



# Office of the State's Attorney

## Union County, Illinois

**TYLER R. EDMONDS**  
**STATE'S ATTORNEY**

Union County Courthouse  
309 West Market Street, Room 239  
Jonesboro, Illinois

Telephone: (618) 833-7216  
Facsimile: (618) 833-3349

July 15, 2019

[sent via email]

Bethany Simpson  
SmartProcure

bsimpson@smartprocure.com

Dear Ms. Simpson:

Please consider this our response to your attached Freedom of Information Act request, received via email on May 14, 2019 and summarized below:

*SmartProcure is submitting a commercial FOIA request to the Union County for any and all purchasing records from 01-10-2018 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is:*

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number*
- 2. Purchase date*
- 3. Line item details (Detailed description of the purchase)*
- 4. Line item quantity*
- 5. Line item price*
- 6. Vendor ID number, name, address, contact person and their email address*

Please find attached records responsive to your request. Please note that some information not responsive to your request such as medical reimbursements and juror payments have been redacted from the original export.

We consider your request completed. If I may be of further assistance, please let me know.

Sincerely,

Rollie Hawk  
Public Information Officer  
Union County State's Attorney  
rhawk@unioncountyil.gov

Enclosure

Cc: Tyler R. Edmonds, State's Attorney  
Leigh Burns, Treasurer



# County of Union, Illinois Freedom of Information Act (FOIA) Request Form

Date Requested: 5/14/2019

Request Submitted By: Bethany Simpson, SmartProcure

Street Address: 700 W. Hillsboro Blvd., Suite 4-100

City/State/ZIP: Deerfield Beach, FL 33441

Telephone (optional): 954-420-9900 x 684 E-mail (optional): bsimpson@smartprocure.com

Fax (optional): N/A

Records Requested (please be as specific as possible; attach additional pages if needed):

Please see attached page

Is this request for a Commercial Purpose? YES  NO

*(It is a violation of the Freedom of Information Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body under 5 ILCS 140.3.1(c))*

Are you requesting a fee waiver? YES  NO

*(If you are requesting that the public body waive any fees for copying the documents, you must attach a statement of the purpose of the request, and whether the principal purpose of the request is to access or disseminate information regarding the health, safety and welfare or legal rights of the general public under 5 ILCS 140/6(c)).*

Please retain a copy of this form for your records.

Submit the original to one of our FOIA officers:

Rollie Hawk Union County Chief Information Officer 309 West Market Room 115 Jonesboro, IL 62952  cio@unioncountyiil.gov  (618) 833-8248	Tyler Edmonds Union County State's Attorney 309 West Market Room 239 Jonesboro, IL 62952  ucsainfo@unioncountyiil.gov  (618) 833-7216
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SmartProcure is submitting a commercial FOIA request to Union County for any and all purchasing records from 1-10-2019 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
  2. Purchase date
3. Line item details (Detailed description of the purchase)
  4. Line item quantity
  5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Date	Vendor	Bill#/Adjustment#	Due date	Descr	Amount	Amount paid
4/1/2019	2549--UNION COUNTY CLERK	30119033119	11/30/2019	/5	693.00	693.00
1/15/2019	1012--COUNTY HIGHWAY INS FUND	3265 112818	11/30/2019	11/28/18 deposit correction of ck 3265	1,300.00	1,300.00
4/22/2019	3008--UNITED STATES TREASURY	CP171	11/30/2019	2015-941 CORRECTION	688.28	688.28
5/7/2019	1117--CITY OF ANNA	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	25,246.71	25,246.71
5/7/2019	1242--CITY OF JONESBORO	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	7,154.58	7,154.58
5/7/2019	1427--COUNTY UNIT ROAD DISTRICT	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	11,808.32	11,808.32
5/7/2019	1677--LICK CREEK SCHOOL	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	25,015.46	25,015.46
5/7/2019	1837--UNION COUNTY BRIDGES	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	8,417.33	8,417.33
5/7/2019	2239--VILLAGE OF MILL CREEK	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	82.08	82.08
5/7/2019	2413--VIENNA HIGH SCHOOL 133	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	1,234.28	1,234.28
5/7/2019	2469--ANNA SCHOOL DISTRICT #37	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	98,937.86	98,937.86
5/7/2019	2470--JONESBORO DISTRICT #43	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	58,563.02	58,563.02
5/7/2019	2472--CYPRESS DIST 64J	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	1,562.99	1,562.99
5/7/2019	2473--PRESTON DRAINAGE	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	3,526.88	3,526.88
5/7/2019	2474--CLEAR CREEK DRAINAGE	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	4,937.76	4,937.76
5/7/2019	2477--WARE/WOLF LAKE FIRE	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	1,506.08	1,506.08
5/7/2019	2478--ANNA-JONESBORO CHS 81	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	160,068.49	160,068.49
5/7/2019	2479--SHAWNEE CC 531	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	96,650.64	96,650.64
5/7/2019	2480--DONGOLA LIBRARY	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	2,995.76	2,995.76
5/7/2019	2481--STINSON MEMORIAL LIBRARY	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	17,825.27	17,825.27
5/7/2019	2482--GOREVILLE UNIT 1	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	3,583.12	3,583.12
5/7/2019	2483--COBDEN UNIT SCHOOL 17	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	88,186.39	88,186.39
5/7/2019	2484--DONGOLA UNIT 66	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	74,855.36	74,855.36
5/7/2019	2485--SHAWNEE UNIT 84	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	39,280.10	39,280.10
5/7/2019	2486--VILLAGE OF ALTO PASS	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	1,308.47	1,308.47
5/7/2019	2487--VILLAGE OF COBDEN	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	4,309.81	4,309.81
5/7/2019	2488--VILLAGE OF DONGOLA	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	6,263.41	6,263.41
5/7/2019	2489--DONGOLA TIF 1	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	6,907.42	6,907.42
5/7/2019	2490--COBDEN TIF 1	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	4,996.29	4,996.29
5/7/2019	2545--UNIT ROAD DISTRICT BRIDGE	2017TAX18 - 3rd payment	11/30/2019	2017TAX18 - 3rd payment	5,522.29	5,522.29
5/7/2019	1759--FEDERAL AID MATCHING	2017TAX2019	3/9/2017	2017TAX2019	4,872.17	4,872.17
1/7/2019	1899--SOUTHERN FIVE REGIONAL PLANNING DISTRICT AND DEVELOPMENT COMMISSION	1644	11/30/2019	2019 ANNUAL DUES	2,500.00	2,500.00
1/3/2019	1191--PLATINUM TECHNOLOGY RESOURCE	1032019	11/30/2019	2019 MAINTENANCE-EQUIPMENT	5,472.00	5,472.00
1/28/2019	1435--ILLINOIS STATE'S ATTY ASSOCIATION	1/28/2019	11/30/2019	2019 MEMBERSHIP DUES	300.00	300.00
4/19/2019	1435--ILLINOIS STATE'S ATTY ASSOCIATION	4192019	11/30/2019	2019 SUMMER TRAINING CONFERNECE	375.00	375.00
5/1/2019	2612--SPRINGFIELD ELECTRIC SUPPLY	S6081801.002	11/30/2019	4 PINS BULB	203.20	203.20
1/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12219	11/30/2019	457 Cash Value Sick Days	7,950.48	7,950.48
1/9/2019	1382--UNION COUNTY TREASURER	1092019	11/30/2019	9-1-1 01/01/2019	8,950.70	8,950.70
3/6/2019	1382--UNION COUNTY TREASURER	3062019	11/30/2019	9-1-1 03/01/2019	8,950.70	8,950.70
4/3/2019	1382--UNION COUNTY TREASURER	4032019	11/30/2019	9-1-1 04/01/2019	8,950.70	8,950.70
5/1/2019	1382--UNION COUNTY TREASURER	5012019	11/30/2019	9-1-1 05/01/2019	8,950.70	8,950.70
2/13/2019	1224--ASH CREDIT UNION-VISA	778	11/30/2019	9-1-1 C. GURLEY VISA STATEMENT 02/13/2019	124.34	124.34
2/13/2019	1382--UNION COUNTY TREASURER	2132019	11/30/2019	9-1-1 MONTH 02/02/2019	8,950.70	8,950.70
5/24/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	50519051919	12/30/2019	911 PAY VENDOR CK 5.24.19	23.08	23.08
6/7/2019	2491--UNION COUNTY TREASURER - IMRF	51919060219	11/30/2019	911 PAY VENDOR CK 6.7.19	347.72	347.72
6/7/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	51919060219	12/30/2019	911 PAY VENDOR CK 6.7.19	23.08	23.08
2/16/2019	1222--VERIZON	9824374834	11/30/2019	9-1-1 PHONE	64.52	64.52
3/17/2019	1222--VERIZON	9828346653	11/30/2019	9-1-1 TELECOMMUNICATIONS	64.39	64.39
4/12/2019	2491--UNION COUNTY TREASURER - IMRF	32419040719	11/30/2019	911 vendor 4.12.19	347.72	347.72
4/12/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	32419040719	12/30/2019	911 vendor 4.12.19	23.08	23.08
4/26/2019	2491--UNION COUNTY TREASURER - IMRF	40719042119	11/30/2019	911 vendor 4.26.19	347.72	347.72
4/26/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	40719042119	12/30/2019	911 vendor 4.26.19	23.08	23.08

5/10/2019	2491--UNION COUNTY TREASURER - IMRF	42119050519	11/30/2019	911 vendor 5.10.19	347.72	347.72
5/10/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	42119050519	12/30/2019	911 vendor 5.10.19	23.08	23.08
5/24/2019	2491--UNION COUNTY TREASURER - IMRF	50519051919	11/30/2019	911 vendor 5.24.19	347.72	347.72
6/5/2019	1382--UNION COUNTY TREASURER	6052019	11/30/2019	9-1-3 06/01/2019	8,950.70	8,950.70
1/22/2019	1250--FRONTIER	091892-5	11/30/2019	A.C. PHONE & INTERNET	120.74	120.74
2/22/2019	1250--FRONTIER	6.18833E+16	11/30/2019	A.C. PHONE & INTERNET	120.74	120.74
3/22/2019	1250--FRONTIER	091892-5	11/30/2019	A.C. PHONE & INTERNET	120.74	120.74
2/10/2019	1222--VERIZON	9823886429	11/30/2019	ADMINISTRATIVE PHONES	170.22	170.22
1/31/2019	1259--GAZETTE DEMOCRAT	1242019	11/30/2019	ADVERTISING	341.25	341.25
4/16/2019	2866--NATIONAL PEACE OFFICERS PRESS	4162019	11/30/2019	ADVERTISING	150.00	150.00
6/6/2019	1259--GAZETTE DEMOCRAT	92377	11/30/2019	ADVERTISING-LEGAL 06/06/2019	108.00	108.00
3/14/2019	3801--LAURA REIMANN	3142019	11/30/2019	ALEXANDER COUNTY 911-MOWING 2018	200.00	200.00
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	AMB GF PAYROLL 1.18.19	1,549.19	1,549.19
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	AMB GF PAYROLL 1.18.19	1,769.23	1,769.23
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	AMB GF PAYROLL 1.18.19	650.00	650.00
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	AMB GF PAYROLL 1.18.19	2,906.40	2,906.40
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	AMB GF PAYROLL 1.18.19	2,579.77	2,579.77
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	AMB GF PAYROLL 1.18.19	968.80	968.80
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23302E+12	11/30/2019	AMB GF PAYROLL 1.18.19	1,379.80	1,379.80
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	AMB GF PAYROLL 3.1.19	1,510.94	1,510.94
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	AMB GF PAYROLL 3.1.19	52.00	52.00
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	AMB GF PAYROLL 3.1.19	2,906.40	2,906.40
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	AMB GF PAYROLL 3.1.19	1,379.80	1,379.80
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	AMB GF PAYROLL 3.1.19	968.80	968.80
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	AMB GF PAYROLL 3.1.19	2,579.77	2,579.77
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	AMB GF PAYROLL 5.10.19	1,313.50	1,313.50
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	AMB GF PAYROLL 5.10.19	650.00	650.00
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	AMB GF PAYROLL 5.10.19	1,379.80	1,379.80
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	AMB GF PAYROLL 5.10.19	1,012.90	1,012.90
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	AMB GF PAYROLL 5.10.19	2,025.80	2,025.80
4/12/2019	2069--AFFI	32419040719	11/30/2019	AMB PAY VENDOR CK 4.12.19	76.10	76.10
4/26/2019	2069--AFFI	40719042119	11/30/2019	AMB PAY VENDOR CK 4.26.19	76.10	76.10
5/10/2019	1784--ASH CREDIT UNION	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	550.00	550.00
5/10/2019	1784--ASH CREDIT UNION	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	1,161.00	1,161.00
5/10/2019	2069--AFFI	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	76.10	76.10
5/10/2019	2070--AFFI-PAC	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	23.10	23.10
5/10/2019	2071--AFLAC	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	224.28	224.28
5/10/2019	2071--AFLAC	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	257.75	257.75
5/10/2019	2072--ANNA STATE BANK	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	240.00	240.00
5/10/2019	2072--ANNA STATE BANK	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	1,275.00	1,275.00
5/10/2019	2073--COLONIAL LIFE & ACCIDENT	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	100.48	100.48
5/10/2019	2074--IAFF	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	60.70	60.70
5/10/2019	2075--LIBERTY LIFE INS	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	48.94	48.94
5/10/2019	2075--LIBERTY LIFE INS	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	51.62	51.62
5/10/2019	2076--NATIONAL PENSION FUND	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	933.05	933.05
5/10/2019	2491--UNION COUNTY TREASURER - IMRF	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	7,414.43	7,414.43
5/10/2019	2610--PEKIN INSURANCE	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	34.49	34.49
5/10/2019	2610--PEKIN INSURANCE	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	66.54	66.54
5/10/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	248.76	248.76
5/10/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	42119050519	11/30/2019	AMB PAY VENDOR CK 5.10.19	819.25	819.25
5/24/2019	1784--ASH CREDIT UNION	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	550.00	550.00
5/24/2019	2069--AFFI	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	76.10	76.10
5/24/2019	2070--AFFI-PAC	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	23.10	23.10

5/24/2019	2071--AFLAC	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	224.28	224.28
5/24/2019	2072--ANNA STATE BANK	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	240.00	240.00
5/24/2019	2074--IAFF	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	60.70	60.70
5/24/2019	2075--LIBERTY LIFE INS	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	48.94	48.94
5/24/2019	2075--LIBERTY LIFE INS	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	34.49	34.49
5/24/2019	2610--PEKIN INSURANCE	50519051919	11/30/2019	AMB PAY VENDOR CK 5.24.19	34.49	34.49
6/7/2019	1784--ASH CREDIT UNION	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	550.00	550.00
6/7/2019	2069--AFFI	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	76.10	76.10
6/7/2019	2070--AFFI-PAC	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	23.10	23.10
6/7/2019	2071--AFLAC	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	224.28	224.28
6/7/2019	2072--ANNA STATE BANK	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	240.00	240.00
6/7/2019	2074--IAFF	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	60.70	60.70
6/7/2019	2075--LIBERTY LIFE INS	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	48.94	48.94
6/7/2019	2610--PEKIN INSURANCE	51919060219	11/30/2019	AMB PAY VENDOR CK 6.7.19	34.49	34.49
3/28/2019	1329--AMBULANCE PAYROLL	31019032419	11/30/2019	AMB PAYROLL 3.29.19	25,159.35	25,159.35
4/12/2019	1784--ASH CREDIT UNION	32419040719	11/30/2019	AMB vendor ck 4.12.19	550.00	550.00
4/12/2019	2070--AFFI-PAC	32419040719	11/30/2019	AMB vendor ck 4.12.19	23.10	23.10
4/12/2019	2071--AFLAC	32419040719	11/30/2019	AMB vendor ck 4.12.19	224.28	224.28
4/12/2019	2072--ANNA STATE BANK	32419040719	11/30/2019	AMB vendor ck 4.12.19	240.00	240.00
4/12/2019	2074--IAFF	32419040719	11/30/2019	AMB vendor ck 4.12.19	60.70	60.70
4/12/2019	2075--LIBERTY LIFE INS	32419040719	11/30/2019	AMB vendor ck 4.12.19	48.94	48.94
4/12/2019	2075--LIBERTY LIFE INS	32419040719	11/30/2019	AMB vendor ck 4.12.19	51.62	51.62
4/12/2019	2610--PEKIN INSURANCE	32419040719	11/30/2019	AMB vendor ck 4.12.19	34.49	34.49
4/26/2019	1784--ASH CREDIT UNION	40719042119	11/30/2019	AMB vendor ck 4.26.19	550.00	550.00
4/26/2019	2070--AFFI-PAC	40719042119	11/30/2019	AMB vendor ck 4.26.19	23.10	23.10
4/26/2019	2071--AFLAC	40719042119	11/30/2019	AMB vendor ck 4.26.19	224.28	224.28
4/26/2019	2072--ANNA STATE BANK	40719042119	11/30/2019	AMB vendor ck 4.26.19	240.00	240.00
4/26/2019	2074--IAFF	40719042119	11/30/2019	AMB vendor ck 4.26.19	60.70	60.70
4/26/2019	2075--LIBERTY LIFE INS	40719042119	11/30/2019	AMB vendor ck 4.26.19	48.94	48.94
4/26/2019	2610--PEKIN INSURANCE	40719042119	11/30/2019	AMB vendor ck 4.26.19	34.49	34.49
1/24/2019	1222--VERIZON	9821941605	11/30/2019	AMBULANCE CELL PHONES	170.22	170.22
6/12/2019	1107--ANNA TIRE AND AUTO CENTER	201005	11/30/2019	AMBULANCE F350 BRAKES	546.47	0.00
1/10/2019	1320--ULLIN AUTO CARE	11019	11/30/2019	AMBULANCE INSPECTION	26.00	26.00
2/10/2019	1222--VERIZON	9824036234	11/30/2019	AMBULANCE PHONE	89.95	89.95
1/24/2019	1222--VERIZON	9822090394	11/30/2019	AMBULANCE PHONE SERVICE-TRUCKS	89.90	89.90
4/10/2019	1381--CLEARWAVE COMM	99820125051	11/30/2019	AMBULANCE SERVICE	359.39	359.39
3/10/2019	1381--CLEARWAVE COMM	99820125051	11/30/2019	AMBULANCE SERVICE COMMUNICATIONS	360.99	360.99
5/10/2019	1381--CLEARWAVE COMM	5102019	11/30/2019	AMBULANCE SERVICE PHONES	359.53	359.53
4/12/2019	3454--PAYCHEX- ESR	9376110	11/30/2019	ANALYSIS & MONITORING SSERVICE	82.17	82.17
1/14/2019	3454--PAYCHEX- ESR	9376110	11/30/2019	ANALYSIS AMD MONITORING SERVICE	80.80	80.80
5/13/2019	3454--PAYCHEX- ESR	9376110-05	11/30/2019	ANALYSIS AND MONITORING SERVICE 05/201	80.25	80.25
4/22/2019	1250--FRONTIER	091892-5-04	11/30/2019	ANIMAL CONTROL	123.50	123.50
2/6/2019	1397--SECRETARY OF STATE	2062019	11/30/2019	ANIMAL CONTROL PLATES	103.00	103.00
4/18/2019	1424--UNION COUNTY CHAMBER OF COMMERCE	4182019	11/30/2019	ANNABELLE FESTIVAL	500.00	500.00
3/1/2019	1489--IACC	3012019	11/30/2019	ANNUAL DUES	265.00	265.00
2/4/2019	1152--IL SHERIFF'S ASSOC	5117	11/30/2019	ANNUAL SHERIFF'S DUES 2019	590.00	590.00
5/1/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2143	11/30/2019	ANNUAL VOTER REGISTRATION LICENSE 05/0:	6,790.00	6,790.00
4/12/2019	1188--PIEDMONT PEST CONTROL	4122019	11/30/2019	APRIL 2019 SPRAY	100.00	100.00
5/10/2019	2076--NATIONAL PENSION FUND	42119050519	11/30/2019	April GF PAY VENDOR CK 5.10.19	654.36	654.36
2/27/2019	2747--HOPETRUST	490477	11/30/2019	APRIL HEALTH INSURANCE	66,575.00	66,575.00
1/2/2019	1333--J JEREMY LLOYD	2011CF4	11/30/2019	ATTORNEY FEES	1,683.75	1,683.75
4/22/2019	3703--MICHAEL MILES	2011CF12	11/30/2019	ATTORNEY FEES	675.00	675.00
4/22/2019	3703--MICHAEL MILES	2016CM160	11/30/2019	ATTORNEY FEES	131.25	131.25

