/2019	08/23/2019	08/23/2019		09/18/2019	42,985.47
<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>	
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						42,985.47		
			Invoice Items						1
08-23-19-3	Payroll 08-23-19	Paid by Check #476007		08/23/2019	08/23/2019	08/23/2019		09/18/2019	39,506.49
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Health Department Fund		1.0000	FULL	39,506.4900	39,506.49			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						39,506.49		
			Invoice Items						1
08-23-19-4	Payroll 08-23-19	Paid by Check #17157		08/23/2019	08/23/2019	08/23/2019		09/18/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,675.56		
			Invoice Items						1
08-23-19-5	Payroll 08-23-19	Paid by Check #10177		08/23/2019	08/23/2019	08/23/2019		09/18/2019	30,185.92
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Highway Fund		1.0000	FULL	30,185.9200	30,185.92			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						30,185.92		
			Invoice Items						1
08-23-19-6	Payroll 08-23-19	Paid by Check #10178		08/23/2019	08/23/2019	08/23/2019		09/18/2019	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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 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
08-23-19-7	Payroll 08-23-19	Paid by Check #221613		08/23/2019	08/23/2019	08/23/2019		09/18/2019	44,498.48
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 FICA Fund		1.0000	FULL	44,498.4800	44,498.48			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,498.48		
			Invoice Items						1



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08-23-19-8	Payroll 08-23-19	Paid by Check #8495		08/23/2019	08/23/2019	08/23/2019		09/18/2019	4,130.94
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Solid Waste Fund		1.0000	FULL	4,130.9400	4,130.94			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,130.94		
	<i>Invoice Items</i>			1					
08-23-19-9	Payroll 08-23-19	Paid by Check #8033		08/23/2019	08/23/2019	08/23/2019		09/18/2019	7,914.03
<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>	
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Court Automation Fund (074)		1.0000	FULL	2,517.0500	2,517.05			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,517.05		
2019-00004390	Payroll & Benefits - Payroll 08-23-19 Court Security Fee- 075		1.0000	FULL	5,396.9800	5,396.98			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,396.98		
	<i>Invoice Items</i>			2					
09-06-19-1	Payroll 09-06-19	Paid by Check #221614		09/06/2019	09/06/2019	09/06/2019		09/18/2019	579,373.95
<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>	
2019-00004438	Payroll & Benefits - Payroll 09-06-19 Animal Reg Fund		1.0000	FULL	21,052.0900	21,052.09			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,052.09		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 County Clerk Vital Records (15)		1.0000	FULL	1,547.0000	1,547.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						1,547.00		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 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		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 General Fund		1.0000	FULL	391,361.2300	391,361.23			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						391,361.23		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 GIS Fund		1.0000	FULL	1,407.3200	1,407.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,407.32		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 PSB Rent Fund		1.0000	FULL	161,452.8800	161,452.88			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						161,452.88		



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09-06-19-1	Payroll 09-06-19	Paid by Check #221614		09/06/2019	09/06/2019	09/06/2019		09/18/2019	579,373.95
<i>P.O. Number</i> 2019-00004438	<i>Item Description</i> Payroll & Benefits - Payroll 09-06-19 Victim Witness/ Atty General (097)	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 1,149.4300	<i>Total Amount</i> 1,149.43	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					<i>Amount</i> 1,149.43			
	<i>Invoice Items</i>			7					
09-06-19-10	Payroll 09-06-19	Paid by Check #1452		09/06/2019	09/06/2019	09/06/2019		09/18/2019	896.43
<i>P.O. Number</i> 2019-00004438	<i>Item Description</i> Payroll & Benefits - Payroll 09-06-19 Child Support/Maint Fund (091)	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 896.4300	<i>Total Amount</i> 896.43	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					<i>Amount</i> 896.43			
	<i>Invoice Items</i>			1					
09-06-19-2	Payroll 09-06-19	Paid by Check #221615		09/06/2019	09/06/2019	09/06/2019		09/18/2019	42,808.54
<i>P.O. Number</i> 2019-00004438	<i>Item Description</i> Payroll & Benefits - Payroll 09-06-19 IMRF Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 42,808.5400	<i>Total Amount</i> 42,808.54	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 42,808.54			
	<i>Invoice Items</i>			1					
09-06-19-3	Payroll 09-06-19	Paid by Check #476008		09/06/2019	09/06/2019	09/06/2019		09/18/2019	41,568.86
<i>P.O. Number</i> 2019-00004438	<i>Item Description</i> Payroll & Benefits - Payroll 09-06-19 Health Department Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 41,568.8600	<i>Total Amount</i> 41,568.86	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 41,568.86			
