



Accounts Payable Invoice Report

Payment Date Range 08/01/19 - 08/31/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
87206218	Service on 7/12	Paid by Check #475956		07/30/2019	07/30/2019	07/30/2019		08/07/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003725	Contractual & Prof Services - Service 7/12		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items			1					
87220854	Service 7/25/19	Paid by Check #475963		08/09/2019	08/09/2019	08/09/2019		08/14/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003916	Contractual & Prof Services - Service 7/25/19		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					16.00			
	Invoice Items			1					
87198541	WATER	Paid by Check #10100		07/23/2019	07/23/2019	07/23/2019		08/07/2019	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003687	Utilities - WATER		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					26.00			
	Invoice Items			1					
87220855	WATER	Paid by Check #10133		08/06/2019	08/06/2019	08/06/2019		08/28/2019	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003942	Utilities - WATER		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					32.50			
	Invoice Items			1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	4		\$98.50
Vendor 2309 - AETNA									
072019	August Health Insurance	Paid by Check #5040		07/20/2019	07/29/2019	07/29/2019		08/07/2019	4,492.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003728	Insurance & Claims - August Health Insurance		177.0000	Each	25.3800	4,492.26			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,492.26			
	Invoice Items			1					



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072119	August Health Insurance	Paid by Check #5040		07/20/2019	07/29/2019	07/29/2019		08/07/2019	50,092.77
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003728	Insurance & Claims - August Health Insurance	177.0000	Each	283.0100	50,092.77				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					50,092.77			
	Invoice Items				1				
	Vendor 2309 - AETNA Totals						Invoices	2	\$54,585.03
Vendor 1016 - ALARMAX, INC									
r40067	hazel st 09012019-11302019	Paid by Check #221468		08/19/2019	08/19/2019	08/19/2019	08/01/2018	08/21/2019	105.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003889	Other Operating Costs - alarm monitoring- hazel st sep 1 2019-nov 30 2019	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					105.00			
	Invoice Items				1				
r40177	hd 09012019-11302019	Paid by Check #221468		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/21/2019	144.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003889	Other Operating Costs - alarm monitoring hd 09012019-11302019	1.0000	Each	144.0000	144.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					144.00			
	Invoice Items				1				
r40178	ch 09012019-11302019	Paid by Check #221468		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/21/2019	96.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003889	Other Operating Costs - alarm ch sep 1 2019- nov 30 2019	1.0000	Each	96.0000	96.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					96.00			
	Invoice Items				1				
	Vendor 1016 - ALARMAX, INC Totals						Invoices	3	\$345.00
Vendor 1022 - ALL SOURCE LLC									
10139922	EQUIP RENTAL	Paid by Check #10101		07/23/2019	07/23/2019	07/23/2019		08/07/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003637	Other Operating Costs - EQUIP RENTAL	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			



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10139922	EQUIP RENTAL	Paid by Check #10101		07/23/2019	07/23/2019	07/23/2019		08/07/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					55.00			
			Invoice Items	1					
Vendor 1022 - ALL SOURCE LLC Totals							Invoices	1	\$55.00
07/23/19	UTILITIES	Paid by Check #10102		07/23/2019	07/23/2019	07/23/2019		08/07/2019	16.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003686	Utilities - UTILITIES		1.0000	Each	16.0300	16.03			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					16.03			
			Invoice Items	1					
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	3	\$171.87
INV04234433	Receipt Books	Paid by Check #221362		08/02/2019	08/02/2019	08/02/2019		08/14/2019	751.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003699	Supplies - Receipt Books		1.0000	FULL	751.2200	751.22			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					751.22			
			Invoice Items	1					
Vendor 1036 - AMERICAN SOLUTIONS FOR BUSINESS Totals							Invoices	1	\$751.22
Vendor 1042 - ANTHEM CHEVROLET BUICK PONTIAC									



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60898	416	Paid by Check #221444		08/14/2019	08/14/2019	08/14/2019		08/21/2019	178.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003955	Vehicles - vehicle repair		1.0000	Each	178.3400	178.34			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					178.34			
				Invoice Items	1				
071119	2019 Surburban	Paid by Check #221418		07/11/2019	08/14/2019	08/14/2019		08/14/2019	51,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003984	Vehicles - 2019 Surburban		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4238 (GENERAL FUND.CORONER.GENERAL.SPECIAL CIRCUMSTANCES)					10,000.00			
2019-00003984	Vehicles - 2019 Surburban		1.0000	Each	41,500.0000	41,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					41,500.00			
				Invoice Items	2				
Vendor 1042 - ANTHEM CHEVROLET BUICK PONTIAC Totals						Invoices	2		\$51,678.34
22226	lawn care	Paid by Check #221469		08/13/2019	08/13/2019	08/13/2019		08/21/2019	1,125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003881	Landscaping - mowing ANI REG 07/02-07/09,07/16,07/23,07/30/2019		1.0000	Each	275.0000	275.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					275.00			
2019-00003881	Landscaping - mowing gods acre 07/02-07/09,07/16,07/23,07/30/2019		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					200.00			
2019-00003881	Landscaping - mowing HD 07/02-07/09,07/16,07/23,07/30/2019		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					325.00			
2019-00003881	Landscaping - mowing MILNER 07/02-07/09,07/16,07/23,07/30/2019		1.0000	Each	325.0000	325.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					325.00			
				Invoice Items	4				
Vendor 1043 - AP SERVICE Totals						Invoices	1		\$1,125.00



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Vendor 1047 - AQUA ILLINOIS INC									
2010011533370837	vcab 06/10/19-07/09/19	Paid by Check #221347		07/25/2019	07/25/2019	07/25/2019	07/15/2019	08/07/2019	574.93
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003576	Utilities - vcab 06/10/19-07/09/19	1.0000	Each	574.9300	574.93				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					574.93			
	Invoice Items				1				
7 n 001153337083	ch 06/10/19-07/09/19	Paid by Check #221347		07/25/2019	07/25/2019	07/25/2019	07/15/2019	08/07/2019	803.60
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003576	Utilities - ch 06/10/19-07/09/19	1.0000	Each	803.6000	803.60				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					803.60			
	Invoice Items				1				
haz0017653440835	hazel 06/10/19-07/09/19	Paid by Check #221347		07/25/2019	07/25/2019	07/25/2019	07/15/2019	08/07/2019	29.38
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003576	Utilities - hazel st 06/10/19-07/09/19	1.0000	Each	29.3800	29.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					29.38			
	Invoice Items				1				
0011592050416 hd	hd 06172019-07152019	Paid by Check #221347		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	186.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003679	Utilities - hd reconciliation h2o 06/17/19-07/15/19	1.0000	Each	186.9600	186.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					186.96			
	Invoice Items				1				
vc ch fire	ch fire 062719-062619	Paid by Check #221470		08/13/2019	08/13/2019	08/13/2019	08/05/2019	08/21/2019	97.84
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003814	Utilities - h2o ch fire 062719-072619	1.0000	Each	97.8400	97.84				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					97.84			
	Invoice Items				1				
vc ch fire 08265	vcab fire 062719-062619	Paid by Check #221470		08/13/2019	08/13/2019	08/13/2019	08/01/2019	08/21/2019	38.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003814	Utilities - vcab fire 06272019-06262019	1.0000	Each	38.0000	38.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.00			
	Invoice Items				1				



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vc ema 0825049	06262019-07242019	Paid by Check #221470		08/13/2019	08/13/2019	08/13/2019	08/01/2019	08/21/2019	26.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003814	Utilities - ema 06262019-07242019		1.0000	Each	26.7200	26.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					26.72			
	<i>Invoice Items</i>			1					
vc hd 0825583	hd 062719-072619	Paid by Check #221470		08/13/2019	08/13/2019	08/13/2019	08/01/2019	08/21/2019	37.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003814	Utilities - hd fire 06272019-06262019		1.0000	Each	37.4700	37.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.47			
	<i>Invoice Items</i>			1					
HD533370835454	H2O	Paid by Check #221522		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/28/2019	817.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004016	Utilities - ch 070919-080519		1.0000	Each	817.2500	817.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					817.25			
	<i>Invoice Items</i>			1					
07/22/19	WATER	Paid by Check #10103		07/23/2019	07/23/2019	07/23/2019		08/07/2019	54.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003685	Utilities - WATER		1.0000	Each	54.0200	54.02			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					54.02			
	<i>Invoice Items</i>			1					
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	10		\$2,666.17
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)									
7306	Danville-Coliform Test	Paid by Check #475985		08/16/2019	08/16/2019	08/16/2019		08/28/2019	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003957	Contractual & Prof Services - Danville-Coliform Test		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					20.00			
	<i>Invoice Items</i>			1					
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals						Invoices	1		\$20.00
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
112154	50 hrs labor - network	Paid by Check #221439		08/14/2019	08/14/2019	08/14/2019		08/21/2019	4,750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003959	Information Technology - 50 hrs labor - network		50.0000	HR	95.0000	4,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					4,750.00			
	<i>Invoice Items</i>			1					
112107	2 network switches	Paid by Check #221439		08/15/2019	08/15/2019	08/15/2019		08/21/2019	825.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003883	Information Technology - 2 network switches		1.0000	MN	825.8000	825.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					825.80			
	<i>Invoice Items</i>			1					
112194	2019 yearly mtn on sans 744pw52	Paid by Check #221480		08/22/2019	08/22/2019	08/22/2019		08/28/2019	4,874.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004079	Information Technology - 2019 yearly mtn on sans 744pw52		1.0000	YR	4,874.5100	4,874.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					4,874.51			
	<i>Invoice Items</i>			1					
112260	2019 yearly mtn on 2 switches 3zp2y42, jyp2y42	Paid by Check #221480		08/22/2019	08/22/2019	08/22/2019		08/28/2019	779.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004080	Information Technology - 2019 yearly mtn on 2 switches 3zp2y42, jyp2y42		1.0000	YR	779.8800	779.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					779.88			
	<i>Invoice Items</i>			1					
112352	2019 09 netwatch & anti-virus	Paid by Check #221480		08/22/2019	08/22/2019	08/22/2019		08/28/2019	3,973.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004078	Information Technology - 2019 09 netwatch & anti-virus		1.0000	MN	3,973.5000	3,973.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,973.50			
	<i>Invoice Items</i>			1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	5		\$15,203.69



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Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
127209	SUPPLIES	Paid by Check #8019		08/12/2019	08/12/2019	08/12/2019		08/14/2019	385.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003278	Supplies		1.0000	Each	385.9800	385.98			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					385.98			
				Invoice Items		1			
127839	Office supplies	Paid by Check #221320		07/29/2019	07/31/2019	07/31/2019		08/07/2019	193.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003738	Administrative Cost - Office supplies		1.0000	Each	193.2600	193.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					193.26			
				Invoice Items		1			
127754	Office supplies	Paid by Check #221320		07/31/2019	07/31/2019	07/31/2019		08/07/2019	233.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003615	Administrative Cost - Office supplies		1.0000	Each	233.4300	233.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					233.43			
				Invoice Items		1			
127939	Office supplies	Paid by Check #221377		08/06/2019	08/07/2019	08/07/2019		08/14/2019	299.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003892	Administrative Cost - Office supplies		1.0000	Each	299.7300	299.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					299.73			
				Invoice Items		1			
127974	shredder	Paid by Check #221445		08/14/2019	08/14/2019	08/14/2019		08/21/2019	1,906.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003956	Office Equipment - shredder		1.0000	Each	1,906.7300	1,906.73			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4452 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,906.73			
				Invoice Items		1			
127997	office supplies	Paid by Check #221445		08/14/2019	08/14/2019	08/14/2019		08/21/2019	99.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	99.5800	99.58			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					99.58			
				Invoice Items		1			



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127837	office	Paid by Check #221325		07/31/2019	07/31/2019	07/31/2019		08/07/2019	453.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000113	Supplies - office		1.0000	Each	453.7200	453.72			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					453.72			
	Invoice Items			1					
127851	ink	Paid by Check #221334		07/31/2019	07/31/2019	07/31/2019		08/07/2019	159.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001285	Supplies - supplies		1.0000	Each	159.4800	159.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					159.48			
	Invoice Items			1					
128070	office supplies	Paid by Check #221503		08/21/2019	08/21/2019	08/21/2019		08/28/2019	149.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001285	Supplies - supplies		1.0000	Each	149.8500	149.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					149.85			
	Invoice Items			1					
							Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals	Invoices 9	\$3,881.76
4176758402	2019 07 - AT&T internet and voice	Paid by Check #221310		07/29/2019	07/29/2019	07/29/2019		08/07/2019	1,503.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003719	Information Technology - 2019 07 - AT&T internet and voice		1.0000	MN	1,503.4300	1,503.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,503.43			
	Invoice Items			1					
0705839402	2019 08 - site connection	Paid by Check #221481		08/21/2019	08/21/2019	08/21/2019		08/28/2019	3,047.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004063	Information Technology - 2019 08 - site connection		1.0000	MN	3,047.8800	3,047.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					3,047.88			
	Invoice Items			1					
							Vendor 2172 - AT&T Totals	Invoices 2	\$4,551.31
Vendor 2203 - AT&T									



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Usage 8/3 - 9/2	Service Aug 03- Sept 02	Paid by Check #475986		08/16/2019	08/16/2019	08/16/2019		08/28/2019	97.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003967	Contractual & Prof Services - Service Aug 03- Sept 02		1.0000	Each	97.4200	97.42			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					97.42			
	Invoice Items			1					
Vendor 2203 - AT&T Totals							Invoices	1	\$97.42
Vendor 2204 - AT&T - CAROL STREAM									
217443601008 08	2019 08 voice and phones for VCAB	Paid by Check #221482		08/23/2019	08/23/2019	08/23/2019		08/28/2019	479.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004086	Information Technology - 2019 08 voice and phones for VCAB		1.0000	MN	479.3100	479.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					479.31			
	Invoice Items			1					
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	1	\$479.31
Vendor 1058 - JAMIE ATKINSON									
17CF649 71919	Transcript	Paid by Check #221364		08/05/2019	08/05/2019	08/05/2019		08/14/2019	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003660	Administrative Cost - Transcript - 17CF649 71919		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
	Invoice Items			1					
19CF173 72919	Transcript	Paid by Check #221364		08/05/2019	08/05/2019	08/05/2019		08/14/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003711	Administrative Cost - Transcript - 19CF173 72919		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	Invoice Items			1					
62019 GJInvoice1	Transcripts	Paid by Check #221364		08/05/2019	08/05/2019	08/05/2019		08/14/2019	480.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003613	Administrative Cost - 6/20/19 GJ Invoice #1 71719		1.0000	Each	480.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			



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62019 GJInvoice1 <i>P.O. Number</i>	Transcripts <i>Item Description</i>	Paid by Check #221364		08/05/2019	08/05/2019	08/05/2019		08/14/2019	480.00
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					480.00			
	<i>Quantity U/M Amount/Unit</i>								
	1								
62019 GJInvoice2 <i>P.O. Number</i> 2019-00003613	Transcripts <i>Item Description</i> Administrative Cost - 6/20/19 GJ Invoice #2 71719	Paid by Check #221364		08/05/2019	08/05/2019	08/05/2019		08/14/2019	624.00
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					624.00			
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 624.0000					624.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						624.00		
	<i>Invoice Items</i>								
	1								
19-2351 <i>P.O. Number</i> 2019-00003611	Transcript <i>Item Description</i> Administrative Cost - 18JA05	Paid by Check #221321		07/29/2019	07/29/2019	07/29/2019		08/07/2019	156.00
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					156.00			
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 156.0000					156.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						156.00		
	<i>Invoice Items</i>								
	1								
19-2373 <i>P.O. Number</i> 2019-00003736	Transcript <i>Item Description</i> Administrative Cost - 17CF649	Paid by Check #221321		07/30/2019	07/30/2019	07/30/2019		08/07/2019	56.00
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					56.00			
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 56.0000					56.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						56.00		
	<i>Invoice Items</i>								
	1								
PD72 <i>P.O. Number</i> 2019-00003751	Transcript for Keshawn Stapleton 19JD13 <i>Item Description</i> Contractual & Prof Services - Transcript for Keshawn Stapleton 19JD13	Paid by Check #221383		07/31/2019	07/31/2019	07/31/2019		08/14/2019	204.00
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					204.00			
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 Each 204.0000					204.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						204.00		
	<i>Invoice Items</i>								
	1								
Vendor 1058 - JAMIE ATKINSON Totals						Invoices	7		\$1,543.00

Vendor **1063 - B & D SALES & SERVICE INC**



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175977	REPAIRS TO TRIMMER/WEEDEATER	Paid by Check #10119		08/05/2019	08/05/2019	08/05/2019		08/14/2019	88.67	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003766	Other Operating Costs - WEEDEATER REPAIR			1.0000	Each	88.6700	88.67			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						88.67			
				Invoice Items		1				
Vendor 1063 - B & D SALES & SERVICE INC Totals							Invoices	2	\$107.42	
176196	LEAF BLOWER REPAIRS	Paid by Check #10135		08/06/2019	08/06/2019	08/06/2019		08/28/2019	18.75	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003885	Other Operating Costs - LEAF BLOWER REPAIRS			1.0000	Each	18.7500	18.75			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						18.75			
				Invoice Items		1				
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$75.48	
003808	Mileage Sewage/lead inspection	Paid by Check #475964		08/05/2019	08/05/2019	08/05/2019		08/14/2019	75.48	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003808	Travel - Mileage Sewage/lead inspection			136.0000	MI	.5550	75.48			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						75.48			
				Invoice Items		1				
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$75.48	
2019-0995	Autopsy Fee	Paid by Check #221504		08/15/2019	08/15/2019	08/15/2019		08/28/2019	850.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004001	Contractual & Prof Services - Autopsy Fee			1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00			
				Invoice Items		1				
Vendor 1074 - SHIPING BAO Totals							Invoices	1	\$850.00	
Vendor 1076 - BAYER CORPORATION										



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6007752885	24 blue for dogs - 6 pak quote adv mult plus	Paid by Check #221508		08/21/2019	08/21/2019	08/21/2019		08/28/2019	2,536.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003928	Medical Supplies - 24 blue for dogs -6pak quote ad mult plus	24.0000	BOX	53.7500	1,290.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,290.00			
2019-00003928	Medical Supplies - 24 ourples cat - 6 pak quote adv mult plus	24.0000	BOX	51.9250	1,246.20				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,246.20			
	Invoice Items			2					
Vendor 1076 - BAYER CORPORATION Totals						Invoices	1		\$2,536.20
Vendor 2304 - BERRY'S GARDEN CENTER									
inv	cb sympathy arrangement	Paid by Check #221431		08/13/2019	08/13/2019	08/13/2019	08/01/2019	08/21/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003575	Supplies - sympathy arrangement	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)					55.00			
	Invoice Items			1					
Vendor 2304 - BERRY'S GARDEN CENTER Totals						Invoices	1		\$55.00
Vendor 1088 - BIG R									
404960	boat	Paid by Check #221326		07/29/2019	07/29/2019	07/29/2019		08/07/2019	117.93
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002796	Vehicles - vehicle	1.0000	Each	117.9300	117.93				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					117.93			
	Invoice Items			1					
509916	dog food	Paid by Check #221446		08/19/2019	08/19/2019	08/19/2019		08/21/2019	47.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000115	Supplies - dog food	1.0000	Each	47.9900	47.99				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					47.99			
	Invoice Items			1					



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508820/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	86.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	86.8300	86.83			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					86.83			
	<i>Invoice Items</i>					1			
508895/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	191.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	191.4200	191.42			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					191.42			
	<i>Invoice Items</i>					1			
508938/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	100.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	100.8900	100.89			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					100.89			
	<i>Invoice Items</i>					1			
508972/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	100.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	100.9000	100.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					100.90			
	<i>Invoice Items</i>					1			
509034/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	27.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	27.9900	27.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					27.99			
	<i>Invoice Items</i>					1			
509091/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	38.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	38.9400	38.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					38.94			
	<i>Invoice Items</i>					1			



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509186/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	80.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	80.9300	80.93			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					80.93			
	<i>Invoice Items</i>					1			
509287/4	blanket po for july	Paid by Check #221340		07/30/2019	07/30/2019	07/30/2019		08/07/2019	29.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003343	Supplies		1.0000	MN	29.9400	29.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					29.94			
	<i>Invoice Items</i>					1			
509697/4	SHOP SUPPLIES	Paid by Check #10120		08/05/2019	08/05/2019	08/05/2019		08/14/2019	71.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	71.8200	71.82			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					71.82			
	<i>Invoice Items</i>					1			
404055/3	CLOTH ALLOW J ROBINSON	Paid by Check #10130		08/06/2019	08/06/2019	08/06/2019		08/28/2019	115.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002979	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	115.4500	115.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					115.45			
	<i>Invoice Items</i>					1			
405175/3	GRASS SEED	Paid by Check #10136		08/06/2019	08/06/2019	08/06/2019		08/28/2019	199.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	199.9600	199.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					199.96			
	<i>Invoice Items</i>					1			
Vendor 1088 - BIG R Totals						Invoices	13		\$1,210.99
Vendor 1102 - BOB BARKER INC									
WEB000617808	men's t-shirts	Paid by Check #221333		08/02/2019	08/02/2019	08/02/2019		08/07/2019	522.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003651	Uniforms		1.0000	Each	522.6500	522.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					522.65			
	<i>Invoice Items</i>					1			



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Vendor 1102 - BOB BARKER INC Totals						Invoices	1		\$522.65
Vendor 1109 - BOTT'S LOCKSMITH									
58386	keys	Paid by Check #221327		07/29/2019	07/29/2019	07/29/2019		08/07/2019	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003692	Vehicles - keys	1.0000	Each	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					20.00			
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	1		\$20.00
Vendor 2445 - Elizabeth Bray Knecht									
08162019	July 2019 Mileage	Paid by Check #17147		08/16/2019	08/16/2019	08/16/2019		08/21/2019	123.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003998	Travel - July 2019 Mileage	238.0000	MI	.5200	123.76				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					123.76			
	Invoice Items			1					
Vendor 2445 - Elizabeth Bray Knecht Totals						Invoices	2		\$4,373.76
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79067	july - web host	Paid by Check #221361		08/05/2019	08/05/2019	08/05/2019		08/14/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003823	Information Technology - july - web host	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					



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79077	july - contractual	Paid by Check #221361		08/05/2019	08/05/2019	08/05/2019		08/14/2019	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003824	Contractual & Prof Services - july - contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals						Invoices	2		\$13,070.00
Vendor 1133 - AMY L BUHR									
GJ 7/3Invoice #1	Transcripts	Paid by Check #221484		08/16/2019	08/16/2019	08/16/2019		08/28/2019	320.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003898	Administrative Cost - Transcript - GJ 7/3 Invoice #1		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					320.00			
	Invoice Items			1					
GJ 7/3Invoice #2	Transcripts	Paid by Check #221484		08/16/2019	08/16/2019	08/16/2019		08/28/2019	796.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003898	Administrative Cost - Transcript - GJ 7/3 Invoice #2		1.0000	Each	796.0000	796.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					796.00			
	Invoice Items			1					
Vendor 1133 - AMY L BUHR Totals						Invoices	3		\$1,912.00
Vendor 1139 - BYERS PRINTING COMPANY									
2061	SUPPLIES	Paid by Check #221363		07/30/2019	07/30/2019	07/30/2019		08/14/2019	3,021.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002309	Supplies		1.0000	Each	3,021.1500	3,021.15			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					3,021.15			
	Invoice Items			1					
Vendor 1139 - BYERS PRINTING COMPANY Totals						Invoices	1		\$3,021.15



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Vendor 1146 - CALL ONE									
1135666	June 15 2019	Paid by Check #221348		07/25/2019	07/25/2019	07/25/2019	06/26/2019	08/07/2019	10,386.11
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003578	Telephone - June 2019 with credit	1.0000	Each	10,386.1100	10,386.11				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					10,386.11			
			<i>Invoice Items</i>	1					
july 15 2019	july 15 2019	Paid by Check #221348		07/25/2019	07/25/2019	07/25/2019	07/15/2019	08/07/2019	10,438.44
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003578	Telephone - July 2019	1.0000	Each	10,438.4400	10,438.44				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					10,438.44			
			<i>Invoice Items</i>	1					
aug 15 2019	aug 2019	Paid by Check #221523		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/28/2019	11,863.36
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004021	Telephone - telephone bill aug 15 2019	1.0000	Each	11,863.3600	11,863.36				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					11,863.36			
			<i>Invoice Items</i>	1					
Vendor 1146 - CALL ONE Totals						Invoices	3		\$32,687.91
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
023895	psych eval (Pickett)	Paid by Check #221406		08/06/2019	08/06/2019	08/06/2019		08/14/2019	425.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003871	Consulting & Outside Services	1.0000	Each	425.0000	425.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					425.00			
			<i>Invoice Items</i>	1					
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$425.00
Vendor 1151 - CARDINAL HEALTH INC									
7031275/7281179	MMR,HPV9,TUBERSOL,MCV4,TD, PCV13,BEXSEEN	Paid by Check #475987		08/21/2019	08/21/2019	08/21/2019		08/28/2019	10,882.24
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003544	Supplies - IMM Supplies MMR, HPV9,Shingrix,Tubersol,MCV4,TD,PCV13,Bexsen	1.0000	FULL	10,882.2400	10,882.24				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					10,882.24			
			<i>Invoice Items</i>	1					