4/22/2019	3703--MICHAEL MILES	2018TR946	11/30/2019	ATTORNEY FEES	150.00	150.00
1/14/2019	1460--D BRIAN TRAMBLEY	2017CF209	11/30/2019	ATTORNEY'S FEES	360.00	360.00
1/10/2019	1462--KELLEY ZUBER	2018CF136	11/30/2019	ATTORNEY'S FEES	622.50	622.50
1/29/2019	1462--KELLEY ZUBER	2017JA1	11/30/2019	ATTORNEY'S FEES	975.00	975.00
1/29/2019	1462--KELLEY ZUBER	2018JA2	11/30/2019	ATTORNEY'S FEES	1,830.00	1,830.00
1/29/2019	1462--KELLEY ZUBER	2015JA12	11/30/2019	ATTORNEY'S FEES	735.00	735.00
1/29/2019	1462--KELLEY ZUBER	2017CF59	11/30/2019	ATTORNEY'S FEES	1,012.50	1,012.50
1/29/2019	1462--KELLEY ZUBER	2018JA20	11/30/2019	ATTORNEY'S FEES	1,117.50	1,117.50
1/29/2019	1462--KELLEY ZUBER	2018JA36	11/30/2019	ATTORNEY'S FEES	412.50	412.50
1/30/2019	1462--KELLEY ZUBER	2017CF40	11/30/2019	ATTORNEY'S FEES	1,935.00	1,935.00
1/30/2019	1462--KELLEY ZUBER	2018CF204	11/30/2019	ATTORNEY'S FEES	742.50	742.50
2/15/2019	1999--DANIEL KLINGEMANN	2018JA2	11/30/2019	ATTORNEY'S FEES	337.50	337.50
2/15/2019	1999--DANIEL KLINGEMANN	2018JA41	11/30/2019	ATTORNEY'S FEES	585.00	585.00
1/16/2019	1462--KELLEY ZUBER	2018CF23	11/30/2019	ATTORNEY'S FEES-PUBLIC DEFENDER	1,335.00	1,335.00
1/16/2019	1462--KELLEY ZUBER	2015CF233	11/30/2019	ATTORNEY'S FEES-PUBLIC DEFENDER	382.50	382.50
1/16/2019	1284--IMRF	201903976	11/30/2019	AUDIT FINDINGS ADJUSTMENTS	294.16	294.16
6/4/2019	2199--JOHN A. HEIDINGSFELDER, M.D.	951	11/30/2019	AUTOPSY FEE 50/27/2019	1,650.00	1,650.00
4/5/2019	3493--THAD ELLET PLUMBING	10227	11/30/2019	BACK FLOW TEST	245.00	245.00
2/25/2019	2491--UNION COUNTY TREASURER - IMRF	Reversed - 02112019	2/25/2019	Bank Transfer Instead of CK ss IMRF-ER SHARE	-368.35	-368.35
3/27/2019	3075--MIKE'S BACKHOE AND ELECTRIC LLC	3272019	11/30/2019	BATHROOM-SHOP	819.40	819.40
4/11/2019	1727--ANDY CLARKE	4112019	11/30/2019	BOARD OF REVIEW 02/12/2019-03/20/2019 2	600.00	600.00
4/11/2019	1729--JIM HANEY	4112019	11/30/2019	BOARD OF REVIEW 02/12/2019-03/20/2019 2	600.00	600.00
1/25/2019	1835--TIM GLASCO	509747	11/30/2019	BOARDING HORSES	200.00	200.00
2/10/2019	3705--TRISTIN GARNER	509748	11/30/2019	BOARDING HORSES	600.00	600.00
5/13/2019	2064--BNY MELLON TRUST COMPANY, N.A.	UNIONTXESC14	11/30/2019	BOND SERIES 2014 TAX ESCROW 02/20/2014	24,588.75	24,588.75
4/11/2019	1728--JEFFERY ROBINSON	4112019	11/30/2019	BROAD OF REVIEW02/12/2019-03/20/2019 2 I	600.00	600.00
1/10/2019	1150--GURLEY AND SON HEATING AND A/C	9370	11/30/2019	BUILDING MAINTENANCE	131.00	131.00
4/25/2019	3493--THAD ELLET PLUMBING	10296	11/30/2019	BUILDING MAINTENANCE	502.77	502.77
5/9/2019	3493--THAD ELLET PLUMBING	10331	11/30/2019	BUILDING MAINTENANCE	130.00	130.00
4/29/2019	1207--RUSTY'S HOME CENTER	927167	11/30/2019	BUILDING SUPPLIES	9.95	9.95
4/30/2019	1207--RUSTY'S HOME CENTER	927275	11/30/2019	BUILDING SUPPLIES	11.10	11.10
5/7/2019	1207--RUSTY'S HOME CENTER	928475	11/30/2019	BUILDING SUPPLIES	139.45	139.45
4/11/2019	3153--STENOGRAPH L.L.C.	SQ143209	11/30/2019	BUSINESS HR SUPPORT	659.00	659.00
5/27/2019	1235--NEW WAVE	5272019	11/30/2019	CABLE-OFFCIE	68.70	68.70
1/31/2019	1726--FIRST CIRCUIT PROBATION	306389	11/30/2019	CAM SYSTEMS	130.00	130.00
4/30/2019	1726--FIRST CIRCUIT PROBATION	319760	11/30/2019	CAM SYSTEMS 04/01/2019-04/30/2019	300.00	300.00
2/28/2019	1726--FIRST CIRCUIT PROBATION	309585	11/30/2019	CAMSYSTEMS	70.00	70.00
3/31/2019	1726--FIRST CIRCUIT PROBATION	314626	11/30/2019	CAMSYSTEMS	310.00	310.00
1/8/2019	1126--DANA PEARSON	1092019	11/30/2019	CELL PHONE REIMBURSEMENT	54.00	54.00
4/9/2019	1126--DANA PEARSON	4092019	11/30/2019	CELL PHONE REIMBURSEMENT	54.00	54.00
4/24/2019	1222--VERIZON	9827853414	11/30/2019	CELL PHONES	169.88	169.88
5/23/2019	3820--VERIZON-AMB	9829831302	11/30/2019	CELL PHONES	169.88	169.88
5/2/2019	1547--USPS	50119	11/30/2017	Certified Postage	34.25	34.25
5/23/2019	1547--USPS	52319	11/30/2017	Certified Postage Groome	27.40	27.40
5/16/2019	1547--USPS	51619	11/30/2017	Certified Postage Gupta	184.95	184.95
5/14/2019	1547--USPS	51419	11/30/2017	Certified Postage Sabre	75.35	75.35
6/5/2019	1547--USPS	60519	11/30/2017	Certified Postage Trustee	349.35	349.35
5/30/2019	2019--PAYCHEX	2019053000	11/30/2019	CHECKS-5 PAYROLLS	615.55	615.55
6/3/2019	1020--UNION CO CIRCUIT CLERK	9P2865509	11/30/2019	CHILD SUPPORT RECORD JAN-JUN 2019 9P286	631.71	631.71
6/3/2019	1020--UNION CO CIRCUIT CLERK	9P2865508	11/30/2019	CHILD SUPPORT RECORD JAN-MAR 2019 9P286	378.00	378.00
4/17/2019	1020--UNION CO CIRCUIT CLERK	9P2847766	11/30/2019	CHILD SUPPORT RECORD OCT-DEC 2018 9P28	315.00	315.00
1/2/2019	1020--UNION CO CIRCUIT CLERK	9P2847765	11/30/2019	CHILD SUPPORT RECORDS JUL-DEC 2018	651.98	651.98
1/2/2019	1020--UNION CO CIRCUIT CLERK	9P2847766	11/30/2019	CHILD SUPPORT RECORDS JUL-SEP 2018	315.00	315.00



1/29/2019	3701--STAYBRIDGE SUITES	1312019	11/30/2019	CIRCUIT CLERK CONFERENCE	79.10	79.10
4/16/2019	1226--WALMART	8501	11/30/2019	CLEANING SUPPLIES	129.67	129.67
2/26/2019	2190--THE HOME DEPOT PRO	479871113	11/30/2019	CLEANING SUPPLIES	72.83	72.83
5/14/2019	2190--THE HOME DEPOT PRO	492295555	11/30/2019	CLEANING SUPPLIES	102.92	102.92
4/4/2019	2097--DR. WILLIAM DONALDSON	2018CF239	11/30/2019	CLINICAL PSYCHOLOGIST	650.00	650.00
4/8/2019	2097--DR. WILLIAM DONALDSON	2019CF63	11/30/2019	CLINICAL PSYCHOLOGIST	500.00	500.00
5/23/2019	2097--DR. WILLIAM DONALDSON	CF2019-76	11/30/2019	CLINICAL PSYCHOLOGIST	650.00	650.00
5/28/2019	2097--DR. WILLIAM DONALDSON	2019CF92	11/30/2019	CLINICAL PSYCHOLOGIST	650.00	650.00
2/27/2019	1146--GALLS INC	12080949	11/30/2019	CLOTHING ALLOWANCE	179.97	179.97
4/29/2019	1146--GALLS INC	12594675	11/30/2019	CLOTHING ALLOWANCE	122.97	122.97
2/1/2019	1200--RAY O'HERRON CO	1906188-IN	11/30/2019	CLOTHING ALLOWANCE	165.52	165.52
1/4/2019	1289--JIM AND DOTS SHOE STORE	1042019	11/30/2019	CLOTHING ALLOWANCE	99.99	99.99
3/15/2019	1289--JIM AND DOTS SHOE STORE	53534	11/30/2019	CLOTHING ALLOWANCE	300.00	300.00
3/15/2019	1289--JIM AND DOTS SHOE STORE	53535	11/30/2019	CLOTHING ALLOWANCE	300.00	300.00
1/3/2019	1200--RAY O'HERRON CO	1900363-IN	11/30/2019	CLOTHING ALLOWANCE- JACKET	373.89	373.89
1/19/2019	3461--ROSCOE BRIDGES	387	11/30/2019	CLOTHING ALLOWANCE- R. BRIDGES	82.30	82.30
5/3/2019	1289--JIM AND DOTS SHOE STORE	5032019	11/30/2019	CLOTHING ALLOWANCE-B.HORTON	100.00	100.00
1/2/2019	1316--GUYS UNIFORMS	132975	11/30/2019	CLOTHING ALLOWANCE-E. RALLS	13.50	13.50
3/26/2019	1289--JIM AND DOTS SHOE STORE	53442	11/30/2019	CLOTHING ALLOWANCE-G. HARTSOCK	300.00	300.00
4/12/2019	1289--JIM AND DOTS SHOE STORE	53486	11/30/2019	CLOTHING ALLOWANCE-J. HEATH	300.00	300.00
1/23/2019	1289--JIM AND DOTS SHOE STORE	53282	11/30/2019	CLOTHING ALLOWANCE-M. WALKER, T. BANKS	199.98	199.98
1/15/2019	1316--GUYS UNIFORMS	133166	11/30/2019	CLOTHING ALLOWANCE-S. RALLS	58.00	58.00
3/19/2019	1289--JIM AND DOTS SHOE STORE	53431	11/30/2019	CLOTHING ALLOWANCE-T.HARRIS	120.00	120.00
5/18/2019	1289--JIM AND DOTS SHOE STORE	53548	11/30/2019	CLOTHING-BOOTS R. BRIDGES	125.00	125.00
3/18/2019	1146--GALLS INC	12239763	11/30/2019	CLOTHING-M. WALKER	59.99	59.99
3/19/2019	1146--GALLS INC	12249131	11/30/2019	CLOTHING-M. WALKER	59.99	59.99
3/19/2019	1146--GALLS INC	12246368	11/30/2019	CLOTHING-S.CLARK	48.78	48.78
5/11/2019	1316--GUYS UNIFORMS	134790	11/30/2019	CLOTHING-UNIFORM B. HILL	40.00	40.00
3/20/2019	1286--GOODIN ASSOCIATES	29893	11/30/2019	CMSI STATEWIDE INTEGRATION	4,420.00	4,420.00
6/10/2019	1772--PRO COM SERVICES	6102019	11/30/2019	COLLECTIONS OVERPAYMENT/REFUND	223.20	223.20
2/1/2019	1534--IBM	Q8651K0	11/30/2019	COMMUNICATIONS CONTRACTS	313.91	313.91
1/15/2019	1121--TECHNOLOGY MANAGEMENT REVOLVING FUND	T1916384	11/30/2019	COMMUNICATION CHARGES	316.70	316.70
2/11/2019	1121--TECHNOLOGY MANAGEMENT REVOLVING FUND	T1919539	11/30/2019	COMMUNICATION CHARGES	316.70	316.70
3/11/2019	1121--TECHNOLOGY MANAGEMENT REVOLVING FUND	T1922676	11/30/2019	COMMUNICATION CHARGES	316.70	316.70
5/13/2019	1121--TECHNOLOGY MANAGEMENT REVOLVING FUND	T1928924	11/30/2019	COMMUNICATION CHARGES	316.70	316.70
4/15/2019	1121--TECHNOLOGY MANAGEMENT REVOLVING FUND	T1925838	11/30/2019	COMMUNICATION CHARGES 03/31/2019	316.70	316.70
3/1/2019	1534--IBM	Q8332K2	11/30/2019	COMMUNICATIONS CONTRACTS 03/01/2019-0	313.91	313.91
5/21/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	22709	11/30/2019	COMPREHENSIVE DRUG AND BLOOD PANEL	640.00	640.00
1/10/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	21571	11/30/2019	COMPREHENSIVE DRUG PANEL	320.00	320.00
1/20/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	21352	11/30/2019	COMPREHENSIVE DRUG PANEL	320.00	320.00
1/27/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	21459	11/30/2019	COMPREHENSIVE DRUG PANEL	320.00	320.00
3/17/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	21865	11/30/2019	COMPREHENSIVE DRUG PANEL	320.00	320.00
1/1/2019	1534--IBM	Q7655JZ	11/30/2019	COMPUTER SERVICE	313.91	313.91
3/19/2019	3498--MAYER NETWORKS	11518	11/30/2019	COMPUTER SUPPLIES	106.98	106.98
3/18/2019	3748--WYNDHAM	2127204	11/30/2019	CONFERENCE HOTEL	322.05	322.05
3/21/2019	1686--IACO	3212019	11/30/2019	CONFERENCE REGISTRATION	175.00	175.00
2/13/2019	2809--DOWNSTATE CONFERENCE	2132019	11/30/2019	CONFERENCE-CHILD ABUSE	150.00	150.00
2/13/2019	2809--DOWNSTATE CONFERENCE	2132019	11/30/2019	CONFERENCE-CHILD ABUSE	150.00	150.00
2/13/2019	2809--DOWNSTATE CONFERENCE	2132019	11/30/2019	CONFERENCE-CHILD ABUSE	150.00	150.00
1/3/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2104	11/30/2019	CONSOLIDATED ELECTION PRECINCT KITS	2,283.75	2,283.75
2/1/2019	2870--ILLINOIS DEPARTMENT OF TRANSPORTATION	122564	11/30/2019	CONSTRUCTION FEES	5,303.62	5,303.62
2/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1077589	11/30/2019	CONTAINER RENTAL	12.00	12.00
1/29/2019	2805--CSI 911	2019-1	11/30/2019	CONTINGENCY	294.73	294.73

2/13/2019	3668--NOVACOM	2132019	11/30/2019	CONTINGENCY-DONGOLA LINK	1,729.99	1,729.99
2/13/2019	3668--NOVACOM	2132019	11/30/2019	CONTINGENCY-WOLF LAKE LINK	1,729.99	1,729.99
1/15/2019	1315--DELAGE LANDEN	62160736	11/30/2019	CONTRACT COPIER	225.00	225.00
2/15/2019	1315--DELAGE LANDEN	62530407	11/30/2019	CONTRACT COPIER	225.00	225.00
3/18/2019	1315--DELAGE LANDEN	62896340	11/30/2019	CONTRACT COPIER	225.00	225.00
3/11/2019	3626--CDS LEASING	INV1220449	11/30/2019	CONTRACT-02/13/2019-03/12/2019	35.77	35.77
4/18/2019	1236--WELLS FARGO	5006187661	11/30/2019	CONTRACT-COPIER 04/14/19-05/13/19	224.00	224.00
4/3/2019	3799--PULASKI COUNTY TREASURER	4032019	11/30/2019	CONTRACTUAL SERVICES	5,000.00	5,000.00
4/4/2019	2810--IACE	4042019	11/30/2019	CONVENTION REGISTRATION	100.00	100.00
3/28/2019	1220--T AND I OFFICE EQUIPMENT	41134	11/30/2019	COPIER REPAIR	90.00	90.00
4/1/2019	1220--T AND I OFFICE EQUIPMENT	41126	11/30/2019	COPIES	208.59	208.59
1/28/2019	3442--ALARIS LITIGATION SERVICES	87952	11/30/2019	COPIES OF TRANSCRIPT	492.00	492.00
1/1/2019	1220--T AND I OFFICE EQUIPMENT	40892	11/30/2019	COPIES: BLACK & COLOR	210.15	210.15
2/1/2019	1220--T AND I OFFICE EQUIPMENT	40986	11/30/2019	COPIES-BLACK, COLOR	184.04	184.04
5/1/2019	1220--T AND I OFFICE EQUIPMENT	41209	11/30/2019	COPIES-COLOR & BLACK	368.41	368.41
2/28/2019	1259--GAZETTE DEMOCRAT	92221	11/30/2019	COPYING AND PRINTING	78.20	78.20
2/8/2019	2050--JAMES JACOBI	2082019	11/30/2019	CORONER'S AUTOPSY	1,890.00	1,890.00
3/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319	11/30/2019	CORRECT PAYCHEX CREDIT TO WRONG ACCOL	1,313.81	1,313.81
2/11/2019	3445--COUNSELING FOR A CHANGE, LLC	2112019	11/30/2019	COUNSELING SERVICES	300.00	300.00
3/18/2019	3445--COUNSELING FOR A CHANGE, LLC	3182019	11/30/2019	COUNSELING SERVICES	300.00	300.00
5/1/2019	3445--COUNSELING FOR A CHANGE, LLC	5012019	11/30/2019	COUNSELING SERVICES	300.00	300.00
1/16/2019	1456--STATE OF IL TREASURER	1162019	11/30/2019	COUNTY APPORTIONMENT OF REIMBURSEMENT	785.35	785.35
3/31/2019	3551--SIKICH LLP	380968	11/30/2019	COUNTY AUDIT-CIRCUIT CLERK AUDIT	22,760.00	22,760.00
1/28/2019	1382--UNION COUNTY TREASURER	2018455	11/30/2019	COUNTY HIGHWAY WORKMANS COMP 2018	36,360.00	36,360.00
5/1/2019	2005--DEVNET	711.3648	11/30/2019	COUNTY MAINTENANCE	3,313.84	3,313.84
1/11/2019	1022--COUNTY HIGHWAY	11119	1/11/2019	COUNTY PAYROLL 01.11.19	377.30	377.30
1/11/2019	1284--IMRF	11119	1/11/2019	COUNTY PAYROLL 01.11.19	1,167.71	1,167.71
1/11/2019	1784--ASH CREDIT UNION	11119	1/11/2019	COUNTY PAYROLL 01.11.19	787.00	787.00
1/11/2019	2067--ADMINISTRATIVE DUES LOCAL 318	11119	1/11/2019	COUNTY PAYROLL 01.11.19	360.25	360.25
1/11/2019	2071--AFLAC	1111901	1/11/2019	COUNTY PAYROLL 01.11.19	41.16	41.16
1/11/2019	2073--COLONIAL LIFE & ACCIDENT	11119	1/11/2019	COUNTY PAYROLL 01.11.19	32.50	32.50
1/11/2019	2610--PEKIN INSURANCE	11119	1/11/2019	COUNTY PAYROLL 01.11.19	17.62	17.62
1/25/2019	1022--COUNTY HIGHWAY	12519	1/25/2019	COUNTY PAYROLL 01.25.19	407.04	407.04
1/25/2019	1284--IMRF	12519	1/25/2019	COUNTY PAYROLL 01.25.19	1,253.27	1,253.27
1/25/2019	1784--ASH CREDIT UNION	12519	1/25/2019	COUNTY PAYROLL 01.25.19	787.00	787.00
1/25/2019	2068--IUOE LOCAL 318	12519	1/25/2019	COUNTY PAYROLL 01.25.19	241.95	241.95
1/11/2019	2071--AFLAC	12519	1/11/2019	COUNTY PAYROLL 01.25.19	41.16	41.16
1/25/2019	2610--PEKIN INSURANCE	12519	1/25/2019	COUNTY PAYROLL 01.25.19	17.62	17.62
2/8/2019	1022--COUNTY HIGHWAY	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	407.04	407.04
2/8/2019	1284--IMRF	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	1,393.64	1,393.64
2/8/2019	1784--ASH CREDIT UNION	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	787.00	787.00
2/8/2019	2067--ADMINISTRATIVE DUES LOCAL 318	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	327.50	327.50
2/8/2019	2068--IUOE LOCAL 318	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	241.95	241.95
1/11/2019	2071--AFLAC	12119020319	1/11/2019	COUNTY PAYROLL 02.08.19	41.16	41.16
2/8/2019	2071--AFLAC	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	41.16	41.16
2/21/2019	2073--COLONIAL LIFE & ACCIDENT	12119020319	2/21/2019	COUNTY PAYROLL 02.08.19	32.50	32.50
2/8/2019	2610--PEKIN INSURANCE	12119020319	2/8/2019	COUNTY PAYROLL 02.08.19	17.62	17.62
2/4/2019	1284--IMRF	2042019	11/30/2019	COUNTY PAYROLL 02/04/2019	26,937.35	26,937.35
3/22/2019	1022--COUNTY HIGHWAY	32219	11/30/2019	COUNTY PAYROLL 03.22.19	407.04	407.04
3/22/2019	2491--UNION COUNTY TREASURER - IMRF	32219	11/30/2019	COUNTY PAYROLL 03.22.19	1,083.54	1,083.54
1/11/2019	2068--IUOE LOCAL 318	11119	1/11/2019	COUNTY PAYROLL 1.11.18	360.25	360.25
1/10/2019	2068--IUOE LOCAL 318	1.22418E+11	1/10/2019	COUNTY PAYROLL 1.11.19	241.95	241.95
1/11/2019	2068--IUOE LOCAL 318	11119	1/11/2019	COUNTY PAYROLL 1.11.19	241.95	241.95

