



Accounts Payable Invoice Report

Invoice Date Range 01/01/20 - 01/31/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1000 - 1-STEP DETECT ASSOCIATES									
42561	supplies	Paid by Check #10364		01/13/2020	01/13/2020	01/13/2020		01/22/2020	588.20
									\$588.20
Vendor 1000 - 1-STEP DETECT ASSOCIATES Totals							Invoices	1	
Vendor 1003 - A T & T									
dec. Jan	communication	Paid by Check #10320		01/07/2020	01/07/2020	01/07/2020		01/15/2020	95.56
									\$95.56
Vendor 1003 - A T & T Totals							Invoices	1	
Vendor 1006 - ABSOPURE WATER CO.									
87374185	Water Delivery 12/02/19 and 12/12/19	Paid by Check #476165		01/08/2020	01/08/2020	01/08/2020		01/22/2020	40.00
87401950	Water Delivery 12/26/19	Paid by Check #476165		01/13/2020	01/13/2020	01/13/2020		01/22/2020	24.00
87374188	WATER	Paid by Check #10448		01/06/2020	01/06/2020	01/06/2020		01/22/2020	26.00
									\$90.00
Vendor 1006 - ABSOPURE WATER CO. Totals							Invoices	3	
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
February 2020	Contractual Attorney Fees	Paid by Check #10487		01/23/2020	01/23/2020	01/23/2020		02/05/2020	3,333.33
									\$3,333.33
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals							Invoices	1	
Vendor 1014 - AFLAC									
A130717600	January	Paid by Check #301511		01/01/2020	02/07/2020	02/07/2020		02/19/2020	142.24
									\$142.24
Vendor 1014 - AFLAC Totals							Invoices	1	
Vendor 2550 - Amazon Capital Services, Inc.									
1K6T-7PC4-JKQ1	ballot pens, tables for FVT, sealer	Paid by Check #10392		01/09/2020	01/09/2020	01/09/2020		01/22/2020	1,400.31
1JKY-3VP4-DGGJ	envelopes	Paid by Check #10531		01/22/2020	01/22/2020	01/22/2020		02/05/2020	25.48
									\$1,425.79
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	2	
Vendor 1029 - AMEREN ILLINOIS									
vcab 201 2767853	vcab gas 112019-122019	Paid by Check #10394		01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/22/2020	675.38
01/03/2020	UTILITIES	Paid by Check #10440		01/02/2020	01/02/2020	01/02/2020		01/15/2020	1,011.53
03/09/20	UTILITIES	Paid by Check #10449		01/06/2020	01/06/2020	01/06/2020		01/22/2020	46.46
01/23/20	UTILITIES	Paid by Check #10468		01/27/2020	01/27/2020	01/27/2020		02/05/2020	13.70
03/27/20	UTILITIES	Paid by Check #10468		01/27/2020	01/27/2020	01/27/2020		02/05/2020	1,036.84
03/30/20	UTILITIES	Paid by Check #10468		01/27/2020	01/27/2020	01/27/2020		02/05/2020	128.99
									\$2,912.90
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	6	
Vendor 1030 - AMERICAN CORRECTIONAL ASSOC									
10576169-2020	membership renewal (Judy)	Paid by Check #10430		01/22/2020	01/22/2020	01/22/2020		01/29/2020	35.00
									\$35.00
Vendor 1030 - AMERICAN CORRECTIONAL ASSOC Totals							Invoices	1	
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
326055	January premium	Paid by Check #301587		01/31/2020	02/20/2020	02/20/2020		02/26/2020	2,760.70
									\$2,760.70
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals							Invoices	1	



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Vendor 1035 - AMERICAN PROBATION PAROLE ASSN										
180290	Tom's membership	Paid by Check #10418		01/15/2020	01/15/2020	01/15/2020		01/29/2020	50.00	
							Vendor 1035 - AMERICAN PROBATION PAROLE ASSN Totals	Invoices	1	<u>\$50.00</u>
Vendor 1043 - AP SERVICE										
22283	snow rem 12-15-2019	Paid by Check #10336		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	550.00	
							Vendor 1043 - AP SERVICE Totals	Invoices	1	<u>\$550.00</u>
Vendor 1047 - AQUA ILLINOIS INC										
AN REG VC 082575	ANI REG	Paid by Check #10337		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	153.95	
VC EMA 1141769	H2O	Paid by Check #10337		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	23.67	
VC FIRE HD082558	HD FIRE H2O	Paid by Check #10337		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	37.49	
VC FIRE VC 08265	VCAB	Paid by Check #10337		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	36.95	
ch 7 n ver 08354	ch 120919-010920	Paid by Check #10448		01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/29/2020	550.44	
haz st 0835514	haz st 120919-010920	Paid by Check #10448		01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/29/2020	29.51	
02/18/20	WATER	Paid by Check #10469		01/27/2020	01/27/2020	01/27/2020		02/05/2020	39.51	
							Vendor 1047 - AQUA ILLINOIS INC Totals	Invoices	7	<u>\$871.52</u>
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)										
7613	water testing 12/03,12/10,12/11/19	Paid by Check #476185		01/21/2020	01/21/2020	01/21/2020		01/29/2020	60.00	
							Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals	Invoices	1	<u>\$60.00</u>
Vendor 1050 - AREA WIDE REPORTING SERVICE										
122746	Interpreter / Captioning Services	Paid by Check #10567		01/15/2020	02/03/2020	02/03/2020		02/11/2020	185.00	
							Vendor 1050 - AREA WIDE REPORTING SERVICE Totals	Invoices	1	<u>\$185.00</u>
Vendor 1051 - AREA WIDE TECHNOLOGIES INC										
114482	replace exchange (e-mail) server	Paid by Check #10411		01/17/2020	01/17/2020	01/17/2020		01/29/2020	57,096.90	
114465	renew sonicwall for hazel street	Paid by Check #10411		01/21/2020	01/21/2020	01/21/2020		01/29/2020	395.00	
114466	renew dvcema.org domain for 3 years	Paid by Check #10411		01/21/2020	01/21/2020	01/21/2020		01/29/2020	59.85	
114642	2020 02 netwatch and anti-virus software	Paid by Check #10412		01/21/2020	01/21/2020	01/21/2020		01/29/2020	3,981.20	
114472	replace gis pc in the EMA dept (budgeted)	Paid by Check #10460		01/23/2020	01/23/2020	01/23/2020		02/05/2020	1,841.32	
114515	purchase 10 qty windows 10 licenses	Paid by Check #10460		01/23/2020	01/23/2020	01/23/2020		02/05/2020	2,309.50	
114705	25 additional cal and exchange licenses (for juv det)	Paid by Check #10460		01/23/2020	01/23/2020	01/23/2020		02/05/2020	3,064.25	
114222	GIS COMPUTER	Paid by Check #10450		01/06/2020	01/06/2020	01/06/2020		01/22/2020	2,071.27	
114389	2 NEW COMPUTERS	Paid by Check #10470		01/22/2020	01/22/2020	01/22/2020		02/05/2020	2,987.44	
							Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals	Invoices	9	<u>\$73,806.73</u>
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC										



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129423,25	Office supplies	Paid by Check #10284		01/03/2020	01/07/2020	01/07/2020		01/15/2020	270.98
129694	Office supplies	Paid by Check #10421		01/20/2020	01/21/2020	01/21/2020		01/29/2020	121.93
129824	Office Furniture & Equipment	Paid by Check #8101		01/23/2020	01/27/2020	01/27/2020		02/05/2020	211.52
129383	office supplies	Paid by Check #10286		01/02/2020	01/02/2020	01/02/2020		01/15/2020	165.77
129413	office supplies	Paid by Check #10286		01/07/2020	01/07/2020	01/07/2020		01/15/2020	379.98
129449	office supplies	Paid by Check #10371		01/15/2020	01/15/2020	01/15/2020		01/22/2020	136.12
129636	office supplies	Paid by Check #10425		01/17/2020	01/17/2020	01/17/2020		01/29/2020	57.85
129818	office supplies	Paid by Check #10501		01/24/2020	01/24/2020	01/24/2020		02/05/2020	13.41
129478	office supplies	Paid by Check #10379		01/09/2020	01/09/2020	01/09/2020		01/22/2020	600.42
129700	office supplies	Paid by Check #10432		01/21/2020	01/21/2020	01/21/2020		01/29/2020	4.22
129748	office supplies	Paid by Check #10516		01/23/2020	01/23/2020	01/23/2020		02/05/2020	25.19
129543	Paper and File Folders	Paid by Check #10437		01/16/2020	01/16/2020	01/16/2020		01/29/2020	221.23
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	12	\$2,208.62
Vendor 1057 - ASSN OF ELECTION COMM OFF OF I									
01302020	Membership Dues for 2020	Paid by Check #10536		01/30/2020	01/30/2020	01/30/2020		02/05/2020	450.00
Vendor 1057 - ASSN OF ELECTION COMM OFF OF I Totals							Invoices	1	\$450.00
Vendor 2172 - AT&T									
9356352503	2020 01 at&t 7 site connection	Paid by Check #10413		01/17/2020	01/17/2020	01/17/2020		01/29/2020	6,088.22
2235412505	2020 01 AT&T internet connection	Paid by Check #10461		01/28/2020	01/28/2020	01/28/2020		02/05/2020	2,385.67
Vendor 2172 - AT&T Totals							Invoices	2	\$8,473.89
Vendor 2204 - AT&T - CAROL STREAM									
217442408012	12 2019 Phones at PSB	Paid by Check #10266		01/07/2020	01/07/2020	01/07/2020		01/15/2020	982.46
217443601001	2020 01 EMA pots lines at vcab	Paid by Check #10462		01/27/2020	01/27/2020	01/27/2020		02/05/2020	404.77
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$1,387.23
Vendor 2592 - AT&T Mobility									
2872947571780120	2020 01 cell phone	Paid by Check #10346		01/13/2020	01/13/2020	01/13/2020		01/22/2020	49.26
Vendor 2592 - AT&T Mobility Totals							Invoices	1	\$49.26
Vendor 2615 - Auto Value									
513-13218	rotors for 09 f150 b&g	Paid by Check #10546		01/28/2020	01/28/2020	01/28/2020	01/24/2020	02/05/2020	152.75
63460	BELTS 217	Paid by Check #10451		01/06/2020	01/06/2020	01/06/2020		01/22/2020	11.99
513-13193	ELECTRICAL CONNECTORS	Paid by Check #10471		01/22/2020	01/22/2020	01/22/2020		02/05/2020	6.90
513-13348	REPAIRS CHIPPER	Paid by Check #10471		01/27/2020	01/27/2020	01/27/2020		02/05/2020	6.37
513-13359	REPAIRS CHIPPER	Paid by Check #10471		01/27/2020	01/27/2020	01/27/2020		02/05/2020	34.57
Vendor 2615 - Auto Value Totals							Invoices	5	\$212.58
Vendor 1063 - B & D SALES & SERVICE INC									
180566	CHAINSAW CHAINS	Paid by Check #10472		01/27/2020	01/27/2020	01/27/2020		02/05/2020	58.00



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			Vendor 1063 - B & D SALES & SERVICE INC Totals				Invoices	1	\$58.00
Vendor 1066 - BAIER PUBLISHING CO.									
2007	Subscription Renewal for Rankin Independent	Paid by Check #10416		01/21/2020	01/21/2020	01/21/2020		01/29/2020	38.00
			Vendor 1066 - BAIER PUBLISHING CO. Totals				Invoices	1	\$38.00
Vendor 1069 - DANIEL BALGEMAN									
000474	DECEMBER 2019 MILEAGE	Paid by Check #476166		01/08/2020	01/08/2020	01/08/2020		01/22/2020	38.85
			Vendor 1069 - DANIEL BALGEMAN Totals				Invoices	1	\$38.85
Vendor 1086 - HALLIE BEZNER									
18CF396/19CF12	Contractual Attorney Fees	Paid by Check #10370		01/11/2020	01/14/2020	01/14/2020		01/22/2020	1,505.00
			Vendor 1086 - HALLIE BEZNER Totals				Invoices	1	\$1,505.00
Vendor 1094 - STEVEN BLAINE									
PD20-07	December Travel	Paid by Check #10492		01/17/2020	01/17/2020	01/17/2020		02/05/2020	6.66
			Vendor 1094 - STEVEN BLAINE Totals				Invoices	1	\$6.66
Vendor 1102 - BOB BARKER INC									
WEB000645029	hygiene supplies, hand sanitizer	Paid by Check #10304		01/02/2020	01/02/2020	01/02/2020		01/15/2020	387.63
WEB000646824	spill kits	Paid by Check #10377		01/13/2020	01/13/2020	01/13/2020		01/22/2020	53.26
WEB000650224	suicide blankets	Paid by Check #10510		01/30/2020	01/30/2020	01/30/2020		02/05/2020	759.62
1522398	sporks	Paid by Check #10311		01/03/2020	01/03/2020	01/03/2020		01/15/2020	66.80
			Vendor 1102 - BOB BARKER INC Totals				Invoices	4	\$1,267.31
Vendor 1109 - BOTT'S LOCKSMITH									
59730	duplicate keys, belt key clips	Paid by Check #10378		01/09/2020	01/09/2020	01/09/2020		01/22/2020	52.00
			Vendor 1109 - BOTT'S LOCKSMITH Totals				Invoices	1	\$52.00
Vendor 2445 - Elizabeth Bray Knecht									
1212020	Blanket PO for FY2020	Paid by Check #3021		01/21/2020	01/21/2020	01/21/2020		01/29/2020	2,250.00
1272020	January 2020 Travel	Paid by Check #3028		01/27/2020	01/27/2020	01/27/2020		02/05/2020	92.04
			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	2	\$2,342.04
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79372	2019 12 contractual	Paid by Check #10271		01/03/2020	01/03/2020	01/03/2020		01/15/2020	12,580.00
79389	2019 12 web hosting	Paid by Check #10271		01/03/2020	01/03/2020	01/03/2020		01/15/2020	500.00
			Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals				Invoices	2	\$13,080.00
Vendor 1133 - AMY L BUHR									
12/5 GJ Inv1	Transcripts	Paid by Check #10351		01/07/2020	01/07/2020	01/07/2020		01/22/2020	356.00
12/5 GJ Inv2	Transcripts	Paid by Check #10351		01/07/2020	01/07/2020	01/07/2020		01/22/2020	404.00
2020MR13-14	Transcripts	Paid by Check #10467		01/22/2020	01/22/2020	01/22/2020		02/05/2020	44.00
20-365	Transcript	Paid by Check #10422		01/17/2020	01/17/2020	01/17/2020		01/29/2020	84.00