	<i>Invoice Items</i>			1					
09-06-19-4	Payroll 09-06-19	Paid by Check #17158		09/06/2019	09/06/2019	09/06/2019		09/18/2019	3,683.56
<i>P.O. Number</i> 2019-00004438	<i>Item Description</i> Payroll & Benefits - Payroll 09-06-19 Mental Health Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,683.5600	<i>Total Amount</i> 3,683.56	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 3,683.56			
	<i>Invoice Items</i>			1					
09-06-19-5	Payroll 09-06-19	Paid by Check #10179		09/06/2019	09/06/2019	09/06/2019		09/18/2019	32,238.31
<i>P.O. Number</i> 2019-00004438	<i>Item Description</i> Payroll & Benefits - Payroll 09-06-19 Highway Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 32,238.3100	<i>Total Amount</i> 32,238.31	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i>					<i>Amount</i>			



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09-06-19-5	Payroll 09-06-19	Paid by Check #10179		09/06/2019	09/06/2019	09/06/2019		09/18/2019	32,238.31
<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>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					32,238.31			
				Invoice Items	1				
09-06-19-6	Payroll 09-06-19	Paid by Check #10180		09/06/2019	09/06/2019	09/06/2019		09/18/2019	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>		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 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				
09-06-19-7	Payroll 09-06-19	Paid by Check #221616		09/06/2019	09/06/2019	09/06/2019		09/18/2019	44,727.89
<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>		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 FICA Fund	1.0000	FULL	44,727.8900	44,727.89				
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					44,727.89			
				Invoice Items	1				
09-06-19-8	Payroll 09-06-19	Paid by Check #8496		09/06/2019	09/06/2019	09/06/2019		09/18/2019	4,233.97
<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>		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 Solid Waste Fund	1.0000	FULL	4,233.9700	4,233.97				
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					4,233.97			
				Invoice Items	1				
09-06-19-9	Payroll 09-06-19	Paid by Check #8034		09/06/2019	09/06/2019	09/06/2019		09/18/2019	6,827.53
<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>		
2019-00004438	Payroll & Benefits - Payroll 09-06-19 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			
2019-00004438	Payroll & Benefits - Payroll 09-06-19 Court Security Fee- 075	1.0000	FULL	5,778.8800	5,778.88				
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					5,778.88			
				Invoice Items	2				

Vendor **2202 - VERMILION CO PAYROLL FUND** Totals Invoices 20 \$1,517,346.14

Vendor **1040 - VERMILION COUNTY ANIMAL CONTROL**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
090519	Transfer to Fund 11	Paid by Check #221609		09/05/2019	09/05/2019	09/05/2019		09/18/2019	85,000.00
<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>	
2019-00004290	Insurance & Claims - Transfer to Fund 11		1.0000	Each	85,000.0000	85,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.440.00.4610 (GENERAL FUND.ANIMAL CONTROL.GENERAL.TRANSFER)					85,000.00			
	Invoice Items			1					
Vendor 1040 - VERMILION COUNTY ANIMAL CONTROL Totals							Invoices	1	\$85,000.00
Vendor 2401 - Vermilion County Animal Shelter Foundations									
08-31-19	aug. s/n credit card	Paid by Check #221604		09/03/2019	09/03/2019	09/03/2019		09/11/2019	901.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004249	Vermilion County Animal Shelter Foundation - aug s/n credit card		1.0000	MN	451.0000	451.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					451.00			
2019-00004249	Vermilion County Animal Shelter Foundation - aug s/n register		1.0000	MN	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					450.00			
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$901.00
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
09.11.19	DAY LABOR	Paid by Check #10224		09/10/2019	09/10/2019	09/10/2019		09/25/2019	268,089.93
<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>	
2019-00004395	Other Operating Costs - DAY LABOR		1.0000	Each	268,089.9300	268,089.93			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					268,089.93			
	Invoice Items			1					
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals							Invoices	1	\$268,089.93
Vendor 1256 - VERMILION COUNTY SHERIFF									
8-26-19	travel	Paid by Check #221575		08/27/2019	08/27/2019	08/27/2019		09/11/2019	538.30
<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>	
2019-00004116	Other Operating Costs - investigative exp		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					75.00			
2019-00004116	Travel - travel		1.0000	Each	313.3000	313.30			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					313.30			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8-26-19	travel	Paid by Check #221575		08/27/2019	08/27/2019	08/27/2019		09/11/2019	538.30
<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>	
2019-00004116	Vehicles - license		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					150.00			
	<i>Invoice Items</i>			3					