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Vendor 1151 - CARDINAL HEALTH INC Totals							Invoices	1	\$10,882.24
Vendor 1161 - CASEY'S GENERAL STORE INC.									
8-10-19	fuel	Paid by Check #221447		08/19/2019	08/19/2019	08/19/2019		08/21/2019	4,430.70
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004005	Fuel - fuel	1.0000	Each	4,430.7000	4,430.70				
	<i>G/L Account</i>	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				<i>Amount</i>			4,430.70
		Invoice Items		1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$4,430.70
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2019-00000212	502 - GARNISHMENT \$	Paid by Check #300419		08/09/2019	08/09/2019	08/09/2019		08/14/2019	35.44
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction	1.0000	Each	35.4400	35.44				
	GARNISHMENT \$								
	<i>G/L Account</i>	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)				<i>Amount</i>			35.44
		Invoice Items		1					
2019-00000229	502 - GARNISHMENT \$	Paid by Check #300496		08/23/2019	08/23/2019	08/23/2019		08/28/2019	35.44
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 08/23/2019 Deduction	1.0000	Each	35.4400	35.44				
	GARNISHMENT \$								
	<i>G/L Account</i>	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)				<i>Amount</i>			35.44
		Invoice Items		1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals							Invoices	2	\$70.88
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV 1251770	2019 08 copier contract	Paid by Check #221440		08/14/2019	08/14/2019	08/14/2019		08/21/2019	1,562.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003994	Contractual & Prof Services - 2019 08 copier contract	1.0000	MN	1,562.0000	1,562.00				
	<i>G/L Account</i>	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				<i>Amount</i>			1,562.00
		Invoice Items		1					



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1247665	i box or staples for the copier #inv1247665	Paid by Check #221341		07/29/2019	07/29/2019	07/29/2019		08/07/2019	102.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003720	Supplies - 1 box of staple for the copier #inv1247665	1.0000	BOX	102.2200	102.22				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					102.22			
	Invoice Items			1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	2		\$1,664.22
Vendor 1174 - CDW GOVERNMENT									
SST5505	Pro type cover and canon printer	Paid by Check #8487		08/08/2019	08/08/2019	08/08/2019		08/14/2019	513.74
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003112	Supplies - Pro Type Cover and Canon Printer	2.0000	Each	99.8800	199.76				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					199.76			
2019-00003112	Supplies - Pro Type Cover and Canon Printer	2.0000	Each	156.9900	313.98				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					313.98			
	Invoice Items			2					
Vendor 1174 - CDW GOVERNMENT Totals						Invoices	1		\$513.74
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC07-19	Morgue Use Fee and Autopsy Tech fee	Paid by Check #221461		08/14/2019	08/14/2019	08/14/2019		08/21/2019	1,230.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003935	Contractual & Prof Services - Morgue Use Fee and Autopsy Tech fee	1.0000	Each	1,230.0000	1,230.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,230.00			
	Invoice Items			1					
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals						Invoices	1		\$1,230.00
Vendor 1179 - CHARM-TEX									
196001	prisoner supplies	Paid by Check #221335		07/29/2019	07/29/2019	07/29/2019		08/07/2019	287.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003622	Supplies - prisoner supplies	1.0000	Each	287.2000	287.20				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					287.20			
	Invoice Items			1					



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195935	prisoner supplies	Paid by Check #221335		07/30/2019	07/30/2019	07/30/2019		08/07/2019	978.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003622	Supplies - prisoner supplies		1.0000	Each	978.0000	978.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					978.00			
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals									\$1,459.90
							Invoices	3	
197255	razors	Paid by Check #221456		08/14/2019	08/14/2019	08/14/2019		08/21/2019	194.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003954	Janitorial Services & Supplies - janitorial		194.7000	Each	1.0000	194.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					194.70			
	Invoice Items			1					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									\$513.00
							Invoices	1	
2019-0000230	631 - TEAMSTER DUES*	Paid by Check #300497		08/23/2019	08/23/2019	08/23/2019		08/28/2019	513.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	256.5000	256.50			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					256.50			
	Invoice Items			2					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									\$513.00
							Invoices	1	
24660	janitorial	Paid by Check #221411		08/08/2019	08/08/2019	08/08/2019		08/14/2019	534.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	534.5000	534.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					534.50			
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									\$534.50
							Invoices	1	

Vendor **1186 - LEE ANN CHEZEM**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
003804	July Mileage Field Inspections	Paid by Check #8488		08/05/2019	08/05/2019	08/05/2019		08/14/2019	408.48
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003804	Travel - July Mileage Field Inspections			736.0000	MI	.5550	408.48		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						408.48		
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$408.48
Vendor 1188 - CHRISTIE CLINIC LLC									
Jun Jul Aug	Monthly TB Physician fee	Paid by Check #475965		08/08/2019	08/08/2019	08/08/2019		08/14/2019	1,200.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001769	Contractual & Prof Services - Dec Jan Feb Mar Apr payments			3.0000	Each	400.0000	1,200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						1,200.00		
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals							Invoices	1	\$1,200.00
Vendor 1192 - CINTAS CORPORATION									
5014418311	2019 08 - medical supplies	Paid by Check #221330		07/30/2019	07/30/2019	07/30/2019		08/07/2019	353.03
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003722	Medical Supplies - 2019 08 - medical supplies			1.0000	MN	353.0300	353.03		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						353.03		
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$353.03
Vendor 1196 - CITY OF DANVILLE									
2020-00020106	Parking lease - September	Paid by Check #221432		08/15/2019	08/16/2019	08/16/2019		08/21/2019	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004017	Contractual & Prof Services - Parking lease			1.0000	Each	1,540.0000	1,540.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)						1,540.00		
	Invoice Items			1					
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									



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30085165	UNIFORMS/RAGS/RUGS	Paid by Check #10104		07/23/2019	07/23/2019	07/23/2019		08/07/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003650	Other Operating Costs - RAGS			1.0000	Each	20.0100	20.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						20.01		
2019-00003650	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		
2019-00003650	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	Invoice Items			3					
30086759	UNIFORMS/RAGS/RUGS	Paid by Check #10104		07/31/2019	07/31/2019	07/31/2019		08/07/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003770	Other Operating Costs - RAGS			1.0000	Each	14.0100	14.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.01		
2019-00003770	Other Operating Costs - RUGS			1.0000	Each	38.6000	38.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
2019-00003770	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	Invoice Items			3					
30073919	UNIFORMS/RAGS/RUGS	Paid by Check #10137		08/06/2019	08/06/2019	08/06/2019		08/28/2019	291.67
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002980	Other Operating Costs - RAGS			1.0000	Each	14.0100	14.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.01		
2019-00002980	Other Operating Costs - RUGS			1.0000	Each	38.6000	38.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
2019-00002980	Other Operating Costs - UNIFORMS			239.0600	Each	1.0000	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	Invoice Items			3					



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30088408	UNIFORMS/RAGS/RUGS	Paid by Check #10137		08/06/2019	08/06/2019	08/06/2019		08/28/2019	260.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003891	Other Operating Costs - RAGS			1.0000	Each	14.0100	14.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.01		
2019-00003891	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		
2019-00003891	Other Operating Costs - UNIFORMS			1.0000	Each	214.3300	214.33		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						214.33		
	<i>Invoice Items</i>			3					
Vendor 1206 - CLEAN UNIFORM CO Totals									Invoices 5 \$1,359.73
30090060	UNIFORMS/RAGS/RUGS	Paid by Check #10137		08/06/2019	08/06/2019	08/06/2019		08/28/2019	269.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003980	Other Operating Costs - RAGS			1.0000	Each	14.0100	14.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.01		
2019-00003980	Other Operating Costs - RUGS			1.0000	Each	38.6000	38.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
2019-00003980	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	<i>Invoice Items</i>			3					
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals									Invoices 1 \$10,000.00
2201459	Audit FY2018	Paid by Check #221306		07/26/2019	07/30/2019	07/30/2019		08/07/2019	10,000.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003726	Contractual & Prof Services - Audit FY 2018			1.0000	Each	10,000.0000	10,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)						10,000.00		
	<i>Invoice Items</i>			1					
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals									Invoices 1 \$10,000.00
Vendor 1213 - DAVID A COLEMAN JR. Phd.									



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PD71	Evaluation for Paul Farrow	Paid by Check #221384		07/31/2019	07/31/2019	07/31/2019		08/14/2019	406.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003749	Contractual & Prof Services - Evaluation for Paul Farrow		1.0000	Each	406.2500	406.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					406.25			
			Invoice Items	1					
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	1	\$406.25
0351907 08 19	august - supt of schools internet	Paid by Check #221441		08/14/2019	08/14/2019	08/14/2019		08/21/2019	126.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003960	Information Technology - august - supt of schools internet		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
			Invoice Items	1					
7162019	Monthly cable charges	Paid by Check #221407		08/02/2019	08/02/2019	08/02/2019		08/14/2019	108.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003582	Contractual & Prof Services		1.0000	Each	108.7400	108.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.74			
			Invoice Items	1					
08052019	August cable charges	Paid by Check #221451		08/15/2019	08/15/2019	08/15/2019		08/21/2019	118.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003964	Contractual & Prof Services		1.0000	Each	118.7400	118.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					118.74			
			Invoice Items	1					
Usage 7/26-8/25	Usage period Jul 26 to Aug 25, 2019	Paid by Check #475957		07/30/2019	07/30/2019	07/30/2019		08/07/2019	381.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003727	Telephone - Usage period Jul 26 to Aug 25, 2019		1.0000	Each	381.2400	381.24			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					381.24			
			Invoice Items	1					
Vendor 2470 - Comcast Business Totals							Invoices	4	\$735.62



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Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE									
08122019	2020 Dues	Paid by Check #17145		08/12/2019	08/12/2019	08/12/2019		08/14/2019	371.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003829	Training & Membership - FY 20 Dues	1.0000	FULL	371.0000	371.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4363 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.DUES/LICENSE FEES)					371.00			
	Invoice Items			1					
Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE Totals						Invoices	1		\$371.00
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
15114827801	hd 05132019-06122019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	9,751.39
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003771	Utilities - hd 05132019-06122019	1.0000	Each	9,751.3900	9,751.39				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					9,751.39			
	Invoice Items			1					
15145194801	ema 05162019-06172019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	842.77
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003771	Utilities - ema 05162019-06172019	1.0000	Each	842.7700	842.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					842.77			
	Invoice Items			1					
15145196701	6 n verm 05162019-06172019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	1,029.47
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003771	Utilities - annex 05162019-06172019 reconciliation	1.0000	Each	1,029.4700	1,029.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					1,029.47			
	Invoice Items			1					
15180240501	ani reg 05222019-06232019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	6,557.86
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003771	Utilities - animal reg 05222019-06232019 reconciliation	1.0000	Each	6,557.8600	6,557.86				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					6,557.86			
	Invoice Items			1					



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15345428801	ema 06172019-07172019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	383.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003771	Utilities - ema 06/17/19-07/17/19 reconcile		1.0000	Each	383.9000	383.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					383.90			
	<i>Invoice Items</i>					1			
15381565301	vcab 06212019-07232019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	7,442.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003771	Utilities - vcab 06212019-07232019		1.0000	Each	7,442.1000	7,442.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					7,442.10			
	<i>Invoice Items</i>					1			
15381566201	hazel street 06232019-07232019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	2,498.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003771	Utilities - hazel st 06232019-07232019 reconcil		1.0000	Each	2,498.8700	2,498.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					2,498.87			
	<i>Invoice Items</i>					1			
15381566801	ch 06212019-07232019	Paid by Check #221425		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	33,790.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003771	Utilities - ch 06212019-07232019 reconci		1.0000	Each	33,790.7000	33,790.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					33,790.70			
	<i>Invoice Items</i>					1			
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	8	\$62,297.06
2658821	june 2019	Paid by Check #221426		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	427.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003773	Utilities - annex gas june		1.0000	Each	73.9600	73.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					73.96			
2019-00003773	Utilities - ema june 2019		1.0000	Each	61.8100	61.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					61.81			
2019-00003773	Utilities - gas ch june 2019		1.0000	Each	65.5600	65.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					65.56			
2019-00003773	Utilities - gas hazel st june 2019		1.0000	Each	65.5400	65.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					65.54			



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2658821	june 2019	Paid by Check #221426		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	427.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003773	Utilities - gas june 2019		1.0000	Each	77.0200	77.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					77.02			
2019-00003773	Utilities - h&ed june 2019		1.0000	Each	83.1400	83.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					83.14			
	Invoice Items				6				
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals						Invoices	1		\$427.03
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
18865348	CULVERTS	Paid by Check #10121		08/05/2019	08/05/2019	08/05/2019		08/14/2019	6,160.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003865	Other Operating Costs - CULVERTS		1.0000	Each	6,160.5000	6,160.50			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					6,160.50			
	Invoice Items				1				
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals						Invoices	1		\$6,160.50
Vendor 1240 - CONTROL SOLUTIONS, INC.									
CS73657	2 POINT SINGLE PROBE CALIBRATION	Paid by Check #475966		08/07/2019	08/07/2019	08/07/2019		08/14/2019	56.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003532	Supplies - 2 POINT SINGLE PROBE CALIBRATION		1.0000	Each	56.0000	56.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					56.00			
	Invoice Items				1				
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals						Invoices	1		\$56.00
Vendor 2567 - Cook's Direct Inc									
N602720	equipment	Paid by Check #221457		08/19/2019	08/19/2019	08/19/2019		08/21/2019	806.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004007	Supplies - kitchen equipment		1.0000	Each	806.8500	806.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					806.85			
	Invoice Items				1				
Vendor 2567 - Cook's Direct Inc Totals						Invoices	1		\$806.85



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Vendor 1257 - COURTESY FORD									
66143	vehicle	Paid by Check #221448		08/21/2019	08/21/2019	08/21/2019		08/21/2019	385.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000118	Automobile Expense - vehicle		1.0000	Each	385.5100	385.51			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					385.51			
	Invoice Items			1					
66002	replace mass air flow sensor (2015 Explorer)	Paid by Check #221452		08/15/2019	08/15/2019	08/15/2019		08/21/2019	357.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003968	Automobile Expense		1.0000	Each	357.9100	357.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					357.91			
	Invoice Items			1					
66223	replace driver's seat cover and foam cushion (Expedition)	Paid by Check #221500		08/22/2019	08/22/2019	08/22/2019		08/28/2019	1,038.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004076	Automobile Expense		1.0000	Each	1,038.3600	1,038.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					1,038.36			
	Invoice Items			1					
Vendor 1257 - COURTESY FORD Totals						Invoices	3		\$1,781.78
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
08222019	Blanket PO for FY2019	Paid by Check #17149		08/22/2019	08/22/2019	08/22/2019		08/28/2019	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	29,250.3300	29,250.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
	Invoice Items			1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals						Invoices	1		\$29,250.33
Vendor 1274 - CUMMINS ENGINEERING CORP									



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2601.2,2602.2	ENG	Paid by Check #10106		07/23/2019	07/23/2019	07/23/2019		08/07/2019	10,289.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003688	Other Operating Costs - 13-05145-00-BR		1.0000	Each	5,901.0400	5,901.04			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					5,901.04			
2019-00003688	Other Operating Costs - 17-01133-00-BR		1.0000	Each	4,388.2400	4,388.24			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,388.24			
	Invoice Items			2					
2624.1	19-00216-00-ES	Paid by Check #10105		07/23/2019	07/23/2019	07/23/2019		08/07/2019	5,248.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003691	Other Operating Costs - 19-00216-00-ES		1.0000	Each	5,248.1000	5,248.10			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,248.10			
	Invoice Items			1					
MULTI 08.20	ENG	Paid by Check #10138		08/06/2019	08/06/2019	08/06/2019		08/28/2019	11,994.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004042	Other Operating Costs - ENG 17-01133-00-BR		1.0000	Each	5,711.3900	5,711.39			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					5,711.39			
2019-00004042	Other Operating Costs - ENG 13-05145-00-BR		1.0000	Each	6,283.3900	6,283.39			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					6,283.39			
	Invoice Items			2					
	Vendor 1274 - CUMMINS ENGINEERING CORP Totals						Invoices	3	\$27,532.16
Vendor 2462 - Cummins Inc DBA Cummins Sales and Service									
Q1-11762	HD GENERATOR	Paid by Check #221524		08/19/2019	08/19/2019	08/19/2019	08/06/2019	08/28/2019	1,012.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004020	Repairs and Maintenance - hd generator maintenance		1.0000	Each	1,012.1100	1,012.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					1,012.11			
	Invoice Items			1					
	Vendor 2462 - Cummins Inc DBA Cummins Sales and Service Totals						Invoices	1	\$1,012.11



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2343 - CURRIE MOTORS FLEET									
2343	chevy tahoe	Paid by Check #221449		08/19/2019	08/19/2019	08/19/2019		08/21/2019	37,962.41
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004025	Vehicles - new vehicles	1.0000	Each	37,962.4100	37,962.41				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					37,962.41			
	Invoice Items			1					
Vendor 2343 - CURRIE MOTORS FLEET Totals						Invoices	1		\$37,962.41
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
1285	July hotel/motel	Paid by Check #221355		08/05/2019	08/05/2019	08/05/2019		08/14/2019	97.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003848	Contractual & Prof Services - July hotel/motel	1.0000	Each	97.9500	97.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					97.95			
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	1		\$97.95
Vendor 1286 - DANVILLE AUTO PARTS									
1286	REPAIRS #112	Paid by Check #10139		08/06/2019	08/06/2019	08/06/2019		08/28/2019	3.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT	1.0000	Each	3.9900	3.99				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					3.99			
	Invoice Items			1					
Vendor 1286 - DANVILLE AUTO PARTS Totals						Invoices	1		\$3.99
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
1287	JDC Lease	Paid by Check #221356		08/05/2019	08/05/2019	08/05/2019		08/14/2019	505,964.25
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003827	Contractual & Prof Services - JDC Lease 4th quarter	1.0000	Each	505,964.2500	505,964.25				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)					505,964.25			
	Invoice Items			1					
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals						Invoices	1		\$505,964.25
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									



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1071549	HOSES	Paid by Check #10107		07/23/2019	07/23/2019	07/23/2019		08/07/2019	509.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003638	Repairs and Maintenance - HOSES		1.0000	Each	509.8600	509.86			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					509.86			
	Invoice Items				1				
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals							Invoices	1	\$509.86
Vendor 1301 - DANVILLE SANITARY DISTRICT									
d sanitary verm	sanitary -all buildings	Paid by Check #221349		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	89.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003754	Utilities - hd 05312019-06302019		1.0000	Each	89.9200	89.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					89.92			
	Invoice Items				1				
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	4	\$745.66
dan san vermc2	sanitary	Paid by Check #221349		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	61.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003754	Utilities - annex 05312019-0630219		1.0000	Each	61.8800	61.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.88			
	Invoice Items				1				
vermc 2 all bui	all buildings	Paid by Check #221349		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	335.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003754	Utilities - ch 05312019-06302019		1.0000	Each	335.3100	335.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					335.31			
	Invoice Items				1				
vermc2 blds	all buildings sanitary	Paid by Check #221349		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	258.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003754	Utilities - vcab 05312019-06302019		1.0000	Each	258.5500	258.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					258.55			
	Invoice Items				1				

Vendor **1306 - DAUGHHETEE & PARKS**



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081519	Service Fee	Paid by Check #221433		08/15/2019	08/15/2019	08/15/2019		08/21/2019	34,875.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003971	Contractual & Prof Services - 2018 Audit Expense		1.0000	Each	34,875.0000	34,875.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					34,875.00			
	Invoice Items			1					
Vendor 1306 - DAUGHETEE & PARKS Totals							Invoices	1	\$34,875.00
24911	Contractual Attorney Fees	Paid by Check #221378		07/30/2019	08/05/2019	08/05/2019		08/14/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003822	Administrative Cost - Contractual Attorney Fees		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					40.00			
	Invoice Items			1					
24912	Contractual Attorney Fees	Paid by Check #221378		07/30/2019	08/05/2019	08/05/2019		08/14/2019	368.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003822	Administrative Cost - Contractual Attorney Fees		1.0000	Each	368.0000	368.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					368.00			
	Invoice Items			1					
24915	Contractual Attorney Fees	Paid by Check #221378		07/30/2019	08/05/2019	08/05/2019		08/14/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003822	Administrative Cost - Contractual Attorney Fees		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					40.00			
	Invoice Items			1					
24924	Contractual Attorney Fees	Paid by Check #221378		08/05/2019	08/05/2019	08/05/2019		08/14/2019	92.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003822	Administrative Cost - Contractual Attorney Fees		1.0000	Each	92.0000	92.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					92.00			
	Invoice Items			1					
Vendor 1308 - DAVIS & DELANOIS Totals							Invoices	4	\$540.00
Vendor 2404 - Def. Comp. (State Street Bank & Trust)									



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2019-00000213	604 - DEFERRED COMP ROTH*	Paid by EFT #6874		08/09/2019	08/09/2019	08/09/2019		08/09/2019	6,682.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 08/09/2019 Deduction			1.0000	Each	1,781.0900	1,781.09		
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,781.09		
	Payroll & Benefits - 08/09/2019 Deduction			1.0000	Each	92.3700	92.37		
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37		
	Payroll & Benefits - 08/09/2019 Deduction			1.0000	Each	4,016.3500	4,016.35		
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						4,016.35		
	Payroll & Benefits - 08/09/2019 Deduction			1.0000	Each	792.6500	792.65		
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65		
	<i>Invoice Items</i>				4				
2019-00000220	604 - DEFERRED COMP ROTH*	Paid by EFT #7234		08/23/2019	08/23/2019	08/23/2019		08/23/2019	6,682.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	1,781.0900	1,781.09		
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,781.09		
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	92.3700	92.37		
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37		
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	4,016.3500	4,016.35		
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						4,016.35		
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	792.6500	792.65		
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65		
	<i>Invoice Items</i>				4				
Vendor 2404 - Def. Comp. (State Street Bank & Trust) Totals						Invoices	2		\$13,364.92

Vendor **1316 - DR. J. SCOTT DENTON**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
N-19-337	Autopsy and Tech Fees	Paid by Check #221337		08/01/2019	08/01/2019	08/01/2019		08/07/2019	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003744	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,100.00			
	<i>Invoice Items</i>			1					
Vendor 1316 - DR. J. SCOTT DENTON Totals									Invoices 2 \$2,200.00
N-19-310	Autopsy and Tech Fees	Paid by Check #221462		08/14/2019	08/14/2019	08/14/2019		08/21/2019	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003934	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,100.00			
	<i>Invoice Items</i>			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals									Invoices 1 \$14.40
01774645	propane	Paid by Check #221350		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003756	Repairs and Maintenance - propane refill		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
	<i>Invoice Items</i>			1					
Vendor 1322 - DEVNET Totals									Invoices 1 \$13,238.25
0711.5261	2019 4th quarter - property tax software	Paid by Check #221311		08/01/2019	08/01/2019	08/01/2019		08/07/2019	13,238.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003792	Information Technology - 2019 4th quarter - property tax software		1.0000	QTR	13,238.2500	13,238.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					13,238.25			
	<i>Invoice Items</i>			1					
Vendor 1329 - WILLIAM T. DONAHUE Totals									Invoices 1 \$13,238.25