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			Vendor 1133 - AMY L BUHR Totals				Invoices	4	\$888.00
Vendor 2610 - Eric J. Bulman									
PD20-04	2020 ARDC Registration	Paid by Check #10493		01/17/2020	01/17/2020	01/17/2020		02/05/2020	385.00
			Vendor 2610 - Eric J. Bulman Totals				Invoices	1	\$385.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14707	credit	Paid by Check #10550		01/20/2020	01/29/2020	01/29/2020		02/11/2020	(1,170.00)
14708	Additional Premium	Paid by Check #10550		01/20/2020	01/29/2020	01/29/2020		02/11/2020	151.00
14711	renewal and add premium	Paid by Check #10550		01/21/2020	01/29/2020	01/29/2020		02/11/2020	92,088.00
			Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals				Invoices	3	\$91,069.00
Vendor 1146 - CALL ONE									
Call One 02 2020	2020 01 - call one phone bills	Paid by Check #10414		01/21/2020	01/21/2020	01/21/2020		01/29/2020	27.48
			Vendor 1146 - CALL ONE Totals				Invoices	1	\$27.48
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
12-31-19	vehicle repair	Paid by Check #10372		01/08/2020	01/08/2020	01/08/2020		01/22/2020	611.01
153253	towing fees (Explorer)	Paid by Check #10305		01/08/2020	01/08/2020	01/08/2020		01/15/2020	75.00
			Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals				Invoices	2	\$686.01
Vendor 2630 - Evelyn Marti Carroll									
1/17/2020 IACVAC	Winter Mtg of IACVAC	Paid by Check #10453		01/27/2020	01/27/2020	01/27/2020		02/05/2020	167.75
17Dec2019 travel	Training at Kankakee VAC	Paid by Check #10453		01/27/2020	01/27/2020	01/27/2020		02/05/2020	142.79
			Vendor 2630 - Evelyn Marti Carroll Totals				Invoices	2	\$310.54
Vendor 2616 - John P. Casey									
ARDC 1849863	ARDC Reimbursement	Paid by Check #10468		01/13/2020	01/13/2020	01/13/2020		02/05/2020	385.00
			Vendor 2616 - John P. Casey Totals				Invoices	1	\$385.00
Vendor 1161 - CASEY'S GENERAL STORE INC.									
01-10-20	fuel	Paid by Check #10433		01/17/2020	01/17/2020	01/17/2020		01/29/2020	313.33
			Vendor 1161 - CASEY'S GENERAL STORE INC. Totals				Invoices	1	\$313.33
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2020-00000025	502 - GARNISHMENT \$	Paid by Check #301340		01/10/2020	01/10/2020	01/10/2020		01/15/2020	35.44
2020-00000032	502 - GARNISHMENT \$	Paid by Check #301413		01/24/2020	01/24/2020	01/24/2020		01/29/2020	35.44
			Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals				Invoices	2	\$70.88
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1280867	2019 12 copiers	Paid by Check #10267		01/03/2020	01/03/2020	01/03/2020		01/15/2020	1,216.80
INV1283006	01 2020 copier contract	Paid by Check #10347		01/08/2020	01/08/2020	01/08/2020		01/22/2020	1,216.80
			Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices	2	\$2,433.60
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									



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VC12-19	Morgue Fees, Histology slides, Tech Fees	Paid by Check #10314		01/03/2020	01/03/2020	01/03/2020		01/15/2020	535.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	<u>535.00</u>
Vendor 1178 - Champaign County Regional Planning Commission									
010220	Deputy Training	Paid by Check #10257		01/02/2020	01/06/2020	01/06/2020		01/15/2020	19,271.00
Vendor 1178 - Champaign County Regional Planning Commission Totals							Invoices	1	<u>19,271.00</u>
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
01312020	January dues	Paid by Check #301421		01/29/2020	01/29/2020	01/29/2020		02/05/2020	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	<u>513.00</u>
Vendor 1183 - CHEMICAL MAINTENANCE INC									
28218	laundry supplies	Paid by Check #10434		01/17/2020	01/17/2020	01/17/2020		01/29/2020	566.75
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	1	<u>566.75</u>
Vendor 1186 - LEE ANN CHEZEM									
000467	DECEMBER 2019 MILEAGE	Paid by Check #8529		01/08/2020	01/08/2020	01/08/2020		01/22/2020	231.99
000545	January 2020 mileage	Paid by Check #8534		01/30/2020	01/30/2020	01/30/2020		02/05/2020	35.75
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	2	<u>267.74</u>
Vendor 1188 - CHRISTIE CLINIC LLC									
Dec Jan payments	TB physician agreement Dec Jan payments	Paid by Check #476186		01/15/2020	01/15/2020	01/15/2020		01/29/2020	800.00
Vendor 1188 - CHRISTIE CLINIC LLC Totals							Invoices	1	<u>800.00</u>
Vendor 2336 - CIHRG									
nboose2020	cihrg memb dues	Paid by Check #10258		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	200.00
Vendor 2336 - CIHRG Totals							Invoices	1	<u>200.00</u>
Vendor 1192 - CINTAS CORPORATION									
5015778790	medical supplies	Paid by Check #10376		01/14/2020	01/14/2020	01/14/2020		01/22/2020	103.31
5015504616	monthly invoice #5015504616 first aid cabinets	Paid by Check #10386		01/10/2020	01/10/2020	01/10/2020		01/22/2020	356.11
5015778791	refill first aid cabinet 5015778791	Paid by Check #10442		01/15/2020	01/15/2020	01/15/2020		01/29/2020	65.94
5015881086	supplies for the first aide cabinets	Paid by Check #10522		01/29/2020	01/29/2020	01/29/2020		02/05/2020	147.46
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	4	<u>672.82</u>
Vendor 1196 - CITY OF DANVILLE									
2020-00020231	Parking lease	Paid by Check #10406		01/15/2020	01/21/2020	01/21/2020		01/29/2020	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	<u>1,540.00</u>
Vendor 1202 - CK POWER									
SV1080556	GENERATOR MAINT	Paid by Check #10473		01/22/2020	01/22/2020	01/22/2020		02/05/2020	801.51
Vendor 1202 - CK POWER Totals							Invoices	1	<u>801.51</u>



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Vendor 1206 - CLEAN UNIFORM CO									
MULTIPLE 01/08	UNIFORMS/RAGS/RUGS	Paid by Check #10452		01/06/2020	01/06/2020	01/06/2020		01/22/2020	790.92
30129126	UNIFORMS/RAGS/RUGS	Paid by Check #10494		01/13/2020	01/13/2020	01/13/2020		02/19/2020	269.04
30130814	UNIFORMS/RAGS/RUGS	Paid by Check #10494		01/13/2020	01/13/2020	01/13/2020		02/19/2020	260.94
30132740	UNIFORMS/RAGS/RUGS	Paid by Check #10474		01/27/2020	01/27/2020	01/27/2020		02/05/2020	269.04
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	4	\$1,589.94
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2366716	Audit FY2018	Paid by Check #10654		01/31/2020	02/13/2020	02/13/2020		02/26/2020	3,150.00
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals							Invoices	1	\$3,150.00
Vendor 2620 - CNA Surety									
1/13/2020-1	Beth notary	Paid by Check #10365		01/13/2020	01/13/2020	01/13/2020		01/22/2020	30.00
Vendor 2620 - CNA Surety Totals							Invoices	1	\$30.00
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
78192	REPAIRS #205	Paid by Check #10475		01/27/2020	01/27/2020	01/27/2020		02/05/2020	427.82
78194	TOW #214	Paid by Check #10475		01/27/2020	01/27/2020	01/27/2020		02/05/2020	502.00
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	2	\$929.82
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD20-08	Evaluation for A.P.	Paid by Check #10494		01/17/2020	01/17/2020	01/17/2020		02/05/2020	687.50
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	1	\$687.50
Vendor 2470 - Comcast Business									
0351907 01 2020	2020 01 - comcast for supt of schools	Paid by Check #10415		01/21/2020	01/21/2020	01/21/2020		01/29/2020	126.90
2022020	January cable service	Paid by Check #10511		01/30/2020	01/30/2020	01/30/2020		02/05/2020	109.14
000382	Service Dec 26, 2019 - Jan 25, 2020	Paid by Check #476167		01/13/2020	01/13/2020	01/13/2020		01/22/2020	400.74
000764	Service Jan 26 - Feb 25, 2020	Paid by Check #476193		01/30/2020	01/30/2020	01/30/2020		02/05/2020	400.74
1222020	January 2020 Billing	Paid by Check #3022		01/22/2020	01/22/2020	01/22/2020		01/29/2020	200.32
Vendor 2470 - Comcast Business Totals							Invoices	5	\$1,237.84
Vendor 1216 - COMMERCIAL NEWS									
50241	Newspaper Subscription Obits	Paid by Check #10315		01/03/2020	01/03/2020	01/03/2020		01/15/2020	191.88
1615794	LEGAL AD	Paid by Check #10476		01/27/2020	01/27/2020	01/27/2020		02/05/2020	293.40
Vendor 1216 - COMMERCIAL NEWS Totals							Invoices	2	\$485.28
Vendor 2591 - COMPASS MINERALS									
562374	SALT	Paid by Check #10441		01/02/2020	01/02/2020	01/02/2020		01/15/2020	16,110.96
Vendor 2591 - COMPASS MINERALS Totals							Invoices	1	\$16,110.96
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
3964577007	elec hazel 112019-122219	Paid by Check #10395		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	519.24



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5541915538	elec ch 112019-122019	Paid by Check #10395		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	5,592.85
16521468801	vcab elec 112019-122019	Paid by Check #10395		01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/22/2020	4,949.66
16378534101	elec ema 111419-121619	Paid by Check #10547		01/28/2020	01/28/2020	01/28/2020	01/27/2020	02/05/2020	162.01
16378536901	ELEC ANNEX 6 N VERM 111419-121619	Paid by Check #10547		01/28/2020	01/28/2020	01/28/2020	01/27/2020	02/05/2020	276.24
16397361901	elec hd 110819-121119	Paid by Check #10547		01/28/2020	01/28/2020	01/28/2020	01/27/2020	02/05/2020	10.38
16417965601	elec ani reg 112019-122219	Paid by Check #10547		01/28/2020	01/28/2020	01/28/2020	01/27/2020	02/05/2020	611.07
16597936001	ema 121619-011920	Paid by Check #10547		01/28/2020	01/28/2020	01/28/2020	01/27/2020	02/05/2020	57.09
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	8	\$12,178.54
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2794086	gas- dec 2019	Paid by Check #10449		01/21/2020	01/21/2020	01/21/2020	01/21/2020	01/29/2020	2,980.89
01/30/20	UTILITIES	Paid by Check #10477		01/27/2020	01/27/2020	01/27/2020		02/05/2020	558.23
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	\$3,539.12
Vendor 2614 - Steve Cornett									
mileage SC	Mileage Reimbursement	Paid by Check #10352		01/07/2020	01/07/2020	01/07/2020		01/22/2020	93.80
Vendor 2614 - Steve Cornett Totals							Invoices	1	\$93.80
Vendor 2497 - County Assessment Officers Association									
123119	Annual Dues	Paid by Check #10543		01/29/2020	01/29/2020	01/29/2020		02/05/2020	325.00
Vendor 2497 - County Assessment Officers Association Totals							Invoices	1	\$325.00
Vendor 1257 - COURTESY FORD									
68866	vehicle repair	Paid by Check #10288		01/07/2020	01/07/2020	01/07/2020		01/15/2020	401.69
69250	vehicle repair	Paid by Check #10502		01/23/2020	01/23/2020	01/23/2020		02/05/2020	783.67
68723	diagnostics on vehicle invoice 68723	Paid by Check #10387		01/08/2020	01/08/2020	01/08/2020		01/22/2020	264.55
Vendor 1257 - COURTESY FORD Totals							Invoices	3	\$1,449.91
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
1212020	Blanket PO for FY2020	Paid by Check #3023		01/21/2020	01/21/2020	01/21/2020		01/29/2020	29,250.33
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	1	\$29,250.33
Vendor 1274 - CUMMINS ENGINEERING CORP									
2595.3	18-00213-00-PV	Paid by Check #10496		01/13/2020	01/13/2020	01/13/2020		02/19/2020	6,089.38
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	1	\$6,089.38
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
011220	hotel/motel	Paid by Check #10455		01/15/2020	01/15/2020	01/15/2020		02/05/2020	91.41
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	\$91.41
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1072551	HOSES LOADER	Paid by Check #10442		01/02/2020	01/02/2020	01/02/2020		01/15/2020	862.90
1072588	HOSES #202	Paid by Check #10453		01/06/2020	01/06/2020	01/06/2020		01/22/2020	165.10