1/18/2019	1284--IMRF	11819	1/18/2019	COUNTY PAYROLL 1.18.19	1,175.28	1,175.28
1/18/2019	1284--IMRF	11819	1/18/2019	COUNTY PAYROLL 1.18.19	8,387.86	8,387.86
1/18/2019	1784--ASH CREDIT UNION	11819	1/18/2019	COUNTY PAYROLL 1.18.19	550.00	550.00
1/18/2019	1784--ASH CREDIT UNION	11819	1/18/2019	COUNTY PAYROLL 1.18.19	1,095.00	1,095.00
1/18/2019	2069--AFFI	11819	1/18/2019	COUNTY PAYROLL 1.18.19	76.10	76.10
1/18/2019	2070--AFFI-PAC	11819	1/18/2019	COUNTY PAYROLL 1.18.19	23.10	23.10
1/18/2019	2071--AFLAC	11819	1/18/2019	COUNTY PAYROLL 1.18.19	156.30	156.30
1/18/2019	2071--AFLAC	11819	1/18/2019	COUNTY PAYROLL 1.18.19	257.75	257.75
1/18/2019	2072--ANNA STATE BANK	11819	1/18/2019	COUNTY PAYROLL 1.18.19	240.00	240.00
1/18/2019	2072--ANNA STATE BANK	11819	1/18/2019	COUNTY PAYROLL 1.18.19	1,295.00	1,295.00
1/18/2019	2075--LIBERTY LIFE INS	11819	1/18/2019	COUNTY PAYROLL 1.18.19	73.78	73.78
1/18/2019	2075--LIBERTY LIFE INS	11819	1/18/2019	COUNTY PAYROLL 1.18.19	51.62	51.62
1/18/2019	2076--NATIONAL PENSION FUND	11819	1/18/2019	COUNTY PAYROLL 1.18.19	844.20	844.20
1/18/2019	2186--IL FOP LABOR CO	11819	1/18/2019	COUNTY PAYROLL 1.18.19	799.00	799.00
1/18/2019	2187--LABOR LOCAL 773	11819	1/18/2019	COUNTY PAYROLL 1.18.19	612.00	612.00
1/18/2019	2610--PEKIN INSURANCE	11819	1/18/2019	COUNTY PAYROLL 1.18.19	34.49	34.49
1/18/2019	2610--PEKIN INSURANCE	11819	1/18/2019	COUNTY PAYROLL 1.18.19	66.54	66.54
1/18/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	11819	1/18/2019	COUNTY PAYROLL 1.18.19	290.22	290.22
1/18/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	11819	1/18/2019	COUNTY PAYROLL 1.18.19	41.46	41.46
1/18/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	11819	1/18/2019	COUNTY PAYROLL 1.18.19	692.40	692.40
1/18/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	11819	1/18/2019	COUNTY PAYROLL 1.18.19	1,196.91	1,196.91
2/22/2019	1284--IMRF	20190122	2/22/2019	COUNTY PAYROLL 1.22.19	1,024.89	1,024.89
1/4/2019	1284--IMRF	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	1,223.21	1,223.21
1/4/2019	1284--IMRF	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	6,713.97	6,713.97
4/4/2019	1284--IMRF	1.21618E+11	4/4/2019	COUNTY PAYROLL 1.4.19	6,713.97	6,713.97
4/4/2019	1284--IMRF	Voided-121618123018	4/4/2019	COUNTY PAYROLL 1.4.19	-6,713.97	-6,713.97
1/4/2019	1784--ASH CREDIT UNION	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	550.00	550.00
1/4/2019	1784--ASH CREDIT UNION	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	1,095.00	1,095.00
1/4/2019	2069--AFFI	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	76.10	76.10
1/4/2019	2070--AFFI-PAC	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	23.10	23.10
1/4/2019	2071--AFLAC	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	156.30	156.30
1/4/2019	2071--AFLAC	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	257.75	257.75
1/4/2019	2072--ANNA STATE BANK	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	240.00	240.00
1/4/2019	2072--ANNA STATE BANK	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	1,295.00	1,295.00
1/4/2019	2073--COLONIAL LIFE & ACCIDENT	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	100.48	100.48
1/4/2019	2074--IAFF	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	60.70	60.70
1/18/2019	2074--IAFF	11819	1/18/2019	COUNTY PAYROLL 1.4.19	60.70	60.70
1/4/2019	2075--LIBERTY LIFE INS	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	73.78	73.78
1/4/2019	2075--LIBERTY LIFE INS	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	51.62	51.62
1/4/2019	2076--NATIONAL PENSION FUND	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	844.20	844.20
1/4/2019	2610--PEKIN INSURANCE	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	34.49	34.49
1/4/2019	2610--PEKIN INSURANCE	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	66.54	66.54
1/4/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	290.22	290.22
1/4/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	41.46	41.46
1/4/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	184.60	184.60
1/4/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	1.21618E+11	1/4/2019	COUNTY PAYROLL 1.4.19	738.34	738.34
2/1/2019	1284--IMRF	20119	2/1/2019	COUNTY PAYROLL 2.1.19	1,398.43	1,398.43
2/1/2019	1284--IMRF	20119	2/1/2019	COUNTY PAYROLL 2.1.19	5,151.94	5,151.94
2/1/2019	1784--ASH CREDIT UNION	20119	2/1/2019	COUNTY PAYROLL 2.1.19	550.00	550.00
2/1/2019	1784--ASH CREDIT UNION	20119	2/1/2019	COUNTY PAYROLL 2.1.19	1,095.00	1,095.00
2/1/2019	2069--AFFI	20119	2/1/2019	COUNTY PAYROLL 2.1.19	76.10	76.10
2/1/2019	2070--AFFI-PAC	20119	2/1/2019	COUNTY PAYROLL 2.1.19	23.10	23.10
2/1/2019	2071--AFLAC	20119	2/1/2019	COUNTY PAYROLL 2.1.19	156.30	156.30

2/1/2019	2071--AFLAC	20119	2/1/2019	COUNTY PAYROLL 2.1.19	257.75	257.75
2/1/2019	2072--ANNA STATE BANK	20119	2/1/2019	COUNTY PAYROLL 2.1.19	240.00	240.00
2/1/2019	2072--ANNA STATE BANK	20119	2/1/2019	COUNTY PAYROLL 2.1.19	1,275.00	1,275.00
2/1/2019	2074--IAFF	20119	2/1/2019	COUNTY PAYROLL 2.1.19	60.70	60.70
2/1/2019	2075--LIBERTY LIFE INS	20119	2/1/2019	COUNTY PAYROLL 2.1.19	73.78	73.78
2/1/2019	2075--LIBERTY LIFE INS	20119	2/1/2019	COUNTY PAYROLL 2.1.19	51.62	51.62
2/1/2019	2076--NATIONAL PENSION FUND	20119	2/1/2019	COUNTY PAYROLL 2.1.19	847.14	847.14
2/1/2019	2186--IL FOP LABOR CO	20119	2/1/2019	COUNTY PAYROLL 2.1.19	47.00	47.00
2/1/2019	2610--PEKIN INSURANCE	20119	2/1/2019	COUNTY PAYROLL 2.1.19	34.49	34.49
2/1/2019	2610--PEKIN INSURANCE	20119	2/1/2019	COUNTY PAYROLL 2.1.19	66.54	66.54
2/1/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	20119	2/1/2019	COUNTY PAYROLL 2.1.19	248.76	248.76
2/1/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	20119	2/1/2019	COUNTY PAYROLL 2.1.19	41.46	41.46
2/1/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	20119	2/1/2019	COUNTY PAYROLL 2.1.19	230.80	230.80
2/1/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	20119	2/1/2019	COUNTY PAYROLL 2.1.19	830.76	830.76
2/15/2019	1284--IMRF	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	1,244.04	1,244.04
2/15/2019	1284--IMRF	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	6,339.22	6,339.22
2/15/2019	1784--ASH CREDIT UNION	21519	2/15/2019	COUNTY PAYROLL 2.15.19	550.00	550.00
2/15/2019	1784--ASH CREDIT UNION	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	1,095.00	1,095.00
2/15/2019	1784--ASH CREDIT UNION	12719021019	11/30/2019	COUNTY PAYROLL 2.15.19	550.00	550.00
5/15/2019	1784--ASH CREDIT UNION	12719021019	5/15/2019	COUNTY PAYROLL 2.15.19	550.00	550.00
2/15/2019	2069--AFFI	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	76.10	76.10
2/15/2019	2070--AFFI-PAC	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	23.10	23.10
2/15/2019	2071--AFLAC	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	156.29	156.29
2/15/2019	2071--AFLAC	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	257.75	257.75
2/15/2019	2072--ANNA STATE BANK	21519	2/15/2019	COUNTY PAYROLL 2.15.19	240.00	240.00
2/15/2019	2072--ANNA STATE BANK	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	1,275.00	1,275.00
5/15/2019	2072--ANNA STATE BANK	12719021019	11/30/2019	COUNTY PAYROLL 2.15.19	240.00	240.00
2/15/2019	2074--IAFF	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	60.70	60.70
2/15/2019	2075--LIBERTY LIFE INS	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	73.78	73.78
2/15/2019	2075--LIBERTY LIFE INS	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	51.62	51.62
2/15/2019	2076--NATIONAL PENSION FUND	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	844.20	844.20
2/15/2019	2186--IL FOP LABOR CO	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	846.00	846.00
2/15/2019	2187--LABOR LOCAL 773	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	646.00	646.00
2/15/2019	2610--PEKIN INSURANCE	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	34.49	34.49
2/15/2019	2610--PEKIN INSURANCE	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	66.54	66.54
2/15/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	269.49	269.49
2/15/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	1279021019	2/15/2019	COUNTY PAYROLL 2.15.19	41.46	41.46
2/15/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	230.80	230.80
2/15/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	12719021019	2/15/2019	COUNTY PAYROLL 2.15.19	830.76	830.76
3/1/2019	1784--ASH CREDIT UNION	30119	11/30/2019	COUNTY PAYROLL 3.1.19	550.00	550.00
3/1/2019	1784--ASH CREDIT UNION	30119	11/30/2019	COUNTY PAYROLL 3.1.19	1,095.00	1,095.00
3/1/2019	2069--AFFI	30119	11/30/2019	COUNTY PAYROLL 3.1.19	76.10	76.10
3/1/2019	2070--AFFI-PAC	30119	11/30/2019	COUNTY PAYROLL 3.1.19	23.10	23.10
3/1/2019	2071--AFLAC	30119	11/30/2019	COUNTY PAYROLL 3.1.19	156.29	156.29
3/1/2019	2071--AFLAC	30119	11/30/2019	COUNTY PAYROLL 3.1.19	238.85	238.85
3/1/2019	2072--ANNA STATE BANK	30119	11/30/2019	COUNTY PAYROLL 3.1.19	1,225.00	1,225.00
3/1/2019	2072--ANNA STATE BANK	12719021019	11/30/2019	COUNTY PAYROLL 3.1.19	240.00	240.00
3/1/2019	2073--COLONIAL LIFE & ACCIDENT	30119	11/30/2019	COUNTY PAYROLL 3.1.19	100.48	100.48
3/1/2019	2074--IAFF	30119	11/30/2019	COUNTY PAYROLL 3.1.19	60.70	60.70
3/1/2019	2075--LIBERTY LIFE INS	30119	11/30/2019	COUNTY PAYROLL 3.1.19	73.78	73.78
3/1/2019	2075--LIBERTY LIFE INS	30119	11/30/2019	COUNTY PAYROLL 3.1.19	51.62	51.62
3/1/2019	2076--NATIONAL PENSION FUND	30119	11/30/2019	COUNTY PAYROLL 3.1.19	844.20	844.20
3/1/2019	2186--IL FOP LABOR CO	30119	11/30/2019	COUNTY PAYROLL 3.1.19	47.00	47.00

3/1/2019	2610--PEKIN INSURANCE	30119	11/30/2019	COUNTY PAYROLL 3.1.19	34.49	34.49
3/1/2019	2610--PEKIN INSURANCE	30119	11/30/2019	COUNTY PAYROLL 3.1.19	66.54	66.54
3/1/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	30119	11/30/2019	COUNTY PAYROLL 3.1.19	269.49	269.49
3/1/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	30119	11/30/2019	COUNTY PAYROLL 3.1.19	830.76	830.76
3/15/2019	1784--ASH CREDIT UNION	31519	11/30/2019	COUNTY PAYROLL 3.15.19	550.00	550.00
3/15/2019	1784--ASH CREDIT UNION	31519	11/30/2019	COUNTY PAYROLL 3.15.19	714.00	714.00
3/15/2019	2069--AFFI	31519	11/30/2019	COUNTY PAYROLL 3.15.19	76.10	76.10
3/15/2019	2070--AFFI-PAC	31519	11/30/2019	COUNTY PAYROLL 3.15.19	23.10	23.10
3/15/2019	2071--AFLAC	31519	11/30/2019	COUNTY PAYROLL 3.15.19	206.52	206.52
3/15/2019	2071--AFLAC	31519	11/30/2019	COUNTY PAYROLL 3.15.19	238.85	238.85
3/15/2019	2072--ANNA STATE BANK	31519	11/30/2019	COUNTY PAYROLL 3.15.19	240.00	240.00
3/15/2019	2072--ANNA STATE BANK	31519	11/30/2019	COUNTY PAYROLL 3.15.19	1,225.00	1,225.00
3/15/2019	2073--COLONIAL LIFE & ACCIDENT	31519	11/30/2019	COUNTY PAYROLL 3.15.19	100.48	100.48
3/15/2019	2074--IAFF	31519	11/30/2019	COUNTY PAYROLL 3.15.19	60.70	60.70
3/15/2019	2075--LIBERTY LIFE INS	31519	11/30/2019	COUNTY PAYROLL 3.15.19	73.78	73.78
3/15/2019	2075--LIBERTY LIFE INS	31519	11/30/2019	COUNTY PAYROLL 3.15.19	51.62	51.62
3/15/2019	2610--PEKIN INSURANCE	31519	11/30/2019	COUNTY PAYROLL 3.15.19	34.49	34.49
3/15/2019	2610--PEKIN INSURANCE	31519	11/30/2019	COUNTY PAYROLL 3.15.19	66.54	66.54
3/15/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31519	11/30/2019	COUNTY PAYROLL 3.15.19	269.49	269.49
3/15/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31519	11/30/2019	COUNTY PAYROLL 3.15.19	830.76	830.76
3/15/2019	2076--NATIONAL PENSION FUND	31519	11/30/2019	COUNTY PAYROLL 3.15.19 FEB	337.68	337.68
3/15/2019	2076--NATIONAL PENSION FUND	31519	11/30/2019	COUNTY PAYROLL 3.15.19 MARCH	549.12	549.12
3/29/2019	1784--ASH CREDIT UNION	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	550.00	550.00
3/29/2019	1784--ASH CREDIT UNION	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	1,095.00	1,095.00
3/29/2019	2069--AFFI	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	76.10	76.10
3/29/2019	2070--AFFI-PAC	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	23.10	23.10
3/29/2019	2071--AFLAC	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	131.94	131.94
3/29/2019	2071--AFLAC	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	137.82	137.82
3/29/2019	2072--ANNA STATE BANK	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	240.00	240.00
3/29/2019	2072--ANNA STATE BANK	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	1,275.00	1,275.00
3/29/2019	2073--COLONIAL LIFE & ACCIDENT	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	100.48	100.48
3/29/2019	2074--IAFF	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	60.70	60.70
3/29/2019	2075--LIBERTY LIFE INS	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	73.78	73.78
3/29/2019	2075--LIBERTY LIFE INS	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	51.62	51.62
3/29/2019	2076--NATIONAL PENSION FUND	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	937.50	937.50
3/29/2019	2186--IL FOP LABOR CO	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	799.00	799.00
3/29/2019	2187--LABOR LOCAL 773	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	629.00	629.00
3/29/2019	2491--UNION COUNTY TREASURER - IMRF	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	1,243.43	1,243.43
3/29/2019	2491--UNION COUNTY TREASURER - IMRF	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	6,161.54	6,161.54
3/29/2019	2491--UNION COUNTY TREASURER - IMRF	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	347.72	347.72
3/29/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31019032419	12/30/2019	COUNTY PAYROLL 3.29.19	41.46	41.46
3/29/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	230.80	230.80
3/29/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	269.49	269.49
3/29/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31019032419	11/30/2019	COUNTY PAYROLL 3.29.19	807.68	807.68
3/29/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	31019032419	12/30/2019	COUNTY PAYROLL 3.29.19	23.08	23.08
4/12/2019	2076--NATIONAL PENSION FUND	32419040719	11/30/2019	COUNTY PAYROLL 4.12.19 APRIL	468.75	468.75
4/12/2019	2076--NATIONAL PENSION FUND	32419040719	11/30/2019	COUNTY PAYROLL 4.12.19 MARCH	508.86	508.86
4/12/2019	1784--ASH CREDIT UNION	32419040719	11/30/2019	COUNTY vendor 4.12.19	1,129.00	1,129.00
4/12/2019	2072--ANNA STATE BANK	32419040719	11/30/2019	COUNTY vendor 4.12.19	1,275.00	1,275.00
4/12/2019	2073--COLONIAL LIFE & ACCIDENT	32419040719	11/30/2019	COUNTY vendor 4.12.19	100.48	100.48
4/12/2019	2491--UNION COUNTY TREASURER - IMRF	32419040719	11/30/2019	COUNTY vendor 4.12.19	6,540.37	6,540.37
4/12/2019	2610--PEKIN INSURANCE	32719040719	11/30/2019	COUNTY vendor 4.12.19	66.54	66.54
4/12/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	32419040719	11/30/2019	COUNTY vendor 4.12.19	373.14	373.14

4/12/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	32419040719	11/30/2019	COUNTY vendor 4.12.19	1,542.16	1,542.16
4/26/2019	1784--ASH CREDIT UNION	40719042119	11/30/2019	County vendor check 4.26.19	1,161.00	1,161.00
4/26/2019	2072--ANNA STATE BANK	40719042119	11/30/2019	County vendor check 4.26.19	1,275.00	1,275.00
4/26/2019	2073--COLONIAL LIFE & ACCIDENT	40719042119	11/30/2019	County vendor check 4.26.19	100.48	100.48
4/26/2019	2075--LIBERTY LIFE INS	40719042119	11/30/2019	County vendor check 4.26.19	51.62	51.62
4/26/2019	2076--NATIONAL PENSION FUND	40719042119	11/30/2019	County vendor check 4.26.19	936.60	936.60
4/26/2019	2186--IL FOP LABOR CO	40719042119	11/30/2019	County vendor check 4.26.19	846.00	846.00
4/26/2019	2187--LABOR LOCAL 773	40719042119	11/30/2019	County vendor check 4.26.19	629.00	629.00
4/26/2019	2491--UNION COUNTY TREASURER - IMRF	40719042119	11/30/2019	County vendor check 4.26.19	6,233.76	6,233.76
4/26/2019	2610--PEKIN INSURANCE	40719042119	11/30/2019	County vendor check 4.26.19	66.54	66.54
4/26/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	40719042119	11/30/2019	County vendor check 4.26.19	819.25	819.25
4/26/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	40719042119	11/30/2019	County vendor check dental 4.26.19	248.76	248.76
4/12/2019	2071--AFLAC	32419040719	11/30/2019	COUNTY vendor ck 4.12.19	257.75	257.75
4/26/2019	2071--AFLAC	40719042119	11/30/2019	County vendor ck 4.26.19	257.75	257.75
5/9/2019	1139--FIDLAR	0823930-IN	11/30/2019	COUNTYCARE SOFTWARE SUPPORT JUNE 2019	750.00	750.00
2/4/2019	1020--UNION CO CIRCUIT CLERK	9X0574073	11/30/2019	COURT FEES CHOATE DEC 2018	1,223.50	1,223.50
5/8/2019	1020--UNION CO CIRCUIT CLERK	9X0951304	11/30/2019	COURT FEES CHOATE FEB 2019	1,050.50	1,050.50
5/8/2019	1020--UNION CO CIRCUIT CLERK	9X0951303	11/30/2019	COURT FEES CHOATE JAN 2019	1,050.50	1,050.50
5/8/2019	1020--UNION CO CIRCUIT CLERK	9x0951305	11/30/2019	COURT FEES CHOATE mar 2019	1,366.50	1,366.50
2/4/2019	1020--UNION CO CIRCUIT CLERK	9X0574072	11/30/2019	COURT FEES CHOATE NOV 2018	30.50	30.50
2/4/2019	1020--UNION CO CIRCUIT CLERK	9X0574071	11/30/2019	COURT FEES CHOATE OCT 2018	703.50	703.50
3/8/2019	2194--SOUTHERN REPORTING	3042019	11/30/2019	COURT REPORTER	879.20	879.20
1/16/2019	2194--SOUTHERN REPORTING	66319AS	11/30/2019	COURT REPORTER 01/07/2016	1,158.19	1,158.19
2/12/2019	2194--SOUTHERN REPORTING	68019AS	11/30/2019	COURT REPORTER-02/04/2019	947.20	947.20
2/28/2019	1118--COAD CHEVROLET	27909.A220	11/30/2019	CREDIT	-140.55	-140.55
2/4/2019	1484--CORPORATE BILLING LLC	1290350006	11/30/2019	CREDIT	-16.59	-16.59
2/21/2019	1692--COAD FORD	751447	11/30/2019	CREDIT- #12140, #12037	-292.89	-292.89
1/16/2019	1229--WIETHOP TRUCK SALES	CM771179	11/30/2019	CREDIT FOR PARTS	-70.10	-70.10
1/3/2019	1770--NAPA AUTO TIRE AND PARTS	21-565164	11/30/2019	CREDIT FOR PARTS	-45.97	-45.97
1/7/2019	1770--NAPA AUTO TIRE AND PARTS	21-565372	11/30/2019	CREDIT FOR PARTS	-2.16	-2.16
3/4/2019	1207--RUSTY'S HOME CENTER	917303	11/30/2019	CREDIT- RETURNED GLASS	-30.95	-30.95
2/28/2019	1692--COAD FORD	752249	11/30/2019	CREDIT-#12139, #12064	-224.44	-224.44
3/6/2019	1239--O'REILLY AUTO PARTS	2176-393291	11/30/2019	CREDIT-#29	-35.10	-35.10
1/23/2019	1296--FISHER AUTO PARTS	342-260030	11/30/2019	CREDIT-#50	-1.36	-1.36
5/7/2019	1239--O'REILLY AUTO PARTS	2176-400051	11/30/2019	CREDIT-#99	-50.32	0.00
2/11/2019	1233--BOUND TREE MEDICAL	2112019	11/30/2019	CREDIT-2018 Q4 REBATE	-12.00	-12.00
5/1/2019	1229--WIETHOP TRUCK SALES	CM780975	11/30/2019	CREDIT-CORE	-145.80	-145.80
3/14/2019	1108--AUTO TIRE AND PARTS	21-570770	11/30/2019	CREDIT-CORE RETURN	-18.00	-18.00
3/21/2019	1108--AUTO TIRE AND PARTS	21-571344	11/30/2019	CREDIT-CORE RETURN	-240.00	-240.00
5/8/2019	1108--AUTO TIRE AND PARTS	21-575390	11/30/2019	CREDIT-CORE RETURN	-115.40	0.00
5/16/2019	1108--AUTO TIRE AND PARTS	21-576091	11/30/2019	CREDIT-CORE RETURN	-106.50	0.00
5/13/2019	1239--O'REILLY AUTO PARTS	2175-400654	11/30/2019	CREDIT-FUEL FILTER	-21.16	0.00
5/3/2019	1239--O'REILLY AUTO PARTS	2176-399569	11/30/2019	CREDIT-FUEL WATER/FILTER	-16.66	0.00
3/28/2019	1239--O'REILLY AUTO PARTS	12601	11/30/2019	CREDIT-OVER PAYMENT	-3.97	-3.97
5/30/2019	1207--RUSTY'S HOME CENTER	5302019	11/30/2019	CREDIT-OVERPAYMENT	-7.56	0.00
4/29/2019	1294--JOHN DEERE FINANCIAL	984186	11/30/2019	CREDIT-PARTS	-173.08	0.00
1/10/2019	1239--O'REILLY AUTO PARTS	2176-388659	11/30/2019	CREDIT-PARTS #28	-6.25	-6.25
3/27/2019	1229--WIETHOP TRUCK SALES	CM768467	11/30/2019	CREDIT-PARTS #29	-145.09	-145.09
3/21/2019	1239--O'REILLY AUTO PARTS	2176-394966	11/30/2019	CREDIT-RETURN FUEL TUBING	-12.36	-12.36
1/30/2019	1229--WIETHOP TRUCK SALES	CM778418	11/30/2019	CREDIT-RETURN PARTS #66	-19.45	-19.45
3/28/2019	1108--AUTO TIRE AND PARTS	21-571961	11/30/2019	CREDIT-TIRE REPAIR	-7.65	-7.65
1/16/2019	1224--ASH CREDIT UNION-VISA	778	11/30/2019	CRYSTAL GURLEY VISA STATEMENT 01/16/201	101.87	101.87
3/27/2019	1347--ENERGY CULVERT	2019-3-228	11/30/2019	CULVERTS	14,029.30	14,029.30