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001319	fuel reimbursement	Paid by Check #221434		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/21/2019	30.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003882	Fuel - fuel reimbursement for conference re: cannabis		1.0000	Each	30.5400	30.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4251 (GENERAL FUND.COUNTY BOARD.GENERAL.TRAVEL EXPENSE)					30.54			
	<i>Invoice Items</i>			1					
Vendor 1329 - WILLIAM T. DONAHUE Totals						Invoices	1		\$30.54
737860	cups, plates, toilet paper	Paid by Check #221408		08/02/2019	08/02/2019	08/02/2019		08/14/2019	418.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003588	Supplies		1.0000	Each	418.0800	418.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					418.08			
	<i>Invoice Items</i>			1					
740390	cups, utensils, multi-fold towels, t paper	Paid by Check #221501		08/22/2019	08/22/2019	08/22/2019		08/28/2019	316.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004058	Supplies		1.0000	Each	316.7600	316.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					316.76			
	<i>Invoice Items</i>			1					
738224-1	janitorial	Paid by Check #221336		07/30/2019	07/30/2019	07/30/2019		08/07/2019	56.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	56.3700	56.37			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					56.37			
	<i>Invoice Items</i>			1					
733026-2	janitorial	Paid by Check #221412		08/02/2019	08/02/2019	08/02/2019		08/14/2019	56.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	56.3700	56.37			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					56.37			
	<i>Invoice Items</i>			1					
738224	janitorial	Paid by Check #221412		08/02/2019	08/02/2019	08/02/2019		08/14/2019	817.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	817.4400	817.44			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
738224	janitorial	Paid by Check #221412		08/02/2019	08/02/2019	08/02/2019		08/14/2019	817.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					817.44			
	Invoice Items					1			
737150-1	janitorial	Paid by Check #221412		08/06/2019	08/06/2019	08/06/2019		08/14/2019	47.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	47.4200	47.42			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						47.42		
	Invoice Items						1		
739281	janitorial	Paid by Check #221412		08/07/2019	08/07/2019	08/07/2019		08/14/2019	561.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	561.0700	561.07			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						561.07		
	Invoice Items						1		
739962	janitorial	Paid by Check #221453		08/16/2019	08/16/2019	08/16/2019		08/21/2019	20.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	20.5600	20.56			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						20.56		
	Invoice Items						1		
736596 &- &1	B&G SUPPLIES	Paid by Check #221351		07/30/2019	07/30/2019	07/30/2019	07/15/2019	08/07/2019	1,573.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003319	Janitorial Services & Supplies - B&G SUPPLIES		1.0000	Each	1,573.7600	1,573.76			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						1,573.76		
	Invoice Items						1		
729994-1	vac hose	Paid by Check #221427		08/01/2019	08/01/2019	08/01/2019	07/15/2019	08/14/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003777	Repairs and Maintenance - vacuum repair parts		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4290 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.MAINT/REPAIR - EQUIPMENT)						16.00		
	Invoice Items						1		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
736596-3	floor finish ultra clear	Paid by Check #221428		08/01/2019	08/01/2019	08/01/2019	07/22/2019	08/14/2019	457.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003777	Janitorial Services & Supplies - floor finish				457.500				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					457.50			
	Invoice Items			1					
Vendor 1296 - DP SUPPLY, INC. Totals									\$4,459.68
							Invoices	12	
736616	SUNSCREEN	Paid by Check #10140		08/06/2019	08/06/2019	08/06/2019		08/28/2019	118.35
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003884	Other Operating Costs - SUNSCREEN				118.350				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					118.35			
	Invoice Items			1					
Vendor 2520 - Dr. Holly Maes Totals									\$833.33
							Invoices	1	
Aug paymen	Monthly Med Director fee	Paid by Check #475967		08/08/2019	08/08/2019	08/08/2019		08/14/2019	833.33
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002926	Contractual & Prof Services - Medical Director monthly compensation				833.3300				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.33			
	Invoice Items			1					
Vendor 1338 - NICOLE DROLLINGER Totals									\$16.50
							Invoices	1	
003812	Meals	Paid by Check #475968		08/05/2019	08/05/2019	08/05/2019		08/14/2019	16.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003812	Travel - Meals				16.5000				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
	Invoice Items			1					
Vendor 2549 - Drollinger Collision & Custom Totals									\$16.50
							Invoices	1	



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07-292019	body repair on the ford f-250 2014 #07-29-2019	Paid by Check #221420		08/12/2019	08/12/2019	08/12/2019		08/14/2019	4,746.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003931	Vehicles - bdy repair on the ford f-250 2014 inv #07-29-2019	1.0000	FULL	4,746.6200	4,746.62				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						4,746.62		
	Invoice Items			1					
Vendor 2549 - Drollinger Collision & Custom Totals							Invoices	1	\$4,746.62
003763	July Mileage Springfield Fiscal Meeting	Paid by Check #475969		08/05/2019	08/05/2019	08/05/2019		08/14/2019	146.52
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003763	Travel - July Mileage Springfield Fiscal Meeting	264.0000	MI	.5550	146.52				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						146.52		
	Invoice Items			1					
Vendor 1345 - DONNA DUNHAM Totals							Invoices	1	\$146.52
50620	Advisor Subscription Renewal	Paid by Check #475988		08/21/2019	08/21/2019	08/21/2019		08/28/2019	195.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004028	Contractual & Prof Services - Advisor Subscription Renewal	1.0000	Each	195.0000	195.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						195.00		
	Invoice Items			1					
Vendor 1348 - EAGLE ASSOCIATES, INC. Totals							Invoices	1	\$195.00
179150	pre paid rabies aug #179150	Paid by Check #221509		08/23/2019	08/23/2019	08/23/2019		08/28/2019	19.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004085	Pre Paid Rabies - pre paid rabies for aug #179150	1.0000	MN	19.0000	19.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
	Invoice Items			1					
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals							Invoices	1	\$19.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1365 - EMULSICOAT, INC.									
07/29/19	BIT MAT TOWNSHIPS	Paid by Check #10108		07/23/2019	07/23/2019	07/23/2019		08/07/2019	918.80
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003703	Other Operating Costs - HFE-90 BLOUNT			224.6000	GAL	1.8400	413.26		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						413.26		
2019-00003703	Other Operating Costs - HFP OAKWOOD			243.0500	GAL	2.0800	505.54		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						505.54		
			Invoice Items			2			
3813202624	PG 46-28	Paid by Check #10108		07/29/2019	07/29/2019	07/29/2019		08/07/2019	64,386.37
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003741	Other Operating Costs - PG 46-28			30087.090	GAL	2.1400	64,386.37		
	<i>G/L Account</i>			0			<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						64,386.37		
			Invoice Items			1			
08.06.19	TOWNSHIP OIL	Paid by Check #10122		08/05/2019	08/05/2019	08/05/2019		08/14/2019	24,622.64
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003864	Other Operating Costs - HFP - PILOT			11630.346	GAL	2.0800	24,191.12		
	<i>G/L Account</i>			0			<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						24,191.12		
2019-00003864	Other Operating Costs - HFP OAKWOOD			207.4600	GAL	2.0800	431.52		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						431.52		
			Invoice Items			2			
Vendor 1365 - EMULSICOAT, INC. Totals						Invoices	3		\$89,927.81
Vendor 1373 - ESRI									
93687155	arcgis license (partial year for 1 license)	Paid by Check #221483		08/23/2019	08/23/2019	08/23/2019		08/28/2019	200.34
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004082	Information Technology - arcgis license (partial year for 1 license)			1.0000	Each	200.3400	200.34		
	<i>G/L Account</i>						<i>Amount</i>		



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93687155	arcgis license (partial year for 1 license)	Paid by Check #221483		08/23/2019	08/23/2019	08/23/2019		08/28/2019	200.34
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	013.131.00.4293 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - SOFTWARE)					200.34			
			Invoice Items		1				
			Vendor	1373 - ESRI Totals		Invoices	1		\$200.34
Vendor 1375 - EXPRESS PACKAGING SERVICE									
8-6-19	postage	Paid by Check #221389		08/13/2019	08/13/2019	08/13/2019		08/14/2019	68.35
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000120	Supplies - postage	1.0000	Each	68.3500	68.35				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					68.35			
			Invoice Items		1				
			Vendor	1375 - EXPRESS PACKAGING SERVICE Totals		Invoices	1		\$68.35
Vendor 2491 - Family Practice Medical Center									
kincade	medical expense	Paid by Check #221413		08/02/2019	08/02/2019	08/02/2019		08/14/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002786	Medical Expenses - medical expense	1.0000	Each	88.2100	88.21				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
			Invoice Items		1				
			Vendor	2491 - Family Practice Medical Center Totals		Invoices	3		\$395.63
Vendor 1382 - FAULSTICH PRINTING CO, INC									
bitzel	medical expense	Paid by Check #221458		08/16/2019	08/16/2019	08/16/2019		08/21/2019	219.21
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002786	Medical Expenses - medical expense	1.0000	Each	219.2100	219.21				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					219.21			
			Invoice Items		1				
			Vendor	2491 - Family Practice Medical Center Totals		Invoices	3		\$395.63
crider - 1	medical expense	Paid by Check #221458		08/16/2019	08/16/2019	08/16/2019		08/21/2019	88.21
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002786	Medical Expenses - medical expense	1.0000	Each	88.2100	88.21				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.21			
			Invoice Items		1				
			Vendor	2491 - Family Practice Medical Center Totals		Invoices	3		\$395.63



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82032	Flyer Outreach for Wic	Paid by Check #475958		07/30/2019	07/30/2019	07/30/2019		08/07/2019	199.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003392	Supplies - Flyer Outreach for Wic				199.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					199.00			
			Invoice Items	1					
82045	Employment Application	Paid by Check #475970		08/05/2019	08/05/2019	08/05/2019		08/14/2019	197.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003553	Supplies - Employment application				197.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					197.00			
			Invoice Items	1					
82057/82053	Notice of Privacy Practices/Acknowledgment of receipt of Privacy	Paid by Check #475970		08/07/2019	08/07/2019	08/07/2019		08/14/2019	935.85
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003482	Supplies - Notice of Privacy Practices/Acknowledgment of receipt of Privacy				935.85				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					935.85			
			Invoice Items	1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals						Invoices	3		\$1,331.85
Vendor 1400 - FIRST MIDWEST BANK									
8405604042642584	cert mail	Paid by Check #221529		08/13/2019	08/13/2019	08/13/2019	07/30/2019	08/30/2019	14.15
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003878	Postage - CERTIFIED MAIL-FOIA-LOUIS MEYER				14.15				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					14.15			
			Invoice Items	1					
07/17/19	Refund for Credit Card from Global Industrial	Paid by Check #221529		08/26/2019	08/26/2019	08/26/2019		08/30/2019	(49.93)
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Other Operating Costs - Refund for Credit Card from Global Industrial				(49.93)				
	<i>G/L Account</i>					<i>Amount</i>			



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07/17/19	Refund for Credit Card from Global Industrial	Paid by Check #221529		08/26/2019	08/26/2019	08/26/2019		08/30/2019	(49.93)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					(49.93)			
			Invoice Items			1			
7/15/19	Refund for Credit Card from Lowes	Paid by Check #221529		08/26/2019	08/26/2019	08/26/2019		08/30/2019	(189.96)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Refund for Credit Card from Lowes		1.0000	Each	(189.9600)	(189.96)			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						(189.96)		
			Invoice Items			1			
0416338 06 19	2019 06 Hazel Street - Comcast internet	Paid by Check #221305		05/28/2019	05/28/2019	05/28/2019		08/02/2019	116.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002814	Information Technology - 2019 06 Hazel Street - Comcast internet		1.0000	MN	116.7300	116.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						116.73		
			Invoice Items			1			
0692037 07 19	2019 07 comcast backup internet for 201 N Vermilion	Paid by Check #221305		06/17/2019	06/17/2019	06/17/2019		08/02/2019	286.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003128	Information Technology - 2019 07 comcast backup internet for 201 N Vermilion		1.0000	MN	286.8500	286.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						286.85		
			Invoice Items			1			
0031423	credit card - karen - amazon	Paid by Check #221305		06/18/2019	06/18/2019	06/18/2019		08/02/2019	198.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003149	Information Technology - video cables for pcs		1.0000	FULL	198.7500	198.75			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						198.75		
			Invoice Items			1			



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0416338 07 19	2019 07 Comcast for Hazel St	Paid by Check #221529		06/28/2019	06/28/2019	06/28/2019		08/30/2019	116.73
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003321	Information Technology - 2019 07 Comcast for Hazel St	1.0000	MN	116.7300	116.73				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						116.73		
	<i>Invoice Items</i>			1					
3605892609	2019 07 google	Paid by Check #221305		07/02/2019	07/02/2019	07/02/2019		08/02/2019	4.16
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003374	Information Technology - 2019 07 google	1.0000	MN	4.1600	4.16				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						4.16		
	<i>Invoice Items</i>			1					
7553829	credit card - karen - amazon	Paid by Check #221529		07/08/2019	07/08/2019	07/08/2019		08/30/2019	545.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003455	Information Technology - 1000 ft cat6 cable - qty 2 / 16 gb thumb drives qty 50	1.0000	FULL	545.9000	545.90				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						545.90		
	<i>Invoice Items</i>			1					
1173817	credit card - karen - amazon	Paid by Check #221529		07/09/2019	07/09/2019	07/09/2019		08/30/2019	330.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003483	Supplies - network raceways / phone cords	1.0000	FULL	330.6800	330.68				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						330.68		
	<i>Invoice Items</i>			1					
9186636	credit card - karen - amazon	Paid by Check #221529		07/12/2019	07/12/2019	07/12/2019		08/30/2019	38.97
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003542	Supplies - cat6 connectors	1.0000	FULL	38.9700	38.97				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						38.97		
	<i>Invoice Items</i>			1					
0692037 08 19	August 2019 - Comcast at 201 N Vermilion	Paid by Check #221529		07/16/2019	07/16/2019	07/16/2019		08/30/2019	286.85
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003572	Information Technology - August 2019 - Comcast at 201 N Vermilion	1.0000	MN	286.8500	286.85				
	<i>G/L Account</i>						<i>Amount</i>		



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0692037 08 19	August 2019 - Comcast at 201 N Vermilion	Paid by Check #221529		07/16/2019	07/16/2019	07/16/2019		08/30/2019	286.85
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)				286.85				
				Invoice Items	1				
3998624	credit card - karen - amazon	Paid by Check #221529		07/19/2019	07/19/2019	07/19/2019		08/30/2019	254.70
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003616	Repairs and Maintenance - 2 spools of cat6 cable	1.0000	FULL	254.7000	254.70				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					254.70			
				Invoice Items	1				
5231417	credit card - karen - amazon	Paid by Check #221529		07/24/2019	07/24/2019	07/24/2019		08/30/2019	94.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003656	Supplies - cable raceways for animal reg	1.0000	FULL	94.7500	94.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					94.75			
				Invoice Items	1				
156404040	credit card - ted - bln monday bluesnap (dapulse)	Paid by Check #221305		07/25/2019	07/25/2019	07/25/2019		08/02/2019	468.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003668	Information Technology - credit card - ted - bln monday bluesnap (dapulse)	1.0000	YR	468.0000	468.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					468.00			
				Invoice Items	1				
3733672	credit card - ted -lucid chart	Paid by Check #221305		07/25/2019	07/25/2019	07/25/2019		08/02/2019	107.40
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003669	Information Technology - credit card - ted - lucid chart	1.0000	YR	107.4000	107.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					107.40			
				Invoice Items	1				



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o1239244440	credit card - karen - stamps for tech services	Paid by Check #221529		07/29/2019	07/29/2019	07/29/2019		08/30/2019	89.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003715	Postage - postage stamps		1.0000	FULL	89.8000	89.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4270 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.POSTAGE)					89.80			
	<i>Invoice Items</i>					1			
3617041800	credit card - karen - google - august	Paid by Check #221529		08/02/2019	08/02/2019	08/02/2019		08/30/2019	4.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003801	Information Technology - credit card - karen - google - august		1.0000	MN	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					4.16			
	<i>Invoice Items</i>					1			
9050604	network supplies	Paid by Check #221529		08/06/2019	08/06/2019	08/06/2019		08/30/2019	241.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003877	Supplies - network supplies		1.0000	FULL	241.5400	241.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					241.54			
	<i>Invoice Items</i>					1			
50215 48283	Publications	Paid by Check #8016		07/15/2019	07/15/2019	07/15/2019		08/02/2019	210.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003565	Travel		1.0000	Each	210.5600	210.56			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					210.56			
	<i>Invoice Items</i>					1			
3115571290	Hotel Cost - JML SA Conf 6/26-6/28/19	Paid by Check #221305		07/10/2019	07/10/2019	07/10/2019		08/02/2019	344.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003454	Travel - #3115571290		1.0000	Each	344.1000	344.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					344.10			
	<i>Invoice Items</i>					1			
1147348552817142	Office Supplies	Paid by Check #221529		07/24/2019	07/24/2019	07/24/2019		08/30/2019	26.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003531	Supplies - Order #114-7348552-8171424		1.0000	Each	26.9900	26.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					26.99			
	<i>Invoice Items</i>					1			



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eezrsg	Flight	Paid by Check #221305		07/24/2019	07/24/2019	07/24/2019		08/02/2019	509.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003175	Travel - Confirmation Code EEZRSG		1.0000	Each	509.3900	509.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					509.39			
	<i>Invoice Items</i>								1
F108E58T1Mwernig	Conference Meals	Paid by Check #221529		08/05/2019	08/05/2019	08/05/2019		08/30/2019	15.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003662	Administrative Cost - F108E58T1 - MWernigk Meals		1.0000	Each	15.9200	15.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					15.92			
	<i>Invoice Items</i>								1
F108E59T1SWilson	Conference Meals	Paid by Check #221529		08/05/2019	08/05/2019	08/05/2019		08/30/2019	15.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003662	Administrative Cost - F108E59T1 SWilson Meals		1.0000	Each	15.9200	15.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					15.92			
	<i>Invoice Items</i>								1
24618-JDailey	Hotel Cost	Paid by Check #221529		08/29/2019	08/29/2019	08/29/2019		08/30/2019	529.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003907	Administrative Cost - #24618 - JDailey		1.0000	Each	529.0500	529.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					529.05			
	<i>Invoice Items</i>								1
F108E108T1-JML	Conference Meals	Paid by Check #221529		08/29/2019	08/29/2019	08/29/2019		08/30/2019	15.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003899	Administrative Cost - F108E108T1 - JML		1.0000	Each	15.9200	15.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					15.92			
	<i>Invoice Items</i>								1
NatGangConf8/4-6	Hotel Cost - Gang Conf MPP	Paid by Check #221529		08/29/2019	08/29/2019	08/29/2019		08/30/2019	855.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004168	Administrative Cost - Nat. Gang Conf. - MPP 8/4-6		1.0000	Each	855.3000	855.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					855.30			
	<i>Invoice Items</i>								1



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08-02-2019	July Visa Bill	Paid by Check #221430		08/02/2019	08/02/2019	08/02/2019		08/14/2019	279.40
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003784	Contractual & Prof Services - Interest Charge			1.0000	Each	11.7900	11.79		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						11.79		
2019-00003784	Postage - Stamps.com			1.0000	Each	19.6500	19.65		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						19.65		
2019-00003784	Postage - USPS Postage			1.0000	Each	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						200.00		
2019-00003784	Supplies - County Market Charge			1.0000	Each	43.8600	43.86		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						43.86		
2019-00003784	Supplies - Family Dollar Charge			1.0000	Each	4.1000	4.10		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						4.10		
	Invoice Items						5		
8146418	Office Supplies	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	100.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003327	Supplies - HP 05A black toner cart			1.0000	Each	100.9900	100.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						100.99		
	Invoice Items						1		
8351447	Office Supplies	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	99.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003330	Supplies - Kcup ds coconut mocha 24/bx			4.0000	BOX	13.9900	55.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						55.96		
2019-00003330	Supplies - Kcup folgers classic roast 96			1.0000	CTN	43.9900	43.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						43.99		
	Invoice Items						2		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3092073201	June 3092073201	Paid by Check #221529		07/15/2019	07/15/2019	07/15/2019		08/30/2019	490.14
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003534	Contractual & Prof Services - June 3092073201			1.0000	Each	490.1400	490.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						490.14		
			Invoice Items	1					
8790695	Office Supplies	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019		08/30/2019	220.47
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003748	Supplies - Folgers colum decaf kcup 24pk			2.0000	BOX	14.9900	29.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						29.98		
2019-00003748	Supplies - Medium-Duty plastic spoon			1.0000	BOX	30.9900	30.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						30.99		
2019-00003748	Supplies - Pflex ffitr twstd twin glow 12			1.0000	PK	5.9900	5.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						5.99		
2019-00003748	Supplies - Pilot g2 rt fine blue 12			3.0000	DZ	15.9900	47.97		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						47.97		
2019-00003748	Supplies - Qb ruled pads, 8.5 x 11, Premier			6.0000	DZ	17.5900	105.54		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						105.54		
			Invoice Items	5					
8956499	Office Supplies	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019		08/30/2019	56.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003747	Supplies - Honeywell digital ceramic tower			1.0000	Each	56.9900	56.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						56.99		
			Invoice Items	1					
3092122091	July Monthly Subscription	Paid by Check #221529		08/27/2019	08/27/2019	08/27/2019		08/30/2019	490.14
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003856	Contractual & Prof Services - July 3092122091			1.0000	Each	490.1400	490.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						490.14		
			Invoice Items	1					



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9207245	August Office Supply order	Paid by Check #221529		08/27/2019	08/27/2019	08/27/2019		08/30/2019	34.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003870	Shipping - Shipping		1.0000	Each	9.9900	9.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					9.99			
2019-00003870	Supplies - Address label planetary purple		1.0000	Each	8.2900	8.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					8.29			
2019-00003870	Supplies - Address Labels astro lunar blu		1.0000	Each	8.2900	8.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					8.29			
2019-00003870	Supplies - Neon Orange Labels small - 120		1.0000	Each	8.2900	8.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					8.29			
	<i>Invoice Items</i>				4				
7-1-19	stamps.com	Paid by Check #221305		07/09/2019	07/09/2019	07/09/2019		08/02/2019	19.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000350	Administrative Cost - dues		1.0000	Each	19.6500	19.65			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					19.65			
	<i>Invoice Items</i>				1				
7-9-19	stamps	Paid by Check #221529		07/10/2019	07/10/2019	07/10/2019		08/30/2019	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003480	Postage - stamps		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					400.00			
	<i>Invoice Items</i>				1				
14779	vehicle supplies	Paid by Check #221529		07/11/2019	07/11/2019	07/11/2019		08/30/2019	68.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003510	Vehicles - mirrors		1.0000	Each	68.0000	68.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					68.00			
	<i>Invoice Items</i>				1				
2445	battery	Paid by Check #221529		07/29/2019	07/29/2019	07/29/2019		08/30/2019	130.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003716	Supplies - equipment		1.0000	Each	130.0000	130.00			
	<i>G/L Account</i>					<i>Amount</i>			



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2445	battery	Paid by Check #221529		07/29/2019	07/29/2019	07/29/2019		08/30/2019	130.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					130.00			
			Invoice Items			1			
6-26-19 turner	packtrack	Paid by Check #221305		07/29/2019	07/29/2019	07/29/2019		08/02/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003689	Other Operating Costs - canine		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)						100.00		
			Invoice Items						1
7070645	recorders	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019		08/30/2019	358.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003765	Supplies - recorders		1.0000	Each	358.3800	358.38			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						358.38		
			Invoice Items						1
090476	parking	Paid by Check #221529		08/05/2019	08/05/2019	08/05/2019		08/30/2019	39.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003717	Travel - parking		1.0000	Each	39.0000	39.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						39.00		
			Invoice Items						1
151577004	packtrack	Paid by Check #221529		08/05/2019	08/05/2019	08/05/2019		08/30/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003818	Other Operating Costs - canine		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)						100.00		
			Invoice Items						1
4832382	training	Paid by Check #221529		08/05/2019	08/05/2019	08/05/2019		08/30/2019	115.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003820	Training & Membership - training		1.0000	Each	115.0000	115.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)						115.00		
			Invoice Items						1