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1072664	HOSE FOR 215	Paid by Check #10497		01/13/2020	01/13/2020	01/13/2020		02/19/2020	101.29
1072670	HOSE ENDS 202	Paid by Check #10478		01/22/2020	01/22/2020	01/22/2020		02/05/2020	148.20
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals							Invoices	4	<u>\$1,277.49</u>
Vendor 1304 - DANVILLE TOWNSHIP									
000771	Reimbursement for larvicide application during fiscal year 2020	Paid by Check #476194		01/30/2020	01/30/2020	01/30/2020		02/05/2020	2,735.00
Vendor 1304 - DANVILLE TOWNSHIP Totals							Invoices	1	<u>\$2,735.00</u>
Vendor 1308 - DAVIS & DELANOIS									
Dec 2019/Jan 20	Contractual Attorney Fees	Paid by Check #10423		01/10/2020	01/22/2020	01/22/2020		01/29/2020	1,542.00
Vendor 1308 - DAVIS & DELANOIS Totals							Invoices	1	<u>\$1,542.00</u>
Vendor 1313 - SANDRA S. DELHAYE									
Winter Conferenc	AECOI Winter Conference Travel Expense	Paid by Check #10537		01/30/2020	01/30/2020	01/30/2020		02/05/2020	243.09
Vendor 1313 - SANDRA S. DELHAYE Totals							Invoices	1	<u>\$243.09</u>
Vendor 1316 - DR. J. SCOTT DENTON									
N-19-605 & 623	Autopsy and Tech Fees	Paid by Check #10383		01/14/2020	01/14/2020	01/14/2020		01/22/2020	2,200.00
Vendor 1316 - DR. J. SCOTT DENTON Totals							Invoices	1	<u>\$2,200.00</u>
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
1379631	oxygen	Paid by Check #10517		01/23/2020	01/23/2020	01/23/2020		02/05/2020	41.00
01819568	propane refill	Paid by Check #10339		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	17.40
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	2	<u>\$58.40</u>
Vendor 1296 - DP SUPPLY, INC.									
748996-1	popcorn oil, paper plates, bags, towels, t-paper	Paid by Check #10306		01/02/2020	01/02/2020	01/02/2020		01/15/2020	96.00
750922	cups, popcorn & oil	Paid by Check #10512		01/23/2020	01/23/2020	01/23/2020		02/05/2020	205.40
750597	janitorial	Paid by Check #10435		01/21/2020	01/21/2020	01/21/2020		01/29/2020	1,083.14
750597-1	janitorial	Paid by Check #10518		01/23/2020	01/23/2020	01/23/2020		02/05/2020	182.32
749117	blanket po for january	Paid by Check #10636		01/29/2020	01/29/2020	01/29/2020		02/19/2020	345.90
750880	blanket po for january	Paid by Check #10636		01/29/2020	01/29/2020	01/29/2020		02/19/2020	44.25
751218	blanket po for january	Paid by Check #10636		01/29/2020	01/29/2020	01/29/2020		02/19/2020	172.95
749889	Retirement Supplies LeeAnn	Paid by Check #476168		01/08/2020	01/08/2020	01/08/2020		01/22/2020	40.93
750092	Folgers Coffee	Paid by Check #476168		01/13/2020	01/13/2020	01/13/2020		01/22/2020	91.62
750139	no touch auto dryer	Paid by Check #10396		01/13/2020	01/13/2020	01/13/2020	01/09/2020	01/22/2020	200.21
Vendor 1296 - DP SUPPLY, INC. Totals							Invoices	10	<u>\$2,462.72</u>
Vendor 2520 - Dr. Holly Maes									
Dec Jan pmt 2020	Med Director Dec and Jan payments 2020	Paid by Check #476157		01/07/2020	01/07/2020	01/07/2020		01/15/2020	1,666.66



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			Vendor 2520 - Dr. Holly Maes Totals				Invoices	1	\$1,666.66
Vendor 1339 - DTI OFFICE SOLUTIONS									
106726	purchase 5 new copiers	Paid by Check #10348		01/10/2020	01/10/2020	01/10/2020		01/22/2020	26,035.00
			Vendor 1339 - DTI OFFICE SOLUTIONS Totals				Invoices	1	\$26,035.00
Vendor 1345 - DONNA DUNHAM									
000500	DECEMBER 2019 MILEAGE	Paid by Check #476169		01/08/2020	01/08/2020	01/08/2020		01/22/2020	59.94
			Vendor 1345 - DONNA DUNHAM Totals				Invoices	1	\$59.94
Vendor 1346 - DURACO INC									
26020	WAND/PATCHER	Paid by Check #10498		01/13/2020	01/13/2020	01/13/2020		02/19/2020	1,073.38
			Vendor 1346 - DURACO INC Totals				Invoices	1	\$1,073.38
Vendor 1373 - ESRI									
93760346	2020 esri license	Paid by Check #10272		01/03/2020	01/03/2020	01/03/2020		01/15/2020	7,100.00
			Vendor 1373 - ESRI Totals				Invoices	1	\$7,100.00
Vendor 1375 - EXPRESS PACKAGING SERVICE									
1-6-20	postage	Paid by Check #10373		01/08/2020	01/08/2020	01/08/2020		01/22/2020	81.93
01 29 2020	Thumb Drives to ES & S	Paid by Check #10538		01/30/2020	01/30/2020	01/30/2020		02/05/2020	194.37
			Vendor 1375 - EXPRESS PACKAGING SERVICE Totals				Invoices	2	\$276.30
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
299780	PRE PAID RABIES 15826	Paid by Check #10388		01/03/2020	01/03/2020	01/03/2020		01/22/2020	54.00
			Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals				Invoices	1	\$54.00
Vendor 2491 - Family Practice Medical Center									
servic 1/17/2020	medical expense	Paid by Check #10519		01/28/2020	01/28/2020	01/28/2020		02/05/2020	89.89
			Vendor 2491 - Family Practice Medical Center Totals				Invoices	1	\$89.89
Vendor 2467 - Rhiannon Cunningham Family Threads Apparel									
1093	6 decal installation charge for new van, F250, expdition	Paid by Check #10443		01/22/2020	01/22/2020	01/22/2020		01/29/2020	1,986.00
			Vendor 2467 - Rhiannon Cunningham Family Threads Apparel Totals				Invoices	1	\$1,986.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
82984	Allergen Awareness Notice/Consumer Advisory Handout	Paid by Check #476170		01/13/2020	01/13/2020	01/13/2020		01/22/2020	156.00
83074	Application Sheets Hole Punched	Paid by Check #10532		01/22/2020	01/22/2020	01/22/2020		02/05/2020	537.60
			Vendor 1382 - FAULSTICH PRINTING CO, INC Totals				Invoices	2	\$693.60
Vendor 1390 - FERRELLGAS									
RNT8112817	yearly tank rental	Paid by Check #10297		01/06/2020	01/06/2020	01/06/2020		01/15/2020	36.00



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			Vendor 1390 - FERRELLGAS Totals				Invoices	1	\$36.00
Vendor 1400 - FIRST MIDWEST BANK									
1114619381170346	printer cartridge for payroll	Paid by Check #10450		01/21/2020	01/21/2020	01/21/2020	12/09/2019	01/29/2020	145.00
3680201816	credit card - google - 01 2020	Paid by Check #10450		01/03/2020	01/03/2020	01/03/2020		01/29/2020	6.00
7285845	credit card - karen - amazon	Paid by Check #10450		01/03/2020	01/03/2020	01/03/2020		01/29/2020	82.94
568058413	credit card - ted - wix.com for ema web pages	Paid by Check #10450		01/09/2020	01/09/2020	01/09/2020		01/29/2020	432.00
2001100667	credit card - ted - roboform	Paid by Check #10738		01/10/2020	01/10/2020	01/10/2020		02/26/2020	23.88
570418451	credit card - ted - wix.com	Paid by Check #10450		01/12/2020	01/12/2020	01/12/2020		01/29/2020	68.55
0692037 01 15 20	2020 02 - comcast at 201 n vermilion	Paid by Check #11101		01/15/2020	01/15/2020	01/15/2020		03/25/2020	288.35
4981043	credit card - karen - amazon	Paid by Check #10738		01/21/2020	01/21/2020	01/21/2020		02/26/2020	28.80
7904269/9182660	credit card - karen - amazon	Paid by Check #10738		01/21/2020	01/21/2020	01/21/2020		02/26/2020	699.94
0416338 02 20	2020 02 Comcast at Hazel St	Paid by Check #11101		01/27/2020	01/27/2020	01/27/2020		03/25/2020	116.93
7680224	credit card - karen - amazon	Paid by Check #10738		01/30/2020	01/30/2020	01/30/2020		02/26/2020	149.99
January 2020	Pacer Quarterly Invoice January 2020	Paid by Check #10738		01/13/2020	01/13/2020	01/13/2020		02/26/2020	17.40
1128378625354981	OFFICE EQUIPMENT	Paid by Check #8099		01/07/2020	01/07/2020	01/07/2020		01/29/2020	29.89
5843 ac	Conference Registration	Paid by Check #10738		01/24/2020	01/24/2020	01/24/2020		02/26/2020	325.00
7786 LO	Conference Registration	Paid by Check #10738		01/24/2020	01/24/2020	01/24/2020		02/26/2020	325.00
9H2	Office Supplies	Paid by Check #10738		01/24/2020	01/24/2020	01/24/2020		02/26/2020	38.98
3092386218	December 2019 Invoice# 3092386218	Paid by Check #10740		01/17/2020	01/17/2020	01/17/2020		02/26/2020	490.14
3489177	Office Supplies	Paid by Check #10451		01/17/2020	01/17/2020	01/17/2020		01/29/2020	122.01
MR5JBN5A787Q4	Business Cards - Eric Bulman	Paid by Check #10451		01/17/2020	01/17/2020	01/17/2020		01/29/2020	52.49
December	stamps	Paid by Check #10450		01/02/2020	01/02/2020	01/02/2020		01/29/2020	17.99
stamps	postage	Paid by Check #10738		01/02/2020	01/02/2020	01/02/2020		02/26/2020	17.99
220CL-N5A16-7E6	printing	Paid by Check #10450		01/09/2020	01/09/2020	01/09/2020		01/29/2020	140.28
111-5105877-4041	recorders	Paid by Check #10738		01/23/2020	01/23/2020	01/23/2020		02/26/2020	359.40
24474	license	Paid by Check #10738		01/23/2020	01/23/2020	01/23/2020		02/26/2020	10.00
220421/220420	hotel	Paid by Check #10738		01/28/2020	01/28/2020	01/28/2020		02/26/2020	875.52
91299063	batteries	Paid by Check #10738		01/28/2020	01/28/2020	01/28/2020		02/26/2020	35.86
1480227,7052263	credit card - ted - amazon	Paid by Check #10450		01/03/2020	01/03/2020	01/03/2020		01/29/2020	93.38
7351430,5426614	credit card - ted - amazon	Paid by Check #10450		01/03/2020	01/03/2020	01/03/2020		01/29/2020	134.94
0703149 02 20	credit card - comcast cable tv for ema 02 2020	Paid by Check #11101		01/15/2020	01/15/2020	01/15/2020		03/25/2020	142.66
5180268,3740231	credit card - ted - amazon	Paid by Check #10738		01/17/2020	01/17/2020	01/17/2020		02/26/2020	140.73
1092020	snacks (VISA)	Paid by Check #10738		01/09/2020	01/09/2020	01/09/2020		02/26/2020	20.83
1172020	snacks (VISA)	Paid by Check #10738		01/21/2020	01/21/2020	01/21/2020		02/26/2020	7.74
12420	snacks (VISA)	Paid by Check #10738		01/27/2020	01/27/2020	01/27/2020		02/26/2020	115.56
1242020	hygiene supplies (VISA)	Paid by Check #10738		01/27/2020	01/27/2020	01/27/2020		02/26/2020	31.96
jody	medical expense	Paid by Check #10450		01/09/2020	01/09/2020	01/09/2020		01/29/2020	1,465.00



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joshua d	dental	Paid by Check #10738		01/15/2020	01/15/2020	01/15/2020		02/26/2020	480.00
38807	eye doctor	Paid by Check #10738		01/16/2020	01/16/2020	01/16/2020		02/26/2020	60.00
wade m	eye doctor	Paid by Check #10738		01/17/2020	01/17/2020	01/17/2020		02/26/2020	60.00
38901	140.8	Paid by Check #10738		01/24/2020	01/24/2020	01/24/2020		02/26/2020	140.80
437633	1 clear replacement bulb	Paid by Check #10738		01/15/2020	01/15/2020	01/15/2020		02/26/2020	94.48
664059	postage for mailings machine out postage and not working	Paid by Check #10738		01/22/2020	01/22/2020	01/22/2020		02/26/2020	30.25
9416	postage for ship to Springfield	Paid by Check #10450		01/22/2020	01/22/2020	01/22/2020		01/29/2020	39.11
000784730	wiper blade for vcdar vehicle	Paid by Check #10738		01/27/2020	01/27/2020	01/27/2020		02/26/2020	59.98
62119279776	Dust Sampling Template, 30cm x 30cm, 100pk	Paid by Check #476192		01/08/2020	01/08/2020	01/08/2020		01/29/2020	133.74
29249294	December 2019 Advertising on indeed.com	Paid by Check #476192		01/21/2020	01/21/2020	01/21/2020		01/29/2020	220.00
000686	Pro for individuals yearly subscription	Paid by Check #476192		01/23/2020	01/23/2020	01/23/2020		01/29/2020	349.99
N4FFWN5A010D8	Vistaprint - Election Judge Business Cards	Paid by Check #10738		01/09/2020	01/09/2020	01/09/2020		02/26/2020	23.00
20658272	uHaul Rental for Ballot Box Swap - Express Packaging	Paid by Check #10738		01/28/2020	01/28/2020	01/28/2020		02/26/2020	278.19
604921	Circle K - uHaul Fuel for Ballot Box Swap	Paid by Check #10738		01/28/2020	01/28/2020	01/28/2020		02/26/2020	19.00
652776	Casey's General Store - Fuel for uHaul for ballot box swap	Paid by Check #10738		01/28/2020	01/28/2020	01/28/2020		02/26/2020	38.00
00-694510	fuel-b&g	Paid by Check #10450		01/06/2020	01/06/2020	01/06/2020	01/02/2020	01/29/2020	43.70
71745358-00	transformer for heat pump vcab 1st fl	Paid by Check #10450		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/29/2020	39.35
71780356-00	b&g bucket organizer	Paid by Check #10450		01/09/2020	01/09/2020	01/09/2020	01/07/2020	01/29/2020	27.90
604461	supplies- b&g- all buildings	Paid by Check #10738		01/13/2020	01/13/2020	01/13/2020	01/09/2020	02/26/2020	94.75
00-651480	FUEL B&G	Paid by Check #10738		01/16/2020	01/16/2020	01/16/2020	01/13/2020	02/26/2020	41.99
71870514-00	UR VCAB OVAL RUN CAPACITOR	Paid by Check #10738		01/16/2020	01/16/2020	01/16/2020	01/14/2020	02/26/2020	14.23
71891624-00	VCAB OVAL RUN CAPACITOR	Paid by Check #10738		01/16/2020	01/16/2020	01/16/2020	01/15/2020	02/26/2020	125.96
71897865-00	ur vcab	Paid by Check #10738		01/16/2020	01/16/2020	01/16/2020	01/15/2020	02/26/2020	18.00
103164	SHREDDING PSB/CH	Paid by Check #10738		01/17/2020	01/17/2020	01/17/2020	01/15/2020	02/26/2020	209.88
103165	shredding hazel st	Paid by Check #10738		01/17/2020	01/17/2020	01/17/2020	01/15/2020	02/26/2020	1,356.80
651860	fuel- circle k b&g truck	Paid by Check #10741		01/17/2020	01/17/2020	01/17/2020	01/16/2020	02/26/2020	58.01
71907357-00	compressor for Chairman's Office- Heat	Paid by Check #10738		01/27/2020	01/27/2020	01/27/2020	01/16/2020	02/26/2020	420.42
550747	fuel- toyota- b&g	Paid by Check #10738		01/28/2020	01/28/2020	01/28/2020	01/23/2020	02/26/2020	41.01
01/16/20	ROW 13-12151-00-BR	Paid by Check #10543		01/16/2020	01/16/2020	01/16/2020		02/26/2020	155.25
01/17/20	BUSINESS CARDS	Paid by Check #10542		01/16/2020	01/16/2020	01/16/2020		02/26/2020	51.99
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	65	\$11,778.91
Vendor 1404 - FIRST VET SUPPLY									
043188	10 buckets of rescue quote	Paid by Check #10325		01/02/2020	01/02/2020	01/02/2020		01/15/2020	1,673.90