4/2/2019	1347--ENERGY CULVERT	4/26/2019	11/30/2019	CULVERTS	25,545.60	25,545.60
3/19/2019	1347--ENERGY CULVERT	2019-3-117	11/30/2019	CULVERTS-BARTRUFF ROAD	8,810.24	8,810.24
1/11/2019	1347--ENERGY CULVERT	2019-1-56	11/30/2019	CULVERTS-BEACH GROVE ROAD	5,755.20	5,755.20
5/9/2019	1347--ENERGY CULVERT	2019-5-84	11/30/2019	CULVERTS-CASPER CHURCH 2 JOHN RICH 1	12,495.60	12,495.60
1/14/2019	1347--ENERGY CULVERT	2019-1-52	11/30/2019	CULVERTS-COUNTY BRIDGE	7,287.00	7,287.00
3/21/2019	1347--ENERGY CULVERT	2019-3-158	11/30/2019	CULVERTS-DEPPER 2	11,433.52	11,433.52
5/7/2019	1347--ENERGY CULVERT	2019-5-56	11/30/2019	CULVERTS-JOHN RICH 1	4,176.00	4,176.00
4/2/2019	1347--ENERGY CULVERT	4/27/2019	11/30/2019	CULVERTS-KRATZINGER DRIVE	3,997.24	3,997.24
2/27/2019	1347--ENERGY CULVERT	2019-2-175	11/30/2019	CULVERTS-NASH #5, NASH#2 ANTIOCH LN	14,873.56	14,873.56
5/7/2019	1347--ENERGY CULVERT	2019-5-51	11/30/2019	CULVERTS-NEW HOPE 1	3,915.00	3,915.00
5/7/2019	1347--ENERGY CULVERT	2019-5-55	11/30/2019	CULVERTS-NEW HOPE 2	3,915.00	3,915.00
1/9/2019	1347--ENERGY CULVERT	2019-1-35	11/30/2019	CULVERTS-WATER VALLEY	7,586.40	7,586.40
1/15/2019	1347--ENERGY CULVERT	2019-1-72	11/30/2019	CULVERTS-WATER VALLEY 1	7,586.40	7,586.40
1/8/2019	1347--ENERGY CULVERT	1/31/2019	11/30/2019	CULVERTS-WOODS ROAD	6,814.00	6,814.00
1/8/2019	1289--JIM AND DOTS SHOE STORE	53247	11/30/2019	CUSTODIAN ALLOWANCE-D. PENDER	109.99	109.99
3/1/2019	1345--IL DEPT OF PUBLIC HEALTH	3012019	11/30/2019	DEATH CERTIFICATE FEES	252.00	252.00
4/2/2019	1345--IL DEPT OF PUBLIC HEALTH	4022019	11/30/2019	DEATH CERTIFICATE FEES-03/2019	316.00	316.00
1/2/2019	1345--IL DEPT OF PUBLIC HEALTH	12022019	11/30/2019	DEATH CERTIFICATES	428.00	428.00
4/30/2019	1345--IL DEPT OF PUBLIC HEALTH	4302019	11/30/2019	DEATH CERTIFICATES	224.00	224.00
6/3/2019	1345--IL DEPT OF PUBLIC HEALTH	6032019	11/30/2019	DEATH CERTIFICATES	148.00	148.00
1/31/2019	1345--IL DEPT OF PUBLIC HEALTH	1312019	11/30/2019	DEATH CERTIFICATES-JANUARY 2019	352.00	352.00
4/15/2019	3817--HOT SHOTZ DESIGNS	519303	11/30/2019	DECALS #27	70.00	70.00
1/2/2019	1281--WILLIAMSON COUNTY TREASURER	1022019	11/30/2019	DECEMBER 2018 PROBATION	13,449.00	13,449.00
1/26/2019	2747--HOPETRUST	HX14-HRA0033	11/30/2019	DEDUCTIBLES JANUARY 2019	1,250.15	1,250.15
2/6/2019	3498--MAYER NETWORKS	14403	11/30/2019	DELL PRECISION 7730 K. CLARK	1,648.00	1,648.00
2/21/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1214005	11/30/2019	DENTAL COVERAGE-MARCH	2,177.23	2,177.23
1/23/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1205233	11/30/2019	DENTAL EMPLOYEES INSURANCE 02/01/2019-I	2,202.38	2,202.38
5/23/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1240073	11/30/2019	DENTAL INSURANCE	2,241.94	2,241.94
4/24/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1231374	11/30/2019	DENTAL INSURANCE-MAY 2019	2,301.28	2,301.28
3/21/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1222667	11/30/2019	DENTAL-APRIL 2019	2,306.65	2,306.65
4/25/2019	1759--FEDERAL AID MATCHING	31919	11/30/2019	DEPOSIT CORRECTION FROM 3.19.19	12,000.00	12,000.00
4/16/2019	1364--SOUTHERN FS INC.	56842	11/30/2019	DIESEL FUEL-GASOLINE	18,472.84	18,472.84
3/22/2019	2189--SOUTHERNMOST ILLINOIS TOURISM	3222019	11/30/2019	DISBURSEMENT-12/2018-02-2019	10,454.05	10,454.05
3/23/2019	1364--SOUTHERN FS INC.	70018259	11/30/2019	DOG FOOD	50.40	50.40
1/9/2019	3558--PEACEFUL PETS	4398	11/30/2019	DOG GROOMING	30.00	30.00
3/26/2019	1358--DAVIS PASTRY SHOP	6417-35 6418-37	11/30/2019	DONUTS FOR JURY	42.94	42.94
4/14/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	22280	11/30/2019	DRUG PANELS	640.00	640.00
4/30/2019	1373--CONCORDE INC	307031	11/30/2019	DRUG TEST	132.00	132.00
1/31/2019	1373--CONCORDE INC	303680	11/30/2019	DRUG TESTING	132.00	132.00
5/30/2019	1381--CLEARWAVE COMM	99960001927-06	11/30/2019	DSL SERVICE MONTHLY STATEMENT	299.00	299.00
3/24/2019	1381--CLEARWAVE COMM	46540001	11/30/2019	DSL SERVICE-MONTHLY	299.00	299.00
2/28/2019	1381--CLEARWAVE COMM	46540001	11/30/2019	DSL SERVICE-MONTHLY STATEMENT	299.00	299.00
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	Reversed - 012719021019	2/13/2019	Duplicate entry	-1,379.80	-1,379.80
2/15/2019	1784--ASH CREDIT UNION	Reversed - 012719021019	2/15/2019	duplicate of manual ck COUNTY PAYROLL 2.15.	-550.00	-550.00
5/17/2019	3830--UNION COUNTY ECONOMIC DEVELOPMENT CORP	572019	11/30/2019	ECONOMIC DEVELOPMENT DONATION	5,000.00	5,000.00
4/4/2019	1261--AMY MIDDLETON	4042019	11/30/2019	ELECTION EMPLOYEE	60.00	60.00
4/4/2019	1680--BOBBY DALE TOLER	4042019	11/30/2019	ELECTION EMPLOYEE	80.00	80.00
4/4/2019	1700--DEREK PENDER	4042019	11/30/2019	ELECTION EMPLOYEE	60.00	60.00
4/4/2019	3144--RYAN KNUPP	4042019	11/30/2019	ELECTION EMPLOYEE	80.00	80.00
4/4/2019	1116--CHRISINA WARDEN	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1124--CONNIE YATES	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1128--DEBORAH SADLER	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1154--JANICE INMAN	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75

4/4/2019	1163--KATHLEEN KOVAC	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75
4/4/2019	1171--LINDA KNUPP	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1209--SANDRA GREENE	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1210--SHARON ADEN	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1230--YVONNE MCLANE	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1549--BRENT GORDON	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1551--TEENA WHITE	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1555--DEBRA ST ARBOR	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75
4/4/2019	1561--TODD VINCENT	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1563--MARTHA DILLOW	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1570--DARLENE MOSS	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1571--SHARON HALL	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1576--CAROLYN URY	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1578--ALLISON HOLSHOUSER	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1590--KAREN JOHNSTON	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1596--DELORIS LANDRETH	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1601--RAYMOND FLAMM	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1607--SHIRLEY WHITAKER	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1610--BEVERALY RICHARDSON	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1611--EARNEST RIDER	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1620--BARBARA STUTE	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1626--ANNIE ROSSON	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1628--BRYNN EDWARDS	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	1629--MERTA DAVIS	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1841--REBECCA STONE	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1842--CHARLES NEAL JR	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1846--WILLIAM HALL	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1848--SHIRLEY WEST	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1856--MARILYN MEISENHEIMER	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1857--IRMA KELLEY-BROWN	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1862--AMY CAUL	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	1865--NAPEETA JACKSON	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	1872--CLARINDA MILLER	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	2156--ELIZABETH CARAKER	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	2173--JAMIE L. MCLANE	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	2813--JOSEPH G. PINEAU	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75
4/4/2019	2818--SUSAN A WHITEMOUNTAIN	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	2824--DWAIN S. KAUFMAN	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	2825--HELEN I. DUCKWORTH	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	2826--NORMA LEE HACKNEY	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75
4/4/2019	2827--RHODA D. MURRAY	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	2829--JAMES D. HALL	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	2905--PAULETTE M. ARONSON	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	3046--SHIRLEY W. VINES	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75
4/4/2019	3050--BOB DOVER	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	3054--ROBERT CARAKER	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	3058--CAROL S. SAVINI	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	3145--GENIE E. HARVEL	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	3467--MICHAEL A PAINTER	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	3650--BRENDA R ALLEN	4042019	11/30/2019	ELECTION JUDGE	143.75	143.75
4/4/2019	3656--FRANCES E COOK	4042019	11/30/2019	ELECTION JUDGE	128.75	128.75
4/4/2019	3657--KATHLEEN O'NEAL	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75
4/4/2019	3796--DAVID ST ARBOR	4042019	11/30/2019	ELECTION JUDGE	123.75	123.75



4/4/2019	3797--LINDA M. KNAUER	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
4/4/2019	3798--IRA D. TRIPP JR	4042019	11/30/2019	ELECTION JUDGE	133.75	133.75
4/4/2019	1586--LISA SHARP	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	1617--HAROLD D SMITH	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	1866--VIRGIL GREENE	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	1876--KEN BLANDFORD	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	2823--SHARON K. KAUFMAN	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	3653--WILLIAM G BULTINCK	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	3654--BETTY L LIGHT	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	3793--BEVERLY BAKER	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	3794--MICHAEL RAY	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
4/4/2019	3795--MELISSA MCCORD	4042019	11/30/2019	ELECTION JUDGE SCHOOL	10.00	10.00
2/15/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2115	11/30/2019	ELECTION SERVICE CONTRACT	9,708.75	9,708.75
4/25/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2129	11/30/2019	ELECTION SUPPLIES	5,565.00	5,565.00
2/4/2019	2612--SPRINGFIELD ELECTRIC SUPPLY	s5989007.001	11/30/2019	ELECTRIAL SUPPLIES-BULBS	101.60	101.60
6/4/2019	3836--AMEREN-ESDA	6042019	11/30/2019	ELECTRIC BILL	64.52	64.52
2/4/2019	1103--AMEREN CIPS	853149004	11/30/2019	ELECTRIC BILL-ESDA	59.52	59.52
1/4/2019	1103--AMEREN CIPS	853149004	11/30/2019	ELECTRIC CHARGES-ESDA	64.14	64.14
3/5/2019	1103--AMEREN CIPS	853149004	11/30/2019	ELECTRIC FOR OFFICE	60.79	60.79
4/4/2019	3044--ANDREW S. WEBB	4042019	11/30/2019	ELECTION JUDGE	138.75	138.75
1/11/2019	1447--DEARBORN NATIONAL	FP59678	11/30/2019	EMPLOYEE LIFE INSURANCE 02/01/2019-02/28	306.90	306.90
5/13/2019	2204--SILKWORM, INC.	260195	11/30/2019	EMPLOYEE TSHIRTS	191.00	191.00
5/13/2019	2204--SILKWORM, INC.	260196	11/30/2019	EMPLOYEE TSHIRTS	285.00	285.00
1/4/2019	1284--IMRF	1042019	11/30/2019	EMPLOYERS SHARE	35,490.49	35,490.49
3/6/2019	1284--IMRF	3062019	11/30/2019	EMPLOYER'S SHARE	27,337.86	27,337.86
3/12/2019	1284--IMRF	3122019	11/30/2019	EMPLOYER'S SHARE	83,029.09	83,029.09
4/3/2019	1284--IMRF	4032019	11/30/2019	EMPLOYER'S SHARE MARCH 2019	36,672.25	36,672.25
1/4/2019	3603--SIH WORKCARE WEST/SIHMG	54400	11/30/2019	EMPLOYMENT TEST	199.00	199.00
5/3/2019	3603--SIH WORKCARE WEST/SIHMG	56291	11/30/2019	EMPLOYMENT TEST	349.00	349.00
5/3/2019	3603--SIH WORKCARE WEST/SIHMG	56344	11/30/2019	EMPLOYMENT TEST	199.00	199.00
2/11/2019	1284--IMRF	201911355	11/30/2019	EMPLOYERS SHARE	1,484.24	1,484.24
1/7/2019	3361--AEP ENERGY	3999900012	11/30/2019	ENEGY BILL FOR 11/27/2018-01/07/2019	4,247.29	4,247.29
2/12/2019	1324--HAMPTON LENZINI AND RENWICK INC	20190286	11/30/2019	ENGINEER FEES	3,329.00	3,329.00
3/13/2019	1324--HAMPTON LENZINI AND RENWICK INC	20190452	11/30/2019	ENGINEER FEES	4,668.75	4,668.75
2/5/2019	3357--HUTCHISON ENGINEERING, INC.	2FINAL	11/30/2019	ENGINEER FEES	81.00	81.00
1/23/2019	3548--LOGAN MILLER	111-1376976-6970652	11/30/2019	EQUIPMENT ALLOWANCE- L. MILLER	285.99	285.99
1/11/2019	3627--CDS OFFICE TECHNOLOGIES	INV1207914	11/30/2019	EQUIPMENT CONTRACT	25.20	25.20
2/8/2019	3627--CDS OFFICE TECHNOLOGIES	INV1214035	11/30/2019	EQUIPMENT LEASE 01/13/2019-02/12/2019	35.43	35.43
5/29/2019	3446--FORD CREDIT	1669795	11/30/2019	EQUIPMENT LEASE-PURCHASE AGREEMENT 06	13,993.50	13,993.50
5/29/2019	3446--FORD CREDIT	1669796	11/30/2019	EQUIPMENT LEASE-PURCHASE AGREEMENT 06	13,406.96	13,406.96
1/9/2019	3698--COMM SQUAD	1483	11/30/2019	EQUIPMENT PARTS-REPLACE RF MODULATOR	1,832.29	1,832.29
4/10/2019	1402--JEFF STROEHLEIN	1.11589E+16	11/30/2019	EQUIPMENT REIMBURSEMENT	41.73	41.73
4/11/2019	1232--PERSONAL MEDICAL	135550	11/30/2019	EQUIPMENT SUPPLIES	123.30	123.30
2/20/2019	2064--BNY MELLON TRUST COMPANY, N.A.	252-2175784	11/30/2019	ESCROW AGENT FEE 02/20/2019-02-20-2020	550.00	550.00
3/10/2019	3671--FRONTIER-ESDA	6188337200-101018-5	11/30/2019	ESDA OFFICE PHNOE	75.19	75.19
1/10/2019	3671--FRONTIER-ESDA	101018-5	11/30/2019	ESDA OFFICE PHONE	88.07	88.07
6/10/2019	3671--FRONTIER-ESDA	6102019	11/30/2019	ESDA PHONE BILL	47.68	0.00
4/11/2019	3312--AMAZON CAPITAL SERVICES	101085211UC40	11/30/2019	EVIDENCE TAGS	13.98	13.98
1/14/2019	2097--DR. WILLIAM DONALDSON	2018CM98	11/30/2019	EXPERT FEES	650.00	650.00
1/14/2019	3498--MAYER NETWORKS	14355	11/30/2019	FEBRUARY IT SUPPORT	4,630.00	4,630.00
1/8/2019	1235--NEW WAVE	125412098	11/30/2019	FIBER INTERNET	1,510.57	1,510.57
5/16/2019	1235--NEW WAVE	05162019-05	11/30/2019	FIBER INTERNET & PRI	1,510.57	1,510.57
2/8/2019	1235--NEW WAVE	125412098	11/30/2019	FIBER INTERNET PRI	1,430.58	1,430.58