9-16-19	travel	Paid by Check #221666		09/16/2019	09/16/2019	09/16/2019		09/18/2019	342.20
<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>	
2019-00004417	Training & Membership - training		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					200.00			
2019-00004417	Travel - travel		1.0000	Each	142.2000	142.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					142.20			
	<i>Invoice Items</i>			2					
9-13-19	travel	Paid by Check #221684		09/16/2019	09/16/2019	09/16/2019		09/18/2019	142.10
<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>	
2019-00004418	Medical Expenses - medical expense		1.0000	Each	17.0000	17.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					17.00			
2019-00004418	Travel - travel		1.0000	Each	125.1000	125.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)					125.10			
	<i>Invoice Items</i>			2					
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	3	\$1,022.60
Vendor 2186 - VERMILION COUNTY TREASURER									
2019-00000262	503 - GARNISHMENT FEE*	Paid by Check #300671		09/20/2019	09/20/2019	09/20/2019		09/25/2019	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 - 09/06/2019 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 - 09/20/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
	<i>Invoice Items</i>			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
090619	GIS FICA & IMRF	Paid by Check #221610		09/06/2019	09/06/2019	09/06/2019		09/18/2019	686.29
<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>	
2019-00004312	Payroll & Benefits - GIS 3rd quarter FICA		1.0000	Each	454.1600	454.16			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4149 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.FICA)						454.16		
2019-00004312	Payroll & Benefits - GIS 3rd quarter IMRF		1.0000	Each	232.1300	232.13			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4150 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.IMRF)						232.13		
	<i>Invoice Items</i>								2
074-082719	Circuit Clerk - FICA & IMRF	Paid by Check #8027		08/27/2019	08/27/2019	08/27/2019		09/11/2019	1,921.67
<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>	
2019-00004133	Payroll & Benefits - FICA - 3rd quarter		1.0000	Each	1,271.6900	1,271.69			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)						1,271.69		
2019-00004133	Payroll & Benefits - IMRF		1.0000	Each	649.9800	649.98			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)						649.98		
	<i>Invoice Items</i>								2
079-082719	Circuit Clerk - FICA & IMRF	Paid by Check #221540		08/27/2019	08/27/2019	08/27/2019		09/11/2019	1,230.35
<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>	
2019-00004133	Payroll & Benefits - FICA - 3rd quarter		1.0000	Each	814.2000	814.20			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)						814.20		
2019-00004133	Payroll & Benefits - IMRF - 3rd quarter		1.0000	Each	416.1500	416.15			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)						416.15		
	<i>Invoice Items</i>								2
091-082719	Circuit Clerk - FICA & IMRF	Paid by Check #1451		08/27/2019	08/27/2019	08/27/2019		09/11/2019	753.32
<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>	
2019-00004133	Payroll & Benefits - FICA - 3rd quarter		1.0000	Each	498.5200	498.52			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4149 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.FICA)						498.52		
2019-00004133	Payroll & Benefits - IMRF - 3rd quarter		1.0000	Each	254.8000	254.80			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4150 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.IMRF)						254.80		
	<i>Invoice Items</i>								2

Vendor **2186 - VERMILION COUNTY TREASURER** Totals Invoices 5 **\$4,639.63**

Vendor **2213 - VERMILION VETERINARY**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08-07-19	invoices for the month of July	Paid by Check #221605		08/28/2019	08/28/2019	08/28/2019		09/11/2019	206.49
<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>	
2019-00004151	Pre Paid Rabies - pre paid rabies for the month of July		1.0000	MN	206.4900	206.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					206.49			
			Invoice Items		1				
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	\$206.49
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
00001278	Fuel charges	Paid by Check #221642		09/11/2019	09/11/2019	09/11/2019		09/18/2019	1,381.51
<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>	
2019-00004389	Fuel - Fuel charges september		1.0000	Each	1,381.5100	1,381.51			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					1,381.51			
			Invoice Items		1				
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$1,381.51
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
4880A	postage machine toner cartridge	Paid by Check #221582		08/27/2019	08/27/2019	08/27/2019		09/11/2019	129.12
<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>	
2019-00004118	Supplies		1.0000	Each	129.1200	129.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					129.12			
			Invoice Items		1				
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	1	\$129.12
Vendor 2251 - WATSON GENERAL TIRE									