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			Vendor 1404 - FIRST VET SUPPLY Totals				Invoices	1	\$1,673.90
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
11-26-19-12-26-1	INV 11-26-19-12-26-19	Paid by Check #10326		01/03/2020	01/03/2020	01/03/2020		01/15/2020	1,244.93
			Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals				Invoices	1	\$1,244.93
Vendor 2515 - Forestry Suppliers									
01/07/20	TAPE MEASURES	Paid by Check #10454		01/06/2020	01/06/2020	01/06/2020		01/22/2020	89.66
640584-00	WADERS - J PAYONK	Paid by Check #10479		01/27/2020	01/27/2020	01/27/2020		02/05/2020	444.77
			Vendor 2515 - Forestry Suppliers Totals				Invoices	2	\$534.43
Vendor 1424 - JULIE FRUHLING									
000383	DECEMBER 2019 MILEAGE	Paid by Check #476171		01/13/2020	01/13/2020	01/13/2020		01/22/2020	87.14
			Vendor 1424 - JULIE FRUHLING Totals				Invoices	1	\$87.14
Vendor 1434 - JAMISON GENT									
ARDC 1847797	ARDC Reimbursement	Paid by Check #10469		01/13/2020	01/13/2020	01/13/2020		02/05/2020	385.00
			Vendor 1434 - JAMISON GENT Totals				Invoices	1	\$385.00
Vendor 1442 - GIBSON TELDATA, INC									
83866/67/68	phone repair	Paid by Check #10268		01/07/2020	01/07/2020	01/07/2020		01/15/2020	440.00
			Vendor 1442 - GIBSON TELDATA, INC Totals				Invoices	1	\$440.00
Vendor 1454 - COURTNEY GOODNER									
JAN2 GJ INV1	Transcripts	Paid by Check #10470		01/13/2020	01/13/2020	01/13/2020		02/05/2020	324.00
JAN2 GJ INV2	Transcripts	Paid by Check #10470		01/13/2020	01/13/2020	01/13/2020		02/05/2020	504.00
			Vendor 1454 - COURTNEY GOODNER Totals				Invoices	2	\$828.00
Vendor 1457 - GOVCONNECTION, INC									
57436155	HP Officejet Pro 8210 Printer,4xem Display Port to VGAM Cable 9"	Paid by Check #476195		01/30/2020	01/30/2020	01/30/2020		02/05/2020	329.49
			Vendor 1457 - GOVCONNECTION, INC Totals				Invoices	1	\$329.49
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
202001001	Claims	Paid by Check #10407		01/15/2020	01/21/2020	01/21/2020		01/29/2020	15,282.27
			Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals				Invoices	1	\$15,282.27
Vendor 2581 - Great-West Trust Company, LLC									
2020-00000031	604 - DEFERRED COMP ROTH*	Paid by EFT #11056		01/10/2020	01/10/2020	01/10/2020		01/10/2020	7,275.36
2020-00000033	604 - DEFERRED COMP ROTH*	Paid by EFT #11424		01/24/2020	01/24/2020	01/24/2020		01/24/2020	7,300.36
			Vendor 2581 - Great-West Trust Company, LLC Totals				Invoices	2	\$14,575.72
Vendor 2362 - ADRIAN GREENWELL									
01/03/2020	CLASSES	Paid by Check #10443		01/02/2020	01/02/2020	01/02/2020		01/15/2020	440.05



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Vendor 2362 - ADRIAN GREENWELL Totals						Invoices	1		\$440.05
Vendor 2477 - H & R ACCOUNTS, INC.									
2020-00000026	501 - GARNISHMENT %*	Paid by Check #301342		01/10/2020	01/10/2020	01/10/2020		01/15/2020	473.94
2020-00000034	501 - GARNISHMENT %*	Paid by Check #301414		01/24/2020	01/24/2020	01/24/2020		01/29/2020	283.57
Vendor 2477 - H & R ACCOUNTS, INC. Totals						Invoices	2		\$757.51
Vendor 1473 - MIKE HANNAN									
000464	DECEMBER 2019 MILEAGE	Paid by Check #476172		01/08/2020	01/08/2020	01/08/2020		01/22/2020	425.13
Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$425.13
Vendor 1477 - RICK LEE HARPER									
265	2020 01 weather	Paid by Check #10509		01/30/2020	01/30/2020	01/30/2020		02/05/2020	200.00
Vendor 1477 - RICK LEE HARPER Totals						Invoices	1		\$200.00
Vendor 2575 - Health Alliance Medical Plans, Inc.									
045987	February Health Insurance	Paid by Check #5050		01/13/2020	01/24/2020	01/24/2020		02/05/2020	192,919.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals						Invoices	1		\$192,919.00
Vendor 1482 - HEALTHLINK									
CON-0000954153	INSURANCE FEE	Paid by Check #476173		01/13/2020	01/13/2020	01/13/2020		01/22/2020	6.84
Vendor 1482 - HEALTHLINK Totals						Invoices	1		\$6.84
Vendor 1487 - HEMOCUE, INC.									
3182197	HB 201 CUVETTES	Paid by Check #476187		01/23/2020	01/23/2020	01/23/2020		01/29/2020	1,720.00
Vendor 1487 - HEMOCUE, INC. Totals						Invoices	1		\$1,720.00
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
16934	Claims	Paid by Check #10742		01/31/2020	02/24/2020	02/24/2020		03/04/2020	2,820.00
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals						Invoices	1		\$2,820.00
Vendor 2410 - Aaron Hird									
2019 Dec. Travel	Travel	Paid by Check #10321		01/07/2020	01/07/2020	01/07/2020		01/15/2020	46.07
Vendor 2410 - Aaron Hird Totals						Invoices	1		\$46.07
Vendor 1505 - HOOPESTON MULTI-AGENCY									
1212020	Blanket PO for FY2020	Paid by Check #3024		01/21/2020	01/21/2020	01/21/2020		01/29/2020	3,170.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals						Invoices	1		\$3,170.00
Vendor 1521 - I D P H									
00498	DECEMBER VITAL RECORDS SURCHARGE	Paid by Check #476174		01/08/2020	01/08/2020	01/08/2020		01/22/2020	1,400.00
Vendor 1521 - I D P H Totals						Invoices	1		\$1,400.00
Vendor 2631 - IACVAC									
325	Dues 2020	Paid by Check #10454		01/27/2020	01/27/2020	01/27/2020		02/05/2020	150.00



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			Vendor 2631 - IACVAC Totals				Invoices	1	<u>\$150.00</u>
Vendor 1524 - IBEW LOCAL 21									
01312020	January Dues & initiation	Paid by Check #301422		01/29/2020	01/29/2020	01/29/2020		02/05/2020	2,853.33
			Vendor 1524 - IBEW LOCAL 21 Totals				Invoices	1	<u>\$2,853.33</u>
Vendor 1528 - IEMA									
9175282-2020	ch xray machine 2020 inv fee	Paid by Check #10397		01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/22/2020	75.00
			Vendor 1528 - IEMA Totals				Invoices	1	<u>\$75.00</u>
Vendor 1530 - IL ANIMAL CONTROL ASSOCIATION									
01-24-20	renewal of membership	Paid by Check #10523		01/24/2020	01/24/2020	01/24/2020		02/05/2020	50.00
			Vendor 1530 - IL ANIMAL CONTROL ASSOCIATION Totals				Invoices	1	<u>\$50.00</u>
Vendor 1545 - IL DEPT OF FINANCIAL & PRO									
#2-01-10-20	appl for il controlled substance registration for ethan	Paid by Check #10389		01/13/2020	01/13/2020	01/13/2020		01/22/2020	5.00
01-10-20	appl for Certified euthanasia agency	Paid by Check #10389		01/13/2020	01/13/2020	01/13/2020		01/22/2020	200.00
			Vendor 1545 - IL DEPT OF FINANCIAL & PRO Totals				Invoices	2	<u>\$205.00</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
01312020	January dues	Paid by Check #301423		01/29/2020	01/29/2020	01/29/2020		02/05/2020	3,504.00
			Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals				Invoices	1	<u>\$3,504.00</u>
Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU									
145650	Confrence	Paid by Check #10544		01/29/2020	01/29/2020	01/29/2020		02/05/2020	1,120.00
			Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU Totals				Invoices	1	<u>\$1,120.00</u>
Vendor 1560 - ILLINI FS									
9820	FUEL	Paid by Check #10500		01/13/2020	01/13/2020	01/13/2020		02/19/2020	765.79
9842-10042	FUEL	Paid by Check #10480		01/27/2020	01/27/2020	01/27/2020		02/05/2020	2,873.24
			Vendor 1560 - ILLINI FS Totals				Invoices	2	<u>\$3,639.03</u>
Vendor 1564 - ILLINOIS EMERGENCY SERVICES									
5970	2020 yearly dues	Paid by Check #10299		01/07/2020	01/07/2020	01/07/2020		01/15/2020	65.00
			Vendor 1564 - ILLINOIS EMERGENCY SERVICES Totals				Invoices	1	<u>\$65.00</u>
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
1/15/2020	Membership	Paid by Check #10419		01/15/2020	01/15/2020	01/15/2020		01/29/2020	50.00
5329	dues	Paid by Check #10503		01/28/2020	01/28/2020	01/28/2020		02/05/2020	804.00
			Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals				Invoices	2	<u>\$854.00</u>
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									
2020DuesISAA	Dues	Paid by Check #10353		01/07/2020	01/07/2020	01/07/2020		01/22/2020	350.00



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Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION		Totals					Invoices	1	\$350.00
Vendor 1578 - INDIANA MEDIA GROUP									
01/2020	Job Posting	Paid by Check #10599		01/31/2020	02/10/2020	02/10/2020		02/19/2020	174.00
Vendor 1578 - INDIANA MEDIA GROUP		Totals					Invoices	1	\$174.00
Vendor 2465 - Indiana State Central Collection Unit									
2020-00000030	502 - GARNISHMENT \$	Paid by Check #301344		01/10/2020	01/10/2020	01/10/2020		01/15/2020	250.00
2020-00000035	502 - GARNISHMENT \$	Paid by Check #301415		01/24/2020	01/24/2020	01/24/2020		01/29/2020	250.00
Vendor 2465 - Indiana State Central Collection Unit		Totals					Invoices	2	\$500.00
Vendor 2561 - IPWMAN									
547	2020 membership dues	Paid by Check #10300		01/06/2020	01/06/2020	01/06/2020		01/15/2020	500.00
Vendor 2561 - IPWMAN		Totals					Invoices	1	\$500.00
Vendor 1598 - JAMESON STEEL FABRICATION INC									
8222	STEEL FOR TANDEMS	Paid by Check #10481		01/22/2020	01/22/2020	01/22/2020		02/05/2020	89.30
8223	STEEL FOR TANDEMS	Paid by Check #10481		01/22/2020	01/22/2020	01/22/2020		02/05/2020	121.00
Vendor 1598 - JAMESON STEEL FABRICATION INC		Totals					Invoices	2	\$210.30
Vendor 1620 - K2 ENTERPRISES, LLC									
49	Monthly Car Wash	Paid by Check #10471		01/22/2020	01/22/2020	01/22/2020		02/05/2020	25.00
63	Monthly Car Wash	Paid by Check #10471		01/22/2020	01/22/2020	01/22/2020		02/05/2020	25.00
62	car wash	Paid by Check #10426		01/21/2020	01/21/2020	01/21/2020		01/29/2020	72.00
Vendor 1620 - K2 ENTERPRISES, LLC		Totals					Invoices	3	\$122.00
Vendor 1627 - BRIAN KEDAS									
3052	CLOTH ALLOW B KEDAS	Paid by Check #10482		01/27/2020	01/27/2020	01/27/2020		02/05/2020	39.99
Vendor 1627 - BRIAN KEDAS		Totals					Invoices	1	\$39.99
Vendor 1628 - KEEP VERMILION CO BEAUTIFUL									
000811	Annual Dues for KVCB	Paid by Check #8535		01/30/2020	01/30/2020	01/30/2020		02/05/2020	12,000.00
Vendor 1628 - KEEP VERMILION CO BEAUTIFUL		Totals					Invoices	1	\$12,000.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
154259	estimated cost on shipping	Paid by Check #10390		01/13/2020	01/13/2020	01/13/2020		01/22/2020	1,494.66
154469	shipping quote	Paid by Check #10524		01/24/2020	01/24/2020	01/24/2020		02/05/2020	161.52
Vendor 1637 - KETCHUM MFG. CO. INC.		Totals					Invoices	2	\$1,656.18
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
1212020	December 2019 Billing	Paid by Check #3025		01/21/2020	01/21/2020	01/21/2020		01/29/2020	1,617.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC		Totals					Invoices	1	\$1,617.00
Vendor 1651 - KONE INC.									