3/15/2019	1235--NEW WAVE	125412098	11/30/2019	FIBER INTERNET PRI	1,578.94	1,578.94
4/16/2019	1235--NEW WAVE	125412098-04	11/30/2019	FIBER NETWORK & PRI	1,510.57	1,510.57
3/4/2019	1333--J JEREMY LLOYD	3042019	11/30/2019	FLAT FEE TRAVEL-MARCH 2019	350.00	350.00
3/4/2019	3353--TYLER E TRIPP	3042019	11/30/2019	FLAT FEE TRAVEL-T. TRIPP	200.00	200.00
4/19/2019	2199--JOHN A. HEIDINGSFELDER, M.D.	903	11/30/2019	FORENSIC PAATHOLOGIST	1,650.00	1,650.00
2/28/2019	1364--SOUTHERN FS INC.	8093000	11/30/2019	FUEL	18,581.34	18,581.34
1/21/2019	1461--MIDWEST TERMINAL	51726	11/30/2019	FUEL	15,614.11	15,614.11
5/23/2019	1244--UNION COUNTY FUEL FUND	12419022819	11/30/2019	FUEL EXP 01/24-02/28/19	12,288.04	12,288.04
5/23/2019	1244--UNION COUNTY FUEL FUND	22819041519	11/30/2019	FUEL EXP 02/28-4/15/19	9,675.78	9,675.78
1/29/2019	1244--UNION COUNTY FUEL FUND	1.21118E+11	11/30/2019	FUEL EXP 12.11.18-01.29.19	8,210.13	8,210.13
1/29/2019	1244--UNION COUNTY FUEL FUND	1.21118E+11	11/30/2019	FUEL EXP 12.11.18-01.29.19	140.44	140.44
5/23/2019	1244--UNION COUNTY FUEL FUND	22819041519	11/30/2019	FUEL EXP 2/28-04/15/19	37.28	37.28
1/14/2019	1364--SOUTHERN FS INC.	8093000 0005	11/30/2019	FUEL FOR GENERATOR	1,162.19	1,162.19
1/29/2019	1207--RUSTY'S HOME CENTER	912429	11/30/2019	FUEL PUMP BUILDING	186.86	186.86
3/15/2019	1150--GURLEY AND SON HEATING AND A/C	9669	11/30/2019	FURNACE REPAIR	82.16	82.16
1/24/2019	3702--VERNON'S FURNITURE CENTER	1312019	11/30/2019	FURNITURE FOR QUARTERS	1,755.00	1,755.00
5/24/2019	1784--ASH CREDIT UNION	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	1,161.00	1,161.00
5/24/2019	2071--AFLAC	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	257.75	257.75
5/24/2019	2072--ANNA STATE BANK	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	1,195.00	1,195.00
5/24/2019	2073--COLONIAL LIFE & ACCIDENT	5.05519E+11	11/30/2019	GF PAY VENDOR CK 5.24.19	100.48	100.48
5/24/2019	2075--LIBERTY LIFE INS	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	51.62	51.62
5/24/2019	2076--NATIONAL PENSION FUND	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	936.55	936.55
5/24/2019	2186--IL FOP LABOR CO	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	799.00	799.00
5/24/2019	2187--LABOR LOCAL 773	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	629.00	629.00
5/24/2019	2491--UNION COUNTY TREASURER - IMRF	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	5,845.18	5,845.18
5/24/2019	2610--PEKIN INSURANCE	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	66.54	66.54
5/24/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	248.76	248.76
5/24/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	50519051919	11/30/2019	GF PAY VENDOR CK 5.24.19	773.09	773.09
6/7/2019	1784--ASH CREDIT UNION	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	1,161.00	1,161.00
6/7/2019	2071--AFLAC	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	257.75	257.75
6/7/2019	2072--ANNA STATE BANK	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	1,195.00	1,195.00
6/7/2019	2073--COLONIAL LIFE & ACCIDENT	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	100.48	100.48
6/7/2019	2075--LIBERTY LIFE INS	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	51.62	51.62
6/7/2019	2076--NATIONAL PENSION FUND	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	934.80	934.80
6/7/2019	2491--UNION COUNTY TREASURER - IMRF	51919060719	11/30/2019	GF PAY VENDOR CK 6.7.19	5,961.09	5,961.09
6/7/2019	2610--PEKIN INSURANCE	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	66.54	66.54
6/7/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	248.76	248.76
6/7/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	51919060219	11/30/2019	GF PAY VENDOR CK 6.7.19	771.44	771.44
1/16/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.23018E+11	11/30/2019	GF Payroll 1.18.19	119,853.95	119,853.95
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	95,526.38	95,526.38
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	2,134.61	2,134.61
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	1,361.81	1,361.81
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	325.00	325.00
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	2,906.40	2,906.40
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	1,346.15	1,346.15
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF Payroll 1.4.18	968.80	968.80
1/2/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.21618E+11	11/30/2019	GF PAYROLL 12.07.18	2,580.30	2,580.30
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF Payroll 2.1.19	96,024.54	96,024.54
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	1,769.23	1,769.23
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	1,629.57	1,629.57
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	650.00	650.00
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	2,906.40	2,906.40
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	1,379.80	1,379.80

1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	2,579.77	2,579.77
1/29/2019	1327--GENERAL FUND PAYROLL ACCOUNT	11319012719	11/30/2019	GF PAYROLL 2.1.19	968.80	968.80
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	94,659.73	94,659.73
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	1,769.23	1,769.23
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	1,761.51	1,761.51
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	650.00	650.00
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	2,906.40	2,906.40
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	1,379.80	1,379.80
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	1,379.80	1,379.80
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	2,579.77	2,579.77
2/13/2019	1327--GENERAL FUND PAYROLL ACCOUNT	12719021019	11/30/2019	GF Payroll 2.15.19	968.80	968.80
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	GF Payroll 3.1.19	100,515.98	100,515.98
2/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	21019022419	11/30/2019	GF Payroll 3.1.19	1,769.23	1,769.23
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	96,129.16	96,129.16
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	1,769.23	1,769.23
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	1,899.69	1,899.69
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	52.00	52.00
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	1,379.80	1,379.80
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	2,579.77	2,579.77
3/12/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	968.80	968.80
3/19/2019	1327--GENERAL FUND PAYROLL ACCOUNT	22419031019	11/30/2019	GF Payroll 3.15.19	2,906.40	2,906.40
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	97,870.48	97,870.48
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	1,769.23	1,769.23
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	1,591.38	1,591.38
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	364.00	364.00
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	1,379.80	1,379.80
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	968.80	968.80
3/27/2019	1327--GENERAL FUND PAYROLL ACCOUNT	31019032419	11/30/2019	GF Payroll 3.29.19	2,906.40	2,906.40
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	101,631.99	101,631.99
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	1,769.23	1,769.23
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	2,043.20	2,043.20
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	650.00	650.00
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	1,379.80	1,379.80
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	2,002.28	2,002.28
4/10/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.12.19	5,307.12	5,307.12
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.26.19	1,769.23	1,769.23
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.26.19	1,012.90	1,012.90
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	32419040719	11/30/2019	GF Payroll 4.26.19	2,025.80	2,025.80
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	40719042119	11/30/2019	GF Payroll 4.26.19	98,091.64	98,091.64
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	40719042119	11/30/2019	GF Payroll 4.26.19	1,604.64	1,604.64
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	40719042119	11/30/2019	GF Payroll 4.26.19	650.00	650.00
4/24/2019	1327--GENERAL FUND PAYROLL ACCOUNT	40719042119	11/30/2019	GF Payroll 4.26.19	1,379.80	1,379.80
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	GF PAYROLL 5.10.19	110,895.37	110,895.37
5/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	42119050419	11/30/2019	GF Payroll 5.10.19	1,769.23	1,769.23
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	94,140.97	94,140.97
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	1,769.23	1,769.23
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	1,462.81	1,462.81
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	650.00	650.00
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	1,379.80	1,379.80
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	1,012.90	1,012.90
5/22/2019	1327--GENERAL FUND PAYROLL ACCOUNT	50519051919	11/30/2019	GF Payroll 5.24.19	2,025.80	2,025.80
6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	95,378.46	95,378.46
6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	1,769.23	1,769.23

6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	1,384.69	1,384.69
6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	650.00	650.00
6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	1,379.80	1,379.80
6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	1,012.90	1,012.90
6/5/2019	1327--GENERAL FUND PAYROLL ACCOUNT	51919060219	11/30/2019	GF Payroll 6.7.19	2,025.80	2,025.80
2/6/2019	1327--GENERAL FUND PAYROLL ACCOUNT	020119SH	11/30/2019	GF Payroll SH Replacement Ck	1,562.08	1,562.08
4/4/2019	2194--SOUTHERN REPORTING	75019AS	11/30/2019	GRAND JURY REPORTER-A. SCHUHARDT	816.85	816.85
5/1/2019	1899--SOUTHERN FIVE REGIONAL PLANNING DISTRICT AND DEVELOPMENT COMMISSION	1677	11/30/2019	GRANT APPLICATION-BULLETPROOF VEST	125.00	125.00
5/6/2019	3136--WESLEY'S CUSTOM GRAPHICS INC	12548	11/30/2019	GRAPHICS FOR VEHICLE	391.00	391.00
3/1/2019	3125--MIDWEST FENCE	92590	11/30/2019	GUARD RAIL REPAIRS	3,500.00	3,500.00
5/1/2019	1237--WOMICK DISPOSAL	5012019	11/30/2019	HAULING FOR APRIL	75.00	75.00
3/28/2019	2747--HOPETRUST	496053	11/30/2019	HEALTH INSURANCE	66,575.00	66,575.00
5/24/2019	2747--HOPETRUST	506987	11/30/2019	HEALTH INSURANCE JULY 2019	65,234.00	65,234.00
4/26/2019	2747--HOPETRUST	501863	11/30/2019	HEALTH INSURANCE-JUNE 2019	54,880.00	54,880.00
1/28/2019	2747--HOPETRUST	484523	11/30/2019	HEALTH INSURANCE-MARCH 2019	66,575.00	66,575.00
4/26/2019	1767--MARATHON PETROLEUM	1900989444	11/30/2019	HFE-300 OIL	8,348.52	0.00
4/26/2019	1767--MARATHON PETROLEUM	1900991202	11/30/2019	HFE-300 ROAD OIL	7,067.88	0.00
2/22/2019	2071--AFLAC	22219	11/30/2019	Highway Dept Employee Deductions	41.16	41.16
3/22/2019	1784--ASH CREDIT UNION	32219	11/30/2019	Highway Dept Employee Deductions 3.2.19	807.00	807.00
3/22/2019	2071--AFLAC	32219	11/30/2019	Highway Dept Employee Deductions 3.2.19	41.16	41.16
3/8/2019	1784--ASH CREDIT UNION	30819	11/30/2019	Highway Dept Employee Deductions 3.8.19	807.00	807.00
3/8/2019	2067--ADMINISTRATIVE DUES LOCAL 318	30819	11/30/2019	Highway Dept Employee Deductions 3.8.19	327.50	327.50
3/8/2019	2068--IUOE LOCAL 318	30819	11/30/2019	Highway Dept Employee Deductions 3.8.19	241.95	241.95
3/22/2019	2068--IUOE LOCAL 318	32219	11/30/2019	Highway Dept Employee Deductions 3.8.19	241.95	241.95
3/8/2019	2071--AFLAC	30819	11/30/2019	Highway Dept Employee Deductions 3.8.19	41.16	41.16
3/8/2019	2073--COLONIAL LIFE & ACCIDENT	30819	11/30/2019	Highway Dept Employee Deductions 3.8.19	32.50	32.50
3/8/2019	2610--PEKIN INSURANCE	30819	11/30/2019	Highway Dept Employee Deductions 3.8.19	17.62	17.62
3/22/2019	2610--PEKIN INSURANCE	32219	11/30/2019	Highway Dept Employee Deductions 3.8.19	17.62	17.62
4/19/2019	1784--ASH CREDIT UNION	40119041219	11/30/2019	Highway Dept Employee Deductions 4.19.19	807.00	807.00
4/19/2019	2068--IUOE LOCAL 318	40119041219	11/30/2019	Highway Dept Employee Deductions 4.19.19	241.95	241.95
4/19/2019	2071--AFLAC	40119041219	11/30/2019	Highway Dept Employee Deductions 4.19.19	41.16	41.16
4/19/2019	2610--PEKIN INSURANCE	40119041219	4/5/2019	Highway Dept Employee Deductions 4.19.19	17.62	17.62
4/5/2019	1784--ASH CREDIT UNION	40519	11/30/2019	Highway Dept Employee Deductions 4.5.19	807.00	807.00
4/5/2019	2067--ADMINISTRATIVE DUES LOCAL 318	40519	11/30/2019	Highway Dept Employee Deductions 4.5.19	360.25	360.25
4/5/2019	2068--IUOE LOCAL 318	40519	11/30/2019	Highway Dept Employee Deductions 4.5.19	241.95	241.95
4/5/2019	2071--AFLAC	40519	11/30/2019	Highway Dept Employee Deductions 4.5.19	41.16	41.16
4/5/2019	2073--COLONIAL LIFE & ACCIDENT	40519	11/30/2019	Highway Dept Employee Deductions 4.5.19	32.50	32.50
4/5/2019	2610--PEKIN INSURANCE	40519	4/5/2019	Highway Dept Employee Deductions 4.5.19	17.62	17.62
5/17/2019	1784--ASH CREDIT UNION	42919051219	11/30/2019	Highway Dept Employee Deductions 5.17.19	807.00	807.00
6/13/2019	1784--ASH CREDIT UNION	42919051219	11/30/2019	Highway Dept Employee Deductions 5.17.19	807.00	807.00
5/17/2019	2068--IUOE LOCAL 318	42919051219	11/30/2019	Highway Dept Employee Deductions 5.17.19	244.71	244.71
5/17/2019	2071--AFLAC	42919051219	11/30/2019	Highway Dept Employee Deductions 5.17.19	41.16	41.16
5/17/2019	2610--PEKIN INSURANCE	42919051219	11/30/2019	Highway Dept Employee Deductions 5.17.19	17.62	17.62
6/13/2019	2610--PEKIN INSURANCE	42919051219	11/30/2019	Highway Dept Employee Deductions 5.17.19	17.62	17.62
5/3/2019	1784--ASH CREDIT UNION	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	807.00	807.00
5/3/2019	2067--ADMINISTRATIVE DUES LOCAL 318	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	360.25	360.25
6/13/2019	2067--ADMINISTRATIVE DUES LOCAL 318	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	360.25	360.25
5/3/2019	2068--IUOE LOCAL 318	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	241.95	241.95
5/3/2019	2071--AFLAC	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	41.16	41.16
5/3/2019	2073--COLONIAL LIFE & ACCIDENT	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	32.50	32.50
6/13/2019	2073--COLONIAL LIFE & ACCIDENT	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	32.50	32.50
5/3/2019	2610--PEKIN INSURANCE	41519042819	11/30/2019	Highway Dept Employee Deductions 5.3.19	17.62	17.62
5/31/2019	2071--AFLAC	51319052619	11/30/2019	Highway Dept Employee Deductions 5.31.19	41.16	41.16

6/13/2019	2071--AFLAC	51319052619	11/30/2019	Highway Dept Employee Deductions 5.31.19	41.16	41.16
1/19/2019	1250--FRONTIER	052217-5	11/30/2019	HR FAX LINE	65.97	65.97
2/19/2019	1250--FRONTIER	052217-5	11/30/2019	HR FAX LINE	75.55	75.55
3/19/2019	1250--FRONTIER	052217-5	11/30/2019	HR FAX LINE	101.87	101.87
4/19/2019	1250--FRONTIER	052217-5-04	11/30/2019	HR FAX LINE	76.75	76.75
5/19/2019	1250--FRONTIER	5192019	11/30/2019	HR FAX LINE	55.48	55.48
3/29/2019	2747--HOPETRUST	HX14-HRA0035	11/30/2019	HRA WRAP CLAIMS	3,052.25	3,052.25
4/26/2019	2747--HOPETRUST	HX14-HRA0036	11/30/2019	HRA WRAP CLAIMS	2,893.78	2,893.78
5/24/2019	2747--HOPETRUST	HX14-HRA0037	11/30/2019	HRA/WRAP CLAIMS 04/27/2019-05/24/2019	3,668.01	3,668.01
2/22/2019	1784--ASH CREDIT UNION	22219	11/30/2019	HWY Employee Deductions 2.22.19	807.00	807.00
2/22/2019	2068--IUOE LOCAL 318	22219	11/30/2019	HWY Employee Deductions 2.22.19	241.95	241.95
2/22/2019	2610--PEKIN INSURANCE	22219	11/30/2019	HWY Employee Deductions 2.22.19	17.62	17.62
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	2,438.93	2,438.93
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	79.37	79.37
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	151.12	151.12
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	180.16	180.16
1/8/2019	1012--COUNTY HIGHWAY INS FUND	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	1,044.68	1,044.68
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	337.53	337.53
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	204.48	204.48
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	2,071.02	2,071.02
1/8/2019	1022--COUNTY HIGHWAY	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	7,720.59	7,720.59
1/8/2019	2034--COUNTY HIGHWAY PAYROLL	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	790.64	790.64
1/8/2019	2034--COUNTY HIGHWAY PAYROLL	1.22418E+11	11/30/2019	HWY PAYROLL 1.11.19	4,874.11	4,874.11
1/23/2019	1012--COUNTY HIGHWAY INS FUND	10719012019	11/30/2019	HWY PAYROLL 1.25.19	954.33	954.33
1/23/2019	1012--COUNTY HIGHWAY INS FUND	10719012019	11/30/2019	HWY PAYROLL 1.25.19	447.85	447.85
1/23/2019	1012--COUNTY HIGHWAY INS FUND	10719012019	11/30/2019	HWY PAYROLL 1.25.19	168.47	168.47
1/23/2019	1012--COUNTY HIGHWAY INS FUND	10719012019	11/30/2019	HWY PAYROLL 1.25.19	804.72	804.72
1/23/2019	1012--COUNTY HIGHWAY INS FUND	10719012019	11/30/2019	HWY PAYROLL 1.25.19	65.00	65.00
1/23/2019	1012--COUNTY HIGHWAY INS FUND	10719012019	11/30/2019	HWY PAYROLL 1.25.19	1,760.04	1,760.04
1/23/2019	1022--COUNTY HIGHWAY	10719012019	11/30/2019	HWY PAYROLL 1.25.19	1,429.74	1,429.74
1/23/2019	1022--COUNTY HIGHWAY	10719012019	11/30/2019	HWY PAYROLL 1.25.19	5,334.63	5,334.63
1/23/2019	1022--COUNTY HIGHWAY	10719012019	11/30/2019	HWY PAYROLL 1.25.19	156.98	156.98
1/23/2019	1022--COUNTY HIGHWAY	10719012019	11/30/2019	HWY PAYROLL 1.25.19	3,383.66	3,383.66
1/23/2019	1022--COUNTY HIGHWAY	10719012019	11/30/2019	HWY PAYROLL 1.25.19	14,883.84	14,883.84
1/23/2019	2034--COUNTY HIGHWAY PAYROLL	10719012019	11/30/2019	HWY PAYROLL 1.25.19	3,349.12	3,349.12
1/23/2019	2034--COUNTY HIGHWAY PAYROLL	10719012019	11/30/2019	HWY PAYROLL 1.25.19	367.70	367.70
1/23/2019	2034--COUNTY HIGHWAY PAYROLL	10719012019	11/30/2019	HWY PAYROLL 1.25.19	8,187.27	8,187.27
2/20/2019	1012--COUNTY HIGHWAY INS FUND	20419021719	11/30/2019	HWY PAYROLL 2.22.19	1,449.47	1,449.47
2/20/2019	1012--COUNTY HIGHWAY INS FUND	20419021719	11/30/2019	HWY PAYROLL 2.22.19	348.82	348.82
2/20/2019	1012--COUNTY HIGHWAY INS FUND	20419021719	11/30/2019	HWY PAYROLL 2.22.19	168.47	168.47
2/20/2019	1012--COUNTY HIGHWAY INS FUND	20419021719	11/30/2019	HWY PAYROLL 2.22.19	87.80	87.80
2/20/2019	1012--COUNTY HIGHWAY INS FUND	20419021719	11/30/2019	HWY PAYROLL 2.22.19	2,145.85	2,145.85
2/20/2019	1022--COUNTY HIGHWAY	20419021719	11/30/2019	HWY PAYROLL 2.22.19	15,358.12	15,358.12
2/20/2019	1022--COUNTY HIGHWAY	20419021719	11/30/2019	HWY PAYROLL 2.22.19	4,666.47	4,666.47
2/20/2019	1022--COUNTY HIGHWAY	50419021719	11/30/2019	HWY PAYROLL 2.22.19	166.79	166.79
2/20/2019	2034--COUNTY HIGHWAY PAYROLL	20417021719	11/30/2019	HWY PAYROLL 2.22.19	11,505.53	11,505.53
2/20/2019	2034--COUNTY HIGHWAY PAYROLL	20419021719	11/30/2019	HWY PAYROLL 2.22.19	390.70	390.70
2/5/2019	1012--COUNTY HIGHWAY INS FUND	12119020319	11/30/2019	HWY PAYROLL 2.8.19	1,661.53	1,661.53
2/5/2019	1012--COUNTY HIGHWAY INS FUND	12119020319	11/30/2019	HWY PAYROLL 2.8.19	541.74	541.74
2/5/2019	1012--COUNTY HIGHWAY INS FUND	12119020319	11/30/2019	HWY PAYROLL 2.8.19	168.47	168.47
2/5/2019	1012--COUNTY HIGHWAY INS FUND	12119020319	11/30/2019	HWY PAYROLL 2.8.19	421.68	421.68
2/5/2019	1012--COUNTY HIGHWAY INS FUND	12119020319	11/30/2019	HWY PAYROLL 2.8.19	1,406.98	1,406.98
2/5/2019	1022--COUNTY HIGHWAY	12119020319	11/30/2019	HWY PAYROLL 2.8.19	731.98	731.98