132015	lube, oil and filter change #132015	Paid by Check #221705		09/09/2019	09/09/2019	09/09/2019		09/18/2019	29.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004225	Vehicles - lube, oil and filter change #132015		1.0000	FULL	29.9500	29.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					29.95			
			Invoice Items		1				
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	1	\$29.95
Vendor 2508 - Megan R. Wernigk									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
26625100 MW	Reimbursement - Notary Certificate	Paid by Check #221635		09/03/2019	09/03/2019	09/03/2019		09/18/2019	13.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004176	Administrative Cost - Transaction #26625100 MW	1.0000	Each	13.5000	13.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					13.50			
	Invoice Items			1					
Vendor 2508 - Megan R. Wernigk Totals									Invoices 1 \$13.50
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
001 24880 00 EMA	EMA AUG 2019	Paid by Check #221757		09/16/2019	09/16/2019	09/16/2019	09/01/2019	09/25/2019	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>		
2019-00004428	Utilities - ema sanitary bill	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 2269 - WESTVILLE-BELGIUM SANITARY DST Totals									Invoices 1 \$16.00
Vendor 2270 - WEX BANK									
61008885	Fuel	Paid by Check #221636		09/10/2019	09/10/2019	09/10/2019		09/18/2019	300.13
<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>		
2019-00004377	Fuel - Invoice #61008885	1.0000	Each	300.1300	300.13				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					300.13			
	Invoice Items			1					
8-31-19	fuel	Paid by Check #221576		09/04/2019	09/04/2019	09/04/2019		09/11/2019	8,275.97
<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>		
2019-00004251	Fuel - fuel	1.0000	Each	8,275.9700	8,275.97				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					8,275.97			
	Invoice Items			1					
61273815	2019 08 fuel	Paid by Check #221670		09/09/2019	09/09/2019	09/09/2019		09/18/2019	154.45
<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>		
2019-00004327	Fuel - 2019 08 fuel	1.0000	MN	154.4500	154.45				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					154.45			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
61085855	August fuel charges	Paid by Check #221583		09/03/2019	09/03/2019	09/03/2019		09/11/2019	545.71
<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>	
2019-00004240	Fuel		1.0000	Each	545.7100	545.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					545.71			
				Invoice Items	1				
61020688	Fuel	Paid by Check #221691		09/11/2019	09/11/2019	09/11/2019		09/18/2019	222.16
<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>	
2019-00004388	Fuel - Fuel		1.0000	Each	222.1600	222.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					222.16			
				Invoice Items	1				
Vendor 2270 - WEX BANK Totals						Invoices	5		\$9,498.42
Vendor 2434 - SUSAN WILSON									
19MultiState SW	Training/Conference	Paid by Check #221637		09/10/2019	09/10/2019	09/10/2019		09/18/2019	452.79
<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>	
2019-00004376	Training & Membership - 19MultiState Con - SW		1.0000	Each	452.7900	452.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					452.79			
				Invoice Items	1				
Vendor 2434 - SUSAN WILSON Totals						Invoices	1		\$452.79
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
23310	INSTALL DISTANCE METER 103	Paid by Check #10225		09/11/2019	09/11/2019	09/11/2019		09/25/2019	192.93
<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>	
2019-00004537	Repairs and Maintenance - INSTALL DISTANCE METER		1.0000	Each	192.9300	192.93			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					192.93			
				Invoice Items	1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals						Invoices	1		\$192.93
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Z228-0719	Witham bill 08-26-2019	Paid by Check #221554		08/26/2019	08/26/2019	08/26/2019		09/11/2019	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>	
2019-00004114	Contractual & Prof Services - Witham Bill 8-26-2019		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					48.00			
	Invoice Items			1					
Z1058-0719	drug screen (Pickett)	Paid by Check #221584		08/27/2019	08/27/2019	08/27/2019		09/11/2019	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004108	Consulting & Outside Services		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					26.00			
	Invoice Items			1					
Z1058-0819	drug screen (Coburn, Vire)	Paid by Check #221677		09/17/2019	09/17/2019	09/17/2019		09/18/2019	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004446	Contractual & Prof Services		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					52.00			
	Invoice Items			1					
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals						Invoices	3		\$126.00
Vendor 2284 - TARA WOODARD									
09/12/2019	TRAVEL EXPENSES	Paid by Check #221643		09/12/2019	09/12/2019	09/12/2019		09/18/2019	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>	
2019-00004295	Travel - Blommington Trip		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					72.00			
	Invoice Items			1					
Vendor 2284 - TARA WOODARD Totals						Invoices	1		\$72.00
Vendor 2286 - WORK SOURCE									