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52191951	travel	Paid by Check #221529		08/08/2019	08/08/2019	08/08/2019		08/30/2019	430.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003893	Travel - travel		1.0000	Each	430.0800	430.08			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					430.08			
	<i>Invoice Items</i>					1			
8-1-19	stamps	Paid by Check #221529		08/08/2019	08/08/2019	08/08/2019		08/30/2019	16.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000350	Administrative Cost - dues		1.0000	Each	16.3300	16.33			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					16.33			
	<i>Invoice Items</i>					1			
0703149 06 19	06 2019 comcast cable tv	Paid by Check #221305		05/17/2019	05/17/2019	05/17/2019		08/02/2019	190.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002674	Information Technology - 06 2019 comcast cable tv		1.0000	MN	190.7500	190.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					190.75			
	<i>Invoice Items</i>					1			
7525852	supplies	Paid by Check #221305		06/07/2019	06/07/2019	06/07/2019		08/02/2019	29.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003028	Supplies - supplies		1.0000	MN	29.2600	29.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					29.26			
	<i>Invoice Items</i>					1			
1360264	credit card - karen - amazon	Paid by Check #221305		06/12/2019	06/12/2019	06/12/2019		08/02/2019	214.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003098	Supplies - supplies for hazmat		1.0000	FULL	214.6500	214.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					214.65			
	<i>Invoice Items</i>					1			
07xxk-c5a92-1g3	Credit Card - Russ - vista print	Paid by Check #221305		06/14/2019	06/14/2019	06/14/2019		08/02/2019	45.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003121	Vehicles - ema vehicle sign		1.0000	FULL	45.9900	45.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					45.99			
	<i>Invoice Items</i>					1			



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0703149 07 19	2019 07 Comcast cable tv for EMA	Paid by Check #221529		06/17/2019	06/17/2019	06/17/2019		08/30/2019	190.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003127	Information Technology - 2019 07 Comcast cable tv for EMA	1.0000	MN	190.7500	190.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					190.75			
	Invoice Items			1					
9411443/6801021	credit card - ted - amazon	Paid by Check #221305		06/21/2019	06/21/2019	06/21/2019		08/02/2019	241.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003185	Supplies - medical, utility cord, aluminum angle	1.0000	FULL	241.9000	241.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					241.90			
	Invoice Items			1					
3907449/5458609	credit card - ted - amazon	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	537.16
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003262	Repairs and Maintenance - boat repair parts & misc supplies	1.0000	FULL	537.1600	537.16				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					537.16			
	Invoice Items			1					
2536250/4129033	credit card - ted - amazon	Paid by Check #221305		07/01/2019	07/01/2019	07/01/2019		08/02/2019	110.91
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003355	Supplies - tarps and clips	1.0000	FULL	110.9100	110.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					110.91			
	Invoice Items			1					
8577836	credit card - ted - amazon	Paid by Check #221305		07/02/2019	07/02/2019	07/02/2019		08/02/2019	29.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003376	Repairs and Maintenance - water treatment tabs for trailer	1.0000	FULL	29.9800	29.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					29.98			
	Invoice Items			1					
2740234	credit card - ted - amazon	Paid by Check #221305		07/08/2019	07/08/2019	07/08/2019		08/02/2019	98.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003408	Supplies - balloon event supplies	1.0000	FULL	98.2900	98.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					98.29			
	Invoice Items			1					



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4661020/8065035	field op supplies - balloon classic	Paid by Check #221529		07/08/2019	07/08/2019	07/08/2019		08/30/2019	294.48
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003427	Supplies - field op supplies - balloon classic			1.0000	FULL	294.4800	294.48		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						294.48		
				<i>Invoice Items</i>					
				1					
6659420	credit card - ted - amazon	Paid by Check #221529		07/15/2019	07/15/2019	07/15/2019		08/30/2019	119.27
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003560	Supplies - supplies			1.0000	FULL	119.2700	119.27		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						119.27		
				<i>Invoice Items</i>					
				1					
ay23c7c43	credit card - ted - pdf filler	Paid by Check #221529		07/17/2019	07/17/2019	07/17/2019		08/30/2019	180.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003595	Information Technology - yearly subscription to pdf filler			1.0000	YR	180.0000	180.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						180.00		
				<i>Invoice Items</i>					
				1					
2098632	credit card - ted - amazon	Paid by Check #221529		07/29/2019	07/29/2019	07/29/2019		08/30/2019	95.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003698	Supplies - supplies			1.0000	FULL	95.9800	95.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						95.98		
				<i>Invoice Items</i>					
				1					
o1238038246	credit card - karen - usps	Paid by Check #221529		07/29/2019	07/29/2019	07/29/2019		08/30/2019	166.80
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003700	Postage - order stamps online			1.0000	FULL	166.8000	166.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4270 (GENERAL FUND.EMA.GENERAL.POSTAGE)						166.80		
				<i>Invoice Items</i>					
				1					
3335418	credit card - ted - amazon	Paid by Check #221529		08/05/2019	08/05/2019	08/05/2019		08/30/2019	283.35
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003828	Supplies - supplies for field work			1.0000	FULL	283.3500	283.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						283.35		
				<i>Invoice Items</i>					
				1					



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0541061/1998640	credit card - karen - amazon	Paid by Check #221529		08/14/2019	08/14/2019	08/14/2019		08/30/2019	106.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003895	Supplies - batteries / charger		1.0000	FULL	106.3800	106.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					106.38			
	<i>Invoice Items</i>			1					
6152019	snacks (VISA)	Paid by Check #221305		06/18/2019	06/18/2019	06/18/2019		08/02/2019	288.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003138	Food		1.0000	Each	288.6700	288.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					288.67			
	<i>Invoice Items</i>			1					
062419	VISA - supplies	Paid by Check #221305		07/01/2019	07/01/2019	07/01/2019		08/02/2019	13.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003308	Supplies		1.0000	Each	13.9800	13.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					13.98			
	<i>Invoice Items</i>			1					
7052019	snacks (VISA)	Paid by Check #221305		07/09/2019	07/09/2019	07/09/2019		08/02/2019	389.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003479	Food		1.0000	Each	389.4500	389.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					389.45			
	<i>Invoice Items</i>			1					
7122019	snacks (VISA)	Paid by Check #221529		07/16/2019	07/16/2019	07/16/2019		08/30/2019	122.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003557	Food		1.0000	Each	122.5700	122.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					122.57			
	<i>Invoice Items</i>			1					
7242019	snacks (VISA)	Paid by Check #221529		07/25/2019	07/25/2019	07/25/2019		08/30/2019	283.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003673	Food		1.0000	Each	283.9900	283.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					283.99			
	<i>Invoice Items</i>			1					



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229680	fuel purchase (VISA)	Paid by Check #221529		07/30/2019	07/30/2019	07/30/2019		08/30/2019	27.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003757	Fuel		1.0000	Each	27.6900	27.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					27.69			
				Invoice Items	1				
229912	fuel purchase (VISA)	Paid by Check #221529		07/30/2019	07/30/2019	07/30/2019		08/30/2019	17.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003759	Fuel		1.0000	Each	17.5800	17.58			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					17.58			
				Invoice Items	1				
5267441	standing desk computer workstation quote	Paid by Check #221305		06/06/2019	06/06/2019	06/06/2019		08/02/2019	104.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002995	Office Equipment - standing desk computer workstation quote		1.0000	Each	104.9900	104.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4450 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.OFFICE FURNITURE/EQUIPMENT)					104.99			
				Invoice Items	1				
2001497	transaction fee 06-18-19	Paid by Check #221305		06/19/2019	06/19/2019	06/19/2019		08/02/2019	281.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003160	Other Operating Costs - animal control facility renewal 06-18-19		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)					25.00			
2019-00003160	Other Operating Costs - foster home renewal 06-18-19		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)					250.00			
2019-00003160	Other Operating Costs - transaction fee		1.0000	Each	6.1900	6.19			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)					6.19			
				Invoice Items	3				



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6519433	mizusupi s8 plus case quote	Paid by Check #221305		06/19/2019	06/19/2019	06/19/2019		08/02/2019	72.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003182	Other Operating Costs - mizusupi s8 plus case quote		3.0000	Each	10.9900	32.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					32.97			
2019-00003182	Other Operating Costs - ordtby iphone case quote		2.0000	Each	19.9900	39.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					39.98			
			Invoice Items		2				
1235410	3 mizusupi samsung galaxy case at \$12.99 each	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	13.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003300	Telephone - 3 mizusupi samsung galax case at 12.99 each		3.0000	FULL	4.4800	13.44			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					13.44			
			Invoice Items		1				
2666/6631	2 big d enzym deodorant quote	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	244.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003338	Janitorial Services & Supplies - 2 big d enzym deodorant quote		2.0000	Each	67.5000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					135.00			
2019-00003338	Supplies - 1 ink e sale toner cartridge black quote		1.0000	Each	32.9900	32.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					32.99			
2019-00003338	Supplies - 1 ink e sale toner cartridge quote		1.0000	Each	76.9900	76.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					76.99			
			Invoice Items		3				
633/054/843	1 condor tir emer 3 watt low profile led light quote	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	1,007.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003337	Vehicles - 1 condor tire emer 3 watt low profile led light quote		1.0000	Each	349.9500	349.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					349.95			



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633/054/843	1 condor tir emer 3 watt low profile led light quote	Paid by Check #221305		06/28/2019	06/28/2019	06/28/2019		08/02/2019	1,007.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003337	Vehicles - 2 condor tire emer 3 watt roof mount led lights quote		2.0000	Each	179.9500	359.90			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						359.90		
2019-00003337	Vehicles - 2 facaimo 47" 88 led em tow beacon quote		2.0000	Each	148.6800	297.36			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						297.36		
Invoice Items				3					
1800250-0621	southern champion try 1270 #2 paper board quote	Paid by Check #221529		07/10/2019	07/10/2019	07/10/2019		08/30/2019	437.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003412	Supplies - hqmpc plastic garden hose connector quote		1.0000	Each	15.9900	15.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						15.99		
2019-00003412	Supplies - meinor 15mqc hose connector quote		1.0000	Each	8.2800	8.28			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						8.28		
2019-00003412	Supplies - southern champion tray 1270 #2 paper board quote		6.0000	CS	68.8300	412.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						412.98		
Invoice Items				3					
692645	food for lunch for deep clean days	Paid by Check #221529		08/07/2019	08/07/2019	08/07/2019		08/30/2019	98.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003868	Other Operating Costs - food for lunch for deep clean days		1.0000	FULL	98.2200	98.22			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						98.22		
Invoice Items				1					



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GoDADDY	GoDADDY Deluxe Managed WordPress Websites/Office 365 Starter Ema	Paid by Check #475955		07/08/2019	07/08/2019	07/08/2019		08/02/2019	211.87
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003459	Contractual & Prof Services - GoDADDY Deluxe Managed WordPress Websites/Office 365 Starter Ema	1.0000	Each	211.8700	211.87				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					211.87			
	Invoice Items			1					
80285EC142936	Hotel Stay and Parking July 16-19 Nancy & Alexandra	Paid by Check #475993		07/18/2019	07/18/2019	07/18/2019		08/30/2019	433.41
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003297	Travel - Hotel Stay and Parking July 16-19 Nancy & Alexandra	1.0000	FULL	433.4100	433.41				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					433.41			
	Invoice Items			1					
24218881	Advertisement for Health Inspector for EH	Paid by Check #475955		07/29/2019	07/29/2019	07/29/2019		08/02/2019	175.56
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003667	Contractual & Prof Services - Advertisement for Health Inspector for EH	1.0000	FULL	175.5600	175.56				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					175.56			
	Invoice Items			1					
lead training	Lead Training for Ashley Kotcher in June	Paid by Check #475955		07/29/2019	07/29/2019	07/29/2019		08/02/2019	860.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003666	Training & Membership - Lead training for Ashley Kotcher	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					500.00			
2019-00003666	Training & Membership - Lead training for Ashley Kotcher	1.0000	Each	360.0000	360.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					360.00			
	Invoice Items			2					



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Wic Supplies P.O. Number 2019-00003339	Toothbrushes, Kid cups Item Description Supplies - Wic Supplies Toothbrushes,Kid cups G/L Account 003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	Paid by Check #475955		08/01/2019	08/01/2019	08/01/2019		08/02/2019	855.23
	Quantity U/M Amount/Unit 1.0000 FULL 855.2300				Total Amount 855.23	Vendor Catalog Part Number	Contract Number		
	Invoice Items			1		Amount 855.23			
1114083971042744 P.O. Number 2019-00003395	Taylor Waterproof Digital Thermometer Item Description Supplies - Taylor Waterproof Digital Thermometer G/L Account 003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	Paid by Check #475993		08/05/2019	08/05/2019	08/05/2019		08/30/2019	55.38
	Quantity U/M Amount/Unit 1.0000 FULL 55.3800				Total Amount 55.38	Vendor Catalog Part Number	Contract Number		
	Invoice Items			1		Amount 55.38			
36-6108790 P.O. Number 2019-00003913	IPHA Annual Conference Healthy by Design Item Description Training & Membership - IPHA Annual Conference Healthy by Design G/L Account 003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)	Paid by Check #475993		08/09/2019	08/09/2019	08/09/2019		08/30/2019	150.00
	Quantity U/M Amount/Unit 1.0000 Each 150.0000				Total Amount 150.00	Vendor Catalog Part Number	Contract Number		
	Invoice Items			1		Amount 150.00			
1521195458 P.O. Number 2019-00004088	Linux Hosting for 1 year Item Description Consulting & Outside Services - GoDaddy Linux hosting cost for 1 year G/L Account 003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	Paid by Check #475993		08/26/2019	08/26/2019	08/26/2019		08/30/2019	87.99
	Quantity U/M Amount/Unit 1.0000 FULL 87.9900				Total Amount 87.99	Vendor Catalog Part Number	Contract Number		
	Invoice Items			1		Amount 87.99			
1582741953 P.O. Number 2019-00004087	Managed SSL 1 year Item Description Contractual & Prof Services - 1 year managed SSL G/L Account 003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	Paid by Check #475993		08/26/2019	08/26/2019	08/26/2019		08/30/2019	60.00
	Quantity U/M Amount/Unit 1.0000 FULL 60.0000				Total Amount 60.00	Vendor Catalog Part Number	Contract Number		
	Invoice Items			1		Amount 60.00			



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1136708964155623	Certificate Paper	Paid by Check #221305		06/19/2019	06/19/2019	06/19/2019		08/02/2019	26.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003143	Supplies - Certificate Paper		1.0000	Each	26.9800	26.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					26.98			
			Invoice Items		1				
1482528010	Etsy Desk Nameplates - Stefanie and Carrie	Paid by Check #221529		08/02/2019	08/02/2019	08/02/2019		08/30/2019	47.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003799	Supplies - Etsy Desk Nameplates - Stefanie and Carrie		1.0000	Each	47.9800	47.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					47.98			
			Invoice Items		1				
3XGXX-F5Aff-OR5	Vista Print Business Cards/Stefanie and Carrie	Paid by Check #221529		08/02/2019	08/02/2019	08/02/2019		08/30/2019	36.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003798	Supplies - Vista Print Business Cards/Stefanie and Carrie		1.0000	Each	36.7700	36.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					36.77			
			Invoice Items		1				
20161166	TOYOTA OIL CHANGE	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/14/2019	08/02/2019	53.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003281	Vehicles - oil change tacoma		1.0000	Each	53.5600	53.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					53.56			
			Invoice Items		1				
332741	fuel- b&g	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/10/2019	08/02/2019	40.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003275	Fuel - meijer 06/10/19		1.0000	Each	40.9800	40.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					40.98			
			Invoice Items		1				
54852	forklift battery	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/11/2019	08/02/2019	108.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003261	Repairs and Maintenance - Fork Lift Battery		1.0000	Each	108.1200	108.12			
	<i>G/L Account</i>					<i>Amount</i>			



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54852	forklift battery	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/11/2019	08/02/2019	108.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					108.12			
			Invoice Items			1			
600561	fuel	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/13/2019	08/02/2019	57.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003277	Fuel - circle k 57.25		1.0000	Each	57.2500	57.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					57.25			
			Invoice Items			1			
650041	fuel	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/17/2019	08/02/2019	60.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003276	Fuel - circle k 60.70		1.0000	Each	60.7000	60.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					60.70			
			Invoice Items			1			
6851479500	VINYL TUBE FOOT	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/11/2019	08/02/2019	14.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003256	Repairs and Maintenance - vinyl tube foot		1.0000	Each	14.0000	14.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					14.00			
			Invoice Items			1			
6870509500	OVAL RUN CAPACITOR	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/20/2019	08/02/2019	98.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003256	Repairs and Maintenance - oval run capacitor		1.0000	Each	98.9700	98.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					98.97			
			Invoice Items			1			
d512914	poly tubing	Paid by Check #221305		06/27/2019	06/27/2019	06/27/2019	06/11/2019	08/02/2019	2.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003272	Repairs and Maintenance - poly tubin		1.0000	Each	2.2500	2.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					2.25			
			Invoice Items			1			



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604483	fuel b&g	Paid by Check #221305		07/10/2019	07/10/2019	07/10/2019	06/19/2019	08/02/2019	43.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003487	Fuel - caseys 43.94- 06/16/19		1.0000	Each	43.9400	43.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					43.94			
	Invoice Items			1					
652190	aerosol	Paid by Check #221305		07/10/2019	07/10/2019	07/10/2019	07/05/2019	08/02/2019	9.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003485	Repairs and Maintenance - aerosol - no rinse		1.0000	Each	9.9500	9.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					9.95			
	Invoice Items			1					
68658345-00	COMPRESSOR	Paid by Check #221305		07/10/2019	07/10/2019	07/10/2019	07/05/2019	08/02/2019	612.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003485	Repairs and Maintenance - compressor		1.0000	Each	612.8800	612.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					612.88			
	Invoice Items			1					
93685891 070919	tools ch	Paid by Check #221529		07/10/2019	07/10/2019	07/10/2019	07/09/2019	08/30/2019	74.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003500	Repairs and Maintenance - ch supplies		1.0000	Each	74.4600	74.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					74.46			
	Invoice Items			1					
15843845 CC	Diaper changing stations	Paid by Check #221305		07/23/2019	07/23/2019	07/23/2019	07/01/2019	08/02/2019	589.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003293	Janitorial Services & Supplies - Diaper changing stations		4.0000	Each	147.4325	589.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					589.73			
	Invoice Items			1					
00-660722	fuel truck and mowers	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019	07/18/2019	08/30/2019	83.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003681	Fuel - fuel 07/18/19-mach 1		1.0000	Each	83.0000	83.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					83.00			
	Invoice Items			1					



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55985	spark plug	Paid by Check #221305		07/31/2019	07/31/2019	07/31/2019	07/02/2019	08/02/2019	2.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003758	Vehicles - spark plug		1.0000	Each	2.9900	2.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					2.99			
				Invoice Items	1				
622940	fuel	Paid by Check #221305		07/31/2019	07/31/2019	07/31/2019	07/02/2019	08/02/2019	49.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003682	Fuel - fuel caseys b&g		1.0000	Each	49.8300	49.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					49.83			
				Invoice Items	1				
653861	fuel caseys	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019	07/12/2019	08/30/2019	50.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003683	Fuel - caseys b&g 07/12/19		1.0000	Each	50.5800	50.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					50.58			
				Invoice Items	1				
69003272-00	bosch ac unit	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019	07/12/2019	08/30/2019	2,143.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003684	Repairs and Maintenance - uni-ch		1.0000	Each	2,143.7800	2,143.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					2,143.78			
				Invoice Items	1				
69402116-00	lenox tubing cutter paste flux	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019	07/26/2019	08/30/2019	146.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003684	Supplies - tubing cutter		1.0000	Each	146.3100	146.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					146.31			
				Invoice Items	1				
69435125-00	oval run capacitor	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019	07/29/2019	08/30/2019	15.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003684	Repairs and Maintenance - oval run capacitor		1.0000	Each	15.8700	15.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					15.87			
				Invoice Items	1				



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69441124-00	capacitor	Paid by Check #221529		07/31/2019	07/31/2019	07/31/2019	07/29/2019	08/30/2019	65.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003684	Repairs and Maintenance - capacitor		1.0000	Each	65.6300	65.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					65.63			
				Invoice Items	1				
69473402-00	adhesive	Paid by Check #221529		08/01/2019	08/01/2019	08/01/2019	07/30/2019	08/30/2019	5.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003776	Repairs and Maintenance - adhesive		1.0000	Each	5.5900	5.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					5.59			
				Invoice Items	1				
69490181-00	air cartridge	Paid by Check #221529		08/01/2019	08/01/2019	08/01/2019	07/31/2019	08/30/2019	50.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003776	Repairs and Maintenance - air cartridge		1.0000	Each	50.2800	50.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					50.28			
				Invoice Items	1				
16206604 071519	return wand pressure washer	Paid by Check #221305		08/02/2019	08/02/2019	08/02/2019	07/15/2019	08/02/2019	189.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003678	Supplies - lowes purchase & return		1.0000	Each	189.9600	189.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					189.96			
				Invoice Items	1				
112452	Mach 1 fuel	Paid by Check #221529		08/13/2019	08/13/2019	08/13/2019	07/22/2019	08/30/2019	48.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003879	Fuel - fuel 07-22-19 mach 1 48.25		1.0000	Each	48.2500	48.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					48.25			
				Invoice Items	1				
691857	fuel b&g	Paid by Check #221529		08/13/2019	08/13/2019	08/13/2019	08/05/2019	08/30/2019	68.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003880	Fuel - fuel caseys 080519 68.00		1.0000	Each	68.0000	68.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					68.00			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
394348	fuel b&g	Paid by Check #221529		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/30/2019	48.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003988	Fuel - meijer 08012019		1.0000	Each	48.3300	48.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					48.33			
	<i>Invoice Items</i>			1					
Vendor 1400 - FIRST MIDWEST BANK Totals									\$23,124.73
							Invoices	119	
69106437-00	TRANSFORMER	Paid by Check #221529		08/29/2019	08/29/2019	08/29/2019	07/11/2019	08/30/2019	15.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004159	Repairs and Maintenance - united ref 07112019		1.0000	Each	15.5500	15.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4294 (GENERAL FUND.BUILDING & GROUNDS.EMA.MAINT/REPAIR - BUILDINGS)					15.55			
	<i>Invoice Items</i>			1					
Vendor 1404 - FIRST VET SUPPLY Totals									\$3,347.80
							Invoices	1	
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
06/26-07-26-19	monthly invoice # 06-26-07-26-19	Paid by Check #221421		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1,560.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003875	Fuel - monthly invoice #06-26-07-26-19		1.0000	MN	1,560.7900	1,560.79			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,560.79			
	<i>Invoice Items</i>			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals									\$1,560.79
							Invoices	1	
Vendor 1424 - JULIE FRUHLING									



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003806	July 2019 Mileage	Paid by Check #475971		08/05/2019	08/05/2019	08/05/2019		08/14/2019	152.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003806	Travel - July 2019 Mileage		274.0000	Each	.5550	152.07			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					152.07			
	Invoice Items			1					
Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		\$152.07
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
08/02/19	CALCIUM CHLORIDE MIDDLEFORK	Paid by Check #10109		07/31/2019	07/31/2019	07/31/2019		08/07/2019	7,483.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003794	Other Operating Costs - CALCIUM CHLORIDE MIDDLEFORK		1.0000	Each	7,483.9800	7,483.98			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,483.98			
	Invoice Items			1					
Vendor 1428 - GASAWAY DISTRIBUTORS INC. Totals						Invoices	1		\$7,483.98
Vendor 1442 - GIBSON TELDATA, INC									
inv81191	hd phones	Paid by Check #221352		07/31/2019	07/31/2019	07/31/2019	07/11/2019	08/07/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003617	Telephone - H&E phone issues		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					55.00			
	Invoice Items			1					
inv81208	ch states attorney	Paid by Check #221352		07/31/2019	07/31/2019	07/31/2019	07/11/2019	08/07/2019	137.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003617	Telephone - s/a office- move fax line		1.0000	Each	137.5000	137.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					137.50			
	Invoice Items			1					
Vendor 1442 - GIBSON TELDATA, INC Totals						Invoices	2		\$192.50
Vendor 1446 - GIS BENEFITS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12586AG2019701	GIS/ Metlife Premiums	Paid by EFT #9860		08/12/2019	08/12/2019	08/12/2019		08/12/2019	10,039.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00005125	Payroll & Benefits - Inv# 12586AG20190701		1.0000	Each	10,039.5800	10,039.58			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					10,039.58			
	<i>Invoice Items</i>			1					
Vendor 1446 - GIS BENEFITS Totals							Invoices	1	\$10,039.58
Vendor 1454 - COURTNEY GOODNER									
17CF649 17CF701	Transcript	Paid by Check #221365		08/05/2019	08/05/2019	08/05/2019		08/14/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003663	Administrative Cost - Transcript - 17CF649 17CF701		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
19CF173 72619	Transcripts	Paid by Check #221365		08/05/2019	08/05/2019	08/05/2019		08/14/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003710	Administrative Cost - Transcript - 19CF173 72619		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					24.00			
	<i>Invoice Items</i>			1					
GJ 7/18 Inv 1	Transcripts	Paid by Check #221365		08/05/2019	08/05/2019	08/05/2019		08/14/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003710	Administrative Cost - Transcript - GJ 7/18 Invoice #1		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					100.00			
	<i>Invoice Items</i>			1					
GJ 7/18 Inv 2	Transcripts	Paid by Check #221365		08/05/2019	08/05/2019	08/05/2019		08/14/2019	600.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003710	Administrative Cost - Transcript - GJ 7/18 Invoice #2		1.0000	Each	600.0000	600.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					600.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
17CF701 72919	Transcript	Paid by Check #221485		08/16/2019	08/16/2019	08/16/2019		08/28/2019	44.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003897	Administrative Cost - Transcript - 17CF701 72919		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>			1					
19-2353	Transcript	Paid by Check #221323		07/29/2019	07/29/2019	07/29/2019		08/07/2019	148.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003610	Administrative Cost - 17CF649		1.0000	Each	92.0000	92.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					92.00			
2019-00003610	Administrative Cost - 19CF75/148		1.0000	Each	56.0000	56.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					56.00			
	<i>Invoice Items</i>			2					
19-2371	Transcript	Paid by Check #221323		07/30/2019	07/30/2019	07/30/2019		08/07/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003734	Administrative Cost - 19JA23-26		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					40.00			
	<i>Invoice Items</i>			1					
19-2466	Transcript	Paid by Check #221379		08/08/2019	08/08/2019	08/08/2019		08/14/2019	236.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003869	Administrative Cost - 18JA61-63		1.0000	Each	236.0000	236.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					236.00			
	<i>Invoice Items</i>			1					
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	8	\$1,223.50
Vendor 1457 - GOVCONNECTION, INC									
56983359	Office Jet 8210 Printer/2 slot sd card reader	Paid by Check #475972		08/05/2019	08/05/2019	08/05/2019		08/14/2019	239.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003652	Supplies - MISC SUPPLIES- Office Jet 8210 Printer/ 2 slot sd card reader		1.0000	FULL	239.8600	239.86			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					239.86			
	<i>Invoice Items</i>			1					
Vendor 1457 - GOVCONNECTION, INC Totals							Invoices	1	\$239.86