2/5/2019	1022--COUNTY HIGHWAY	12119020319	11/30/2019	HWY PAYROLL 2.8.19	10,291.22	10,291.22
2/5/2019	1022--COUNTY HIGHWAY	12119020319	11/30/2019	HWY PAYROLL 2.8.19	3,487.02	3,487.02
2/5/2019	2034--COUNTY HIGHWAY PAYROLL	12119020319	11/30/2019	HWY PAYROLL 2.8.19	1,714.64	1,714.64
2/5/2019	2034--COUNTY HIGHWAY PAYROLL	12119020319	11/30/2019	HWY PAYROLL 2.8.19	8,398.58	8,398.58
3/19/2019	1012--COUNTY HIGHWAY INS FUND	30419031719	11/30/2019	HWY PAYROLL 3.22.19	1,432.91	1,432.91
3/19/2019	1012--COUNTY HIGHWAY INS FUND	30419031719	11/30/2019	HWY PAYROLL 3.22.19	206.33	206.33
3/19/2019	1012--COUNTY HIGHWAY INS FUND	30419031719	11/30/2019	HWY PAYROLL 3.22.19	168.47	168.47
3/19/2019	1012--COUNTY HIGHWAY INS FUND	30419031719	11/30/2019	HWY PAYROLL 3.22.19	21.95	21.95
3/19/2019	1012--COUNTY HIGHWAY INS FUND	30419031719	11/30/2019	HWY PAYROLL 3.22.19	2,370.74	2,370.74
3/19/2019	1022--COUNTY HIGHWAY	30419031719	11/30/2019	HWY PAYROLL 3.22.19	45.82	45.82
3/19/2019	1022--COUNTY HIGHWAY	30419031719	11/30/2019	HWY PAYROLL 3.22.19	63.90	63.90
3/19/2019	1022--COUNTY HIGHWAY	30419031719	11/30/2019	HWY PAYROLL 3.22.19	4,197.59	4,197.59
3/19/2019	1022--COUNTY HIGHWAY	30419031719	11/30/2019	HWY PAYROLL 3.22.19	17,024.28	17,024.28
3/19/2019	1022--COUNTY HIGHWAY	30419031719	11/30/2019	HWY PAYROLL 3.22.19	1,124.37	1,124.37
3/19/2019	1022--COUNTY HIGHWAY	30419031719	11/30/2019	HWY PAYROLL 3.22.19	354.53	354.53
3/19/2019	2034--COUNTY HIGHWAY PAYROLL	30419031719	11/30/2019	HWY PAYROLL 3.22.19	116.20	116.20
3/19/2019	2034--COUNTY HIGHWAY PAYROLL	30419031719	11/30/2019	HWY PAYROLL 3.22.19	10,668.23	10,668.23
3/19/2019	2034--COUNTY HIGHWAY PAYROLL	30419031719	11/30/2019	HWY PAYROLL 3.22.19	1,719.95	1,719.95
3/19/2019	2034--COUNTY HIGHWAY PAYROLL	30419031719	11/30/2019	HWY PAYROLL 3.22.19	6,628.15	6,628.15
3/19/2019	2034--COUNTY HIGHWAY PAYROLL	30419031719	11/30/2019	HWY PAYROLL 3.22.19	5,111.49	5,111.49
3/6/2019	1012--COUNTY HIGHWAY INS FUND	21819030319	11/30/2019	HWY PAYROLL 3.8.19	1,175.77	1,175.77
3/6/2019	1012--COUNTY HIGHWAY INS FUND	21819030319	11/30/2019	HWY PAYROLL 3.8.19	359.80	359.80
3/6/2019	1012--COUNTY HIGHWAY INS FUND	21819030319	11/30/2019	HWY PAYROLL 3.8.19	168.47	168.47
3/6/2019	1012--COUNTY HIGHWAY INS FUND	21819030319	11/30/2019	HWY PAYROLL 3.8.19	520.03	520.03
3/6/2019	1012--COUNTY HIGHWAY INS FUND	21819030319	11/30/2019	HWY PAYROLL 3.8.19	87.12	87.12
3/6/2019	1012--COUNTY HIGHWAY INS FUND	21819030319	11/30/2019	HWY PAYROLL 3.8.19	1,889.22	1,889.22
3/6/2019	1022--COUNTY HIGHWAY	21819030319	11/30/2019	HWY PAYROLL 3.8.19	960.20	960.20
3/6/2019	1022--COUNTY HIGHWAY	21819030319	11/30/2019	HWY PAYROLL 3.8.19	3,885.40	3,885.40
3/6/2019	1022--COUNTY HIGHWAY	21819030319	11/30/2019	HWY PAYROLL 3.8.19	137.76	137.76
3/6/2019	1022--COUNTY HIGHWAY	21819030319	11/30/2019	HWY PAYROLL 3.8.19	3,149.40	3,149.40
3/6/2019	1022--COUNTY HIGHWAY	21819030319	11/30/2019	HWY PAYROLL 3.8.19	12,974.21	12,974.21
3/6/2019	2034--COUNTY HIGHWAY PAYROLL	21819030319	11/30/2019	HWY PAYROLL 3.8.19	2,435.27	2,435.27
3/6/2019	2034--COUNTY HIGHWAY PAYROLL	21819030319	11/30/2019	HWY PAYROLL 3.8.19	349.36	349.36
3/6/2019	2034--COUNTY HIGHWAY PAYROLL	21819030319	11/30/2019	HWY PAYROLL 3.8.19	8,005.92	8,005.92
4/16/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.19.19	546.20	546.20
4/16/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.19.19	1,499.68	1,499.68
4/16/2019	1012--COUNTY HIGHWAY INS FUND	40119041419	11/30/2019	HWY PAYROLL 4.19.19	913.05	913.05
4/16/2019	1012--COUNTY HIGHWAY INS FUND	40119041419	11/30/2019	HWY PAYROLL 4.19.19	810.45	810.45
4/16/2019	1012--COUNTY HIGHWAY INS FUND	40119041419	11/30/2019	HWY PAYROLL 4.19.19	168.47	168.47
4/16/2019	1012--COUNTY HIGHWAY INS FUND	40119041419	11/30/2019	HWY PAYROLL 4.19.19	262.55	262.55
4/16/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.19.19	2,454.02	2,454.02
4/16/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.19.19	10,790.17	10,790.17
4/16/2019	1022--COUNTY HIGHWAY	40119041419	11/30/2019	HWY PAYROLL 4.19.19	472.16	472.16
4/16/2019	1022--COUNTY HIGHWAY	40119041419	11/30/2019	HWY PAYROLL 4.19.19	1,795.80	1,795.80
4/16/2019	1022--COUNTY HIGHWAY	40119041419	11/30/2019	HWY PAYROLL 4.19.19	995.06	995.06
4/16/2019	1022--COUNTY HIGHWAY	40119041419	11/30/2019	HWY PAYROLL 4.19.19	3,950.85	3,950.85
4/16/2019	2034--COUNTY HIGHWAY PAYROLL	31819033119	11/30/2019	HWY PAYROLL 4.19.19	6,223.72	6,223.72
4/16/2019	2034--COUNTY HIGHWAY PAYROLL	40119041419	11/30/2019	HWY PAYROLL 4.19.19	1,197.45	1,197.45
4/16/2019	2034--COUNTY HIGHWAY PAYROLL	40119041419	11/30/2019	HWY PAYROLL 4.19.19	2,523.60	2,523.60
4/2/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.5.19	1,126.53	1,126.53
4/2/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.5.19	339.80	339.80
4/2/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.5.19	168.47	168.47
4/2/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.5.19	394.25	394.25

4/2/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.5.19	219.50	219.50
4/2/2019	1012--COUNTY HIGHWAY INS FUND	31819033119	11/30/2019	HWY PAYROLL 4.5.19	1,951.85	1,951.85
4/2/2019	1022--COUNTY HIGHWAY	31819	11/30/2019	HWY PAYROLL 4.5.19	3,230.80	3,230.80
4/2/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.5.19	677.00	677.00
4/2/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.5.19	367.93	367.93
4/2/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.5.19	1,630.60	1,630.60
4/2/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.5.19	3,210.36	3,210.36
4/2/2019	1022--COUNTY HIGHWAY	31819033119	11/30/2019	HWY PAYROLL 4.5.19	13,752.68	13,752.68
4/2/2019	2034--COUNTY HIGHWAY PAYROLL	31819033119	11/30/2019	HWY PAYROLL 4.5.19	1,716.95	1,716.95
4/2/2019	2034--COUNTY HIGHWAY PAYROLL	31819033119	11/30/2019	HWY PAYROLL 4.5.19	933.10	933.10
4/2/2019	2034--COUNTY HIGHWAY PAYROLL	31819033119	11/30/2019	HWY PAYROLL 4.5.19	8,173.92	8,173.92
5/14/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	HWY PAYROLL 5.17.19	1,190.97	1,190.97
5/14/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	HWY PAYROLL 5.17.19	328.40	328.40
5/14/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	HWY PAYROLL 5.17.19	168.47	168.47
5/14/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	HWY PAYROLL 5.17.19	271.76	271.76
5/14/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	HWY PAYROLL 5.17.19	109.75	109.75
5/14/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	HWY PAYROLL 5.17.19	2,117.89	2,117.89
5/14/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	HWY PAYROLL 5.17.19	468.08	468.08
5/14/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	HWY PAYROLL 5.17.19	2,679.75	2,679.75
5/14/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	HWY PAYROLL 5.17.19	202.10	202.10
5/14/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	HWY PAYROLL 5.17.19	590.50	590.50
5/14/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	HWY PAYROLL 5.17.19	3,718.38	3,718.38
5/14/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	HWY PAYROLL 5.17.19	12,906.28	12,906.28
5/14/2019	2034--COUNTY HIGHWAY PAYROLL	4291905119	11/30/2019	HWY PAYROLL 5.17.19	1,187.11	1,187.11
5/14/2019	2034--COUNTY HIGHWAY PAYROLL	42919051219	11/30/2019	HWY PAYROLL 5.17.19	512.55	512.55
5/14/2019	2034--COUNTY HIGHWAY PAYROLL	42919051219	11/30/2019	HWY PAYROLL 5.17.19	9,430.32	9,430.32
4/30/2019	1012--COUNTY HIGHWAY INS FUND	41519042819	11/30/2019	HWY PAYROLL 5.3.19	1,487.46	1,487.46
4/30/2019	1012--COUNTY HIGHWAY INS FUND	41519042819	11/30/2019	HWY PAYROLL 5.3.19	923.40	923.40
4/30/2019	1012--COUNTY HIGHWAY INS FUND	41519042819	11/30/2019	HWY PAYROLL 5.3.19	168.47	168.47
4/30/2019	1012--COUNTY HIGHWAY INS FUND	41519042819	11/30/2019	HWY PAYROLL 5.3.19	175.60	175.60
4/30/2019	1012--COUNTY HIGHWAY INS FUND	41519042819	11/30/2019	HWY PAYROLL 5.3.19	1,445.47	1,445.47
4/30/2019	1022--COUNTY HIGHWAY	41519042819	11/30/2019	HWY PAYROLL 5.3.19	346.32	346.32
4/30/2019	1022--COUNTY HIGHWAY	41519042819	11/30/2019	HWY PAYROLL 5.3.19	2,720.03	2,720.03
4/30/2019	1022--COUNTY HIGHWAY	41519042819	11/30/2019	HWY PAYROLL 5.3.19	9,470.96	9,470.96
4/30/2019	2034--COUNTY HIGHWAY PAYROLL	41519042819	11/30/2019	HWY PAYROLL 5.3.19	923.62	923.62
4/30/2019	2034--COUNTY HIGHWAY PAYROLL	41519042819	11/30/2019	HWY PAYROLL 5.3.19	7,061.70	7,061.70
5/28/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 5.31.19	2,179.28	2,179.28
5/28/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 5.31.19	219.50	219.50
5/28/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 5.31.19	168.47	168.47
5/28/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 5.31.19	393.40	393.40
5/28/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 5.31.19	1,239.75	1,239.75
5/28/2019	1022--COUNTY HIGHWAY	51319052619	11/30/2019	HWY PAYROLL 5.31.19	756.00	756.00
5/28/2019	1022--COUNTY HIGHWAY	51319052619	11/30/2019	HWY PAYROLL 5.31.19	4,033.14	4,033.14
5/28/2019	1022--COUNTY HIGHWAY	51319052619	11/30/2019	HWY PAYROLL 5.31.19	2,110.87	2,110.87
5/28/2019	1022--COUNTY HIGHWAY	51319052619	11/30/2019	HWY PAYROLL 5.31.19	7,869.32	7,869.32
5/31/2019	1784--ASH CREDIT UNION	51319052619	11/30/2019	HWY PAYROLL 5.31.19	622.00	622.00
5/28/2019	2034--COUNTY HIGHWAY PAYROLL	51319052619	11/30/2019	HWY PAYROLL 5.31.19	1,935.92	1,935.92
5/28/2019	2034--COUNTY HIGHWAY PAYROLL	51319052619	11/30/2019	HWY PAYROLL 5.31.19	5,395.71	5,395.71
5/31/2019	2068--IUOE LOCAL 318	51319052619	11/30/2019	HWY PAYROLL 5.31.19	244.71	244.71
6/12/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 6.14.19	2,606.20	2,606.20
6/12/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 6.14.19	168.47	168.47
6/12/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL 6.14.19	369.48	369.48
6/12/2019	1022--COUNTY HIGHWAY	51319052619	11/30/2019	HWY PAYROLL 6.14.19	6,583.44	6,583.44

6/13/2019	1022--COUNTY HIGHWAY	32219	11/30/2019	HWY PAYROLL 6.14.19	407.04	407.04
6/13/2019	2068--IJOE LOCAL 318	51319052619	11/30/2019	HWY PAYROLL 6.14.19	244.71	244.71
6/12/2019	1012--COUNTY HIGHWAY INS FUND	51319052619	11/30/2019	HWY PAYROLL-6.14.19	1,056.25	1,056.25
6/12/2019	1022--COUNTY HIGHWAY	51319052619	11/30/2019	HWY PAYROLL-6.14.19	23,299.76	23,299.76
6/12/2019	2034--COUNTY HIGHWAY PAYROLL	51319052619	11/30/2019	HWY PAYROLL-6.14.19	18,545.84	18,545.84
6/3/2019	3833--BEST WESTERN PREMIER	6032019	11/30/2019	IACC CONFERENCE HOTEL	239.40	239.40
6/6/2019	1489--IACC	6062019	11/30/2019	IACC FALL CONFERENCE	175.00	175.00
1/23/2019	2806--IACCR	1232019	11/30/2019	IACCR ZONE 1 DUES FOR 2019	20.00	20.00
6/12/2019	3837--WHITNEY ACCOUNTING	6122019	11/30/2019	IMRF AUDIT FINDING 2015-2017 TAX AMENDE	285.00	0.00
5/1/2019	2491--UNION COUNTY TREASURER - IMRF	05012019-03	11/30/2019	IMRF EMPLOYER SHARE 03/2019	368.36	368.36
1/8/2019	2491--UNION COUNTY TREASURER - IMRF	1082019	11/30/2019	IMRF- ER SHARE	421.84	421.84
2/11/2019	2491--UNION COUNTY TREASURER - IMRF	2112019	11/30/2019	IMRF-ER SHARE	368.35	368.35
6/13/2019	1345--IL DEPT OF PUBLIC HEALTH	6132019	11/30/2019	INSPECTION FEES	100.00	0.00
1/30/2019	1479--ANTHONY PENA	194961	11/30/2019	INSTALLED LIGHTBARS-TRUCK	500.00	500.00
4/24/2019	1467--IL COUNTIES RISK MANAGEMENT TRUST	RCB20952 RCB 21644	11/30/2019	INSTALLMENT 5 OF 6	33,148.13	33,148.13
5/23/2019	1467--IL COUNTIES RISK MANAGEMENT TRUST	21029-21735	11/30/2019	INSTALLMENT 6 OF 6	33,148.13	33,148.13
2/13/2019	1467--IL COUNTIES RISK MANAGEMENT TRUST	20826-21504	11/30/2019	INSTALLMENT-PAYMENT 3 OF 6	33,148.13	33,148.13
3/26/2019	1467--IL COUNTIES RISK MANAGEMENT TRUST	1000455	11/30/2019	INSTALLMENT-PAYMENT 4 OF 6	33,148.13	33,148.13
2/27/2019	2747--HOPETRUST	HX14-HRA0034	11/30/2019	INSURANCE FEBRUARY DEDUCTIBLES-01/30/2	528.58	528.58
2/5/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	2052019	11/30/2019	INSURANCE PAYMENT- FEBRUARY 2019	10,062.02	10,062.02
1/16/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	1162019	11/30/2019	INSURANCE PAYMENT-JANUARY 2019	10,062.02	10,062.02
4/10/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	4102019	11/30/2019	INSURANCE PREMIUMS FOR APRIL 2019	10,062.02	10,062.02
2/27/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	3052019	11/30/2019	INSURANCE PREMIUMS FOR MARCH2019	10,062.02	10,062.02
5/1/2019	2741--UNION COUNTY TREASURER - INSURANCE FUND	5012019	11/30/2019	INSURANCE PREMIUMS FOR MAY 2019	10,062.02	10,062.02
1/25/2019	1381--CLEARWAVE COMM	99820151559	11/30/2019	INTERNET SERVICE FEB. 18-MARCH 17	299.00	299.00
1/27/2019	1235--NEW WAVE	126312511	11/30/2019	INTERNET-AMBULANCE SERVICE	63.65	63.65
1/9/2019	3063--EDGAR RICHARDS TATE	2016CM176	11/30/2019	INTERPRETER FEES	40.00	40.00
1/14/2019	3063--EDGAR RICHARDS TATE	2017CF215	11/30/2019	INTERPRETER FEES	40.00	40.00
1/14/2019	3063--EDGAR RICHARDS TATE	2018TR729-730	11/30/2019	INTERPRETER FEES	60.00	60.00
4/22/2019	3063--EDGAR RICHARDS TATE	2016CM176	11/30/2019	INTERPRETER FEES	60.00	60.00
3/15/2019	3498--MAYER NETWORKS	14779	11/30/2019	IT SUPPORT- APRIL 2019	4,623.00	4,623.00
6/14/2019	3498--MAYER NETWORKS	16254	11/30/2019	IT SUPPORT FOR JULY 2019	4,623.00	4,623.00
5/15/2019	3498--MAYER NETWORKS	16160	11/30/2019	IT SUPPORT JUNE 2019	4,637.00	4,637.00
3/14/2019	1152--IL SHERIFF'S ASSOC	3142019	11/30/2019	JAIL ADMINISTRATORS CONFERENCE	450.00	450.00
2/20/2019	1257--TIPTON LINEN SERVICE	32276	11/30/2019	JANITORIAL SUPPLIES-RUGS & MOPS	120.68	120.68
5/16/2019	3161--KS STATEBANK	5162019	11/30/2019	JOHN DEERE TRACTOR	7,804.00	7,804.00
6/1/2019	1749--IL JUDGES ASSOCIATION	6012019	11/30/2019	JUDGE DUES 2019-2020	225.00	0.00
5/1/2019	1250--FRONTIER	05012019-05	11/30/2019	L.L. ANALOG & L.D.	622.30	622.30
4/29/2019	3117--SIRCHIE	0398015-IN	11/30/2019	LAB BAGS	174.48	174.48
1/2/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	49881	11/30/2019	LABOR NEGOTIATIONS	1,671.08	1,671.08
1/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1069194	11/30/2019	LANDFILL DISPOSAL	12.00	12.00
1/8/2019	1501--ED BURRIS DISPOSAL SERVICES	1075486	11/30/2019	LANDFILL DISPOSAL	40.00	40.00
2/19/2019	1501--ED BURRIS DISPOSAL SERVICES	1078690	11/30/2019	LANDFILL DISPOSAL	40.00	40.00
4/16/2019	1501--ED BURRIS DISPOSAL SERVICES	1089662	11/30/2019	LANDFILL DISPOSAL	40.00	40.00
5/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1091560	11/30/2019	LANDFILL DISPOSAL	12.00	12.00
3/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1080521	11/30/2019	LANDFILL DISPOSAL-CONTAINER RENTAL	12.00	12.00
3/12/2019	1501--ED BURRIS DISPOSAL SERVICES	1081244	11/30/2019	LANDFILL/DISPOSAL	40.00	40.00
4/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1083503	11/30/2019	LANDFILL/DISPOSAL	12.00	12.00
5/7/2019	1501--ED BURRIS DISPOSAL SERVICES	1092161	11/30/2019	LANDFILL/DISPOSAL	40.00	40.00
6/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1094810	11/30/2019	LANDFILL/DISPOSAL YARD CONTAINER	12.00	12.00
2/10/2019	1381--CLEARWAVE COMM	99820125051	11/30/2019	LANDLINE & INTERNET	359.84	359.84
6/10/2019	1381--CLEARWAVE COMM	6102019	11/30/2019	LANDLINE & INTERNET AMBULANCE SERVICE	361.18	361.18
6/1/2019	1250--FRONTIER	6012019	11/30/2019	LANDLINE ANALOG & L.D.	610.51	610.51