9182019	Blanket PO for FY2019	Paid by Check #17164		09/18/2019	09/18/2019	09/18/2019		09/25/2019	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>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9182019	Blanket PO for FY2019	Paid by Check #17164		09/18/2019	09/18/2019	09/18/2019		09/25/2019	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>	
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
			Invoice Items	1					
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
8-31-19	car wash	Paid by Check #221667		09/06/2019	09/06/2019	09/06/2019		09/18/2019	21.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000128	Automobile Expense - vehicle		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.00			
			Invoice Items	1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$21.00
Vendor 2544 - HILLIARY WRIGHT									
004066	Advance for Conerstone training in Springfield Sept 25-26	Paid by Check #476005		08/26/2019	08/26/2019	08/26/2019		09/11/2019	204.70
<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>	
2019-00004066	Food - Advance for Conerstone training in Springfield Sept 25-26		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					11.00			
2019-00004066	Food - Meals- Dinner		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			
2019-00004066	Food - Meals- 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			
2019-00004066	Travel - Advance for Conerstone training in Springfield Sept 25-26		240.0000	MI	.5550	133.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					133.20			
			Invoice Items	4					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
004235	Aug 2019 Mileage	Paid by Check #476005		09/04/2019	09/04/2019	09/04/2019		09/11/2019	115.44
<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>	
2019-00004235	Travel - Aug 2019 Mileage		208.0000	MI	.5550	115.44			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					115.44			
	Invoice Items				1				
Vendor 2544 - Hiliary Wright Totals						Invoices	2		\$320.14
Vendor 2293 - XEROX CORPORATION									
718904493	Xerox september	Paid by Check #221644		09/09/2019	09/09/2019	09/09/2019		09/18/2019	182.73
<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>	
2019-00004363	Supplies - Xerox september		1.0000	Each	182.7300	182.73			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4212 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/COPIER)					182.73			
	Invoice Items				1				
Vendor 2293 - XEROX CORPORATION Totals						Invoices	1		\$182.73
Vendor 2294 - ILENE YERGLER									
004234	Aug 2019 Mileage	Paid by Check #476006		09/04/2019	09/04/2019	09/04/2019		09/11/2019	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>	
2019-00004234	Travel - Aug 2019 Mileage		120.0000	Each	.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 2294 - ILENE YERGLER Totals						Invoices	1		\$66.60
Vendor 2297 - ZOETIS US LLC									
9008848186	witness felv/fiv test quote	Paid by Check #221706		09/10/2019	09/10/2019	09/10/2019		09/18/2019	602.56
<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>	
2019-00004233	Medical Supplies - witness felv/fiv test quote		2.0000	Each	301.2800	602.56			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					602.56			
	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
8935290/8946660	felocell 4 25x 1 quote	Paid by Check #221747		09/23/2019	09/23/2019	09/23/2019		09/25/2019	829.56
<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>	
2019-00004447	Medical Supplies - felocel 4 25 x1 quote		100.0000	Each	2.2700	227.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					227.00			
2019-00004447	Medical Supplies - wintes felv/fiv test quote		2.0000	BOX	301.2800	602.56			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					602.56			
	Invoice Items			2					
Vendor 2297 - ZOETIS US LLC Totals						Invoices	2		\$1,432.12
Vendor Bayview Loan Servicing									
19CH22	Sheriff Sale 19CH22	Paid by Check #8036		09/11/2019	09/11/2019	09/11/2019		09/18/2019	24,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Sheriff Sale 19CH22		1.0000	Each	24,000.0000	24,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					24,000.00			
	Invoice Items			1					
Vendor Bayview Loan Servicing Totals						Invoices	1		\$24,000.00
Vendor First Financial Bank									
19CH7	Sheriff Sale 19CH7	Paid by Check #8038		09/17/2019	09/17/2019	09/17/2019		09/25/2019	13,501.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Sheriff Sale 19CH7		1.0000	Each	13,501.0000	13,501.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					13,501.00			
	Invoice Items			1					
Vendor First Financial Bank Totals						Invoices	1		\$13,501.00
Vendor Elisabeth Reffett									
09192019	refund of payment for birth certificate	Paid by Check #476026		09/19/2019	09/19/2019	09/19/2019		09/25/2019	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Administrative Cost - refund of payment for birth certificate		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					18.00			
	Invoice Items			1					
Vendor Elisabeth Reffett Totals						Invoices	1		\$18.00



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Grand Totals	Invoices	493	<hr/>	\$3,306,950.66
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