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2019080002	Claims	Paid by Check #221476		08/15/2019	08/22/2019	08/22/2019		08/28/2019	12,151.45
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004074	Insurance & Claims - Claims	1.0000	Each	12,151.4500	12,151.45				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					12,151.45			
	Invoice Items			1					
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals						Invoices	1		\$12,151.45
Vendor 1465 - THOMAS GREGORY									
8/15/19-8/21/19	San Francisco travel	Paid by Check #221372		08/08/2019	08/08/2019	08/08/2019		08/14/2019	456.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003787	Travel	1.0000	Each	456.0000	456.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					456.00			
	Invoice Items			1					
Vendor 1465 - THOMAS GREGORY Totals						Invoices	1		\$456.00
Vendor 1468 - GTP - Acquistion Partners LLC									
406130667	yearly tilton tower rental	Paid by Check #221402		08/07/2019	08/07/2019	08/07/2019		08/14/2019	5,480.03
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003903	Contractual & Prof Services - yearly tilton tower rental	1.0000	YR	5,480.0300	5,480.03				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					5,480.03			
	Invoice Items			1					
Vendor 1468 - GTP - Acquistion Partners LLC Totals						Invoices	1		\$5,480.03
Vendor 2477 - H & R ACCOUNTS, INC.									
2019-00000214	501 - GARNISHMENT %*	Paid by Check #300420		08/09/2019	08/09/2019	08/09/2019		08/14/2019	390.54
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction GARNISHMENT \$	1.0000	Each	49.3500	49.35				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Payroll & Benefits - 08/09/2019 Deduction GARNISHMENT %	1.0000	Each	222.5300	222.53				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					222.53			



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2019-00000214	501 - GARNISHMENT %*	Paid by Check #300420		08/09/2019	08/09/2019	08/09/2019		08/14/2019	390.54
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 08/09/2019 Deduction			1.0000	Each	118.6600	118.66		
	GARNISHMENT %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						118.66		
	<i>Invoice Items</i>							3	
2019-00000221	501 - GARNISHMENT %*	Paid by Check #300498		08/23/2019	08/23/2019	08/23/2019		08/28/2019	390.54
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	49.3500	49.35		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						49.35		
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	222.5300	222.53		
	GARNISHMENT %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						222.53		
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	118.6600	118.66		
	GARNISHMENT %								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						118.66		
	<i>Invoice Items</i>							3	
Vendor 2477 - H & R ACCOUNTS, INC. Totals						Invoices	2		\$781.08
Vendor 1470 - HAMPTON, LENZINI & RENWICK INC									
MULTIPLE 08/19	ENGINEERING	Paid by Check #10141		08/06/2019	08/06/2019	08/06/2019		08/28/2019	7,365.70
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004030	Other Operating Costs - ENGINEERING			1.0000	Each	7,365.7000	7,365.70		
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						7,365.70		
	<i>Invoice Items</i>							1	
Vendor 1470 - HAMPTON, LENZINI & RENWICK INC Totals						Invoices	1		\$7,365.70
Vendor 1473 - MIKE HANNAN									
003800	July Mileage Field Inspections	Paid by Check #475973		08/05/2019	08/05/2019	08/05/2019		08/14/2019	902.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003800	Travel - July Mileage Field Inspections			1627.0000	MI	.5550	902.99		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						902.99		
	<i>Invoice Items</i>							1	



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Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$902.99
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
5757723	CA-16 PILOT	Paid by Check #10143		08/06/2019	08/06/2019	08/06/2019		08/28/2019	5,284.26
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003902	Other Operating Costs - CA-16 PILOT	293.5700	TN	18.0000	5,284.26				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,284.26			
				Invoice Items		1			
multi.co.08.14	COUNTY AGG	Paid by Check #10142		08/06/2019	08/06/2019	08/06/2019		08/28/2019	10,063.56
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003940	Other Operating Costs - CHIPS	171.9800	TN	15.0000	2,579.70				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,579.70			
2019-00003940	Other Operating Costs - RR3	277.1800	TN	27.0000	7,483.86				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					7,483.86			
				Invoice Items		2			
multiple 08.14	TOWNSHIP AGG	Paid by Check #10143		08/06/2019	08/06/2019	08/06/2019		08/28/2019	24,150.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003939	Other Operating Costs - CA-10 JAMAICA	521.9700	TN	10.0000	5,219.70				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,219.70			
2019-00003939	Other Operating Costs - CA-10 SIDELL	87.6310	TN	10.0000	876.31				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					876.31			
2019-00003939	Other Operating Costs - CA-16 OAKWOOD	1031.6777	TN	17.5000	18,054.36				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					18,054.36			
				Invoice Items		3			
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals						Invoices	3		\$39,498.19
Vendor 1477 - RICK LEE HARPER									
INV 257	2019 07 weather	Paid by Check #221331		08/01/2019	08/01/2019	08/01/2019		08/07/2019	200.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003782	Contractual & Prof Services - 2019 07 weather	1.0000	MN	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV 257	2019 07 weather	Paid by Check #221331		08/01/2019	08/01/2019	08/01/2019		08/07/2019	200.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
	Invoice Items			1					
Vendor 1477 - RICK LEE HARPER Totals							Invoices	1	\$200.00
Vendor 1482 - HEALTHLINK									
CON-0000932083	Administrative Fee	Paid by Check #475974		08/07/2019	08/07/2019	08/07/2019		08/14/2019	1.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003841	Contractual & Prof Services - Administrative Fee	1.0000	Each	1.2000	1.20				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					1.20			
	Invoice Items			1					
Vendor 1482 - HEALTHLINK Totals							Invoices	1	\$1.20
Vendor 2483 - Phillip Heleine									
5257	CLOTHING ALLOWANCE	Paid by Check #10123		08/05/2019	08/05/2019	08/05/2019		08/14/2019	135.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003862	Other Operating Costs - CLOTHING ALLOW	1.0000	Each	135.3700	135.37				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					135.37			
	Invoice Items			1					
Vendor 2483 - Phillip Heleine Totals							Invoices	1	\$135.37
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC									
157064932	Spraying Chemicals	Paid by Check #10124		08/05/2019	08/05/2019	08/05/2019		08/14/2019	656.85
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002683	Other Operating Costs - spraying chemicals	1.0000	Each	656.8500	656.85				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					656.85			
	Invoice Items			1					
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC Totals							Invoices	1	\$656.85
Vendor 2506 - Hervas, Condon & Bersani, P.C.									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
16295	Service Fee	Paid by Check #221307		06/30/2019	07/29/2019	07/29/2019		08/07/2019	1,718.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003676	Contractual & Prof Services - Services		1.0000	Each	1,718.5000	1,718.50			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,718.50			
				Invoice Items	1				
		Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals					Invoices	1	\$1,718.50
Vendor 1505 - HOOPESTON MULTI-AGENCY									
08222019	Blanket PO for FY2019	Paid by Check #17150		08/22/2019	08/22/2019	08/22/2019		08/28/2019	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
				Invoice Items	1				
		Vendor 1505 - HOOPESTON MULTI-AGENCY Totals					Invoices	1	\$3,170.00
Vendor 1521 - I D P H									
July Surcharge	JULY 2019 ELECTRONIC DEATH SURCHARGE	Paid by Check #475989		08/16/2019	08/16/2019	08/16/2019		08/28/2019	1,808.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003995	Contractual & Prof Services - JULY 2019 ELECTRONIC DEATH SURCHARGE		452.0000	Each	4.0000	1,808.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,808.00			
				Invoice Items	1				
		Vendor 1521 - I D P H Totals					Invoices	1	\$1,808.00
Vendor 1524 - IBEW LOCAL 21									
2019-00000231	641 - IBEW DUES*	Paid by Check #300499		08/23/2019	08/23/2019	08/23/2019		08/28/2019	2,989.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction IBEW DUES		1.0000	Each	1,482.0900	1,482.09			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,482.09			
	Payroll & Benefits - 08/23/2019 Deduction IBEW DUES		1.0000	Each	1,482.0400	1,482.04			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					1,482.04			



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2019-0000231	641 - IBEW DUES*	Paid by Check #300499		08/23/2019	08/23/2019	08/23/2019		08/28/2019	2,989.13
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	25.0000	25.00		
	IBEW INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						25.00		
	Invoice Items			3					
Vendor 1524 - IBEW LOCAL 21 Totals									\$2,989.13
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR									
0922-252019	C Jenkins & L Light Registration	Paid by Check #221514		08/05/2019	08/05/2019	08/05/2019		08/28/2019	140.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003844	Training & Membership - C Jenkins & L Light Registration			1.0000	Each	140.0000	140.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4364 (GENERAL FUND.COUNTY CLERK.GENERAL.EDUCATION/TRAINING)						140.00		
	Invoice Items			1					
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR Totals									\$280.00
Vendor 1536 - IL ASSOC OF COUNTY ENGINEERS									
FALL MTG	FALL MEETING	Paid by Check #10144		08/06/2019	08/06/2019	08/06/2019		08/28/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003982	Other Operating Costs - FALL MEETING			1.0000	Each	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)						100.00		
	Invoice Items			1					
Vendor 1536 - IL ASSOC OF COUNTY ENGINEERS Totals									\$100.00
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									



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080619	Unemployment Charges	Paid by Check #221357		08/08/2019	08/08/2019	08/08/2019		08/14/2019	4,488.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003918	Contractual & Prof Services - Unemployment charges		1.0000	Each	4,488.5000	4,488.50			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					4,488.50			
			Invoice Items	1					
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals							Invoices	1	\$4,488.50
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
2019-0000232	620 - FOP DUES*	Paid by Check #300500		08/23/2019	08/23/2019	08/23/2019		08/28/2019	3,480.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction FOP DUES		1.0000	Each	1,752.0000	1,752.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,752.00			
	Payroll & Benefits - 08/23/2019 Deduction FOP DUES		1.0000	Each	1,728.0000	1,728.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,728.00			
			Invoice Items	2					
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	1	\$3,480.00
Vendor 1556 - IL WORKERS COMP COMMISSION									
082019	Rate Adjustment	Paid by Check #221435		08/20/2019	08/20/2019	08/20/2019		08/21/2019	343.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004048	Contractual & Prof Services - Rate Adjustment 01/1/19 - 6/30/19		1.0000	Each	343.1300	343.13			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					343.13			
			Invoice Items	1					
Vendor 1556 - IL WORKERS COMP COMMISSION Totals							Invoices	1	\$343.13
Vendor 2563 - ILAPSC - IL Assoc of Problem-Solving Courts									
July 2019	Training	Paid by Check #1022		07/30/2019	08/05/2019	08/05/2019		08/14/2019	1,770.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003826	Administrative Cost - Training		1.0000	Each	1,770.0000	1,770.00			
	<i>G/L Account</i>					<i>Amount</i>			
	080.880.00.4374 (DRUG COURT FEE FUND.OPERATIONS.GENERAL.MISCELLANEOUS EXPENSES)					1,770.00			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2563 - ILAPSC - IL Assoc of Problem-Solving Courts		Totals				Invoices	1		\$1,770.00
Vendor 1557 - ILEAS									
dues9076	dues	Paid by Check #221390		08/07/2019	08/07/2019	08/07/2019		08/14/2019	120.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003887	Administrative Cost - dues	1.0000	Each	120.0000	120.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					120.00			
	Invoice Items			1					
Vendor 1557 - ILEAS		Totals				Invoices	1		\$120.00
Vendor 1560 - ILLINI FS									
07/31/19	FUEL	Paid by Check #10110		07/31/2019	07/31/2019	07/31/2019		08/07/2019	3,152.88
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003767	Fuel - FUEL	1.0000	Each	3,152.8800	3,152.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,152.88			
	Invoice Items			1					
84004002	GREASE/FUEL ADDITIVE	Paid by Check #10145		08/06/2019	08/06/2019	08/06/2019		08/28/2019	160.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003962	Fuel - FUEL ADDITIVE	1.0000	Each	61.2000	61.20				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					61.20			
2019-00003962	Other Operating Costs - GREASE	1.0000	Each	99.6000	99.60				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					99.60			
	Invoice Items			2					
MULTI.08.14	FUEL	Paid by Check #10145		08/06/2019	08/06/2019	08/06/2019		08/28/2019	2,504.26
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003992	Fuel - FUEL	1.0000	Each	2,504.2600	2,504.26				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,504.26			
	Invoice Items			1					
Vendor 1560 - ILLINI FS		Totals				Invoices	3		\$5,817.94

Vendor **2564 - Illinois Attorney General**



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Grant19-1525	Unexpended Grant Funds	Paid by Check #221312		08/06/2019	08/06/2019	08/06/2019		08/07/2019	574.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003838	Administrative Cost - Grant 19-1525		1.0000	Each	574.6000	574.60			
	<i>G/L Account</i>					<i>Amount</i>			
	097.101.00.3324 (VICTIM WITNESS/ATTY GENERAL.GENERAL.GENERAL.GRANT FUNDS)					574.60			
	Invoice Items			1					
Vendor 2564 - Illinois Attorney General Totals							Invoices	1	\$574.60
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
9-19-19	training	Paid by Check #221391		08/06/2019	08/06/2019	08/06/2019		08/14/2019	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003851	Training & Membership - training		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					250.00			
	Invoice Items			1					
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals							Invoices	1	\$250.00
Vendor 2465 - Indiana State Central Collection Unit									
2019-00000215	502 - GARNISHMENT \$	Paid by Check #300421		08/09/2019	08/09/2019	08/09/2019		08/14/2019	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
2019-00000222	502 - GARNISHMENT \$	Paid by Check #300501		08/23/2019	08/23/2019	08/23/2019		08/28/2019	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
Vendor 2562 - INSCCU-ASFE									
2019-00000223	502 - GARNISHMENT \$	Paid by Check #300502		08/23/2019	08/23/2019	08/23/2019		08/28/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	55.0000	55.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-0000223	502 - GARNISHMENT \$	Paid by Check #300502		08/23/2019	08/23/2019	08/23/2019		08/28/2019	55.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					55.00			
			Invoice Items	1					
Vendor 2562 - INSCCU-ASFE Totals									\$55.00
Vendor 1583 - INTERNATIONAL PUBLIC									
46292	testing	Paid by Check #221401		08/05/2019	08/05/2019	08/05/2019		08/14/2019	923.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003842	Administrative Cost - testing	1.0000	Each	923.5000	923.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					923.50			
			Invoice Items	1					
Vendor 1583 - INTERNATIONAL PUBLIC Totals									\$923.50
Vendor 1584 - INTERSTATE BATTERY									
11055672	BATTERY	Paid by Check #10146		08/06/2019	08/06/2019	08/06/2019		08/28/2019	121.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003886	Repairs and Maintenance - BATTERY	1.0000	Each	121.9500	121.95				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					121.95			
			Invoice Items	1					
Vendor 1584 - INTERSTATE BATTERY Totals									\$121.95
Vendor 2561 - IPWMAN									
INV 309	2019 Public works mutual aid agreement	Paid by Check #221332		08/01/2019	08/01/2019	08/01/2019		08/07/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003796	Administrative Cost - 2019 Public works mutual aid agreement	1.0000	YR	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					500.00			
			Invoice Items	1					
Vendor 2561 - IPWMAN Totals									\$500.00
Vendor 1603 - CATHY JENKINS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0922201902	MEALS/MILEAGE FOR IACCR	Paid by Check #221515		08/05/2019	08/05/2019	08/05/2019		08/28/2019	227.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003846	Travel - MEALS/MILEAGE FOR IACCR		1.0000	Each	227.7600	227.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					227.76			
	Invoice Items			1					
Vendor 1603 - CATHY JENKINS Totals							Invoices	1	\$227.76
08/02/19	EQUIP RENTAL	Paid by Check #10111		07/31/2019	07/31/2019	07/31/2019		08/07/2019	7,363.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003802	Other Operating Costs - EQUIP RENTAL		1.0000	Each	7,363.0000	7,363.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					7,363.00			
	Invoice Items			1					
Vendor 1608 - JOHN DEERE CREDIT INC Totals							Invoices	1	\$7,363.00
32	Monthly Car Wash	Paid by Check #221486		08/16/2019	08/16/2019	08/16/2019		08/28/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003900	Administrative Cost - Invoice #32		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	2	\$157.00
16973	lettering	Paid by Check #221450		08/19/2019	08/19/2019	08/19/2019		08/21/2019	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004035	Vehicles - lettering		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					45.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1633 - KELLY'S SIGN SHOP Totals						Invoices	1		\$45.00
Vendor 1636 - KESLER, NELSON, GARMAN									
595	Contractual Attorney Fees	Paid by Check #221380		07/26/2019	08/07/2019	08/07/2019		08/14/2019	340.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003854	Administrative Cost - Contractual Attorney Fees	1.0000	Each	340.0000	340.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					340.00			
	<i>Invoice Items</i>			1					
Vendor 1636 - KESLER, NELSON, GARMAN Totals									
Vendor 1636 - KESLER, NELSON, GARMAN Totals						Invoices	2		\$3,673.33
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
08202019	July 2019 Services	Paid by Check #17151		08/20/2019	08/20/2019	08/20/2019		08/28/2019	2,094.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004045	Consulting & Outside Services - July 2019 Services	28.5000	HR	73.5000	2,094.75				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					2,094.75			
	<i>Invoice Items</i>			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals									
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals						Invoices	1		\$2,094.75
Vendor 2559 - KNIGHT & ASSOCIATES SURVEYING LLC									
07/18/19	19-00206-00-DR	Paid by Check #10112		07/23/2019	07/23/2019	07/23/2019		08/07/2019	990.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003665	Other Operating Costs - ENG 19-00206-00-DR	1.0000	Each	990.0000	990.00				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					990.00			
	<i>Invoice Items</i>			1					
Vendor 2559 - KNIGHT & ASSOCIATES SURVEYING LLC Totals									
Vendor 2559 - KNIGHT & ASSOCIATES SURVEYING LLC Totals						Invoices	1		\$990.00
Vendor 1651 - KONE INC.									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1157813087	req'd elevator upgrades vcab	Paid by Check #221525		08/19/2019	08/19/2019	08/19/2019	08/15/2019	08/28/2019	7,105.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003986	Repairs and Maintenance - required elevator upgrades vcab			1.0000	Each	7,105.0000	7,105.00		
	<i>G/L Account</i>						<i>Amount</i>		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						7,105.00		
	Invoice Items			1					
Vendor 1651 - KONE INC. Totals							Invoices	2	\$8,342.00
1157840694	hoistway inspection	Paid by Check #221525		08/19/2019	08/19/2019	08/19/2019	08/15/2019	08/28/2019	1,237.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003985	Repairs and Maintenance - hoistway insp ch			1.0000	Each	1,237.0000	1,237.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)						1,237.00		
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	\$357.98
003805	July Mileage Field Work	Paid by Check #475975		08/05/2019	08/05/2019	08/05/2019		08/14/2019	357.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003805	Travel - July Mileage Field Work			645.0000	MI	.5550	357.98		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						357.98		
	Invoice Items			1					
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	\$573.50
2019-0000233	611 - LABORERS INT 703 DUES*	Paid by Check #300503		08/23/2019	08/23/2019	08/23/2019		08/28/2019	573.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Payroll & Benefits - 08/09/2019 Deduction			1.0000	Each	294.5000	294.50		
	LABORERS INT 703 DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						294.50		
	Payroll & Benefits - 08/23/2019 Deduction			1.0000	Each	279.0000	279.00		
	LABORERS INT 703 DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)						279.00		
	Invoice Items			2					
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	\$573.50
Vendor 1659 - LANGLEY TRUCKING INC									



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13380	AGG. - TOWNSHIPS	Paid by Check #10147		08/06/2019	08/06/2019	08/06/2019		08/28/2019	17,073.29
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004006	Other Operating Costs - CA-10 CATLIN			759.4204	TN	12.2500	9,302.90		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						9,302.90		
2019-00004006	Other Operating Costs - CA-10 MCKENDREE			14.7200	TN	14.7500	217.12		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						217.12		
2019-00004006	Other Operating Costs - CA-16 CATLIN			608.8400	TN	11.9500	7,275.64		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,275.64		
2019-00004006	Other Operating Costs - CA-16 MCKENDREE			22.2100	TN	12.5000	277.63		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						277.63		
	Invoice Items			4					
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	\$17,073.29
Vendor 2300 - LAWLYES LAW FIRM									
18JA116	Contractual Attorney Fees	Paid by Check #221381		08/05/2019	08/05/2019	08/05/2019		08/14/2019	492.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003821	Administrative Cost - Contractual Attorney Fees			1.0000	Each	492.0000	492.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						492.00		
	Invoice Items			1					
Vendor 2300 - LAWLYES LAW FIRM Totals							Invoices	2	\$658.00
18JA16-18	Contractual Attorney Fees	Paid by Check #221381		08/13/2019	08/13/2019	08/13/2019		08/14/2019	166.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003795	Administrative Cost - Contractual Attorney Fees			1.0000	Each	166.0000	166.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						166.00		
	Invoice Items			1					
Vendor 2300 - LAWLYES LAW FIRM Totals							Invoices	2	\$658.00
Vendor 1672 - LEGALSHIELD									



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2019-00000234	793 - LEGAL SHIELD*	Paid by Check #300504		08/23/2019	08/23/2019	08/23/2019		08/28/2019	71.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	35.9100	35.91			
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					35.91			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	35.9100	35.91			
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					35.91			
	Invoice Items			2					
Vendor 1672 - LEGALSHIELD Totals							Invoices	1	\$71.82
Vendor 2408 - LIBERTY SYSTEMS LLC									
4279	Election Supplies	Paid by Check #221516		08/20/2019	08/20/2019	08/20/2019		08/28/2019	297.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004040	Supplies - Election Supplies		1.0000	Each	297.2500	297.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					297.25			
	Invoice Items			1					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	1	\$297.25
Vendor 1681 - LINDSAY LIGHT									
PS25279	Counterfeit Money Prevention Pens	Paid by Check #221345		08/01/2019	08/01/2019	08/01/2019		08/07/2019	12.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003788	Supplies - Counterfeit Money Prevention Pens		1.0000	Each	12.8800	12.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					12.88			
	Invoice Items			1					
Vendor 1681 - LINDSAY LIGHT Totals							Invoices	2	\$325.56
Vendor 1697 - EMILY M LUDINGTON									
0922201901	MEALS/MILEAGE FOR IACCR/KANKAKEE	Paid by Check #221517		08/05/2019	08/05/2019	08/05/2019		08/28/2019	312.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003847	Travel - MEALS/MILEAGE FOR IACCR/KANKAKEE		1.0000	Each	312.6800	312.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					312.68			
	Invoice Items			1					
Vendor 1681 - LINDSAY LIGHT Totals							Invoices	2	\$325.56