2/19/2019	1198--PURCHASE POWER	8000-9000-0290-8840	11/30/2019	LATE FEE	72.13	72.13
2/14/2019	1337--THOMSON REUTERS-WEST	2142019	11/30/2019	LAW LIBRARY	308.15	308.15
3/20/2019	1337--THOMSON REUTERS-WEST	839956919	11/30/2019	LAW LIBRARY	308.15	308.15
4/22/2019	1337--THOMSON REUTERS-WEST	840119753	11/30/2019	LAW LIBRARY	308.15	308.15
4/24/2019	3819--LEXISNEXIS	3091971815	11/30/2019	LAW LIBRARY 2019-23 JAN-MARCH 2019	2,775.00	2,775.00
6/4/2019	3819--LEXISNEXIS	3092066326	11/30/2019	LAW LIBRARY 2019-32	925.00	925.00
6/13/2019	1337--THOMSON REUTERS-WEST	840447935	11/30/2019	LAW LIBRARY EXPENSES	308.15	0.00
5/3/2019	3819--LEXISNEXIS	3092017068	11/30/2019	LAW LIBRARY EXPENSES	925.00	925.00
1/15/2019	1337--THOMSON REUTERS-WEST	839618894	11/30/2019	LAW LIBRARY-01/01/2019-01/31/2019	308.15	308.15
1/24/2019	2751--MID-SOUTH STEEL PRODUCTS, INC.	197435	11/30/2019	LEAKTEST, LINETEST, LABOR, MILEAGE	2,742.30	2,742.30
1/6/2019	3626--CDS LEASING	62074425	11/30/2019	LEASE 01/01/2019-01/31/2019	140.80	140.80
1/30/2019	1189--PITNEY BOWES CREDIT CORP	3102892427	11/30/2019	LEASE 11/28/2018-02/27/2019	330.60	330.60
4/29/2019	1189--PITNEY BOWES CREDIT CORP	3103106713	11/30/2019	LEASE PAYMENT 03/01/2019-05/29/2019	330.60	330.60
1/17/2019	1236--WELLS FARGO	5005791096	11/30/2019	LEASE PAYMENT COPIER 01/14/19-01/13/19	224.00	224.00
2/14/2019	1236--WELLS FARGO	5005920097	11/30/2019	LEASE PAYMENT-COPIER	224.00	224.00
3/25/2019	1236--WELLS FARGO	5006056848	11/30/2019	LEASE PAYMENT-COPIER	224.00	224.00
5/17/2019	1236--WELLS FARGO	5006315854	11/30/2019	LEASE PAYMENT-COPIER	224.00	224.00
1/31/2019	3626--CDS LEASING	62318906	11/30/2019	LEASING 03/01/2019-03/31/2019	140.80	140.80
5/2/2019	3626--CDS LEASING	63408339	11/30/2019	LEASING CONTRACT	140.80	140.80
1/15/2019	3626--CDS LEASING	62167560	11/30/2019	LEASING-02/01/2019-02/28/2019	140.80	140.80
4/24/2019	3159--EAGLEVIEW	US40301	11/30/2019	LICENSE PAYMENT 3 OF 3	17,913.75	17,913.75
3/14/2019	1397--SECRETARY OF STATE	3142019	11/30/2019	LICENSE PLATE STICKERS	202.00	202.00
5/10/2019	1447--DEARBORN NATIONAL	5232019	11/30/2019	LIFE INSURANCE-06/01/2019-06/30/2019	306.90	306.90
3/12/2019	1447--DEARBORN NATIONAL	FP59678-1	11/30/2019	LIFE INSURANCE-APRIL 2019	325.50	325.50
4/12/2019	1447--DEARBORN NATIONAL	FP59678-04	11/30/2019	LIFE INSURANCE-MAY 2019	320.85	320.85
3/1/2019	1250--FRONTIER	6.18834E+16	11/30/2019	LL ANALOG & LD	624.48	624.48
4/1/2019	1250--FRONTIER	031996-5	11/30/2019	LL ANALOG & LD	623.01	623.01
2/1/2019	1250--FRONTIER	031996-5	11/30/2019	LOWER LEVEL ANALOG LONG DISTANCE	1,096.19	1,096.19
3/12/2019	1246--B AND D SIGNS	3122019	11/30/2019	MAGNETIC DOOR SIGNS	75.00	75.00
3/1/2019	2652--STRYKER SALES CORPORATION	2613909M	11/30/2019	MAINTENANCE AGREEMENT 03/01/2019-02/28	2,600.00	2,600.00
3/28/2019	1250--FRONTIER	6187140264-05	11/30/2019	MAINTENANCE AGREEMENT-ANNUAL	3,851.14	3,851.14
3/6/2019	1257--TIPTON LINEN SERVICE	34115	11/30/2019	MAINTENANCE CONTRACT	120.68	120.68
3/20/2019	1257--TIPTON LINEN SERVICE	35939	11/30/2019	MAINTENANCE CONTRACT	120.68	120.68
4/3/2019	1257--TIPTON LINEN SERVICE	37777	11/30/2019	MAINTENANCE CONTRACT	120.68	120.68
4/17/2019	1257--TIPTON LINEN SERVICE	39593	11/30/2019	MAINTENANCE CONTRACT	120.68	120.68
5/1/2019	1257--TIPTON LINEN SERVICE	41430	11/30/2019	MAINTENANCE CONTRACT	120.68	120.68
1/23/2019	1257--TIPTON LINEN SERVICE	28664	11/30/2019	MAINTENANCE EQUIPMENT	120.68	120.68
1/22/2019	3700--IMPCO	74366	11/30/2019	MAINTENANCE EQUIPMENT-BLADES	1,920.00	1,920.00
3/20/2019	1523--LUBY EQUIPMENT SERVICES	SWO006084-1	11/30/2019	MAINTENANCE- GENERATOR SERVICE	325.00	325.00
3/7/2019	1207--RUSTY'S HOME CENTER	917891	11/30/2019	MAINTENANCE ON OUTLET	18.69	18.69
3/20/2019	2648--ILLINOIS OFFICE OF THE STATE FIRE MARSHAL DIVISION OF ELEVATOR SAFETY	9610693	11/30/2019	MAINTENANCE OPERATION	300.00	300.00
5/1/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2148	11/30/2019	MAINTENANCE SERVICE CALL	700.00	700.00
4/3/2019	1108--AUTO TIRE AND PARTS	21-572404	11/30/2019	MAINTENANCE SUPPLIES	23.27	23.27
1/30/2019	1207--RUSTY'S HOME CENTER	912714	11/30/2019	MAINTENANCE SUPPLIES	25.39	25.39
1/31/2019	1207--RUSTY'S HOME CENTER	912879	11/30/2019	MAINTENANCE SUPPLIES	6.23	6.23
2/1/2019	1207--RUSTY'S HOME CENTER	913014	11/30/2019	MAINTENANCE SUPPLIES	8.90	8.90
2/21/2019	1207--RUSTY'S HOME CENTER	915058	11/30/2019	MAINTENANCE SUPPLIES	48.42	48.42
3/7/2019	1207--RUSTY'S HOME CENTER	917891	11/30/2019	MAINTENANCE SUPPLIES	18.69	18.69
3/12/2019	1207--RUSTY'S HOME CENTER	918703	11/30/2019	MAINTENANCE SUPPLIES	41.90	41.90
3/13/2019	1207--RUSTY'S HOME CENTER	918785	11/30/2019	MAINTENANCE SUPPLIES	29.76	29.76
3/14/2019	1207--RUSTY'S HOME CENTER	919011	11/30/2019	MAINTENANCE SUPPLIES	22.33	22.33
3/14/2019	1207--RUSTY'S HOME CENTER	919065	11/30/2019	MAINTENANCE SUPPLIES	6.99	6.99
3/14/2019	1207--RUSTY'S HOME CENTER	919067	11/30/2019	MAINTENANCE SUPPLIES	7.14	7.14

5/2/2019	1207--RUSTY'S HOME CENTER	927713	11/30/2019	MAINTENANCE SUPPLIES	32.59	32.59
5/7/2019	1207--RUSTY'S HOME CENTER	928435	11/30/2019	MAINTENANCE SUPPLIES	68.00	68.00
5/8/2019	1207--RUSTY'S HOME CENTER	928748	11/30/2019	MAINTENANCE SUPPLIES	15.99	15.99
5/13/2019	1207--RUSTY'S HOME CENTER	919430	11/30/2019	MAINTENANCE SUPPLIES	11.70	11.70
5/15/2019	1207--RUSTY'S HOME CENTER	929953	11/30/2019	MAINTENANCE SUPPLIES	5.56	5.56
5/16/2019	1226--WALMART	2524	11/30/2019	MAINTENANCE SUPPLIES	182.23	182.23
1/9/2019	1257--TIPTON LINEN SERVICE	26887	11/30/2019	MAINTENANCE SUPPLIES	120.68	120.68
1/21/2019	1290--PRAXAIR DISTRIBUTION	87213006	11/30/2019	MAINTENANCE SUPPLIES	210.18	210.18
3/1/2019	2190--THE HOME DEPOT PRO	480521517	11/30/2019	MAINTENANCE SUPPLIES	149.62	149.62
3/26/2019	2190--THE HOME DEPOT PRO	484297379	11/30/2019	MAINTENANCE SUPPLIES	34.83	34.83
3/29/2019	2190--THE HOME DEPOT PRO	484954959	11/30/2019	MAINTENANCE SUPPLIES	210.38	210.38
3/12/2019	2612--SPRINGFIELD ELECTRIC SUPPLY	55989007.002	11/30/2019	MAINTENANCE SUPPLIES	336.00	336.00
1/3/2019	1107--ANNA TIRE AND AUTO CENTER	199310	11/30/2019	MAINTENANCE VEHICLE-J. STROEHLIN	297.60	297.60
1/10/2019	2190--THE HOME DEPOT PRO	472627389	11/30/2019	MAINTENANCE/SUPPLIES COURTHOUSE	377.63	377.63
2/19/2019	1286--GOODIN ASSOCIATES	29611	11/30/2019	MAINTENANCE/WEBHOSTING/BACKUP	2,343.42	2,343.42
2/6/2019	1257--TIPTON LINEN SERVICE	30460	11/30/2019	MAINTENANCE-RUGS & MOPS	120.68	120.68
2/12/2019	1447--DEARBORN NATIONAL	FP59678	11/30/2019	MARCH LIFE INSURANCE	325.50	325.50
4/4/2019	1344--ILLINOIS STATE TREASURER	4042019	11/30/2019	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	25.00	25.00
1/3/2019	1502--TREASURER OF THE STATE OF IL	1032019	11/30/2019	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	40.00	40.00
2/1/2019	1502--TREASURER OF THE STATE OF IL	2012019	11/30/2019	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	30.00	30.00
5/14/2019	1502--TREASURER OF THE STATE OF IL	5092019	11/30/2019	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	50.00	50.00
6/3/2019	1502--TREASURER OF THE STATE OF IL	6032019	11/30/2019	MARRIED FAMILIES DOMESTIC VIOLENCE FUNI	60.00	60.00
3/13/2019	1344--ILLINOIS STATE TREASURER	3132019	11/30/2019	MARRIED FAMILIES DOMESTICE VIOLENCE FUI	40.00	40.00
4/16/2019	3498--MAYER NETWORKS	15006	11/30/2019	MAY 2019 IT SUPPORT	4,633.73	4,633.73
5/10/2019	2076--NATIONAL PENSION FUND	42119050519	11/30/2019	May GF PAY VENDOR CK 5.10.19	278.69	278.69
5/30/2019	1233--BOUND TREE MEDICAL	83226356	11/30/2019	MEDIAL SUPPLIES	1,166.52	1,166.52
3/22/2019	1232--PERSONAL MEDICAL	134807	11/30/2019	MEDICAL EQUIOMENT	78.80	78.80
2/5/2019	1232--PERSONAL MEDICAL	133097	11/30/2019	MEDICAL EQUIPMENT	90.25	90.25
2/5/2019	1232--PERSONAL MEDICAL	133102	11/30/2019	MEDICAL EQUIPMENT	78.85	78.85
2/12/2019	1232--PERSONAL MEDICAL	133439	11/30/2019	MEDICAL EQUIPMENT	101.70	101.70
2/19/2019	1232--PERSONAL MEDICAL	132669	11/30/2019	MEDICAL EQUIPMENT	69.25	69.25
4/24/2019	1232--PERSONAL MEDICAL	136016	11/30/2019	MEDICAL EQUIPMENT	101.70	101.70
5/6/2019	1232--PERSONAL MEDICAL	136362	11/30/2019	MEDICAL EQUIPMENT	45.80	45.80
5/15/2019	1232--PERSONAL MEDICAL	136809	11/30/2019	MEDICAL EQUIPMENT	238.25	238.25
5/21/2019	1232--PERSONAL MEDICAL	135213	11/30/2019	MEDICAL EQUIPMENT	85.20	85.20
5/17/2019	1233--BOUND TREE MEDICAL	83214052	11/30/2019	MEDICAL EQUIPMENT	1,410.74	1,410.74
6/5/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	349	11/30/2019	MEDICAL EQUIPMENT	9.55	9.55
2/13/2019	3124--BETSY HESS	2132019	11/30/2019	MEDICAL REIMBURSEMENT	2.31	2.31
1/8/2019	1232--PERSONAL MEDICAL	132109	11/30/2019	MEDICAL SUPPLIES	95.50	95.50
1/17/2019	1232--PERSONAL MEDICAL	132515	11/30/2019	MEDICAL SUPPLIES	84.75	84.75
2/25/2019	1232--PERSONAL MEDICAL	133874	11/30/2019	MEDICAL SUPPLIES	90.25	90.25
3/7/2019	1232--PERSONAL MEDICAL	134260	11/30/2019	MEDICAL SUPPLIES	111.85	111.85
3/14/2019	1232--PERSONAL MEDICAL	134560	11/30/2019	MEDICAL SUPPLIES	85.20	85.20
5/20/2019	1232--PERSONAL MEDICAL	136995	11/30/2019	MEDICAL SUPPLIES	62.30	62.30
5/29/2019	1232--PERSONAL MEDICAL	137278	11/30/2019	MEDICAL SUPPLIES	123.30	123.30
1/3/2019	1233--BOUND TREE MEDICAL	83076686	11/30/2019	MEDICAL SUPPLIES	1,321.97	1,321.97
1/4/2019	1233--BOUND TREE MEDICAL	83077920	11/30/2019	MEDICAL SUPPLIES	118.44	118.44
1/7/2019	1233--BOUND TREE MEDICAL	83079286	11/30/2019	MEDICAL SUPPLIES	28.08	28.08
1/9/2019	1233--BOUND TREE MEDICAL	83082146	11/30/2019	MEDICAL SUPPLIES	85.99	85.99
1/10/2019	1233--BOUND TREE MEDICAL	83083410	11/30/2019	MEDICAL SUPPLIES	457.51	457.51
1/14/2019	1233--BOUND TREE MEDICAL	83086003	11/30/2019	MEDICAL SUPPLIES	338.21	338.21
1/15/2019	1233--BOUND TREE MEDICAL	83087369	11/30/2019	MEDICAL SUPPLIES	338.21	338.21
1/30/2019	1233--BOUND TREE MEDICAL	83100686	11/30/2019	MEDICAL SUPPLIES	2,067.23	2,067.23

1/31/2019	1233--BOUND TREE MEDICAL	83101983	11/30/2019	MEDICAL SUPPLIES	18.10	18.10
2/16/2019	1233--BOUND TREE MEDICAL	83115503	11/30/2019	MEDICAL SUPPLIES	2,010.95	2,010.95
2/18/2019	1233--BOUND TREE MEDICAL	83116842	11/30/2019	MEDICAL SUPPLIES	73.38	73.38
2/18/2019	1233--BOUND TREE MEDICAL	83116843	11/30/2019	MEDICAL SUPPLIES	84.92	84.92
2/18/2019	1233--BOUND TREE MEDICAL	83117016	11/30/2019	MEDICAL SUPPLIES	9.40	9.40
3/1/2019	1233--BOUND TREE MEDICAL	83128554	11/30/2019	MEDICAL SUPPLIES	203.48	203.48
3/18/2019	1233--BOUND TREE MEDICAL	83143714	11/30/2019	MEDICAL SUPPLIES	7.00	7.00
3/28/2019	1233--BOUND TREE MEDICAL	83157211	11/30/2019	MEDICAL SUPPLIES	195.98	195.98
3/29/2019	1233--BOUND TREE MEDICAL	83158785	11/30/2019	MEDICAL SUPPLIES	1,396.84	1,396.84
4/3/2019	1233--BOUND TREE MEDICAL	83163311	11/30/2019	MEDICAL SUPPLIES	17.42	17.42
4/9/2019	1233--BOUND TREE MEDICAL	83170134	11/30/2019	MEDICAL SUPPLIES	1,053.05	1,053.05
4/12/2019	1233--BOUND TREE MEDICAL	83174872	11/30/2019	MEDICAL SUPPLIES	195.98	195.98
4/17/2019	1233--BOUND TREE MEDICAL	83180702	11/30/2019	MEDICAL SUPPLIES	659.99	659.99
4/23/2019	1233--BOUND TREE MEDICAL	83187247	11/30/2019	MEDICAL SUPPLIES	181.00	181.00
4/25/2019	1233--BOUND TREE MEDICAL	83190135	11/30/2019	MEDICAL SUPPLIES	814.44	814.44
5/1/2019	1233--BOUND TREE MEDICAL	83196405	11/30/2019	MEDICAL SUPPLIES	26.60	26.60
5/2/2019	1233--BOUND TREE MEDICAL	83197695	11/30/2019	MEDICAL SUPPLIES	1,212.99	1,212.99
5/3/2019	1233--BOUND TREE MEDICAL	83199222	11/30/2019	MEDICAL SUPPLIES	13.30	13.30
5/13/2019	1233--BOUND TREE MEDICAL	83208388	11/30/2019	MEDICAL SUPPLIES	123.41	123.41
5/22/2019	1233--BOUND TREE MEDICAL	83218534	11/30/2019	MEDICAL SUPPLIES	46.29	46.29
6/3/2019	1233--BOUND TREE MEDICAL	83229794	11/30/2019	MEDICAL SUPPLIES	384.99	384.99
5/23/2019	1661--STERICYCLE	4008600616	11/30/2019	MEDICAL SUPPLIES	164.69	164.69
1/12/2019	2869--ARROW INTERNATIONAL, INC.	9500895111	11/30/2019	MEDICAL SUPPLIES	562.50	562.50
2/22/2019	2869--ARROW INTERNATIONAL, INC.	9501022629	11/30/2019	MEDICAL SUPPLIES	562.50	562.50
5/17/2019	2869--ARROW INTERNATIONAL, INC.	9501289199	11/30/2019	MEDICAL SUPPLIES	562.50	562.50
3/14/2019	1233--BOUND TREE MEDICAL	83142363	11/30/2019	MEIDCAL SUPPLIES	2,352.55	2,352.55
2/4/2019	1518--SOUTHERN ILLINOIS CRIMINCAL JUSTICE TRAINING PROGRAM	FY20131	11/30/2019	MEMBERSHIP DUES	2,080.00	2,080.00
1/15/2019	3137--GOVERNMENT FINANCE OFFICERS ASSOCIATION	123030	11/30/2019	MEMEBERSHIP TRANSFER FEE	340.00	340.00
3/14/2019	1703--JIM NASH	3142019	11/30/2019	MERIT BOARD	100.00	100.00
3/14/2019	1704--BOB BRADDOCK	3142019	11/30/2019	MERIT BOARD	100.00	100.00
3/14/2019	2687--GARY WIGGS	3142019	11/30/2019	MERIT BOARD	100.00	100.00
6/10/2019	1189--PITNEY BOWES CREDIT CORP	1013150491	11/30/2019	METER RENTAL	236.25	0.00
6/15/2019	1126--DANA PEARSON	6152019	11/30/2019	MILEAGE REIMBURSEMANT	160.08	0.00
2/8/2019	1266--TYLER EDMONDS	2082019	11/30/2019	MILEAGE REIMBURSEMENT	121.80	121.80
2/27/2019	1266--TYLER EDMONDS	2272019	11/30/2019	MILEAGE REIMBURSEMENT	41.06	41.06
3/7/2019	1266--TYLER EDMONDS	3072019	11/30/2019	MILEAGE REIMBURSEMENT	45.24	45.24
4/9/2019	1266--TYLER EDMONDS	4092019	11/30/2019	MILEAGE REIMBURSEMENT	34.10	34.10
4/12/2019	1266--TYLER EDMONDS	4122019	11/30/2019	MILEAGE REIMBURSEMENT	410.64	410.64
5/14/2019	1266--TYLER EDMONDS	5142019	11/30/2019	MILEAGE REIMBURSEMENT	24.24	24.24
3/15/2019	1370--JAIME WATKINS	3152019	11/30/2019	MILEAGE REIMBURSEMENT	76.56	76.56
4/25/2019	1823--SHERI WYATT	4252019	11/30/2019	MILEAGE REIMBURSEMENT	169.43	169.43
5/22/2019	1829--LANCE MEISENHEIMER	5222019	11/30/2019	MILEAGE REIMBURSEMENT	174.00	174.00
1/18/2019	3133--HEIDI ROBINSON	1182019	11/30/2019	MILEAGE REIMBURSEMENT	34.80	34.80
2/5/2019	3606--KERI CLARK	2052019	11/30/2019	MILEAGE REIMBURSEMENT	56.84	56.84
2/12/2019	3606--KERI CLARK	2122019	11/30/2019	MILEAGE REIMBURSEMENT	20.42	20.42
2/13/2019	3606--KERI CLARK	2132019	11/30/2019	MILEAGE REIMBURSEMENT	53.24	53.24
2/15/2019	3606--KERI CLARK	2152019	11/30/2019	MILEAGE REIMBURSEMENT	24.48	24.48
2/21/2019	3606--KERI CLARK	2212019	11/30/2019	MILEAGE REIMBURSEMENT	23.43	23.43
2/27/2019	3606--KERI CLARK	2272019	11/30/2019	MILEAGE REIMBURSEMENT	49.01	49.01
3/5/2019	3606--KERI CLARK	3052019	11/30/2019	MILEAGE REIMBURSEMENT	61.46	61.46
3/7/2019	3606--KERI CLARK	3072019	11/30/2019	MILEAGE REIMBURSEMENT	45.24	45.24
3/29/2019	3606--KERI CLARK	3292019	11/30/2019	MILEAGE REIMBURSEMENT	28.48	28.48
4/15/2019	3606--KERI CLARK	4152019	11/30/2019	MILEAGE REIMBURSEMENT	20.30	20.30