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1157875812 vcab	elevator maint agreement 7 n verm	Paid by Check #10398		01/09/2020	01/09/2020	01/09/2020	01/01/2020	01/22/2020	608.00
959433018	elev maint fiscal year	Paid by Check #10398		01/09/2020	01/09/2020	01/09/2020	01/01/2020	01/22/2020	10,669.68
Vendor 1651 - KONE INC. Totals							Invoices	2	<u>\$11,277.68</u>
Vendor 2370 - ASHLEY KOTCHER									
000471	DECEMBER 2019 MILEAGE	Paid by Check #476175		01/08/2020	01/08/2020	01/08/2020		01/22/2020	235.88
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	<u>\$235.88</u>
Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC.									
82489	CLEAN/FIX FURNACES	Paid by Check #10501		01/13/2020	01/13/2020	01/13/2020		02/19/2020	2,100.00
Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC. Totals							Invoices	1	<u>\$2,100.00</u>
Vendor 2618 - Kenneth Kugelberg									
1867284	ARDC Reimbursement	Paid by Check #10472		01/22/2020	01/22/2020	01/22/2020		02/05/2020	385.00
Vendor 2618 - Kenneth Kugelberg Totals							Invoices	1	<u>\$385.00</u>
Vendor 1654 - LABORER'S LOCAL 703									
01312020	January Dues & initiation	Paid by Check #301424		01/29/2020	01/29/2020	01/29/2020		02/05/2020	808.00
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	<u>\$808.00</u>
Vendor 1655 - JACQUELINE M LACY									
WESTIN CC	CC Reimbursement	Paid by Check #10473		01/13/2020	01/13/2020	01/13/2020		02/05/2020	144.01
SWMR - JML	Mileage Reimbursement	Paid by Check #10473		01/24/2020	01/24/2020	01/24/2020		02/05/2020	27.50
Vendor 1655 - JACQUELINE M LACY Totals							Invoices	2	<u>\$171.51</u>
Vendor 1665 - LAWSON PRODUCTS, INC.									
9307265094	SHOP SUPPLIES	Paid by Check #10444		01/02/2020	01/02/2020	01/02/2020		01/15/2020	15.20
Vendor 1665 - LAWSON PRODUCTS, INC. Totals							Invoices	1	<u>\$15.20</u>
Vendor 1672 - LEGALSHIELD									
01312020	January dues	Paid by Check #301425		01/29/2020	01/29/2020	01/29/2020		02/05/2020	71.82
Vendor 1672 - LEGALSHIELD Totals							Invoices	1	<u>\$71.82</u>
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
88513938	1/07/20	Paid by Check #476189		01/23/2020	01/23/2020	01/23/2020		01/29/2020	6.94
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals							Invoices	1	<u>\$6.94</u>
Vendor 1693 - LOWES OF DANVILLE									
92427216	PAINT-BREAKROOM	Paid by Check #10455		01/06/2020	01/06/2020	01/06/2020		01/22/2020	12.48
MULTIPLE 01/17	PAINT/SUPPLIES BREAKROOM	Paid by Check #10503		01/13/2020	01/13/2020	01/13/2020		02/19/2020	49.89
5395861	REPAIRS #110 #103	Paid by Check #10483		01/27/2020	01/27/2020	01/27/2020		02/05/2020	34.69
Vendor 1693 - LOWES OF DANVILLE Totals							Invoices	3	<u>\$97.06</u>
Vendor 2454 - LAUREN MACK									



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000470	DECEMBER 2019 MILEAGE	Paid by Check #8530		01/08/2020	01/08/2020	01/08/2020			182.04	
								Vendor 2454 - LAUREN MACK Totals	Invoices 1	<u>\$182.04</u>
Vendor 1704 - MAILFINANCE										
N8090669	Postage Coverage Period 05-Feb-20 To 04-May-20	Paid by Check #476176		01/13/2020	01/13/2020	01/13/2020		01/22/2020	201.00	
								Vendor 1704 - MAILFINANCE Totals	Invoices 1	<u>\$201.00</u>
Vendor 2535 - Mandarich Law Group, LLP										
2020-00000027	502 - GARNISHMENT \$	Paid by Check #301345		01/10/2020	01/10/2020	01/10/2020		01/15/2020	22.92	
2020-00000036	502 - GARNISHMENT \$	Paid by Check #301416		01/24/2020	01/24/2020	01/24/2020		01/29/2020	22.92	
								Vendor 2535 - Mandarich Law Group, LLP Totals	Invoices 2	<u>\$45.84</u>
Vendor 1710 - CONNIE MARING										
20MR19 1212020	Transcripts	Paid by Check #10474		01/24/2020	01/24/2020	01/24/2020		02/05/2020	27.00	
20MR28 1212020	Transcripts	Paid by Check #10474		01/24/2020	01/24/2020	01/24/2020		02/05/2020	40.50	
20MR29 1212020	Transcripts	Paid by Check #10474		01/24/2020	01/24/2020	01/24/2020		02/05/2020	9.00	
								Vendor 1710 - CONNIE MARING Totals	Invoices 3	<u>\$76.50</u>
Vendor 2584 - Jessica L. Maro										
12-19 GJ Inv1	Transcripts	Paid by Check #10354		01/07/2020	01/07/2020	01/07/2020		01/22/2020	424.00	
12/19 GJ Inv2	Transcripts	Paid by Check #10354		01/07/2020	01/07/2020	01/07/2020		01/22/2020	492.00	
20-366	Transcript	Paid by Check #10424		01/17/2020	01/17/2020	01/17/2020		01/29/2020	72.00	
								Vendor 2584 - Jessica L. Maro Totals	Invoices 3	<u>\$988.00</u>
Vendor 1716 - JENNY L. MARSH										
0122202001	Reimbursement for supplies	Paid by Check #10533		01/22/2020	01/22/2020	01/22/2020		02/05/2020	11.97	
								Vendor 1716 - JENNY L. MARSH Totals	Invoices 1	<u>\$11.97</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC										
68328136	medical expense	Paid by Check #10380		01/09/2020	01/09/2020	01/09/2020		01/22/2020	215.00	
43532582	medical expense	Paid by Check #10380		01/13/2020	01/13/2020	01/13/2020		01/22/2020	75.22	
73133260	medical expense	Paid by Check #10380		01/13/2020	01/13/2020	01/13/2020		01/22/2020	159.57	
73526061	medical expense	Paid by Check #10380		01/13/2020	01/13/2020	01/13/2020		01/22/2020	37.93	
73532376	medical expense	Paid by Check #10380		01/13/2020	01/13/2020	01/13/2020		01/22/2020	21.53	
73915401	medical supplies	Paid by Check #10436		01/21/2020	01/21/2020	01/21/2020		01/29/2020	277.95	
74623232	medical supplies	Paid by Check #10520		01/28/2020	01/28/2020	01/28/2020		02/05/2020	850.43	
73639041	Purple Nitrile Exam, Safety Lancet, Fixed Depth Lancet	Paid by Check #476190		01/23/2020	01/23/2020	01/23/2020		01/29/2020	180.20	
								Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals	Invoices 8	<u>\$1,817.83</u>
Vendor 1729 - MCLEAN COUNTY CORONER										
2019-12	Morgue Use Fee and XRays, and Supplies fee	Paid by Check #10316		01/03/2020	01/03/2020	01/03/2020		01/15/2020	1,089.00	



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Vendor 1729 - MCLEAN COUNTY CORONER Totals				Invoices			1		\$1,089.00
Vendor 1734 - MENARD'S INC-DANVILLE									
83511	PAINT/BREAKROOM	Paid by Check #10456		01/06/2020	01/06/2020	01/06/2020		01/22/2020	68.12
83637	BREAKROOM REMODEL	Paid by Check #10456		01/06/2020	01/06/2020	01/06/2020		01/22/2020	66.78
83702	SHOP SUPPLIES	Paid by Check #10456		01/06/2020	01/06/2020	01/06/2020		01/22/2020	310.55
84482	SHOP SUPPLIES	Paid by Check #10484		01/22/2020	01/22/2020	01/22/2020		02/05/2020	31.65
84804	SAFETY LIGHTS #110	Paid by Check #10484		01/27/2020	01/27/2020	01/27/2020		02/05/2020	75.97
MULTIPLE 01.27	SHOP SUPPLIES	Paid by Check #10484		01/27/2020	01/27/2020	01/27/2020		02/05/2020	116.41
Vendor 1734 - MENARD'S INC-DANVILLE Totals				Invoices			6		\$669.48
Vendor 1741 - JANALEIGH MESSMORE									
000466	DECEMBER 2019 MILEAGE	Paid by Check #476178		01/08/2020	01/08/2020	01/08/2020		01/22/2020	275.28
Vendor 1741 - JANALEIGH MESSMORE Totals				Invoices			1		\$275.28
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2020-00000028	502 - GARNISHMENT \$	Paid by Check #301346		01/10/2020	01/10/2020	01/10/2020		01/15/2020	31.10
2020-00000037	502 - GARNISHMENT \$	Paid by Check #301417		01/24/2020	01/24/2020	01/24/2020		01/29/2020	31.10
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals				Invoices			2		\$62.20
Vendor 1749 - MIDWEST FENCE CORPORATION									
93111	GUARDRAIL	Paid by Check #10457		01/06/2020	01/06/2020	01/06/2020		01/22/2020	4,715.00
93112	GUARDRAIL - MCKENDREE TWP	Paid by Check #10458		01/06/2020	01/06/2020	01/06/2020		01/22/2020	18,566.25
93094	GUARDRAIL BLOUNT TWP	Paid by Check #10505		01/13/2020	01/13/2020	01/13/2020		02/19/2020	18,400.00
Vendor 1749 - MIDWEST FENCE CORPORATION Totals				Invoices			3		\$41,681.25
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
11764091	10 cc sryg. only quote	Paid by Check #10525		01/24/2020	01/24/2020	01/24/2020		02/05/2020	163.68
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals				Invoices			1		\$163.68
Vendor 1768 - GLORIA A. MORRIS									
PD20-05	2020 ARDC Registration	Paid by Check #10495		01/17/2020	01/17/2020	01/17/2020		02/05/2020	385.00
Vendor 1768 - GLORIA A. MORRIS Totals				Invoices			1		\$385.00
Vendor 1773 - MOTION INDUSTRIES									
14373516	TOOLS	Paid by Check #10459		01/06/2020	01/06/2020	01/06/2020		01/22/2020	231.04
Vendor 1773 - MOTION INDUSTRIES Totals				Invoices			1		\$231.04
Vendor 2633 - NACVSO									
01012020	Membership Dues	Paid by Check #10549		01/31/2020	01/31/2020	01/31/2020		02/05/2020	50.00
Vendor 2633 - NACVSO Totals				Invoices			1		\$50.00
Vendor 1785 - NAPA AUTO PARTS									
421	battery	Paid by Check #10289		01/07/2020	01/07/2020	01/07/2020		01/15/2020	125.58
820010	de-icer	Paid by Check #10504		01/23/2020	01/23/2020	01/23/2020		02/05/2020	9.87



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817595	BRAKE REPAIR	Paid by Check #10445		01/02/2020	01/02/2020	01/02/2020		01/15/2020	47.88
818934	TRUCK WASH	Paid by Check #10460		01/06/2020	01/06/2020	01/06/2020		01/22/2020	37.45
820741	FILTERS-103 FILTERS-CHIPPER	Paid by Check #10485		01/27/2020	01/27/2020	01/27/2020		02/05/2020	89.47
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	5	<u>\$310.25</u>
Vendor 1788 - NATIONAL DISTRICT ATTYS ASSN									
300010555	2020 Dues	Paid by Check #10475		01/22/2020	01/22/2020	01/22/2020		02/05/2020	255.00
Vendor 1788 - NATIONAL DISTRICT ATTYS ASSN Totals							Invoices	1	<u>\$255.00</u>
Vendor 1789 - NATIONAL GEOGRAPHIC HISTORY									
6040728716	2 year subscription renewal	Paid by Check #10431		01/21/2020	01/21/2020	01/21/2020		01/29/2020	49.00
Vendor 1789 - NATIONAL GEOGRAPHIC HISTORY Totals							Invoices	1	<u>\$49.00</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1101628	Toxicology Testing	Paid by Check #10438		01/16/2020	01/16/2020	01/16/2020		01/29/2020	1,320.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	<u>\$1,320.00</u>
Vendor 1793 - NATIONAL PEN CO, LLC									
111227160	Office Supplies	Paid by Check #10496		01/17/2020	01/17/2020	01/17/2020		02/05/2020	77.94
Vendor 1793 - NATIONAL PEN CO, LLC Totals							Invoices	1	<u>\$77.94</u>
Vendor 1799 - NCPERS GROUP LIFE INS									
01312020	January for February	Paid by Check #301426		01/31/2020	01/31/2020	01/31/2020		02/05/2020	1,248.00
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	<u>\$1,248.00</u>
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 01 20	2020 01 internet at old ema bldg	Paid by Check #10269		01/06/2020	01/06/2020	01/06/2020		01/15/2020	99.68
125695338 02 20	2020 02 internet at old ema bldg	Paid by Check #10349		01/13/2020	01/13/2020	01/13/2020		01/22/2020	99.68
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	2	<u>\$199.36</u>
Vendor 1812 - NEXLAN									
45784	Court Calendar Clean Up	Paid by Check #10488		01/27/2020	01/29/2020	01/29/2020		02/05/2020	18.75
Vendor 1812 - NEXLAN Totals							Invoices	1	<u>\$18.75</u>
Vendor 1828 - MICHAEL J. O'BRIEN									
February 2020	Contractual Attorney Fees	Paid by Check #10489		01/23/2020	01/23/2020	01/23/2020		02/05/2020	3,333.33
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	<u>\$3,333.33</u>
Vendor 1834 - RAY O'HERRON CO INC									
1972233	uniform	Paid by Check #10374		01/08/2020	01/08/2020	01/08/2020		01/22/2020	44.99
2004246	uniform	Paid by Check #10505		01/23/2020	01/23/2020	01/23/2020		02/05/2020	80.99
2000615	court jackets	Paid by Check #10307		01/07/2020	01/07/2020	01/07/2020		01/15/2020	124.98
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	3	<u>\$250.96</u>
Vendor 1860 - PARKER, LEON S.									