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003724	July Mileage Counseling Training/Meal	Paid by Check #475959		07/30/2019	07/30/2019	07/30/2019		08/07/2019	209.49
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003724	Travel - July Mileage Counseling Training/Meal	318.0000	MI	.5550	176.49				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					176.49			
2019-00003724	Travel - July Mileage Counseling Training/Meal	2.0000	Each	16.5000	33.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					33.00			
	Invoice Items			2					
Vendor 1697 - EMILY M LUDINGTON Totals						Invoices	1		\$209.49
Vendor 2454 - LAUREN MACK									
003803	July Mileage Site Investigation	Paid by Check #8489		08/05/2019	08/05/2019	08/05/2019		08/14/2019	287.49
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003803	Travel - July Mileage Site Investigation	518.0000	MI	.5550	287.49				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					287.49			
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals						Invoices	1		\$287.49
Vendor 2535 - Mandarin Law Group, LLP									
2019-00000216	502 - GARNISHMENT \$	Paid by Check #300422		08/09/2019	08/09/2019	08/09/2019		08/14/2019	22.92
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 08/09/2019 Deduction	1.0000	Each	22.9200	22.92				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.92			
	Invoice Items			1					
2019-00000224	502 - GARNISHMENT \$	Paid by Check #300505		08/23/2019	08/23/2019	08/23/2019		08/28/2019	22.92
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 08/23/2019 Deduction	1.0000	Each	22.9200	22.92				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.92			
	Invoice Items			1					
Vendor 2535 - Mandarin Law Group, LLP Totals						Invoices	2		\$45.84
Vendor 1710 - CONNIE MARING									



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19MR342 71819	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003658	Administrative Cost - Transcript - 19MR342 71819		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					72.00			
	<i>Invoice Items</i>								1
19MR344 71819	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR344 71819		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
19MR345 71819	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR345 71819		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
	<i>Invoice Items</i>								1
19MR346 71819	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR346 71819		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
	<i>Invoice Items</i>								1
19MR347 71919	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003658	Administrative Cost - Transcript - 19MR347 71919		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1
19MR364 71919	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR364 71919		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR364 71919	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			Invoice Items			1			
19MR378 71919	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003658	Administrative Cost - Transcript - 19MR378 71919		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
19MR380 71919	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003658	Administrative Cost - Transcript - 19MR380 71919		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items			1			
19MR388	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR388		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
19MR389 72419	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR389 72419		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
19MR400 72419	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR400 72419		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items			1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR401 72419	Transcripts	Paid by Check #221366		08/05/2019	08/05/2019	08/05/2019		08/14/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003712	Administrative Cost - Transcript - 19MR401 72419		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
19CH58	Transcript	Paid by Check #221382		08/05/2019	08/05/2019	08/05/2019		08/14/2019	248.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003845	Administrative Cost - Transcript		1.0000	Each	248.0000	248.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					248.00			
	<i>Invoice Items</i>								1
PD73	Transcript for Brian Cornett 19CM429	Paid by Check #221385		07/31/2019	07/31/2019	07/31/2019		08/14/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003752	Contractual & Prof Services - Transcript for Brian Cornett 19CM429		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					24.00			
	<i>Invoice Items</i>								1
PD75	Transcript for Curtis Miller - Rebuttal	Paid by Check #221385		07/31/2019	07/31/2019	07/31/2019		08/14/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003815	Contractual & Prof Services - Transcript for Curtis Miller - Rebuttal		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					24.00			
	<i>Invoice Items</i>								1
PD76	Transcript for Curtis Miller - Testimony of H R	Paid by Check #221385		07/31/2019	07/31/2019	07/31/2019		08/14/2019	108.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003816	Contractual & Prof Services - Transcript for Curtis Miller - Testimony of H R		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					108.00			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD77	Transcript for Curtis Miller - Jury Selection	Paid by Check #221385		07/31/2019	07/31/2019	07/31/2019		08/14/2019	508.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003817	Contractual & Prof Services - Transcript for Curtis Miller - Jury Selection		1.0000	Each	508.0000	508.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						508.00		
	Invoice Items								1
Vendor 1710 - CONNIE MARING Totals							Invoices	17	\$1,308.50
Vendor 1716 - JENNY L. MARSH									
080501	reimbursement for supplies	Paid by Check #221518		08/05/2019	08/05/2019	08/05/2019		08/28/2019	17.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003852	Supplies - reimbursement for supplies		1.0000	Each	17.0700	17.07			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						17.07		
	Invoice Items								1
Vendor 1716 - JENNY L. MARSH Totals							Invoices	1	\$17.07
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
38532216	medical supplies	Paid by Check #221414		08/02/2019	08/02/2019	08/02/2019		08/14/2019	11.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	11.6900	11.69			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						11.69		
	Invoice Items								1
60624635	medical expense	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	93.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	93.6500	93.65			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						93.65		
	Invoice Items								1
60627358	medical expense	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	10.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	10.5200	10.52			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						10.52		
	Invoice Items								1



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60631127	medical expense	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	28.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	28.6700	28.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					28.67			
	<i>Invoice Items</i>					1			
60642578	medical expense	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	1,236.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	1,236.4400	1,236.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,236.44			
	<i>Invoice Items</i>					1			
60661331	medical expense	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	90.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	90.7600	90.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					90.76			
	<i>Invoice Items</i>					1			
60662084	medical expense	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	14.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	14.1000	14.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					14.10			
	<i>Invoice Items</i>					1			
60667206	medical supplies	Paid by Check #221414		08/13/2019	08/13/2019	08/13/2019		08/14/2019	121.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	121.2000	121.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					121.20			
	<i>Invoice Items</i>					1			
61667765	medical expense	Paid by Check #221502		08/23/2019	08/23/2019	08/23/2019		08/28/2019	102.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	102.9100	102.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					102.91			
	<i>Invoice Items</i>					1			

Vendor **2518 - McKesson Medical-Surgical Government Solutions LLC** Totals Invoices 9 \$1,709.94

Vendor **1729 - MCLEAN COUNTY CORONER**



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VC-07/2019	Morgue Use Fee and X Rays, and Supplies fee	Paid by Check #221338		08/01/2019	08/01/2019	08/01/2019		08/07/2019	310.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003789	Contractual & Prof Services - Morgue Use Fee and X Rays, and Supplies fee	1.0000	Each	310.0000	310.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					310.00			
	Invoice Items			1					
Vendor 1729 - MCLEAN COUNTY CORONER Totals						Invoices	1		\$310.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
214318/226246	order 29881-A For the period 7/1/19 to 8/31/19	Paid by Check #475990		08/21/2019	08/21/2019	08/21/2019		08/28/2019	135.31
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004022	Contractual & Prof Services - order 29881-A For the period 7/1/19 to 8/31/19	1.0000	Each	135.3100	135.31				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					135.31			
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals						Invoices	1		\$135.31
Vendor 2307 - RANA E. MEENTS									
PD74	ISBA Membership 2019	Paid by Check #221386		07/31/2019	07/31/2019	07/31/2019		08/14/2019	405.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003813	Contractual & Prof Services - ISBA Membership 2019	1.0000	Each	405.0000	405.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					405.00			
	Invoice Items			1					
Vendor 2307 - RANA E. MEENTS Totals						Invoices	1		\$405.00
Vendor 1741 - JANALEIGH MESSMORE									
003723	June 2019 Mileage	Paid by Check #475960		07/30/2019	07/30/2019	07/30/2019		08/07/2019	388.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003723	Travel - July Mileage	700.0000	MI	.5550	388.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					388.50			
	Invoice Items			1					
Vendor 1741 - JANALEIGH MESSMORE Totals						Invoices	1		\$388.50
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000217	502 - GARNISHMENT \$	Paid by Check #300423		08/09/2019	08/09/2019	08/09/2019		08/14/2019	31.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
	<i>Invoice Items</i>								1
2019-00000225	502 - GARNISHMENT \$	Paid by Check #300506		08/23/2019	08/23/2019	08/23/2019		08/28/2019	31.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
	<i>Invoice Items</i>								1
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	\$62.20
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
10990776	vetaket quote	Paid by Check #221342		07/31/2019	07/31/2019	07/31/2019		08/07/2019	47.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003696	Medical Supplies - vetaket quote		7.0000	Each	6.8500	47.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					47.95			
	<i>Invoice Items</i>								1
11008917-050	one tube of Marquis Paste quote	Paid by Check #221342		08/02/2019	08/02/2019	08/02/2019		08/07/2019	229.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003769	Medical Supplies - one tube of Marquis Paste quote		1.0000	Each	229.6200	229.62			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					229.62			
	<i>Invoice Items</i>								1
11104572-000	5 feloway quote	Paid by Check #221510		08/23/2019	08/23/2019	08/23/2019		08/28/2019	84.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004061	Medical Supplies - 5 feloway quote		5.0000	Each	16.8500	84.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					84.25			
	<i>Invoice Items</i>								1
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	3	\$361.82
Vendor 1785 - NAPA AUTO PARTS									



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boat part	boat	Paid by Check #221393		08/05/2019	08/05/2019	08/05/2019		08/14/2019	11.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	11.9800	11.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					11.98			
	<i>Invoice Items</i>			1					
ema	battery	Paid by Check #221393		08/05/2019	08/05/2019	08/05/2019		08/14/2019	155.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	155.9900	155.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					155.99			
	<i>Invoice Items</i>			1					
	Vendor 1785 - NAPA AUTO PARTS Totals						Invoices	2	\$167.97
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1088636	Toxicology Testing	Paid by Check #221505		08/15/2019	08/15/2019	08/15/2019		08/28/2019	883.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003952	Contractual & Prof Services - Toxicology Testing		1.0000	Each	883.0000	883.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					883.00			
	<i>Invoice Items</i>			1					
	Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals						Invoices	1	\$883.00
Vendor 1799 - NCPERS GROUP LIFE INS									
2019-00000235	901 - NCPERS*	Paid by Check #300507		08/23/2019	08/23/2019	08/23/2019		08/28/2019	1,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction NCPERS		1.0000	Each	640.0000	640.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					640.00			
	Payroll & Benefits - 08/23/2019 Deduction NCPERS		1.0000	Each	640.0000	640.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					640.00			
	<i>Invoice Items</i>			2					
	Vendor 1799 - NCPERS GROUP LIFE INS Totals						Invoices	1	\$1,280.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									



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125695338 08 19	2019 08 - old ema bldg network connection	Paid by Check #221360		08/07/2019	08/07/2019	08/07/2019		08/14/2019	99.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003890	Information Technology - 2019 08 - old ema bldg network connection	1.0000	MN	99.6800	99.68				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals									Invoices 2 \$328.66
08-30-19	monthly invoice #08-30-19	Paid by Check #221511		08/23/2019	08/23/2019	08/23/2019		08/28/2019	228.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004084	Contractual & Prof Services - monthly invoice #08-30-19	1.0000	MN	228.9800	228.98				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					228.98			
	Invoice Items			1					
Vendor 1828 - MICHAEL J. O'BRIEN Totals									Invoices 1 \$2,500.00
Sept 2019	Contractual Attorney Fees	Paid by Check #221495		08/23/2019	08/23/2019	08/23/2019		08/28/2019	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000068	Contractual & Prof Services - 2018-19	1.0000	Each	2,500.0000	2,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,500.00			
	Invoice Items			1					
Vendor 1834 - RAY O'HERRON CO INC Totals									Invoices 1 \$79.18
1941320	uniform	Paid by Check #221328		07/31/2019	07/31/2019	07/31/2019		08/07/2019	79.18
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000272	Supplies - uniform	1.0000	Each	79.1800	79.18				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					79.18			
	Invoice Items			1					
Vendor 1828 - MICHAEL J. O'BRIEN Totals									Invoices 1 \$63.00
1943540	uniform	Paid by Check #221394		08/13/2019	08/13/2019	08/13/2019		08/14/2019	63.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000272	Supplies - uniform	1.0000	Each	63.0000	63.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					63.00			
	Invoice Items			1					



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1944075	uniform	Paid by Check #221394		08/13/2019	08/13/2019	08/13/2019		08/14/2019	12.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000272	Supplies - uniform		1.0000	Each	12.5000	12.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					12.50			
	<i>Invoice Items</i>					1			
1943267	uniform	Paid by Check #221415		08/08/2019	08/08/2019	08/08/2019		08/14/2019	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					196.00			
	<i>Invoice Items</i>					1			
1944672	uniform	Paid by Check #221459		08/16/2019	08/16/2019	08/16/2019		08/21/2019	94.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000273	Supplies - uniform		1.0000	Each	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					94.00			
	<i>Invoice Items</i>					1			
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	5	\$444.68
Vendor 1860 - PARKER, LEON S.									
19CF257	Contractual Attorney Fees	Paid by Check #221324		07/29/2019	07/29/2019	07/29/2019		08/07/2019	750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003721	Administrative Cost - Contractual Attorney Fees		1.0000	Each	750.0000	750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					750.00			
	<i>Invoice Items</i>					1			
Sept 2019	Contractual Attorney Fees	Paid by Check #221496		08/23/2019	08/23/2019	08/23/2019		08/28/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000069	Contractual & Prof Services - 2018-19		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>					1			
Vendor 1860 - PARKER, LEON S. Totals							Invoices	2	\$4,083.33
Vendor 1883 - PILOT TRAVEL CENTERS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
405596573	fuel	Paid by Check #221395		08/02/2019	08/02/2019	08/02/2019		08/14/2019	79.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003797	Fuel - fuel		1.0000	Each	79.8600	79.86			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					79.86			
	<i>Invoice Items</i>			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$79.86
3102892090	Maintenance Agreement	Paid by Check #1448		02/26/2019	02/26/2019	02/26/2019		08/07/2019	512.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001002	Contractual & Prof Services		1.0000	Each	512.9100	512.91			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4290 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.MAINT/REPAIR - EQUIPMENT)					512.91			
	<i>Invoice Items</i>			1					
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$512.91
1013590398	Rental fee	Paid by Check #221308		07/26/2019	07/29/2019	07/29/2019		08/07/2019	89.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003704	Contractual & Prof Services - Rental fee		1.0000	Each	89.9700	89.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					89.97			
	<i>Invoice Items</i>			1					
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	1	\$89.97
8052019	August payment	Paid by Check #221409		08/05/2019	08/05/2019	08/05/2019		08/14/2019	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003830	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	<i>Invoice Items</i>			1					
8-1-19	medical	Paid by Check #221416		08/05/2019	08/05/2019	08/05/2019		08/14/2019	2,542.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000213	Medical Expenses - doctor		1.0000	Each	2,542.7500	2,542.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					2,542.75			
	<i>Invoice Items</i>			1					



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Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices	2		\$3,542.75
Vendor 2552 - Pseudart, Inc.									
26178/263179	postage #263179	Paid by Check #221512		08/21/2019	08/21/2019	08/21/2019		08/28/2019	725.65
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004033	Postage - postage 263178	1.0000	Each	12.0300	12.03				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					12.03			
2019-00004033	Postage - postage #263179	1.0000	Each	26.9200	26.92				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					26.92			
2019-00004033	Supplies - 193 black st elec nickel assembl #263179	1.0000	Each	603.7500	603.75				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					603.75			
2019-00004033	Supplies - 193 gas control assembl #263178	1.0000	Each	45.6500	45.65				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					45.65			
2019-00004033	Supplies - rdd devic ga needle #263178	2.0000	Each	18.6500	37.30				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					37.30			
	Invoice Items			5					
Vendor 2552 - Pseudart, Inc. Totals						Invoices	1		\$725.65
Vendor 1890 - POLYCLINIC PHARMACY INC									
7-1-19	medical expense	Paid by Check #221460		08/16/2019	08/16/2019	08/16/2019		08/21/2019	4,627.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003973	Medical Expenses - medical	1.0000	Each	4,627.3000	4,627.30				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					4,627.30			
	Invoice Items			1					
7-31-19	medical expense	Paid by Check #221460		08/16/2019	08/16/2019	08/16/2019		08/21/2019	1,642.53
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003975	Medical Expenses - medical expense	1.0000	Each	1,642.5300	1,642.53				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,642.53			
	Invoice Items			1					
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	2		\$6,269.83
Vendor 1915 - PURCHASE POWER									



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PP07202019	Postage	Paid by Check #221367		08/05/2019	08/05/2019	08/05/2019		08/14/2019	1,110.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003661	Postage - PP07202019		1.0000	Each	1,110.9600	1,110.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					1,110.96			
	Invoice Items			1					
Vendor 1915 - PURCHASE POWER Totals							Invoices	1	\$1,110.96
2167309	states attorney 07/10/19-08/09/19	Paid by Check #221353		07/25/2019	07/25/2019	07/25/2019	07/15/2019	08/07/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003577	Utilities - acct vc06 07/10/19-08/09/19		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
2175147	states attorney 07/28/19-08/27/19	Paid by Check #221353		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003755	Utilities - water purification		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
2177121	07302019-08292019	Paid by Check #221429		08/01/2019	08/01/2019	08/01/2019	07/01/2019	08/14/2019	1,398.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003775	Utilities - h2o late bill 03/30/2019-04/29/2019		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
2019-00003775	Utilities - h2o ch water filtration 07302019-08292019		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
	Invoice Items			2					
2177122	vcab 07302019-08292019	Paid by Check #221471		08/13/2019	08/13/2019	08/13/2019	08/01/2019	08/21/2019	349.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003811	Utilities - water vcab 07302019-08292019		1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2182589	08102019-09092019	Paid by Check #221471		08/13/2019	08/13/2019	08/13/2019	08/10/2019	08/21/2019	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003811	Utilities - WATER SA VC06 081019-090919		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals							Invoices	5	\$1,898.10
Vendor 2375 - Melissa Quick									
Collect 06/19	Training	Paid by Check #8020		08/12/2019	08/12/2019	08/12/2019		08/14/2019	94.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003283	Travel		1.0000	Each	94.9100	94.91			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					94.91			
	Invoice Items			1					
Vendor 2375 - Melissa Quick Totals							Invoices	1	\$94.91
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0162056	Ford Taurus Full Service	Paid by Check #221313		07/29/2019	07/29/2019	07/29/2019		08/07/2019	40.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003709	Automobile Expense		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
	Invoice Items			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	2	\$405.59
Vendor 1923 - QUILL CORPORATION									
9120989	cb office supplies	Paid by Check #221358		08/13/2019	08/13/2019	08/13/2019	07/31/2019	08/14/2019	294.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003781	Supplies - cb office supplies		1.0000	Each	294.9800	294.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					294.98			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8549433	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	143.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003612	Supplies - Office Supplies (invoice #8549433)			1.0000	Each	143.0400	143.04		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						143.04		
				Invoice Items					1
8606129	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	22.59
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003612	Supplies - Office Supplies (invoice #8606129)			1.0000	Each	22.5900	22.59		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						22.59		
				Invoice Items					1
8607801	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	68.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003612	Supplies - Office Supplies (invoice #8607801)			1.0000	Each	68.9500	68.95		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						68.95		
				Invoice Items					1
8683396	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	26.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003657	Supplies - Office Supplies (Invoice #8683396)			1.0000	Each	26.9900	26.99		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						26.99		
				Invoice Items					1
8759639	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	14.78
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003657	Supplies - Office Supplies (Invoice #8759639)			1.0000	Each	14.7800	14.78		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						14.78		
				Invoice Items					1
8792254	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	373.12
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003657	Supplies - Office Supplies (invoice #8792254)			1.0000	Each	373.1200	373.12		
	<i>G/L Account</i>						<i>Amount</i>		



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8792254	Office Supplies	Paid by Check #221368		08/05/2019	08/05/2019	08/05/2019		08/14/2019	373.12
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					373.12			
			Invoice Items						1
8911764	Office Supplies	Paid by Check #221487		08/16/2019	08/16/2019	08/16/2019		08/28/2019	5.47
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003894	Supplies - Office Supplies (invoice #8911764)	1.0000	Each	5.4700	5.47				
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					5.47			
			Invoice Items						1
8921549	Office Supplies	Paid by Check #221487		08/16/2019	08/16/2019	08/16/2019		08/28/2019	318.17
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003894	Supplies - Office Supplies (invoice #8921549)	1.0000	Each	318.1700	318.17				
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					318.17			
			Invoice Items						1
9120724	Office Supplies	Paid by Check #221487		08/16/2019	08/16/2019	08/16/2019		08/28/2019	189.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003977	Supplies - Office Supplies (invoice #9120724)	1.0000	Each	189.7600	189.76				
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					189.76			
			Invoice Items						1
9122557	Office Supplies	Paid by Check #221487		08/16/2019	08/16/2019	08/16/2019		08/28/2019	14.78
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003977	Supplies - Office Supplies (invoice #9122557)	1.0000	Each	14.7800	14.78				
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					14.78			
			Invoice Items						1
9053202	Office Supplies	Paid by Check #221314		07/30/2019	07/30/2019	07/30/2019		08/07/2019	515.28
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003714	Supplies - Office Supplies	1.0000	Each	515.2800	515.28				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					515.28			
			Invoice Items						1



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9221377	quill order 8/5/2019	Paid by Check #221373		08/06/2019	08/06/2019	08/06/2019		08/14/2019	128.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003835	Supplies - quill order 8/5/2019		1.0000	Each	128.9600	128.96			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					128.96			
	Invoice Items				1				
9431809	quill order 8/12/2019	Paid by Check #221443		08/14/2019	08/14/2019	08/14/2019		08/21/2019	102.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003945	Supplies - quill order 8/12/2019		1.0000	Each	102.9600	102.96			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					102.96			
	Invoice Items				1				
08/19/2019	quill order 8/19/2019	Paid by Check #221443		08/19/2019	08/19/2019	08/19/2019		08/21/2019	328.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004018	Supplies		1.0000	Each	328.9400	328.94			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					328.94			
	Invoice Items				1				
08/20/2019	office floor mat	Paid by Check #221493		08/20/2019	08/20/2019	08/20/2019		08/28/2019	32.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004043	Office Equipment		1.0000	Each	32.9900	32.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					32.99			
	Invoice Items				1				
9254676/9244495	paper	Paid by Check #221403		08/07/2019	08/07/2019	08/07/2019		08/14/2019	144.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003874	Supplies - paper		1.0000	FULL	144.9000	144.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					144.90			
	Invoice Items				1				
9330115	toner cartridge	Paid by Check #221403		08/09/2019	08/09/2019	08/09/2019		08/14/2019	126.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003910	Supplies - toner cartridge		1.0000	Each	126.9900	126.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					126.99			
	Invoice Items				1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9316430	cpu stand, disinf wipes, febreze	Paid by Check #221454		08/15/2019	08/15/2019	08/15/2019		08/21/2019	216.56
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003912	Supplies			1.0000	Each	216.5600	216.56		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						216.56		
	<i>Invoice Items</i>						1		
8691103	Misc Work Supplies	Paid by Check #475976		08/05/2019	08/05/2019	08/05/2019		08/14/2019	139.87
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003495	Supplies - MISC SUPPLIES			1.0000	FULL	139.8700	139.87		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						139.87		
	<i>Invoice Items</i>						1		
08012019	Supplies	Paid by Check #17144		08/01/2019	08/01/2019	08/01/2019		08/07/2019	245.24
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003737	Supplies - Supplies			1.0000	FULL	245.2400	245.24		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)						245.24		
	<i>Invoice Items</i>						1		
9052727	Canvass Supplies	Paid by Check #221520		08/21/2019	08/21/2019	08/21/2019		08/28/2019	684.27
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004036	Supplies - canvass			1.0000	FULL	684.2700	684.27		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4349 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CANVAS OF VOTERS)						684.27		
	<i>Invoice Items</i>						1		
9362186	office supplies	Paid by Check #221526		08/19/2019	08/19/2019	08/19/2019	08/09/2019	08/28/2019	59.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004024	Supplies - office supplies b&g			1.0000	Each	59.9800	59.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)						59.98		
	<i>Invoice Items</i>						1		
9283563/9294430	MISC OFFICE SUPPLIES	Paid by Check #8492		08/16/2019	08/16/2019	08/16/2019		08/28/2019	501.78
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003873	Telephone - MISC SUPPLIES			1.0000	FULL	501.7800	501.78		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)						501.78		
	<i>Invoice Items</i>						1		