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February 2020	Contractual Attorney Fees	Paid by Check #10490		01/23/2020	01/23/2020	01/23/2020			3,333.33
		Vendor 1860 - PARKER, LEON S. Totals				Invoices	1		<u>\$3,333.33</u>
Vendor 1861 - REBECCA PARKHURST									
PD20-06	2020 ARDC Registration	Paid by Check #10497		01/17/2020	01/17/2020	01/17/2020		02/05/2020	385.00
		Vendor 1861 - REBECCA PARKHURST Totals				Invoices	1		<u>\$385.00</u>
Vendor 1867 - PCM-G									
901064329	5 wireless access devices for courthouse	Paid by Check #10463		01/27/2020	01/27/2020	01/27/2020		02/05/2020	489.05
		Vendor 1867 - PCM-G Totals				Invoices	1		<u>\$489.05</u>
Vendor 1875 - PETHEALTH SERVICES INC									
13467106	100 mini chips quote	Paid by Check #10637		01/29/2020	01/29/2020	01/29/2020		02/19/2020	4,295.00
		Vendor 1875 - PETHEALTH SERVICES INC Totals				Invoices	1		<u>\$4,295.00</u>
Vendor 1883 - PILOT TRAVEL CENTERS									
427246193	fuel	Paid by Check #10290		01/03/2020	01/03/2020	01/03/2020		01/15/2020	26.11
		Vendor 1883 - PILOT TRAVEL CENTERS Totals				Invoices	1		<u>\$26.11</u>
Vendor 1837 - PITNEY BOWES									
1014868732	postage lease	Paid by Check #10457		01/26/2020	01/29/2020	01/29/2020		02/05/2020	89.97
1014507352	SUPPLIES	Paid by Check #10417		01/07/2020	01/07/2020	01/07/2020		01/29/2020	282.60
3103658688	maintenance	Paid by Check #10440		01/17/2020	01/17/2020	01/17/2020		01/29/2020	32.00
		Vendor 1837 - PITNEY BOWES Totals				Invoices	3		<u>\$404.57</u>
Vendor 1886 - PITNEY BOWES INC									
#3103654828	Pitney Bowes - Lease	Paid by Check #10476		01/13/2020	01/13/2020	01/13/2020		02/05/2020	164.55
		Vendor 1886 - PITNEY BOWES INC Totals				Invoices	1		<u>\$164.55</u>
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
1072020	January medical contract	Paid by Check #10308		01/07/2020	01/07/2020	01/07/2020		01/15/2020	1,000.00
December	doctor	Paid by Check #10312		01/02/2020	01/02/2020	01/02/2020		01/15/2020	2,669.91
		Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals				Invoices	2		<u>\$3,669.91</u>
Vendor 1890 - POLYCLINIC PHARMACY INC									
12-31-19	medical expense	Paid by Check #10381		01/15/2020	01/15/2020	01/15/2020		01/22/2020	2,418.83
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals				Invoices	1		<u>\$2,418.83</u>
Vendor 1915 - PURCHASE POWER									
PP01202020	Purchase Power	Paid by Check #10477		01/24/2020	01/24/2020	01/24/2020		02/05/2020	39.98
		Vendor 1915 - PURCHASE POWER Totals				Invoices	1		<u>\$39.98</u>
Vendor 1917 - PURITY PLUS WATER SYSTEM									
in191217	WATER	Paid by Check #10341		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	49.95



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in192550	VCAB	Paid by Check #10341		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	349.65
IN192549	ch water filtration 123019-012920	Paid by Check #10399		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	699.30
IN198910	WATER FILTRATION 011020-020920	Paid by Check #10399		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	49.95
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals							Invoices	4	\$1,148.85
Vendor 2617 - Sohail Quddussi									
19CF686	Interpreter / Captioning Services	Paid by Check #10285		01/03/2020	01/07/2020	01/07/2020		01/15/2020	101.00
Vendor 2617 - Sohail Quddussi Totals							Invoices	1	\$101.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0165560	Quicklube 1/10/2020	Paid by Check #10366		01/13/2020	01/13/2020	01/13/2020		01/22/2020	40.60
2-0165609	quicklube 1/13/2019	Paid by Check #10366		01/13/2020	01/13/2020	01/13/2020		01/22/2020	40.60
12-31-19	oil changes	Paid by Check #10375		01/14/2020	01/14/2020	01/14/2020		01/22/2020	196.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	3	\$277.20
Vendor 1923 - QUILL CORPORATION									
3490036	cb supplies	Paid by Check #10261		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	9.29
3811157	ink pad(s)	Paid by Check #10400		01/13/2020	01/13/2020	01/13/2020	01/02/2020	01/22/2020	9.50
3666789	Supplies for Treasurer's Office	Paid by Check #10273		01/07/2020	01/07/2020	01/07/2020		01/15/2020	32.52
131467633	SUPPLIES	Paid by Check #8096		01/07/2020	01/07/2020	01/07/2020		01/29/2020	631.96
3077110	Office Supplies	Paid by Check #10355		01/03/2020	01/03/2020	01/03/2020		01/22/2020	98.55
3202374	Office Supplies	Paid by Check #10355		01/03/2020	01/03/2020	01/03/2020		01/22/2020	908.93
#3574361	Office Supplies	Paid by Check #10478		01/13/2020	01/13/2020	01/13/2020		02/05/2020	55.37
#3583157	Office Supplies	Paid by Check #10478		01/13/2020	01/13/2020	01/13/2020		02/05/2020	190.06
#3644524	Office Supplies	Paid by Check #10478		01/13/2020	01/13/2020	01/13/2020		02/05/2020	46.68
#3667461	Office Supplies	Paid by Check #10478		01/13/2020	01/13/2020	01/13/2020		02/05/2020	116.96
#3701741	Office Supplies	Paid by Check #10478		01/13/2020	01/13/2020	01/13/2020		02/05/2020	140.98
3737913	Office Supplies	Paid by Check #10478		01/22/2020	01/22/2020	01/22/2020		02/05/2020	274.59
3791710	Office Supplies	Paid by Check #10478		01/22/2020	01/22/2020	01/22/2020		02/05/2020	219.54
3811458	Office Supplies	Paid by Check #10478		01/22/2020	01/22/2020	01/22/2020		02/05/2020	93.64
3884441	Office Supplies	Paid by Check #10478		01/22/2020	01/22/2020	01/22/2020		02/05/2020	240.91
3921957	Office Supplies	Paid by Check #10478		01/22/2020	01/22/2020	01/22/2020		02/05/2020	78.95
3736694	quill 1/6/2020	Paid by Check #10278		01/07/2020	01/07/2020	01/07/2020		01/15/2020	73.95
1/13/2020-2	Office supplies	Paid by Check #10367		01/13/2020	01/13/2020	01/13/2020		01/22/2020	95.97
4429135	Office supplies	Paid by Check #10485		01/31/2020	01/31/2020	01/31/2020		02/05/2020	340.09
3910780	office & prisoner supplies	Paid by Check #10513		01/30/2020	01/30/2020	01/30/2020		02/05/2020	400.68
3703693	supplies	Paid by Check #10441		01/21/2020	01/21/2020	01/21/2020		01/29/2020	224.07
4254447	2 pks of time cards quote	Paid by Check #10526		01/29/2020	01/29/2020	01/29/2020		02/05/2020	20.98
4322056	6 boxes of copy paper quote	Paid by Check #10526		01/31/2020	01/31/2020	01/31/2020		02/05/2020	229.14
3838801	MISC OFFICE SUPPLIES	Paid by Check #8533		01/23/2020	01/23/2020	01/23/2020		01/29/2020	489.74
3738262	Office Supplies	Paid by Check #10535		01/27/2020	01/27/2020	01/27/2020		02/05/2020	298.30
3079545	Office supplies	Paid by Check #10540		01/29/2020	01/29/2020	01/29/2020		02/05/2020	334.89



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3667553	cb office supplies	Paid by Check #10345		01/13/2020	01/13/2020	01/13/2020	01/02/2020	01/22/2020	295.03
3538642	OFFICE SUPPLIES	Paid by Check #10446		01/02/2020	01/02/2020	01/02/2020		01/15/2020	155.87
3863848	OFFICE SUPPLIES	Paid by Check #10507		01/13/2020	01/13/2020	01/13/2020		02/19/2020	190.93
4235535	OFFICE SUPPLIES	Paid by Check #10486		01/27/2020	01/27/2020	01/27/2020		02/05/2020	21.58
Vendor 1923 - QUILL CORPORATION Totals							Invoices	30	\$6,319.65
Vendor 1925 - RAHN EQUIPMENT									
46826	TOOLBOX REPAIR 205	Paid by Check #10508		01/13/2020	01/13/2020	01/13/2020		02/19/2020	54.00
46890	REPAIRS 210/211	Paid by Check #10487		01/22/2020	01/22/2020	01/22/2020		02/05/2020	403.77
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	2	\$457.77
Vendor 1937 - REDWOOD TOXICOLOGY LAB, INC									
708275	drug tests	Paid by Check #10368		01/13/2020	01/13/2020	01/13/2020		01/22/2020	907.43
Vendor 1937 - REDWOOD TOXICOLOGY LAB, INC Totals							Invoices	1	\$907.43
Vendor 1941 - CHERYL REIFSTECK									
2019 Dec. Travel	Travel	Paid by Check #10322		01/07/2020	01/07/2020	01/07/2020		01/15/2020	110.45
Vendor 1941 - CHERYL REIFSTECK Totals							Invoices	1	\$110.45
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3092418467	Monthly Lexis Nexis Subscription	Paid by Check #10356		01/07/2020	01/07/2020	01/07/2020		01/22/2020	1,040.00
3092467888	Books/Periodicals	Paid by Check #8105		01/31/2020	02/03/2020	02/03/2020		02/19/2020	730.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$1,770.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000793731	garb rem ani reg dec	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	298.26
0726-000795198	garb rem dec hazel	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	63.00
0726-000796416	garb rem jan 2020	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	298.26
0726000793732	garb rem ch dec	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	316.88
0726000794905	garb rem dec hd	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	196.97
0726000795199	garb rem dec 2019 vcab	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	155.00
0726000796417	garb rem ch jan 2020	Paid by Check #10342		01/06/2020	01/06/2020	01/06/2020	01/01/2020	01/15/2020	316.88
0726-000797517	hd jan 2020	Paid by Check #10401		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	196.97
0726-000797819	HAZEL ST JAN 2020	Paid by Check #10401		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	63.00
0726-000797820	vcab jan 2020	Paid by Check #10401		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	155.00
0726-000799032	garbage feb ani reg	Paid by Check #10548		01/28/2020	01/28/2020	01/28/2020	01/28/2020	02/05/2020	298.26
0726-000799033	garbage ch feb 2020	Paid by Check #10548		01/28/2020	01/28/2020	01/28/2020	01/28/2020	02/05/2020	316.88
0726-000799206	GARBAGE PICKUP	Paid by Check #10488		01/27/2020	01/27/2020	01/27/2020		02/05/2020	573.22
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	13	\$3,248.58
Vendor 1946 - RESERVE ACCOUNT									
0129202001	Replenish Reserve Account	Paid by Check #10534		01/30/2020	01/30/2020	01/30/2020		02/05/2020	2,500.00
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	1	\$2,500.00



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Vendor 1965 - ROSECRANCE HEALTH NETWORK 1212020	Blanket PO for FY2020	Paid by Check #3026		01/21/2020	01/21/2020	01/21/2020			15,979.33
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	1	<u>\$15,979.33</u>
Vendor 2476 - DAVID J. SALAZAR PD20-03	2020 ARDC Registration	Paid by Check #10498		01/17/2020	01/17/2020	01/17/2020		02/05/2020	385.00
Vendor 2476 - DAVID J. SALAZAR Totals							Invoices	1	<u>\$385.00</u>
Vendor 2427 - Kevin Schneider 1861702	ARDC Reimbursement	Paid by Check #10357		01/07/2020	01/07/2020	01/07/2020		01/22/2020	385.00
Vendor 2427 - Kevin Schneider Totals							Invoices	1	<u>\$385.00</u>
Vendor 2632 - SGI 2760	transport	Paid by Check #10506		01/28/2020	01/28/2020	01/28/2020		02/05/2020	1,082.16
Vendor 2632 - SGI Totals							Invoices	1	<u>\$1,082.16</u>
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY 75530	Flash Drives	Paid by Check #10545		01/22/2020	01/22/2020	01/22/2020		02/05/2020	161.00
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals							Invoices	1	<u>\$161.00</u>
Vendor 2012 - SHRED-IT US JV LLC 8128896454	Shredding on 12/12/2019	Paid by Check #10393		01/09/2020	01/09/2020	01/09/2020		01/22/2020	189.76
Vendor 2012 - SHRED-IT US JV LLC Totals							Invoices	1	<u>\$189.76</u>
Vendor 2022 - SIDELL TOWNSHIP 01/28/20	DAY LABOR	Paid by Check #10510		01/13/2020	01/13/2020	01/13/2020		02/19/2020	6,000.00
Vendor 2022 - SIDELL TOWNSHIP Totals							Invoices	1	<u>\$6,000.00</u>
Vendor 2619 - SkillPath/NST Seminars 12201129	Conference Registration	Paid by Check #10479		01/22/2020	01/22/2020	01/22/2020		02/05/2020	149.00
Vendor 2619 - SkillPath/NST Seminars Totals							Invoices	1	<u>\$149.00</u>
Vendor 2028 - SMART DRAW SOFTWARE, LLC 166376	yearly software subscription	Paid by Check #10270		01/07/2020	01/07/2020	01/07/2020		01/15/2020	559.60
Vendor 2028 - SMART DRAW SOFTWARE, LLC Totals							Invoices	1	<u>\$559.60</u>
Vendor 2038 - SOLUTION SPECIALTIES, INC. 18989-47029-1004	software maintenance	Paid by Check #10280		01/03/2020	01/03/2020	01/03/2020		01/15/2020	182.40
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	<u>\$182.40</u>
Vendor 2044 - SPARKLE CLEAN 1/3/2020	Vehicle cleaning	Paid by Check #10281		01/03/2020	01/03/2020	01/03/2020		01/15/2020	40.50
car wash	car wash	Paid by Check #10291		01/02/2020	01/02/2020	01/02/2020		01/15/2020	37.00
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	<u>\$77.50</u>



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Vendor 2531 - SPESARD CULVERT SALES									
664	CULVERT-BUTLER	Paid by Check #10461		01/06/2020	01/06/2020	01/06/2020		01/22/2020	1,385.64
		Vendor 2531 - SPESARD CULVERT SALES Totals					Invoices	1	<u>\$1,385.64</u>
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL									
255073/254705	pre paid rabies #254705	Paid by Check #10444		01/15/2020	01/15/2020	01/15/2020		01/29/2020	38.00
		Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL Totals					Invoices	1	<u>\$38.00</u>
Vendor 2058 - STARCREST CLEANERS									
1935341110	Dry Cleaning	Paid by Check #10499		01/17/2020	01/17/2020	01/17/2020		02/05/2020	65.05
		Vendor 2058 - STARCREST CLEANERS Totals					Invoices	1	<u>\$65.05</u>
Vendor 2060 - DENNIS STARK									
632	Transportation to autopsy	Paid by Check #10317		01/03/2020	01/03/2020	01/03/2020		01/15/2020	158.00
634	Transportation to autopsy	Paid by Check #10384		01/14/2020	01/14/2020	01/14/2020		01/22/2020	114.00
636	Transportation to autopsy	Paid by Check #10439		01/16/2020	01/16/2020	01/16/2020		01/29/2020	126.00
		Vendor 2060 - DENNIS STARK Totals					Invoices	3	<u>\$398.00</u>
Vendor 2061 - LINDSAY JO STARWALT									
February 2020	Contractual Attorney Fees	Paid by Check #10491		01/23/2020	01/23/2020	01/23/2020		02/05/2020	3,333.33
		Vendor 2061 - LINDSAY JO STARWALT Totals					Invoices	1	<u>\$3,333.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT									
2020-00000029	502 - GARNISHMENT \$*	Paid by Check #301347		01/10/2020	01/10/2020	01/10/2020		01/15/2020	2,318.05
2020-00000038	502 - GARNISHMENT \$*	Paid by Check #301418		01/24/2020	01/24/2020	01/24/2020		01/29/2020	2,318.05
		Vendor 2423 - STATE DISBURSEMENT UNIT Totals					Invoices	2	<u>\$4,636.10</u>
Vendor 2067 - STATE TREASURER									
January 2020	County Share Judges' Salaries	Paid by Check #10569		01/22/2020	02/03/2020	02/03/2020		02/11/2020	3,822.35
		Vendor 2067 - STATE TREASURER Totals					Invoices	1	<u>\$3,822.35</u>
Vendor 2068 - STATE'S ATTYS APPELLATE PROSECUTOR									
2020Cont.	Yearly Contribution	Paid by Check #10359		01/03/2020	01/03/2020	01/03/2020		01/22/2020	28,000.00
		Vendor 2068 - STATE'S ATTYS APPELLATE PROSECUTOR Totals					Invoices	1	<u>\$28,000.00</u>
Vendor 2601 - Stock + Field, LLC									
512865/4	WEATHERBEATER WIPERS FOR CO. VEHICLES 1 PAIR	Paid by Check #10527		01/24/2020	01/24/2020	01/24/2020		02/05/2020	18.48
406880/3	CLOTH ALLOW S WARREN	Paid by Check #10447		01/02/2020	01/02/2020	01/02/2020		01/15/2020	109.99
407009/3	CLOTH ALLOW S WARREN	Paid by Check #10447		01/02/2020	01/02/2020	01/02/2020		01/15/2020	76.93
407085/3	CLOTH ALLOW J GADDIS	Paid by Check #10462		01/06/2020	01/06/2020	01/06/2020		01/22/2020	336.95
512711/4	PINS/PLOW 215	Paid by Check #10462		01/06/2020	01/06/2020	01/06/2020		01/22/2020	7.66
407120/3	BOLTS- DURAPATCHER	Paid by Check #10511		01/13/2020	01/13/2020	01/13/2020		02/19/2020	2.49
407153/3	CLOTH ALLOW T DEFEBAUGH	Paid by Check #10511		01/13/2020	01/13/2020	01/13/2020		02/19/2020	44.99



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512766/4	DUCT TAPE	Paid by Check #10511		01/13/2020	01/13/2020	01/13/2020		02/19/2020	7.99
512822/4	REPAIRS/HOIST	Paid by Check #10511		01/13/2020	01/13/2020	01/13/2020		02/19/2020	20.58
407183/3	SHOP SUPPLIES	Paid by Check #10489		01/22/2020	01/22/2020	01/22/2020		02/05/2020	22.96
MULTIPLE	CLOTHING ALLOWANCE	Paid by Check #10489		01/22/2020	01/22/2020	01/22/2020		02/05/2020	380.88
407266/3	SHOP SUPPLIES	Paid by Check #10489		01/27/2020	01/27/2020	01/27/2020		02/05/2020	13.43
407267/3	CLOTH ALLOW T VERHOEVEN	Paid by Check #10489		01/27/2020	01/27/2020	01/27/2020		02/05/2020	109.99
Vendor 2601 - Stock + Field, LLC Totals						Invoices	13		\$1,153.32
Vendor 2076 - FRANK J. STRAHL									
18686	VCAB	Paid by Check #10402		01/09/2020	01/09/2020	01/09/2020	01/01/2020	01/22/2020	1,275.02
Vendor 2076 - FRANK J. STRAHL Totals						Invoices	1		\$1,275.02
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
43322-00	batteries	Paid by Check #10507		01/23/2020	01/23/2020	01/23/2020		02/05/2020	547.98
172687	RADIO'S FOR NEW PICKUPS	Paid by Check #10463		01/06/2020	01/06/2020	01/06/2020		01/22/2020	528.21
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals						Invoices	2		\$1,076.19
Vendor 2094 - KATIE TAYLOR									
1025807	Office Supplies - Decor	Paid by Check #10360		01/07/2020	01/07/2020	01/07/2020		01/22/2020	18.99
Vendor 2094 - KATIE TAYLOR Totals						Invoices	1		\$18.99
Vendor 2099 - TERMINIX SERVICES INC.									
ch 7 n ver117820	pest control 2019-2020	Paid by Check #10343		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	640.20
vc ani reg117822	2019-2020 pest control	Paid by Check #10343		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	407.40
vc hazel 117796	pest control 2019-2020	Paid by Check #10343		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	865.40
vc hd 8591	pest control 2019-2020	Paid by Check #10343		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	854.56
vcab vc123737	pest control 2019-2020	Paid by Check #10343		01/06/2020	01/06/2020	01/06/2020	01/03/2020	01/15/2020	372.48
Vendor 2099 - TERMINIX SERVICES INC. Totals						Invoices	5		\$3,140.04
Vendor 2517 - The Artina Group, Inc dba Tyler Business Forms									
43509	W-2 envelopes	Paid by Check #10458		01/20/2020	01/29/2020	01/29/2020		02/05/2020	427.35
Vendor 2517 - The Artina Group, Inc dba Tyler Business Forms Totals						Invoices	1		\$427.35
Vendor 2106 - THE SIDELL REPORTER									
120919 Robinson	Newspaper Listings	Paid by Check #10361		01/03/2020	01/03/2020	01/03/2020		01/22/2020	45.38
120919 Walwer	Newspaper Listings	Paid by Check #10361		01/03/2020	01/03/2020	01/03/2020		01/22/2020	45.38
AGreene	Newspaper Listings	Paid by Check #10361		01/07/2020	01/07/2020	01/07/2020		01/22/2020	45.38
AlaneCorsoza	Newspaper Listings	Paid by Check #10361		01/07/2020	01/07/2020	01/07/2020		01/22/2020	46.75
KGilbert	Newspaper Listings	Paid by Check #10361		01/07/2020	01/07/2020	01/07/2020		01/22/2020	44.00
010720 AHARRIS	Newspaper Listings	Paid by Check #10480		01/13/2020	01/13/2020	01/13/2020		02/05/2020	49.50
010720RICHARDSON	Newspaper Listings	Paid by Check #10480		01/13/2020	01/13/2020	01/13/2020		02/05/2020	44.00
BCrippin	Newspaper Listings	Paid by Check #10480		01/24/2020	01/24/2020	01/24/2020		02/05/2020	49.50
EMiller	Newspaper Listing	Paid by Check #10480		01/24/2020	01/24/2020	01/24/2020		02/05/2020	45.38
GDelahr	Newspaper Listing	Paid by Check #10480		01/24/2020	01/24/2020	01/24/2020		02/05/2020	46.75



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NPowell	Newspaper Listings	Paid by Check #10480		01/24/2020	01/24/2020	01/24/2020		02/05/2020	50.88
RJohnson	Newspaper Listing	Paid by Check #10480		01/24/2020	01/24/2020	01/24/2020		02/05/2020	45.38
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	12	\$558.28
Vendor 2573 - Chelsea Thomas									
000465	DECEMBER 2019 MILEAGE	Paid by Check #8531		01/08/2020	01/08/2020	01/08/2020		01/22/2020	141.53
Vendor 2573 - Chelsea Thomas Totals							Invoices	1	\$141.53
Vendor 2111 - THOMSON REUTERS-WEST									
841665056	Books/Periodicals	Paid by Check #8097		01/04/2020	01/15/2020	01/15/2020		01/29/2020	252.00
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	1	\$252.00
Vendor 2120 - DOUG TOOLE									
000473	DECEMBER 2019 MILEAGE	Paid by Check #476179		01/08/2020	01/08/2020	01/08/2020		01/22/2020	291.38
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	\$291.38
Vendor 2440 - Total Court Services									
VERMIL1219	GPS bill	Paid by Check #8092		01/03/2020	01/03/2020	01/03/2020		01/15/2020	2,017.00
Vendor 2440 - Total Court Services Totals							Invoices	1	\$2,017.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-201912-1	Monthly TLO Subscription	Paid by Check #10362		01/07/2020	01/07/2020	01/07/2020		01/22/2020	150.00
01/01/2020	dues	Paid by Check #10292		01/03/2020	01/03/2020	01/03/2020		01/15/2020	50.00
4114441-07122019	Data Lookup Subscription	Paid by Check #10318		01/03/2020	01/03/2020	01/03/2020		01/15/2020	100.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	\$300.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
51907	Office Supplies	Paid by Check #10481		01/22/2020	01/22/2020	01/22/2020		02/05/2020	1,219.00
Vendor 2368 - Mark Williams Tri-State Filing Systems Totals							Invoices	1	\$1,219.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
19124392	Add-On 100 Electronic Claims	Paid by Check #476180		01/13/2020	01/13/2020	01/13/2020		01/22/2020	85.13
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$85.13
Vendor 2556 - Trigard Bronze									
68426	DECALS-TRUCKS	Paid by Check #10512		01/13/2020	01/13/2020	01/13/2020		02/19/2020	608.40
Vendor 2556 - Trigard Bronze Totals							Invoices	1	\$608.40
Vendor 2136 - KAREN TRIMBLE									
000468	DECEMBER 2019 MILEAGE/TB MEETING	Paid by Check #476181		01/08/2020	01/08/2020	01/08/2020		01/22/2020	170.79
Vendor 2136 - KAREN TRIMBLE Totals							Invoices	1	\$170.79
Vendor 2539 - Trinity Services Group, Inc.									
3022700045	meals	Paid by Check #10313		01/07/2020	01/07/2020	01/07/2020		01/15/2020	4,981.91



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3022700046	food	Paid by Check #10382		01/13/2020	01/13/2020	01/13/2020		01/22/2020	4,991.93	
3022700047	food	Paid by Check #10521		01/24/2020	01/24/2020	01/24/2020		02/05/2020	4,994.32	
Vendor 2539 - Trinity Services Group, Inc. Totals								Invoices	3	\$14,968.16
Vendor 2147 - FARRAH TURNER SMITH										
19MR565 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	63.00	
19MR593 112219	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	40.50	
19MR604 112219	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	63.00	
19MR605 112219	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	14.00	
19MR617 112619	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	58.50	
19MR628 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	49.50	
19MR629 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	11.00	
19MR630 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	11.00	
19MR631 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	11.00	
19MR633 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	112.50	
19MR634 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	25.00	
19MR639 12919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	36.00	
19MR640 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	49.50	
19MR641 12419	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	27.00	
19MR644 12619	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	31.50	
19MR645 12619	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	10.00	
19MR646 12619	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	45.00	
19MR647 12919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	45.00	
19MR648 12919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	49.50	
19MR649 12919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	11.00	
19MR650 12919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	11.00	
19MR657 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	14.00	
19MR658 121619	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	31.50	
19MR659 121619	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	7.00	
19MR660 121719	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	31.50	
19MR666 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	14.00	
19MR667 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	31.50	
19MR668 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	40.50	
19MR670 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	22.50	
19MR671 121919	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	40.50	
19MR676 122019	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	49.50	
19MR687 172020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	45.00	
19MR688 182020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	31.50	
19MR689 182020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	40.50	
19MR691 182020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	40.50	
19MR694 182020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	40.50	
19MR695 182020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	54.00	



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19MR696 182020	Transcripts	Paid by Check #10482		01/13/2020	01/13/2020	01/13/2020		02/05/2020	27.00
20MR10 1102020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	36.00
20MR11 1102020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	31.50
20MR12 1102020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	7.00
20MR15 1122020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	49.50
20MR24 1172020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	27.00
20MR25 1172020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	22.50
20MR9 1102020	Transcripts	Paid by Check #10482		01/22/2020	01/22/2020	01/22/2020		02/05/2020	36.00
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	45	\$1,545.50
Vendor 2154 - U OF I VET TEACHING HOSP									
1-06-20	12-19-19 s/n	Paid by Check #10445		01/15/2020	01/15/2020	01/15/2020		01/29/2020	1,274.00
Vendor 2154 - U OF I VET TEACHING HOSP Totals							Invoices	1	\$1,274.00
Vendor 2153 - U OF I- DIAGNOSTICS									
252481	invoice 252481 necropsy	Paid by Check #10528		01/23/2020	01/23/2020	01/23/2020		02/05/2020	305.00
Vendor 2153 - U OF I- DIAGNOSTICS Totals							Invoices	1	\$305.00
Vendor 2156 - U.S. POSTMASTER									
01 24 2020	Return mail account	Paid by Check #10541		01/24/2020	01/24/2020	01/24/2020		02/05/2020	350.00
Vendor 2156 - U.S. POSTMASTER Totals							Invoices	1	\$350.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
9416	postage to springfield il	Paid by Check #10329		01/03/2020	01/03/2020	01/03/2020		01/15/2020	14.12
0000645301020	shipping record 1/11/20	Paid by Check #476191		01/21/2020	01/21/2020	01/21/2020		01/29/2020	16.05
0000645301030	Service 1/18/20	Paid by Check #476191		01/23/2020	01/23/2020	01/23/2020		01/29/2020	8.00
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	3	\$38.17
Vendor 2165 - UNITED REFRIGERATION INC.									
71747446-00	refrigerant for all buildings	Paid by Check #10403		01/13/2020	01/13/2020	01/13/2020	01/07/2020	01/22/2020	3,600.00
Vendor 2165 - UNITED REFRIGERATION INC. Totals							Invoices	1	\$3,600.00
Vendor 2166 - UNITED WAY									
01312020	January contributions	Paid by Check #301427		01/29/2020	01/29/2020	01/29/2020		02/05/2020	709.00
Vendor 2166 - UNITED WAY Totals							Invoices	1	\$709.00
Vendor 2171 - USI, INC.									
0390670600019	9x11 1/2 UV laminate sheets	Paid by Check #476182		01/13/2020	01/13/2020	01/13/2020		01/22/2020	37.99
Vendor 2171 - USI, INC. Totals							Invoices	1	\$37.99
Vendor 2175 - V C HEALTH INSURANCE FUND									
010720	December charges/credits	Paid by Check #10262		01/07/2020	01/07/2020	01/07/2020		01/15/2020	915.84
123119	December for January	Paid by Check #301348		01/07/2020	01/07/2020	01/07/2020		01/15/2020	174,022.90