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9156668	OFFICE SUPPLIES	Paid by Check #10149		08/06/2019	08/06/2019	08/06/2019		08/28/2019	557.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003983	Other Operating Costs - OFFICE SUPPLIES		1.0000	Each	557.7900	557.79			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					557.79			
			Invoice Items		1				
Vendor 1923 - QUILL CORPORATION Totals							Invoices	25	\$5,259.14
3092134069	Books/Periodicals	Paid by Check #8022		07/31/2019	08/02/2019	08/02/2019		08/14/2019	708.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000071	Administrative Cost - 2018-19		1.0000	Each	708.0000	708.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					708.00			
			Invoice Items		1				
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	1	\$708.00
0726-00007800845	hd aug 2019	Paid by Check #221354		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	196.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003631	Other Operating Costs - hd aug 2019		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
			Invoice Items		1				
0726-000779463	garbage july hazel	Paid by Check #221354		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003631	Other Operating Costs - garbage 07012019-07312019 hazel st		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
			Invoice Items		1				
0726-000779465	vcab july	Paid by Check #221354		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	155.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003631	Other Operating Costs - garbage 07012019-07312019 vcab		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
			Invoice Items		1				



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0726-000780578	ani reg august 2019	Paid by Check #221354		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	298.26	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003631	Other Operating Costs - ani reg aug 2019		1.0000	Each	298.2600	298.26				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)						298.26			
	Invoice Items				1					
0726-000780579	ch aug 2019	Paid by Check #221354		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	316.88	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003631	Other Operating Costs - ch aug 2019		1.0000	Each	316.8800	316.88				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						316.88			
	Invoice Items				1					
0726-000780631	ema aug 2019	Paid by Check #221354		07/31/2019	07/31/2019	07/31/2019	07/01/2019	08/07/2019	87.42	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003631	Other Operating Costs - ema aug 2019		1.0000	Each	87.4200	87.42				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)						87.42			
	Invoice Items				1					
0726-000781968	123 hazel st	Paid by Check #221527		08/19/2019	08/19/2019	08/19/2019	08/19/2019	08/28/2019	63.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004014	Utilities - garbage hazel st- aug 2019		1.0000	Each	63.0000	63.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)						63.00			
	Invoice Items				1					
0726-000781970	vcab august	Paid by Check #221527		08/19/2019	08/19/2019	08/19/2019	08/19/2019	08/28/2019	155.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00004014	Utilities - garbage vcab aug		1.0000	Each	155.0000	155.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						155.00			
	Invoice Items				1					
0726-000780761	GARBAGE PICKUP	Paid by Check #10113		07/29/2019	07/29/2019	07/29/2019		08/07/2019	343.87	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003742	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	343.8700	343.87				
	<i>G/L Account</i>					<i>Amount</i>				



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0726-000780761	GARBAGE PICKUP	Paid by Check #10113		07/29/2019	07/29/2019	07/29/2019		08/07/2019	343.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					343.87			
			Invoice Items	1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	9	\$1,679.40
Vendor 1946 - RESERVE ACCOUNT									
7/24/2019	Postage	Paid by Check #221346		07/24/2019	07/24/2019	07/24/2019		08/07/2019	2,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003589	Postage - Postage		1.0000	Each	2,000.0000	2,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4270 (GENERAL FUND.RECORDER.GENERAL.POSTAGE)					2,000.00			
			Invoice Items	1					
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	1	\$2,000.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
08/02/19	EQUIP RENTAL PILOT	Paid by Check #10114		07/31/2019	07/31/2019	07/31/2019		08/07/2019	31,735.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003793	Other Operating Costs - EQUIP RENTAL PILOT		1.0000	Each	31,735.0200	31,735.02			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					31,735.02			
			Invoice Items	1					
33018	BAM COUNTY	Paid by Check #10125		08/05/2019	08/05/2019	08/05/2019		08/14/2019	575.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003825	Other Operating Costs - BAM		8.4700	TN	68.0000	575.96			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					575.96			
			Invoice Items	1					
MULTIPLE 08.06	SEAL COAT TOWNSHIPS	Paid by Check #10126		08/05/2019	08/05/2019	08/05/2019		08/14/2019	88,205.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003861	Other Operating Costs - Elwood HFE-90		15461.8000	GAL	2.4100	37,262.94			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					37,262.94			
2019-00003861	Other Operating Costs - ELWOOD CA-16		49.7200	TN	31.0000	1,541.32			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,541.32			



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MULTIPLE 08.06	SEAL COAT TOWNSHIPS	Paid by Check #10126		08/05/2019	08/05/2019	08/05/2019		08/14/2019	88,205.09
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003861	Other Operating Costs - ELWOOD L,H,S,R	552.0000	TN	13.0000	7,176.00				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,176.00			
2019-00003861	Other Operating Costs - ELWOOD MC-30	912.0000	GAL	3.9500	3,602.40				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,602.40			
2019-00003861	Other Operating Costs - LOVE AGG CA-16	44.5500	TN	31.4100	1,399.32				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,399.32			
2019-00003861	Other Operating Costs - LOVE HFE-90	3281.0000	GAL	2.5200	8,268.12				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					8,268.12			
2019-00003861	Other Operating Costs - LOVE L,H,S,R	117.1300	TN	13.4100	1,570.71				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,570.71			
2019-00003861	Other Operating Costs - MCKENDREE CA-16	31.2900	TN	31.4100	982.82				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					982.82			
2019-00003861	Other Operating Costs - MCKENDREE HFE-90	8804.1900	GAL	2.5200	22,186.56				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					22,186.56			
2019-00003861	Other Operating Costs - MCKENDREE L,H,S,R	314.3100	TN	13.4100	4,214.90				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,214.90			
				Invoice Items	10				
08/15/19jam	Township Seal Coat	Paid by Check #10151		08/06/2019	08/06/2019	08/06/2019		08/28/2019	33,377.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003997	Other Operating Costs - HFP JAMAICA	11561.640	GAL	2.4300	28,094.79				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					28,094.79			



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08/15/19jam	Township Seal Coat	Paid by Check #10151		08/06/2019	08/06/2019	08/06/2019		08/28/2019	33,377.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003997	Other Operating Costs - L,H,S,R JAMAICA			412.7500	TN	12.8000	5,283.20		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,283.20		
	Invoice Items			2					
33113	trucking	Paid by Check #10150		08/06/2019	08/06/2019	08/06/2019		08/28/2019	360.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004015	Other Operating Costs - TRUCKING			1.0000	Each	360.0000	360.00		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						360.00		
	Invoice Items			1					
COSEAL.08.14	COUNTY SEAL COAT	Paid by Check #10150		08/06/2019	08/06/2019	08/06/2019		08/28/2019	197,810.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003970	Other Operating Costs - F,H,S,R AGG			1555.5200	TN	52.4400	81,571.47		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						81,571.47		
2019-00003970	Other Operating Costs - HFP			43211.5200	GAL	2.6900	116,238.99		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						116,238.99		
	Invoice Items			2					
TWP SEAL.08.14	Township Seal Coat	Paid by Check #10151		08/06/2019	08/06/2019	08/06/2019		08/28/2019	81,148.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003972	Other Operating Costs - CARROLL HFE-90			11663.5300	GAL	2.3800	27,759.20		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						27,759.20		
2019-00003972	Other Operating Costs - CARROLL L,H,S,R			416.4000	TN	12.9000	5,371.56		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,371.56		
2019-00003972	Other Operating Costs - SIDELL HFP			15587.1900	GAL	2.4100	37,565.13		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						37,565.13		



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TWP SEAL.08.14	Township Seal Coat	Paid by Check #10151		08/06/2019	08/06/2019	08/06/2019		08/28/2019	81,148.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003972	Other Operating Costs - SIDELL L,H,S,R			556.5000	TN	12.5900	7,006.34		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,006.34		
2019-00003972	Other Operating Costs - SIDELL MC-30			957.4200	GAL	3.6000	3,446.71		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,446.71		
	Invoice Items			5					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	7	\$433,213.46
Vendor 1958 - ROE SCHOOLWORK									
003750	LAMINATION CHARGE	Paid by Check #475977		08/05/2019	08/05/2019	08/05/2019		08/14/2019	10.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003750	Contractual & Prof Services			1.0000	FULL	10.5000	10.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						10.50		
	Invoice Items			1					
Vendor 1958 - ROE SCHOOLWORK Totals							Invoices	1	\$10.50
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
08222019	Blanket PO for FY2019	Paid by Check #17153		08/22/2019	08/22/2019	08/22/2019		08/28/2019	15,979.33
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019			1.0000	MN	15,979.3300	15,979.33		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						15,979.33		
	Invoice Items			1					
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	1	\$15,979.33
Vendor 1978 - RUSSELL RUDD									
Rudd 08 22 19	travel to 08 22 19 IEMA mtg in Urbana	Paid by Check #221498		08/23/2019	08/23/2019	08/23/2019		08/28/2019	34.41
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004083	Travel - travel to 08 22 19 IEMA mtg in Urbana			62.0000	MI	.5550	34.41		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						34.41		
	Invoice Items			1					



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Vendor 1978 - RUSSELL RUDD Totals							Invoices	1	\$34.41
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
2019-00000218	502 - GARNISHMENT \$	Paid by Check #300424		08/09/2019	08/09/2019	08/09/2019		08/14/2019	96.28
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 08/09/2019 Deduction	1.0000	Each	96.2800	96.28				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					96.28			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
				Invoice Items	1				
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals									
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals						Invoices	2		\$192.56
Vendor 2524 - Cynthia J Savalick									
2019-2020	Prof Org Dues	Paid by Check #8017		07/29/2019	07/29/2019	07/29/2019		08/07/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003690	Administrative Cost - Misc. Expenses - Dues	1.0000	Each	24.0000	24.00				
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					24.00			
				Invoice Items	1				
Vendor 2524 - Cynthia J Savalick Totals									
Vendor 2524 - Cynthia J Savalick Totals						Invoices	1		\$24.00
Vendor 1895 - SEVERIN INTERMEDIATE HOLDINGS, LLC									
INV188577	2019 ROE accounting software	Paid by Check #221442		08/15/2019	08/15/2019	08/15/2019		08/21/2019	721.41
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003999	Information Technology - 2019 ROE accounting software	1.0000	YR	721.4100	721.41				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					721.41			
				Invoice Items	1				
Vendor 1895 - SEVERIN INTERMEDIATE HOLDINGS, LLC Totals									
Vendor 1895 - SEVERIN INTERMEDIATE HOLDINGS, LLC Totals						Invoices	1		\$721.41
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									



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976135490	Drug Lab Supplies	Paid by Check #221315		07/29/2019	07/29/2019	07/29/2019		08/07/2019	3,682.66
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003601	Contractual & Prof Services - Drug Lab Supplies			1.0000	Each	3,682.6600	3,682.66		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						3,682.66		
	Invoice Items			1					
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals							Invoices	1	\$3,682.66
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE									
43557	TIRE REPAIR TRACTOR	Paid by Check #10115		07/31/2019	07/31/2019	07/31/2019		08/07/2019	245.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003778	Repairs and Maintenance - TIRE REPAIR TRACTOR			1.0000	Each	245.0000	245.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						245.00		
	Invoice Items			1					
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE Totals							Invoices	1	\$245.00
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
18834-4846610044	July tracker bill	Paid by Check #221316		07/30/2019	07/30/2019	07/30/2019		08/07/2019	224.20
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003732	Contractual & Prof Services - Tracker bill for July			1.0000	Each	224.2000	224.20		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						224.20		
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$224.20
Vendor 2044 - SPARKLE CLEAN									
7/31/2019	July car washes	Paid by Check #221374		08/01/2019	08/01/2019	08/01/2019		08/14/2019	114.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003790	Vehicles - July car washes			1.0000	Each	114.5000	114.50		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						114.50		
	Invoice Items			1					



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7-30-19	car wash	Paid by Check #221397		08/02/2019	08/02/2019	08/02/2019		08/14/2019	75.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000127	Automobile Expense - vehicle		1.0000	Each	75.2500	75.25			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					75.25			
	Invoice Items			1					
Vendor 2044 - SPARKLE CLEAN Totals						Invoices	2		\$189.75
Vendor 2045 - SPEED, MARY A.									
18CF593 72619	Transcript	Paid by Check #221369		08/05/2019	08/05/2019	08/05/2019		08/14/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003705	Administrative Cost - Transcript - 18CF593 72619		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	Invoice Items			1					
Vendor 2045 - SPEED, MARY A. Totals						Invoices	1		\$16.00
Vendor 2047 - SPEEDY'S QUICK PRINT									
86888	publication	Paid by Check #221419		08/07/2019	08/07/2019	08/07/2019		08/14/2019	305.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003836	Administrative Cost - Publications		1.0000	Each	305.0000	305.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4280 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.PUBLICATIONS)					305.00			
	Invoice Items			1					
Vendor 2047 - SPEEDY'S QUICK PRINT Totals						Invoices	2		\$413.00
Vendor 2531 - SPESARD CULVERT SALES									
592	CULVERT BAND	Paid by Check #10116		07/23/2019	07/23/2019	07/23/2019		08/07/2019	34.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003649	Other Operating Costs - CULVERT BAND		1.0000	Each	34.7400	34.74			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					34.74			
	Invoice Items			1					



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Vendor 2531 - SPESARD CULVERT SALES Totals							Invoices	1	\$34.74
Vendor 2060 - DENNIS STARK									
588	Transportation to autopsy	Paid by Check #221339		08/01/2019	08/01/2019	08/01/2019		08/07/2019	120.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003768	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	120.0000	120.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						120.00		
				Invoice Items	1				
589	Transportation to autopsy	Paid by Check #221463		08/14/2019	08/14/2019	08/14/2019		08/21/2019	104.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003937	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	104.0000	104.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						104.00		
				Invoice Items	1				
590	Transportation to autopsy	Paid by Check #221463		08/14/2019	08/14/2019	08/14/2019		08/21/2019	214.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003936	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	214.0000	214.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						214.00		
				Invoice Items	1				
592	Transportation to autopsy	Paid by Check #221506		08/15/2019	08/15/2019	08/15/2019		08/28/2019	140.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003948	Contractual & Prof Services - Transportation to autopsy	1.0000	Each	140.0000	140.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						140.00		
				Invoice Items	1				
Vendor 2060 - DENNIS STARK Totals							Invoices	4	\$578.00
Vendor 2061 - LINDSAY JO STARWALT									
Sept 2019	Contractual Attorney Fees	Paid by Check #221497		08/23/2019	08/23/2019	08/23/2019		08/28/2019	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000070	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						3,333.33		
				Invoice Items	1				
Vendor 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33



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Vendor 2423 - STATE DISBURSEMENT UNIT									
2019-00000219	502 - GARNISHMENT \$*	Paid by Check #300425		08/09/2019	08/09/2019	08/09/2019		08/14/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						250.00		
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						229.46		
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						160.00		
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						122.81		
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	332.0000	332.00			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						332.00		
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						608.07		
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						350.77		
				Invoice Items	7				
2019-00000227	502 - GARNISHMENT \$*	Paid by Check #300509		08/23/2019	08/23/2019	08/23/2019		08/28/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						250.00		
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						229.46		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000227	502 - GARNISHMENT \$*	Paid by Check #300509		08/23/2019	08/23/2019	08/23/2019		08/28/2019	2,053.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	332.0000	332.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
				Invoice Items	7				
Vendor 2423 - STATE DISBURSEMENT UNIT Totals						Invoices	2		\$4,106.22
Vendor 2106 - THE SIDELL REPORTER									
73119 KFranklin	Newspaper Listing	Paid by Check #221488		08/16/2019	08/16/2019	08/16/2019		08/28/2019	48.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003906	Administrative Cost - 07312019 Kfranklin		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
				Invoice Items	1				
73119 MLee-Suggs	Newspaper Listing	Paid by Check #221488		08/16/2019	08/16/2019	08/16/2019		08/28/2019	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003906	Administrative Cost - 07312019 MLee-Suggs, Parisi		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8119D	Moore Newspaper Listing	Paid by Check #221488		08/16/2019	08/16/2019	08/16/2019		08/28/2019	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003906	Administrative Cost - 08012019 Dmoore		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
				Invoice Items	1				
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	3	\$147.12
Vendor 2118 - TODD'S AUTO BODY									
407-1	deductible	Paid by Check #221329		07/31/2019	07/31/2019	07/31/2019		08/07/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003764	Vehicles - vehicle		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
				Invoice Items	1				
Vendor 2118 - TODD'S AUTO BODY Totals							Invoices	1	\$500.00
Vendor 2120 - DOUG TOOLE									
003917	July 2019 Mileage/Meal	Paid by Check #475978		08/09/2019	08/09/2019	08/09/2019		08/14/2019	143.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003917	Travel - July 2019 Mileage		228.0000	MI	.5550	126.54			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					126.54			
2019-00003917	Travel - July 2019 Mileage/Meal		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
				Invoice Items	2				
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	\$143.04
Vendor 2440 - Total Court Services									
vermil0719	Electronic monitoring bill	Paid by Check #8021		08/02/2019	08/02/2019	08/02/2019		08/14/2019	1,385.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003810	Contractual & Prof Services - Electronic monitoring bill		1.0000	Each	1,385.0000	1,385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,385.00			
				Invoice Items	1				
Vendor 2440 - Total Court Services Totals							Invoices	1	\$1,385.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2128 - TRANS UNION RISK & ALT DATA									
53875312019071	Monthly TLO Subscription	Paid by Check #221489		08/16/2019	08/16/2019	08/16/2019		08/28/2019	154.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003920	Consulting & Outside Services - 5387831-201907-1		1.0000	Each	154.0000	154.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					154.00			
	<i>Invoice Items</i>								1
8-1-19	dues	Paid by Check #221398		08/02/2019	08/02/2019	08/02/2019		08/14/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001080	Administrative Cost - dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					50.00			
	<i>Invoice Items</i>								1
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	2	\$204.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
19074392	Claim Limit for service through 6/30/19	Paid by Check #475991		08/16/2019	08/16/2019	08/16/2019		08/28/2019	85.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003911	Contractual & Prof Services - Claim Limit for service through 6/30/19		1.0000	FULL	85.0000	85.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					85.00			
	<i>Invoice Items</i>								1
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$85.00
Vendor 2136 - KAREN TRIMBLE									
003760	July Mileage/Meal/TB Training in Springfield	Paid by Check #475979		08/05/2019	08/05/2019	08/05/2019		08/14/2019	166.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003760	Travel - July Mileage/Meal/TB Training in Springfield		270.0000	MI	.5550	149.85			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					149.85			
2019-00003760	Travel - July Mileage/Meal/TB Training in Springfield		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
	<i>Invoice Items</i>								2



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 2136 - KAREN TRIMBLE Totals				Invoices	1	\$166.35
Vendor 2539 - Trinity Services Group, Inc.									
3022700013	food	Paid by Check #221417		08/05/2019	08/05/2019	08/05/2019		08/14/2019	5,439.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002830	Food - food	1.0000	Each	5,439.0000	5,439.00				
	<i>G/L Account</i>	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				<i>Amount</i>			5,439.00
		Invoice Items			1				
3022700014	food	Paid by Check #221417		08/05/2019	08/05/2019	08/05/2019		08/14/2019	5,439.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002830	Food - food	1.0000	Each	5,439.0000	5,439.00				
	<i>G/L Account</i>	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				<i>Amount</i>			5,439.00
		Invoice Items			1				
3022700015	food	Paid by Check #221417		08/05/2019	08/05/2019	08/05/2019		08/14/2019	5,541.38
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002830	Food - food	1.0000	Each	5,541.3800	5,541.38				
	<i>G/L Account</i>	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				<i>Amount</i>			5,541.38
		Invoice Items			1				
3022700016	food	Paid by Check #221417		08/05/2019	08/05/2019	08/05/2019		08/14/2019	5,541.38
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002830	Food - food	1.0000	Each	5,541.3800	5,541.38				
	<i>G/L Account</i>	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				<i>Amount</i>			5,541.38
		Invoice Items			1				
3022700017	food	Paid by Check #221417		08/05/2019	08/05/2019	08/05/2019		08/14/2019	5,541.38
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002830	Food - food	1.0000	Each	5,541.3800	5,541.38				
	<i>G/L Account</i>	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				<i>Amount</i>			5,541.38
		Invoice Items			1				
			Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	5	\$27,502.14
Vendor 2147 - FARRAH TURNER SMITH									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR374 7519	Transcript	Paid by Check #221370		08/05/2019	08/05/2019	08/05/2019		08/14/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003664	Administrative Cost - Transcript - 19MR374 7519		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
19MR385 72419	Transcript	Paid by Check #221370		08/05/2019	08/05/2019	08/05/2019		08/14/2019	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003708	Administrative Cost - Transcript - 19MR385 72419		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					32.00			
	<i>Invoice Items</i>								1
19MR402 8119	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003896	Administrative Cost - Transcript - 19MR402 8119		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
19MR403 8519	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003896	Administrative Cost - Transcript - 19MR403 8519		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>								1
19MR404 8219	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003896	Administrative Cost - Transcript - 19MR404 8219		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>								1
19MR407 8619	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003896	Administrative Cost - Transcript - 19MR407 8619		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR407 8619	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
19MR408 8719	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003919	Administrative Cost - Transcript - 19MR408 8719		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
19MR409 8719	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003919	Administrative Cost - Transcript - 19MR409 8719		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items			1			
19MR417 8819	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003919	Administrative Cost - Transcript - 19MR417 8819		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items			1			
19MR418 8819	Transcripts	Paid by Check #221490		08/16/2019	08/16/2019	08/16/2019		08/28/2019	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003919	Administrative Cost - Transcript - 19MR418 8819		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
			Invoice Items			1			

Vendor **2147 - FARRAH TURNER SMITH** Totals Invoices 10 \$337.00

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



Accounts Payable Invoice Report

Payment Date Range 08/01/19 - 08/31/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08-06-19	sp/n for july #080619 19	07-29- Paid by Check #221513		08/19/2019	08/19/2019	08/19/2019		08/28/2019	1,635.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-01-19		1.0000	Each	382.0000	382.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						382.00		
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-08-19		1.0000	Each	231.0000	231.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						231.00		
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-09-19		1.0000	Each	77.0000	77.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						77.00		
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-16-19		1.0000	Each	306.0000	306.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						306.00		
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-22-19		1.0000	Each	206.0000	206.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						206.00		
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-23-19		1.0000	Each	177.0000	177.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						177.00		
2019-00004026	U of I Spay / Neuter - sp/n for july #080619 07-29-19		1.0000	Each	256.0000	256.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						256.00		
				Invoice Items		7			

Vendor **2154 - U OF I VET TEACHING HOSP** Totals Invoices 1 \$1,635.00

Vendor **2164 - UNITED PARCEL SERVICE INC**



Accounts Payable Invoice Report

Payment Date Range 08/01/19 - 08/31/19
 Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
199/229/319/289	postage for june, july and aug quarterly invoice	Paid by Check #221422		08/07/2019	08/07/2019	08/07/2019		08/14/2019	22.43
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003872	Postage - postage for june, july and aug quarterly statement			1.0000	QTR	22.4300	22.43		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						22.43		
	Invoice Items			1					
0000645301259	Service June 22, 2019	Paid by Check #475961		07/30/2019	07/30/2019	07/30/2019		08/07/2019	7.88
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003731	Contractual & Prof Services - Service June 22, 2019			1.0000	Each	7.8800	7.88		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						7.88		
	Invoice Items			1					
0000645301269	June 29, 2019 Services	Paid by Check #475961		07/30/2019	07/30/2019	07/30/2019		08/07/2019	11.78
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003730	Contractual & Prof Services - June 29, 2019 Services			1.0000	Each	11.7800	11.78		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						11.78		
	Invoice Items			1					
0000645301309	Service 7/24/19	Paid by Check #475980		08/07/2019	08/07/2019	08/07/2019		08/14/2019	20.14
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003819	Contractual & Prof Services - Service 7/24/19			1.0000	FULL	20.1400	20.14		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						20.14		
	Invoice Items			1					
0000645301319	Service 8/3/19	Paid by Check #475980		08/07/2019	08/07/2019	08/07/2019		08/14/2019	7.86
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003832	Contractual & Prof Services - Service 8/3/19			1.0000	Each	7.8600	7.86		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						7.86		
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 08/01/19 - 08/31/19
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0000645301329	Service 8/10/19	Paid by Check #475992		08/16/2019	08/16/2019	08/16/2019		08/28/2019	3.92
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003958	Contractual & Prof Services - Service 8/10/19			1.0000	Each	3.9200			3.92
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.92			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	7	\$86.26
0000645301339	Service 8/17/19	Paid by Check #475992		08/21/2019	08/21/2019	08/21/2019		08/28/2019	12.25
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00004029	Contractual & Prof Services - Service 8/17/19			1.0000	Each	12.2500			12.25
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.25			
	Invoice Items			1					
Vendor 2166 - UNITED WAY Totals							Invoices	1	\$288.66
2019-00000236	910 - UNITED WAY*	Paid by Check #300510		08/23/2019	08/23/2019	08/23/2019		08/28/2019	288.66
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction UNITED WAY			1.0000	Each	144.3300			144.33
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Payroll & Benefits - 08/23/2019 Deduction UNITED WAY			1.0000	Each	144.3300			144.33
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Invoice Items			2					
Vendor 2166 - UNITED WAY Totals							Invoices	1	\$288.66
073019	July charges - credits	Paid by Check #221309		07/30/2019	07/30/2019	07/30/2019		08/07/2019	1,179.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003743	Insurance & Claims - July charges/credits			1.0000	Each	1,572.0000			1,572.00
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					1,572.00			
2019-00003743	Insurance & Claims - July charges/credits			1.0000	Each	(393.0000)			(393.00)
	<i>G/L Account</i>					<i>Amount</i>			
	001.230.00.4155 (GENERAL FUND.PROBATION.GENERAL.INSURANCE - LIFE/HEALTH)					(393.00)			
	Invoice Items			2					



Accounts Payable Invoice Report

Payment Date Range 08/01/19 - 08/31/19
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
July073019	County Portion July for August	Paid by Check #300339		07/30/2019	07/30/2019	07/30/2019		08/07/2019	133,227.06
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003739	Insurance & Claims - County Portion July for August			1.0000	Each	133,227.0600	133,227.06		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						133,227.06		
			Invoice Items						1
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	2	\$134,406.06
Vendor 2189 - VERIZON WIRELESS									
9834329010	Cell Phone Bill	Paid by Check #221371		08/05/2019	08/05/2019	08/05/2019		08/14/2019	222.91
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003707	Contractual & Prof Services - Invoice #9834329010			1.0000	Each	222.9100	222.91		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						222.91		
			Invoice Items						1
9834329009	July Verizon Bill	Paid by Check #221317		07/30/2019	07/30/2019	07/30/2019		08/07/2019	625.82
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003733	Telephone - Verizon Bill July			1.0000	Each	625.8200	625.82		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						625.82		
			Invoice Items						1
9834329011	Jun 19 - Jul 18	Paid by Check #221387		07/31/2019	07/31/2019	07/31/2019		08/14/2019	61.71
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003753	Contractual & Prof Services - Jun 19 - Jul 18			1.0000	Each	61.7100	61.71		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						61.71		
			Invoice Items						1
9834905711	2019 07 cell phones for ema	Paid by Check #221404		08/06/2019	08/06/2019	08/06/2019		08/14/2019	107.20
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00003850	Telephone - 2019 07 cell phones for ema			1.0000	MN	107.2000	107.20		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						107.20		
			Invoice Items						1
9836025946 & 947	2019 08 ema cell phones	Paid by Check #221499		08/21/2019	08/21/2019	08/21/2019		08/28/2019	114.38
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00004053	Telephone - 2019 08 ema cell phones			1.0000	FULL	114.3800	114.38		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9836025946 & 947 <i>P.O. Number</i>	2019 08 ema cell phones <i>Item Description</i>	Paid by Check #221499		08/21/2019	08/21/2019	08/21/2019		08/28/2019	114.38
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					114.38			
			Invoice Items	1					
9835154803 <i>P.O. Number</i>	cell phone charges - August 2019 <i>Item Description</i>	Paid by Check #221455		08/15/2019	08/15/2019	08/15/2019		08/21/2019	6.84
2019-00003947	Telephone					6.84			
	<i>G/L Account</i>					6.84			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)								
			Invoice Items	1					
9835156453 <i>P.O. Number</i>	Monthly Telephone Services <i>Item Description</i>	Paid by Check #221464		08/14/2019	08/14/2019	08/14/2019		08/21/2019	379.86
2019-00003938	Telephone - Monthly Telephone Services					379.86			
	<i>G/L Account</i>					379.86			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)								
			Invoice Items	1					
9835235739 <i>P.O. Number</i>	monthly invoice #9835235739 <i>Item Description</i>	Paid by Check #221423		08/09/2019	08/09/2019	08/09/2019		08/14/2019	421.00
2019-00003929	Telephone - monthly invoice #9835235739					421.00			
	<i>G/L Account</i>					421.00			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)								
			Invoice Items	1					
9834765336 <i>P.O. Number</i>	Usage period Jun 24 - Jul 23 <i>Item Description</i>	Paid by Check #475981		08/05/2019	08/05/2019	08/05/2019		08/14/2019	913.46
2019-00003809	Telephone - Usage period Jun 24 - Jul 23					913.46			
	<i>G/L Account</i>					913.46			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)								
			Invoice Items	1					
9833763030 <i>P.O. Number</i>	Jet paks <i>Item Description</i>	Paid by Check #221467		08/08/2019	08/08/2019	08/08/2019		08/21/2019	380.10
2019-00003609	Telephone - Jet Paks for elections					380.10			
	<i>G/L Account</i>					380.10			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)								
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9835211624	b&G cell phones	Paid by Check #221472		08/13/2019	08/13/2019	08/13/2019	08/06/2019	08/21/2019	323.51
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003926	Telephone - VERIZON B&G CELL	1.0000	Each	323.5100	323.51				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					323.51			
	Invoice Items			1					
Vendor 2189 - VERIZON WIRELESS Totals									\$3,719.89
						Invoices	12		
Vendor 2190 - VERMILION ADVANTAGE									
VHF19-368	Membership Dues	Paid by Check #475982		08/09/2019	08/09/2019	08/09/2019		08/14/2019	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003914	Training & Membership - Membership Dues	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					500.00			
	Invoice Items			1					
Vendor 2190 - VERMILION ADVANTAGE Totals									\$500.00
						Invoices	1		
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
080519	July hotel/motel	Paid by Check #221359		08/05/2019	08/05/2019	08/05/2019		08/14/2019	97.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003849	Contractual & Prof Services - July hotel/motel	1.0000	Each	97.9600	97.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					97.96			
	Invoice Items			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals									\$97.96
						Invoices	1		
Vendor 2202 - VERMILION CO PAYROLL FUND									
07-26-19-1	Payroll 07-26-19	Paid by Check #221436		07/26/2019	07/26/2019	07/26/2019		08/21/2019	580,639.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Animal Reg Fund	1.0000	FULL	20,684.5100	20,684.51				
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					20,684.51			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
07-26-19-1	Payroll 07-26-19	Paid by Check #221436		07/26/2019	07/26/2019	07/26/2019		08/21/2019	580,639.29
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 County Clerk Vital Records (15)				1,357.00				
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					1,357.00			
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Court Document Storage- 079				1,404.00				
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					1,404.00			
2019-00003969	Payroll & Benefits - Payroll 07-26-19 General Fund				393,762.03				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					393,762.03			
2019-00003969	Payroll & Benefits - Payroll 07-26-19 GIS Fund				1,399.32				
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,399.32			
2019-00003969	Payroll & Benefits - Payroll 07-26-19 PSB Rent Fund				160,883.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					160,883.00			
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Victim Witness/ Atty General (097)				1,149.43				
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
	Invoice Items			7					
07-26-19-10	Payroll 07-26-19	Paid by Check #1445		07/26/2019	07/26/2019	07/26/2019		08/21/2019	928.36
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Child Support/Maint Fund (091)				928.36				
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					928.36			
	Invoice Items			1					
07-26-19-2	Payroll 07-26-19	Paid by Check #221437		07/26/2019	07/26/2019	07/26/2019		08/21/2019	56,038.03
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 IMRF Fund				56,038.03				
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					56,038.03			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
07-26-19-3	Payroll 07-26-19	Paid by Check #475983		07/26/2019	07/26/2019	07/26/2019		08/21/2019	39,420.69
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Health Department Fund				39,420.69				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					39,420.69			
	<i>Invoice Items</i>								1
07-26-19-4	Payroll 07-26-19	Paid by Check #17146		07/26/2019	07/26/2019	07/26/2019		08/21/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Mental Health Fund				3,675.56				
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
	<i>Invoice Items</i>								1
07-26-19-5	Payroll 07-26-19	Paid by Check #10128		07/26/2019	07/26/2019	07/26/2019		08/21/2019	30,362.54
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Highway Fund				30,362.54				
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					30,362.54			
	<i>Invoice Items</i>								1
07-26-19-6	Payroll 07-26-19	Paid by Check #10129		07/26/2019	07/26/2019	07/26/2019		08/21/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 MFT Fund				4,431.76				
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,431.76			
	<i>Invoice Items</i>								1
07-26-19-7	Payroll 07-26-19	Paid by Check #221438		07/26/2019	07/26/2019	07/26/2019		08/21/2019	46,231.41
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 FICA Fund				46,231.41				
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					46,231.41			
	<i>Invoice Items</i>								1
07-26-19-8	Payroll 07-26-19	Paid by Check #8490		07/26/2019	07/26/2019	07/26/2019		08/21/2019	4,130.94
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Solid Waste Fund				4,130.94				
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					4,130.94			
	<i>Invoice Items</i>								1



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07-26-19-9	Payroll 07-26-19	Paid by Check #8024		07/26/2019	07/26/2019	07/26/2019		08/21/2019	8,989.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Court Automation Fund (074)		1.0000	FULL	2,821.2800	2,821.28			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,821.28		
2019-00003969	Payroll & Benefits - Payroll 07-26-19 Court Security Fee- 075		1.0000	FULL	6,168.1700	6,168.17			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,168.17		
	Invoice Items				2				
08-09-19-1	Payroll 08-09-19	Paid by Check #221477		08/09/2019	08/09/2019	08/09/2019		08/28/2019	567,314.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Animal Reg Fund		1.0000	FULL	22,020.4800	22,020.48			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						22,020.48		
2019-00004115	Payroll & Benefits - Payroll 08-09-19 County Clerk Vital Records (15)		1.0000	FULL	1,122.0000	1,122.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						1,122.00		
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Court Document Storage- 079		1.0000	FULL	1,404.0000	1,404.00			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						1,404.00		
2019-00004115	Payroll & Benefits - Payroll 08-09-19 General Fund		1.0000	FULL	384,231.2500	384,231.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						384,231.25		
2019-00004115	Payroll & Benefits - Payroll 08-09-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		
2019-00004115	Payroll & Benefits - Payroll 08-09-19 PSB Rent Fund		1.0000	FULL	155,988.2200	155,988.22			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						155,988.22		
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
	Invoice Items				7				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08-09-10	Payroll 08-09-19	Paid by Check #1447		08/09/2019	08/09/2019	08/09/2019		08/28/2019	913.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Child Support/Maint Fund (091)		1.0000	FULL	913.8500	913.85			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					913.85			
	<i>Invoice Items</i>			1					
08-09-19-2	Payroll 08-09-19	Paid by Check #221478		08/09/2019	08/09/2019	08/09/2019		08/28/2019	42,374.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 IMRF Fund		1.0000	FULL	42,374.3000	42,374.30			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					42,374.30			
	<i>Invoice Items</i>			1					
08-09-19-3	Payroll 08-09-19	Paid by Check #475984		08/09/2019	08/09/2019	08/09/2019		08/28/2019	39,045.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Health Department Fund		1.0000	FULL	39,045.9400	39,045.94			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					39,045.94			
	<i>Invoice Items</i>			1					
08-09-19-4	Payroll 08-09-19	Paid by Check #17148		08/09/2019	08/09/2019	08/09/2019		08/28/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
	<i>Invoice Items</i>			1					
08-09-19-5	Payroll 08-09-19	Paid by Check #10131		08/09/2019	08/09/2019	08/09/2019		08/28/2019	30,284.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Highway Fund		1.0000	FULL	30,284.5900	30,284.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					30,284.59			
	<i>Invoice Items</i>			1					
08-09-19-6	Payroll 08-09-19	Paid by Check #10132		08/09/2019	08/09/2019	08/09/2019		08/28/2019	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 MFT Fund		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,431.76			
	<i>Invoice Items</i>			1					



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08-09-19-7	Payroll 08-09-19	Paid by Check #221479		08/09/2019	08/09/2019	08/09/2019		08/28/2019	43,818.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 FICA Fund		1.0000	FULL	43,818.6000	43,818.60			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					43,818.60			
	Invoice Items			1					
08-09-19-8	Payroll 08-09-19	Paid by Check #8491		08/09/2019	08/09/2019	08/09/2019		08/28/2019	4,130.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Solid Waste Fund		1.0000	FULL	4,130.9400	4,130.94			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					4,130.94			
	Invoice Items			1					
08-09-19-9	Payroll 08-09-19	Paid by Check #8026		08/09/2019	08/09/2019	08/09/2019		08/28/2019	9,218.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Court Automation Fund (074)		1.0000	FULL	2,821.2800	2,821.28			
	<i>G/L Account</i>					<i>Amount</i>			
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					2,821.28			
2019-00004115	Payroll & Benefits - Payroll 08-09-19 Court Security Fee- 075		1.0000	FULL	6,397.2100	6,397.21			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					6,397.21			
	Invoice Items			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	20		\$1,520,056.76
07302019	july sp/n credit card	Paid by Check #221475		08/21/2019	08/21/2019	08/21/2019		08/28/2019	465.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00004038	Vermilion County Animal Shelter Foundation - july sp.n credit card		1.0000	MN	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					150.00			
2019-00004038	Vermilion County Animal Shelter Foundation - july sp/n register		1.0000	MN	315.0000	315.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					315.00			
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$465.00
Vendor 1256 - VERMILION COUNTY SHERIFF									



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8-8-19	travel	Paid by Check #221399		08/08/2019	08/08/2019	08/08/2019		08/14/2019	395.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003901	Training & Membership - training		1.0000	Each	96.0000	96.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					96.00			
2019-00003901	Travel - travel		1.0000	Each	198.9000	198.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					198.90			
2019-00003901	Vehicles - license		1.0000	Each	101.0000	101.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					101.00			
	Invoice Items			3					
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	1		\$395.90
Vendor 2186 - VERMILION COUNTY TREASURER									
091 03-13-19	First Quarter Expenses Fund 091	Paid by Check #1446		03/13/2019	03/13/2019	03/13/2019		08/07/2019	744.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001602	Payroll & Benefits - FICA		1.0000	Each	469.8400	469.84			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4149 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.FICA)					469.84			
2019-00001602	Payroll & Benefits - IMRF		1.0000	Each	274.5200	274.52			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4150 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.IMRF)					274.52			
	Invoice Items			2					
2019-00000237	503 - GARNISHMENT FEE*	Paid by Check #300511		08/23/2019	08/23/2019	08/23/2019		08/28/2019	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/09/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
	Payroll & Benefits - 08/23/2019 Deduction		1.0000	Each	24.0000	24.00			
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					24.00			
	Invoice Items			2					
091-053019	Circuit Clerk - FICA & IMRF	Paid by Check #1446		05/30/2019	05/30/2019	05/30/2019		08/07/2019	1,971.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002870	Payroll & Benefits - FICA		1.0000	Each	1,304.6500	1,304.65			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4149 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.FICA)					1,304.65			



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091-053019	Circuit Clerk - FICA & IMRF	Paid by Check #1446		05/30/2019	05/30/2019	05/30/2019		08/07/2019	1,971.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002870	Payroll & Benefits - IMRF		1.0000	Each	666.8200	666.82			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4150 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.IMRF)					666.82			
	<i>Invoice Items</i>			2					
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	3	\$2,763.83
131980	#131980 maintenance on vehicle	Paid by Check #221343		07/31/2019	07/31/2019	07/31/2019		08/07/2019	655.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003762	Vehicles - #131980		1.0000	FULL	655.0600	655.06			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					655.06			
	<i>Invoice Items</i>			1					
132218	lube and oil chane #132218	Paid by Check #221424		08/07/2019	08/07/2019	08/07/2019		08/14/2019	31.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003876	Vehicles - lube and oil change #132218		1.0000	Each	31.9500	31.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					31.95			
	<i>Invoice Items</i>			1					
132010	NEW TIRE TRACTOR	Paid by Check #10117		07/31/2019	07/31/2019	07/31/2019		08/07/2019	134.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	134.8100	134.81			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					134.81			
	<i>Invoice Items</i>			1					
132401	TIRE REPAIR GRADER	Paid by Check #10152		08/06/2019	08/06/2019	08/06/2019		08/28/2019	34.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	34.0000	34.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					34.00			
	<i>Invoice Items</i>			1					
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	4	\$855.82
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									



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135153	New Battery for Dodge Charger	Paid by Check #221318		07/29/2019	07/29/2019	07/29/2019		08/07/2019	164.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003706	Automobile Expense - New Battery for Dodge Charger		1.0000	Each	164.9500	164.95			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					164.95			
	Invoice Items			1					
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals						Invoices	1		\$164.95
Vendor 2256 - WEBER TRUCKING									
34500	CA-16 GRANT TWP	Paid by Check #10118		07/31/2019	07/31/2019	07/31/2019		08/07/2019	25,392.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003807	Other Operating Costs - CA-16		1402.8800	TN	18.1000	25,392.13			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					25,392.13			
	Invoice Items			1					
Vendor 2256 - WEBER TRUCKING Totals						Invoices	1		\$25,392.13
Vendor 2257 - WEDGEWOOD PHARMACY									
0006789554	Doxycycline hyclate 20 mg/ml susp 480 chic quote	Paid by Check #221344		07/29/2019	07/29/2019	07/29/2019		08/07/2019	201.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003520	Medical Supplies - doxycycline hyclate 20 mg/ml susp 480 chic quote		3.0000	Each	67.2500	201.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					201.75			
	Invoice Items			1					
Vendor 2257 - WEDGEWOOD PHARMACY Totals						Invoices	1		\$201.75
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema san 24880 00	EMA SANITARY 07012019-07312019	Paid by Check #221473		08/19/2019	08/19/2019	08/19/2019	08/01/2019	08/21/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003927	Utilities - SANITARY 07012019-07312019		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
	Invoice Items			1					
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		\$16.00
Vendor 2270 - WEX BANK									



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60548651	Fuel	Paid by Check #221491		08/16/2019	08/16/2019	08/16/2019		08/28/2019	251.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003979	Fuel - Invoice #60548651		1.0000	Each	251.7600	251.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					251.76			
	<i>Invoice Items</i>								1
7-31-19	fuel	Paid by Check #221400		08/05/2019	08/05/2019	08/05/2019		08/14/2019	10,026.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003833	Fuel - fuel		1.0000	Each	10,026.5500	10,026.55			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					10,026.55			
	<i>Invoice Items</i>								1
60733583	july fuel & refilled gas tanks after Balloon Classic	Paid by Check #221405		08/08/2019	08/08/2019	08/08/2019		08/14/2019	256.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003909	Fuel - july fuel & refilled gas tanks after Balloon Classic		1.0000	MN	256.5600	256.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					256.56			
	<i>Invoice Items</i>								1
60548533	July fuel charges	Paid by Check #221410		08/05/2019	08/05/2019	08/05/2019		08/14/2019	259.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003837	Fuel		1.0000	Each	259.4500	259.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					259.45			
	<i>Invoice Items</i>								1
60505336	Fuel	Paid by Check #221507		08/15/2019	08/15/2019	08/15/2019		08/28/2019	153.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003949	Food - Fuel		1.0000	Each	153.9900	153.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					153.99			
	<i>Invoice Items</i>								1
Vendor 2270 - WEX BANK Totals						Invoices	5		\$10,948.31
23099	Car Service	Paid by Check #221492		08/16/2019	08/16/2019	08/16/2019		08/28/2019	54.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003976	Vehicles - Invoice #23099		1.0000	Each	54.4900	54.49			
	<i>G/L Account</i>					<i>Amount</i>			



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23099	Car Service	Paid by Check #221492		08/16/2019	08/16/2019	08/16/2019		08/28/2019	54.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					54.49			
			Invoice Items	1					
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	1	\$54.49
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
2228-0519	Drug test Phillip Angsten	Paid by Check #221319		07/30/2019	07/30/2019	07/30/2019		08/07/2019	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003745	Contractual & Prof Services - Drug test Phillip Angsten		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					24.00			
			Invoice Items	1					
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals							Invoices	2	\$48.00
Vendor 2286 - WORK SOURCE									
08222019	Blanket PO for FY2019	Paid by Check #17154		08/22/2019	08/22/2019	08/22/2019		08/28/2019	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
			Invoice Items	1					
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7-31-19	car wash	Paid by Check #221388		08/05/2019	08/05/2019	08/05/2019		08/14/2019	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-0000128	Automobile Expense - vehiclc		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					27.00			
				Invoice Items	1				
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$27.00
Vendor 2293 - XEROX CORPORATION									
Z228-0619	Xerox july bill	Paid by Check #221376		08/05/2019	08/05/2019	08/05/2019		08/14/2019	171.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003843	Contractual & Prof Services - xerox july bill		1.0000	Each	171.8400	171.84			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4212 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/COPIER)					171.84			
				Invoice Items	1				
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$171.84
Vendor 2294 - ILENE YERGLER									
003729	July 2019 Mileage	Paid by Check #475962		07/30/2019	07/30/2019	07/30/2019		08/07/2019	92.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003729	Travel - July Mileage 2019		166.0000	MI	.5550	92.13			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					92.13			
				Invoice Items	1				
Vendor 2294 - ILENE YERGLER Totals							Invoices	1	\$92.13
Vendor 2297 - ZOETIS US LLC									
9008701626	200 vanguard plus 5I4 (25 x 1) dose	Paid by Check #221466		08/19/2019	08/19/2019	08/19/2019		08/21/2019	1,556.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00003905	Medical Supplies - 125 vanguard-b (25x1) quote		125.0000	Each	2.8800	360.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					360.00			
2019-00003905	Medical Supplies - 200 felocell 4 (25 x 1 dose)		200.0000	Each	2.2700	454.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					454.00			



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9008701626	200 vanguard plus 5l4 (25 x 1) dose	Paid by Check #221466		08/19/2019	08/19/2019	08/19/2019		08/21/2019	1,556.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00003905	Medical Supplies - 200 vanguard ;plus 5 L 4 (25 x1 dose)	200.0000	Each	3.7100	742.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					742.00			
	Invoice Items			3					
Vendor 2297 - ZOETIS US LLC Totals						Invoices	1		\$1,556.00
Vendor American Firearms & Munitions Consulting									
05172017	shooting recon and investigation	Paid by Check #221474		08/20/2019	08/20/2019	08/20/2019	08/20/2019	08/21/2019	3,744.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Consulting & Outside Services - shooting recon and investigation	1.0000	Each	3,744.5000	3,744.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,744.50			
	Invoice Items			1					
Vendor American Firearms & Munitions Consulting Totals						Invoices	1		\$3,744.50
Vendor Tina Boyd									
08232019	refund of charge for spaying	Paid by Check #221528		08/23/2019	08/23/2019	08/23/2019		08/28/2019	65.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	U of I Spay / Neuter - refund of charge for spaying	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3558 (ANIMAL CONTROL FUND.GENERAL.GENERAL.IN-HOUSE SPAY/NEUTER)					65.00			
	Invoice Items			1					
Vendor Tina Boyd Totals						Invoices	1		\$65.00
Vendor Carrington Mortgage Services LLC									
18CH161	Sheriff Sale 18CH161	Paid by Check #8023		08/02/2019	08/02/2019	08/02/2019		08/14/2019	28,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 18CH161	1.0000	Each	28,000.0000	28,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					28,000.00			
	Invoice Items			1					
Vendor Carrington Mortgage Services LLC Totals						Invoices	1		\$28,000.00
Vendor Specialized Loan Servicing LLC									



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18CH46	Sheriff Sale 18CH46	Paid by Check #8025		08/12/2019	08/12/2019	08/12/2019		08/21/2019	851.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Sheriff Sale 18CH46		1.0000	Each	851.0000	851.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					851.00			
	Invoice Items			1					
Vendor Specialized Loan Servicing LLC Totals							Invoices	1	\$851.00
Vendor	U.S. Bank Trust National Association								
18CH2	Sheriff Sale 18CH2	Paid by Check #8018		07/29/2019	07/29/2019	07/29/2019		08/07/2019	28,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - Sheriff Sale 18CH2		1.0000	Each	28,000.0000	28,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					28,000.00			
	Invoice Items			1					
Vendor U.S. Bank Trust National Association Totals							Invoices	1	\$28,000.00
Grand Totals							Invoices	615	\$3,570,563.14