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December 2019	December 2019 Employee Health Ins Contributions	Paid by Check #301349		01/13/2020	01/13/2020	01/13/2020		01/15/2020	31,970.10
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	3	\$206,908.84
Vendor 2582 - VALERIE MILLER									
000808	January 2020 mileage	Paid by Check #476196		01/30/2020	01/30/2020	01/30/2020		02/05/2020	70.40
Vendor 2582 - VALERIE MILLER Totals							Invoices	1	\$70.40
Vendor 2189 - VERIZON WIRELESS									
9846409283	2020 01 cell phones	Paid by Check #10464		01/23/2020	01/23/2020	01/23/2020		02/05/2020	338.99
9844480848	Cell Phone Bill	Paid by Check #10363		01/07/2020	01/07/2020	01/07/2020		01/22/2020	223.08
9844480847	Verizon bill	Paid by Check #10282		01/03/2020	01/03/2020	01/03/2020		01/15/2020	1,178.27
9846556407	Verizon 1-29-2020	Paid by Check #10486		01/30/2020	01/30/2020	01/30/2020		02/05/2020	632.21
9844480849	Nov 19 - Dec 18	Paid by Check #10500		01/17/2020	01/17/2020	01/17/2020		02/05/2020	61.77
9844480851	phone	Paid by Check #10293		01/03/2020	01/03/2020	01/03/2020		01/15/2020	146.20
9846556411	phone	Paid by Check #10508		01/28/2020	01/28/2020	01/28/2020		02/05/2020	145.94
9845081148 12 19	2019 12 EMA cell phones	Paid by Check #10302		01/03/2020	01/03/2020	01/03/2020		01/15/2020	107.28
9846251274 & 273	2020 01 cell phones	Paid by Check #10428		01/21/2020	01/21/2020	01/21/2020		01/29/2020	113.84
9845351853	January cell phone charges	Paid by Check #10514		01/30/2020	01/30/2020	01/30/2020		02/05/2020	6.76
9845353505	Monthly Telephone Services	Paid by Check #10385		01/14/2020	01/14/2020	01/14/2020		01/22/2020	378.59
9845434215	invoice 9845434215	Paid by Check #10391		01/10/2020	01/10/2020	01/10/2020		01/22/2020	346.82
9844933189	Usage period Nov 24 - Dec 23	Paid by Check #476183		01/08/2020	01/08/2020	01/08/2020		01/22/2020	904.17
01 24 2020	Wireless election cards	Paid by Check #10542		01/30/2020	01/30/2020	01/30/2020		02/05/2020	1,140.30
9845409872	DEC 2 - JAN 1 2020 B&G CELL	Paid by Check #10404		01/13/2020	01/13/2020	01/13/2020	01/10/2020	01/22/2020	322.33
9845108092	CELL PHONES	Paid by Check #10464		01/06/2020	01/06/2020	01/06/2020		01/22/2020	236.89
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	16	\$6,283.44
Vendor 2192 - VERMILION CHEVROLET									
CVCS150572	reprogram remotes	Paid by Check #10429		01/15/2020	01/15/2020	01/15/2020		01/29/2020	90.00
Vendor 2192 - VERMILION CHEVROLET Totals							Invoices	1	\$90.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
011520	hotel/motel	Paid by Check #10459		01/15/2020	01/15/2020	01/15/2020		02/05/2020	91.42
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$91.42
Vendor 2202 - VERMILION CO PAYROLL FUND									
01-10-20-1	Payroll 01-10-2020	Paid by Check #10408		01/10/2020	01/10/2020	01/10/2020		01/29/2020	594,972.55
01-10-20-10	Payroll 01-10-2020	Paid by Check #1489		01/10/2020	01/10/2020	01/10/2020		01/29/2020	2,311.49
01-10-20-11	Payroll 01-10-2020	Paid by Check #1492		01/10/2020	01/10/2020	01/10/2020		01/29/2020	475.00
01-10-20-2	Payroll 01-10-2020	Paid by Check #10409		01/10/2020	01/10/2020	01/10/2020		01/29/2020	52,907.04
01-10-20-3	Payroll 01-10-2020	Paid by Check #476184		01/10/2020	01/10/2020	01/10/2020		01/29/2020	40,733.77
01-10-20-4	Payroll 01-10-2020	Paid by Check #3020		01/10/2020	01/10/2020	01/10/2020		01/29/2020	3,795.69
01-10-20-5	Payroll 01-10-2020	Paid by Check #10465		01/10/2020	01/10/2020	01/10/2020		01/29/2020	31,035.64



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01-10-20-6	Payroll 01-10-2020	Paid by Check #10466		01/10/2020	01/10/2020	01/10/2020		01/29/2020	4,431.76
01-10-20-7	Payroll 01-10-2020	Paid by Check #10410		01/10/2020	01/10/2020	01/10/2020		01/29/2020	44,781.25
01-10-20-8	Payroll 01-10-2020	Paid by Check #8532		01/10/2020	01/10/2020	01/10/2020		01/29/2020	6,053.17
01-10-20-9	Payroll 01-10-2020	Paid by Check #8095		01/10/2020	01/10/2020	01/10/2020		01/29/2020	7,717.02
01-24-20-1	Payroll 01-24-2020	Paid by Check #10554		01/24/2020	01/24/2020	01/24/2020		02/11/2020	583,093.08
01-24-20-10	Payroll 01-24-2020	Paid by Check #1493		01/24/2020	01/24/2020	01/24/2020		02/11/2020	475.00
01-24-20-11	Payroll 01-24-2020	Paid by Check #1494		01/24/2020	01/24/2020	01/24/2020		02/11/2020	2,311.49
01-24-20-2	Payroll 01-24-2020	Paid by Check #10555		01/24/2020	01/24/2020	01/24/2020		02/11/2020	52,171.60
01-24-20-3	Payroll 01-24-2020	Paid by Check #476200		01/24/2020	01/24/2020	01/24/2020		02/11/2020	42,360.68
01-24-20-4	Payroll 01-24-2020	Paid by Check #3031		01/24/2020	01/24/2020	01/24/2020		02/19/2020	3,795.69
01-24-20-5	Payroll 01-24-2020	Paid by Check #10490		01/24/2020	01/24/2020	01/24/2020		02/19/2020	31,767.05
01-24-20-6	Payroll 01-24-2020	Paid by Check #10491		01/24/2020	01/24/2020	01/24/2020		02/19/2020	4,431.76
01-24-20-7	Payroll 01-24-2020	Paid by Check #10556		01/24/2020	01/24/2020	01/24/2020		02/11/2020	44,499.67
01-24-20-8	Payroll 01-24-2020	Paid by Check #8536		01/24/2020	01/24/2020	01/24/2020		02/19/2020	8,081.15
01-24-20-9	Payroll 01-24-2020	Paid by Check #8103		01/24/2020	01/24/2020	01/24/2020		02/19/2020	10,543.26
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	22		<u>\$1,572,744.81</u>
Vendor 2401 - Vermilion County Animal Shelter Foundations									
12-30-19	dec s/n credit cards	Paid by Check #10330		01/03/2020	01/03/2020	01/03/2020		01/15/2020	966.81
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		<u>\$966.81</u>
Vendor 1255 - VERMILION COUNTY RECORDER									
01/14/2020	Recording Fee for Tax Deed Proceeding	Paid by Check #10466		01/24/2020	01/24/2020	01/24/2020		02/05/2020	50.00
Vendor 1255 - VERMILION COUNTY RECORDER Totals						Invoices	1		<u>\$50.00</u>
Vendor 1256 - VERMILION COUNTY SHERIFF									
12-9-19	postage/travel	Paid by Check #10294		01/07/2020	01/07/2020	01/07/2020		01/15/2020	260.36
1-17-20	meals	Paid by Check #10427		01/17/2020	01/17/2020	01/17/2020		01/29/2020	133.50
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	2		<u>\$393.86</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
01312020	January garnishment fee	Paid by Check #301428		01/29/2020	01/29/2020	01/29/2020		02/05/2020	52.00
Yearly rent	Yearly rent for FY 2020	Paid by Check #476197		01/29/2020	01/29/2020	01/29/2020		02/05/2020	30,000.00
2020 Rent	payment for rent requested by County Board for one year	Paid by Check #8537		01/29/2020	01/29/2020	01/29/2020		02/19/2020	30,000.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals						Invoices	3		<u>\$60,052.00</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767001	Fuel charges	Paid by Check #10283		01/03/2020	01/03/2020	01/03/2020		01/15/2020	590.41
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals						Invoices	1		<u>\$590.41</u>
Vendor 2251 - WATSON GENERAL TIRE									
138272	maintenance of vehicle 138272	Paid by Check #10446		01/22/2020	01/22/2020	01/22/2020		01/29/2020	351.09



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138517	oil/lube and rotation on f250	Paid by Check #10529		01/23/2020	01/23/2020	01/23/2020		02/05/2020	169.35
138679	diagnostics on brakes oil change 138679	Paid by Check #10529		01/31/2020	01/31/2020	01/31/2020		02/05/2020	654.84
138735	DIAGNOSTICS ON VEHICLE 2009 EXP	Paid by Check #10529		01/31/2020	01/31/2020	01/31/2020		02/05/2020	347.23
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	4	\$1,522.51
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
138923	Vehicle maintenance	Paid by Check #10420		01/15/2020	01/15/2020	01/15/2020		01/29/2020	382.40
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	\$382.40
Vendor 2253 - WATTS COPY SYSTEMS									
959031	fax toner cartridges	Paid by Check #10515		01/27/2020	01/27/2020	01/27/2020		02/05/2020	290.00
Vendor 2253 - WATTS COPY SYSTEMS Totals							Invoices	1	\$290.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema00124880 00	ema sanitary 120119-123119	Paid by Check #10405		01/13/2020	01/13/2020	01/13/2020	01/07/2020	01/22/2020	16.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals							Invoices	1	\$16.00
Vendor 2270 - WEX BANK									
63134091	Fuel	Paid by Check #10483		01/22/2020	01/22/2020	01/22/2020		02/05/2020	197.88
63088174	fuel	Paid by Check #10295		01/03/2020	01/03/2020	01/03/2020		01/15/2020	9,140.83
63280864	December 2019 fuel	Paid by Check #10303		01/07/2020	01/07/2020	01/07/2020		01/15/2020	41.89
63057119	December fuel charges	Paid by Check #10309		01/03/2020	01/03/2020	01/03/2020		01/15/2020	346.99
63102785	Fuel	Paid by Check #10319		01/03/2020	01/03/2020	01/03/2020		01/15/2020	180.80
Vendor 2270 - WEX BANK Totals							Invoices	5	\$9,908.39
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
23916	Car Service	Paid by Check #10484		01/22/2020	01/22/2020	01/22/2020		02/05/2020	30.92
23964	Car Service	Paid by Check #10484		01/24/2020	01/24/2020	01/24/2020		02/05/2020	148.10
23896	LOF, rotate tires (Expedition)	Paid by Check #10310		01/07/2020	01/07/2020	01/07/2020		01/15/2020	55.69
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	3	\$234.71
Vendor 2286 - WORK SOURCE									
1212020	Blanket PO for FY2020	Paid by Check #3027		01/21/2020	01/21/2020	01/21/2020		01/29/2020	9,925.50
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
december	car wash	Paid by Check #10296		01/07/2020	01/07/2020	01/07/2020		01/15/2020	21.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$21.00
Vendor 2293 - XEROX CORPORATION									
099078991	xerox bill 1/13/2019	Paid by Check #10369		01/13/2020	01/13/2020	01/13/2020		01/22/2020	180.25
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$180.25



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Vendor 2294 - ILENE YERGLER									
000809	January 2020 mileage	Paid by Check #476198		01/30/2020	01/30/2020	01/30/2020		02/05/2020	46.20
				Vendor 2294 - ILENE YERGLER Totals			Invoices	1	\$46.20
Vendor 2297 - ZOETIS US LLC									
9009562958	125 doses of vandguard plus 5 L4 quote	Paid by Check #10331		01/02/2020	01/02/2020	01/02/2020		01/15/2020	463.75
9009649074	2 bpxes of feline luke tests quote	Paid by Check #10447		01/17/2020	01/17/2020	01/17/2020		01/29/2020	637.50
9009699292	150 doses of felocell 4 quote	Paid by Check #10530		01/24/2020	01/24/2020	01/24/2020		02/05/2020	360.00
				Vendor 2297 - ZOETIS US LLC Totals			Invoices	3	\$1,461.25
Vendor Jonah Buyno									
01242020	Buyno correct garnishment error	Paid by Check #301419		01/27/2020	01/27/2020	01/27/2020		01/29/2020	228.69
				Vendor Jonah Buyno Totals			Invoices	1	\$228.69
Vendor Brandi Anne Cooley									
19SC283	116202 Garnishment refund	Paid by Check #301351		01/16/2020	01/16/2020	01/16/2020		01/22/2020	70.76
				Vendor Brandi Anne Cooley Totals			Invoices	1	\$70.76
Vendor JP Morgan Acquisition Corp.									
18CH36	Sheriff Sale 18CH36	Paid by Check #8098		01/22/2020	01/22/2020	01/22/2020		01/29/2020	32,341.00
				Vendor JP Morgan Acquisition Corp. Totals			Invoices	1	\$32,341.00
Vendor Janet Prast-Meeker									
01242020	to replace outdated election judge check	Paid by Check #301420		01/27/2020	01/27/2020	01/27/2020		01/29/2020	180.00
				Vendor Janet Prast-Meeker Totals			Invoices	1	\$180.00
Vendor Quicken Loans									
19CH71	Other Operating Costs	Paid by Check #8094		01/14/2020	01/14/2020	01/14/2020		01/15/2020	30,661.00
				Vendor Quicken Loans Totals			Invoices	1	\$30,661.00
Vendor Julie Rohrer									
01072020	refund of food permit	Paid by Check #476164		01/08/2020	01/08/2020	01/08/2020		01/15/2020	350.00
				Vendor Julie Rohrer Totals			Invoices	1	\$350.00
				Grand Totals			Invoices	637	\$2,788,072.75