4/29/2019	3606--KERI CLARK	4292019	11/30/2019	MILEAGE REIMBURSEMENT	24.48	24.48
5/4/2019	3606--KERI CLARK	5042019	11/30/2019	MILEAGE REIMBURSEMENT	24.48	24.48
5/7/2019	3606--KERI CLARK	5072019	11/30/2019	MILEAGE REIMBURSEMENT	24.24	24.24
5/9/2019	3606--KERI CLARK	5092019	11/30/2019	MILEAGE REIMBURSEMENT	24.24	24.24
5/13/2019	3606--KERI CLARK	5132019	11/30/2019	MILEAGE REIMBURSEMENT	24.24	24.24
5/14/2019	3606--KERI CLARK	5142019	11/30/2019	MILEAGE REIMBURSEMENT	24.24	24.24
5/15/2019	3606--KERI CLARK	5152019	11/30/2019	MILEAGE REIMBURSEMENT	31.60	31.60
5/23/2019	3606--KERI CLARK	5232019	11/30/2019	MILEAGE REIMBURSEMENT	312.04	312.04
2/28/2019	3611--PAIGE SHEARER	2282019	11/30/2019	MILEAGE REIMBURSEMENT	68.98	68.98
3/31/2019	3611--PAIGE SHEARER	3312019	11/30/2019	MILEAGE REIMBURSEMENT	63.60	63.60
3/28/2019	3827--CYNTHIA RITTER	3282019	11/30/2019	MILEAGE REIMBURSEMENT	215.76	215.76
3/29/2019	3828--LEXI CLARK	3292019	11/30/2019	MILEAGE REIMBURSEMENT	323.64	323.64
5/23/2019	3835--CENTERSTONE	5232019	11/30/2019	MILEAGE REIMBURSEMENT	312.04	312.04
4/30/2019	3611--PAIGE SHEARER	4302019	11/30/2019	MILEAGE REIMBURSEMENT-P. SHEARER	114.93	114.93
4/9/2019	1126--DANA PEARSON	4092019	11/30/2019	MILEAGE REIMBURSEMENT-QUARTERLY MEETI	41.76	41.76
2/13/2019	2019--PAYCHEX	9376110	11/30/2019	MONITORING SERVICE	81.08	81.08
3/13/2019	2019--PAYCHEX	9376110	11/30/2019	MONITORING SERVICE	81.62	81.62
2/15/2019	3498--MAYER NETWORKS	14579	11/30/2019	MONTHLY CHARGE	4,623.00	4,623.00
2/8/2019	1381--CLEARWAVE COMM	99960001927	11/30/2019	MONTHLY DSL	299.00	299.00
5/3/2019	1381--CLEARWAVE COMM	46540001-05	11/30/2019	MONTHLY DSL	299.00	299.00
4/15/2019	1139--FIDLAR	0823824-IN	11/30/2019	MONTHLY INSTALLMENT MAY 2019	750.00	750.00
2/4/2019	1205--ROY WALKER COMM	554491	11/30/2019	MONTHLY RENTAL TOWER	60.00	60.00
5/15/2019	1257--TIPTON LINEN SERVICE	43321	11/30/2019	MOPS AND RUGS	122.89	122.89
5/29/2019	1257--TIPTON LINEN SERVICE	45135	11/30/2019	MOPS AND RUGS	120.68	120.68
2/15/2019	1496--CARITAS FAMILY SOLUTIONS	2152019	11/30/2019	MST SERVICE PERIOD ENDING 01/31/2019	17,494.79	17,494.79
2/28/2019	1496--CARITAS FAMILY SOLUTIONS	2282019	11/30/2019	MST SERVICE PERIOD ENDING 02/28/2019	17,040.79	17,040.79
1/15/2019	1496--CARITAS FAMILY SOLUTIONS	1152019	11/30/2019	MST SERVICE PERIOD ENDING 12/31/2018	18,207.59	18,207.59
1/9/2019	2557--NG-911 INC.	1142019	11/30/2019	NG 911 NETWORK	2,031.20	2,031.20
3/9/2019	3549--COUNTIES OF SOUTHERN ILLINOIS 911	3374	11/30/2019	NG NETWORK-ATTORNEY	1,000.00	1,000.00
5/23/2019	2805--CSI 911	INDIGITAL 5-19-2	11/30/2019	NG911 NETWORK	6,619.58	6,619.58
6/5/2019	3831--SOLACOM	5282019	11/30/2019	NG911 NETWORK	4,800.00	4,800.00
1/31/2019	1689--OFFICE ALLY	HA22055-IN	11/30/2019	NON PARTICIPATING & GOV CLAIMS JANUARY	35.00	35.00
4/30/2019	1689--OFFICE ALLY	HD21812-IN	11/30/2019	NON PARTICIPATING & GOV CLAIMS-APRIL 20	35.00	35.00
3/31/2019	1689--OFFICE ALLY	HC22239-IN	11/30/2019	NON PARTICIPATING CLAIMS	35.00	35.00
5/31/2019	1689--OFFICE ALLY	HE21789	11/30/2019	NON PARTICIPATING CLAIMS	35.00	35.00
2/28/2019	1689--OFFICE ALLY	HB21864-IN	11/30/2019	NON-PARTICIPATING CLAIMS-FEBRUARY 2019	35.00	35.00
2/25/2019	3701--STAYBRIDGE SUITES	Reversed - 01312019	2/25/2019	not staying night	-79.10	-79.10
4/25/2019	1397--SECRETARY OF STATE	4252019	11/30/2019	NOTARY- B. SCHAEFER	10.00	10.00
3/6/2019	1397--SECRETARY OF STATE	3062019	11/30/2019	NOTARY FEE-B. BOYD	10.00	10.00
5/23/2019	1541--ILLINOIS SECRETARY OF STATE	5232019	11/30/2019	NOTARY- H. ROBINSON	10.00	10.00
1/24/2019	1397--SECRETARY OF STATE	1242019	11/30/2019	NOTARY LICENSE	10.00	10.00
4/2/2019	1397--SECRETARY OF STATE	4022019	11/30/2019	NOTARY PUBLIC APPLICATION-J. MOWERY	10.00	10.00
5/16/2019	1300--TAYLOR DODD AND WOOD	12-17943	11/30/2019	NOTARY PUBLIC BOND- H. ROBINSON	30.00	30.00
2/26/2019	1356--CNA SURETY	601	11/30/2019	NOTARY PUBLIC-B. BOYD	30.00	30.00
4/8/2019	1356--CNA SURETY	64595820N	11/30/2019	NOTARY PUBLIC-J. MOWERY	30.00	30.00
2/28/2019	1202--REPPERTS	0378839-001	11/30/2019	NOTARY STAMP-L. MEISENHEIMER	20.00	20.00
1/17/2019	1259--GAZETTE DEMOCRAT	122035	11/30/2019	NOTICE OF PUBLICATION	116.70	116.70
1/15/2019	1207--RUSTY'S HOME CENTER	910480	11/30/2019	OFFICE BUILDING REPAIRS	3.75	3.75
6/3/2019	1150--GURLEY AND SON HEATING AND A/C	85	11/30/2019	OFFICE EQUIPMENT	7,218.29	7,218.29
4/30/2019	1202--REPPERTS	0380719-001	11/30/2019	OFFICE EQUIPMENT	158.99	158.99
4/5/2019	1202--REPPERTS	0380721-001	11/30/2019	OFFICE EQUIPMENT-CHAIR	158.99	158.99
4/25/2019	1202--REPPERTS	0381598-001	11/30/2019	OFFICE EQUIPMENT-CHAIR	158.99	158.99
4/25/2019	1202--REPPERTS	0381631-001	11/30/2019	OFFICE EQUIPMENT-CHAIR	158.99	158.99

1/31/2019	1813--ILLINOIS OFFICE SUPPLY	56258	11/30/2019	OFFICE FORMS	132.50	132.50
5/10/2019	3671--FRONTIER-ESDA	5102019	11/30/2019	OFFICE PHNOE	47.68	47.68
2/10/2019	1250--FRONTIER	101018-5	11/30/2019	OFFICE PHONE	47.89	47.89
4/10/2019	3671--FRONTIER-ESDA	101018-5	11/30/2019	OFFICE PHONE 04/10/2019-05/09/2019	47.68	47.68
1/15/2019	1207--RUSTY'S HOME CENTER	910465	11/30/2019	OFFICE REPAIRS	12.69	12.69
3/1/2019	1220--T AND I OFFICE EQUIPMENT	41049	11/30/2019	OFFICE SUOPLIES-COPIES	249.51	249.51
1/9/2019	1202--REPPERTS	0376226-001	11/30/2019	OFFICE SUPPLIES	143.96	143.96
1/9/2019	1202--REPPERTS	0376227-001	11/30/2019	OFFICE SUPPLIES	65.77	65.77
1/15/2019	1202--REPPERTS	0376548-001	11/30/2019	OFFICE SUPPLIES	49.85	49.85
1/22/2019	1202--REPPERTS	0376889-001	11/30/2019	OFFICE SUPPLIES	71.76	71.76
1/31/2019	1202--REPPERTS	1312019	11/30/2019	OFFICE SUPPLIES	48.00	48.00
1/31/2019	1202--REPPERTS	0377456-001	11/30/2019	OFFICE SUPPLIES	85.99	85.99
2/1/2019	1202--REPPERTS	0377548-001	11/30/2019	OFFICE SUPPLIES	63.15	63.15
2/4/2019	1202--REPPERTS	0377548-002	11/30/2019	OFFICE SUPPLIES	7.81	7.81
2/7/2019	1202--REPPERTS	0377899-001	11/30/2019	OFFICE SUPPLIES	180.88	180.88
2/14/2019	1202--REPPERTS	0378217-001	11/30/2019	OFFICE SUPPLIES	36.45	36.45
2/21/2019	1202--REPPERTS	0378514-001	11/30/2019	OFFICE SUPPLIES	35.99	35.99
2/21/2019	1202--REPPERTS	0378516-001	11/30/2019	OFFICE SUPPLIES	278.60	278.60
2/28/2019	1202--REPPERTS	1751	11/30/2019	OFFICE SUPPLIES	85.00	85.00
2/28/2019	1202--REPPERTS	0378843-001	11/30/2019	OFFICE SUPPLIES	20.00	20.00
2/28/2019	1202--REPPERTS	0378870-001	11/30/2019	OFFICE SUPPLIES	210.95	210.95
3/15/2019	1202--REPPERTS	0379578-001	11/30/2019	OFFICE SUPPLIES	27.26	27.26
3/18/2019	1202--REPPERTS	0379692-001	11/30/2019	OFFICE SUPPLIES	557.20	557.20
3/19/2019	1202--REPPERTS	0379778-1	11/30/2019	OFFICE SUPPLIES	143.96	143.96
3/20/2019	1202--REPPERTS	0379817-001	11/30/2019	OFFICE SUPPLIES	30.64	30.64
3/20/2019	1202--REPPERTS	0379818-001	11/30/2019	OFFICE SUPPLIES	2.21	2.21
3/25/2019	1202--REPPERTS	0380026-001	11/30/2019	OFFICE SUPPLIES	75.62	75.62
3/25/2019	1202--REPPERTS	0380050-001	11/30/2019	OFFICE SUPPLIES	68.82	68.82
3/27/2019	1202--REPPERTS	0380186-001	11/30/2019	OFFICE SUPPLIES	81.84	81.84
3/28/2019	1202--REPPERTS	0380301-001	11/30/2019	OFFICE SUPPLIES	37.26	37.26
4/1/2019	1202--REPPERTS	0380874-001	11/30/2019	OFFICE SUPPLIES	75.18	75.18
4/3/2019	1202--REPPERTS	0380595-001	11/30/2019	OFFICE SUPPLIES	199.42	199.42
4/5/2019	1202--REPPERTS	0380723-001	11/30/2019	OFFICE SUPPLIES	74.03	74.03
4/10/2019	1202--REPPERTS	0380916-001	11/30/2019	OFFICE SUPPLIES	31.65	31.65
4/10/2019	1202--REPPERTS	0380920-001	11/30/2019	OFFICE SUPPLIES	37.99	37.99
4/17/2019	1202--REPPERTS	031239-001	11/30/2019	OFFICE SUPPLIES	20.00	20.00
4/25/2019	1202--REPPERTS	0381600-001	11/30/2019	OFFICE SUPPLIES	35.99	35.99
4/29/2019	1202--REPPERTS	0381722-001	11/30/2019	OFFICE SUPPLIES	31.80	31.80
4/29/2019	1202--REPPERTS	0381778-001	11/30/2019	OFFICE SUPPLIES	56.16	56.16
4/30/2019	1202--REPPERTS	0381797-001	11/30/2019	OFFICE SUPPLIES	60.10	60.10
5/3/2019	1202--REPPERTS	0382066-001	11/30/2019	OFFICE SUPPLIES	75.98	75.98
5/7/2019	1202--REPPERTS	0382193-001	11/30/2019	OFFICE SUPPLIES	141.15	141.15
5/22/2019	1202--REPPERTS	0382899-001	11/30/2019	OFFICE SUPPLIES	20.00	20.00
5/23/2019	1202--REPPERTS	0383001-001	11/30/2019	OFFICE SUPPLIES	39.14	39.14
5/23/2019	1202--REPPERTS	0383002-001	11/30/2019	OFFICE SUPPLIES	22.80	22.80
6/11/2019	1202--REPPERTS	03833813-001	11/30/2019	OFFICE SUPPLIES	37.99	37.99
6/13/2019	1202--REPPERTS	0383936-001	11/30/2019	OFFICE SUPPLIES	8.79	0.00
3/18/2019	1207--RUSTY'S HOME CENTER	919647	11/30/2019	OFFICE SUPPLIES	7.44	7.44
3/8/2019	1220--T AND I OFFICE EQUIPMENT	41068	11/30/2019	OFFICE SUPPLIES	49.18	49.18
3/13/2019	1310--QUILL CORPORATION	5793982	11/30/2019	OFFICE SUPPLIES	259.02	259.02
3/13/2019	1310--QUILL CORPORATION	5816463	11/30/2019	OFFICE SUPPLIES	3.77	3.77
3/27/2019	1310--QUILL CORPORATION	6490550	11/30/2019	OFFICE SUPPLIES	57.98	57.98
4/1/2019	1310--QUILL CORPORATION	6245171	11/30/2019	OFFICE SUPPLIES	129.99	129.99

3/17/2019	1400--TAMMY ROBINSON	3172019	11/30/2019	OFFICE SUPPLIES	14.94	14.94
2/5/2019	2613--PENGAD, INC.	530758-01	11/30/2019	OFFICE SUPPLIES	96.30	96.30
2/18/2019	3540--TECH GUY CONSULTING	INV1215925	11/30/2019	OFFICE SUPPLIES	229.00	229.00
6/4/2019	1493--FASTPRINT	6042019	11/30/2019	OFFICE SUPPLIES-CARDS	35.00	35.00
3/19/2019	1202--REPPERTS	0379772-001	11/30/2019	OFFICE SUPPLIES-CHAIR	557.20	557.20
5/23/2019	1189--PITNEY BOWES CREDIT CORP	1012580148	11/30/2019	OFFICE SUPPLIES-CLEANING KIT	26.99	26.99
1/1/2019	1220--T AND I OFFICE EQUIPMENT	40891	11/30/2019	OFFICE SUPPLIES-COLOR AND BLACK COPIES	250.99	250.99
3/1/2019	1220--T AND I OFFICE EQUIPMENT	41048	11/30/2019	OFFICE SUPPLIES-COLOR AND BLACK COPIES	192.99	192.99
2/1/2019	1220--T AND I OFFICE EQUIPMENT	40984	11/30/2019	OFFICE SUPPLIES-COLOR COPIES, BLACK COP	217.60	217.60
4/1/2019	1220--T AND I OFFICE EQUIPMENT	41125	11/30/2019	OFFICE SUPPLIES-COPIES	226.33	226.33
2/21/2019	1202--REPPERTS	0378513-001	11/30/2019	OFFICE SUPPLIES-COPY PAPER	373.94	373.94
1/3/2019	1202--REPPERTS	0375819-001	11/30/2019	OFFICE SUPPLIES-COPY PAPER, STAPLER	68.94	68.94
2/21/2019	1202--REPPERTS	0378515-001	11/30/2019	OFFICE SUPPLIES-ENVELOPES	54.81	54.81
5/31/2019	3829--REPPERT'S PRINTING COMPANY	5152019	11/30/2019	OFFICE SUPPLIES-ENVELOPES	301.50	301.50
2/28/2019	1202--REPPERTS	2282019	11/30/2019	OFFICE SUPPLIES-ENVELOPES & LETTERHEAD	581.95	581.95
6/6/2019	1202--REPPERTS	0383616-001	11/30/2019	OFFICE SUPPLIES-HOLE PUNCH	8.42	8.42
6/6/2019	1202--REPPERTS	0383611-001	11/30/2019	OFFICE SUPPLIES-PENS	43.98	43.98
4/3/2019	3312--AMAZON CAPITAL SERVICES	1.11241E+16	11/30/2019	OFFICE SUPPLIES-PHONE CASE	24.98	24.98
3/17/2019	3444--FROM THE HEART	210	11/30/2019	OFFICE SUPPLIES-PLANT	55.00	55.00
2/14/2019	3627--CDS OFFICE TECHNOLOGIES	INV1215091	11/30/2019	OFFICE SUPPLIES-PRINTER CART.	109.00	109.00
5/31/2019	3829--REPPERT'S PRINTING COMPANY	5312019	11/30/2019	OFFICE SUPPLIES-PRINTING FORMS	360.00	360.00
5/9/2019	1189--PITNEY BOWES CREDIT CORP	1012580147	11/30/2019	OFFICE SUPPLIES-RED INK CARTRIDGE	339.96	339.96
2/22/2019	1202--REPPERTS	0378564-001	11/30/2019	OFFICE SUPPLIES-STAMP	22.00	22.00
3/18/2019	2142--SHAVONNA J. SHIPLEY	3182019	11/30/2019	OFFICE SUPPLIES-WALMART	13.89	13.89
1/8/2019	1235--NEW WAVE	125778621	11/30/2019	OFFSITE INTERNET	79.99	79.99
5/2/2019	1108--AUTO TIRE AND PARTS	21-574848	11/30/2019	OIL PIG MATT	14.99	14.99
2/15/2019	1290--PRAXAIR DISTRIBUTION	87657463	11/30/2019	OPERATING SUPPLIES	406.41	406.41
2/21/2019	1290--PRAXAIR DISTRIBUTION	87787953	11/30/2019	OPERATING SUPPLIES	213.56	213.56
3/21/2019	1290--PRAXAIR DISTRIBUTION	88342941	11/30/2019	OPERATING SUPPLIES	189.84	189.84
5/22/2019	1290--PRAXAIR DISTRIBUTION	89576331	11/30/2019	OPERATING SUPPLIES	588.86	588.86
1/7/2019	1350--SAFETY KLEEN	78499948	11/30/2019	OPERATING SUPPLIES	316.92	316.92
5/22/2019	1290--PRAXAIR DISTRIBUTION	89531961	11/30/2019	OPERATOR SUPPLIES	203.40	203.40
5/15/2019	2072--ANNA STATE BANK	Voided-012719021019	5/15/2019	orig post date of 5.15.19 wrong COUNTY PAYR	-240.00	-240.00
2/22/2019	3558--PEACEFUL PETS	Reversed - 4398	2/22/2019	paid on pex card	-30.00	-30.00
2/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	582837	11/30/2019	PAPER CHECK 01/01/2019-01/31/2019	134.80	134.80
4/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	582837	11/30/2019	PAPER CHECK 03/01/2019-03/31/2019	50.00	50.00
3/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	582837	11/30/2019	PAPER CHECK-02/01/2019-02/28/2019	50.00	50.00
1/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	582837	11/30/2019	PAPER CHECK-12/01/2018-12/31/2018	25.00	25.00
4/2/2019	1108--AUTO TIRE AND PARTS	21-572296	11/30/2019	PARTS	29.98	29.98
4/10/2019	1108--AUTO TIRE AND PARTS	21-573115	11/30/2019	PARTS	40.70	40.70
4/15/2019	1108--AUTO TIRE AND PARTS	21-573423	11/30/2019	PARTS	11.11	11.11
5/29/2019	1108--AUTO TIRE AND PARTS	15-474337	11/30/2019	PARTS	19.46	19.46
1/7/2019	1207--RUSTY'S HOME CENTER	909210	11/30/2019	PARTS	53.98	53.98
1/24/2019	1229--WIETHOP TRUCK SALES	778418	11/30/2019	PARTS	19.45	19.45
4/12/2019	1239--O'REILLY AUTO PARTS	2176-397398	11/30/2019	PARTS	43.60	43.60
2/27/2019	1294--JOHN DEERE FINANCIAL	940769	11/30/2019	PARTS	1,077.26	1,077.26
4/25/2019	1294--JOHN DEERE FINANCIAL	982531	11/30/2019	PARTS	3,350.91	3,350.91
4/29/2019	1294--JOHN DEERE FINANCIAL	984140	11/30/2019	PARTS	442.04	442.04
1/24/2019	1296--FISHER AUTO PARTS	342-260088	11/30/2019	PARTS	117.69	117.69
1/29/2019	1296--FISHER AUTO PARTS	342-260201	11/30/2019	PARTS	95.52	95.52
1/30/2019	1296--FISHER AUTO PARTS	342-260209	11/30/2019	PARTS	33.20	33.20
1/30/2019	1296--FISHER AUTO PARTS	342-260225	11/30/2019	PARTS	27.95	27.95
5/2/2019	1296--FISHER AUTO PARTS	342-262778	11/30/2019	PARTS	60.51	60.51

5/9/2019	1296--FISHER AUTO PARTS	342-262988	11/30/2019	PARTS	358.57	358.57
5/21/2019	1318--ED ETNYRE AND CO	206497	11/30/2019	PARTS	202.93	202.93
4/18/2019	1380--JOHN MCCARVER'S REPAIR SERVICE	4182019	11/30/2019	PARTS	16.00	16.00
5/25/2019	1403--RURAL KING	5252019	11/30/2019	PARTS	448.50	448.50
5/23/2019	1483--FASTENAL	33117	11/30/2019	PARTS	66.82	66.82
3/4/2019	1484--CORPORATE BILLING LLC	12906300761	11/30/2019	PARTS	20.61	20.61
3/8/2019	1484--CORPORATE BILLING LLC	62906700061	11/30/2019	PARTS	3,511.26	3,511.26
5/3/2019	1716--FB MCAFOOS	6596	11/30/2019	PARTS	49.84	49.84
1/7/2019	1770--NAPA AUTO TIRE AND PARTS	21-565402	11/30/2019	PARTS	45.00	45.00
1/28/2019	1770--NAPA AUTO TIRE AND PARTS	21-567038	11/30/2019	PARTS	34.80	34.80
3/4/2019	3067--BOYER TRUCKS	35619SF	11/30/2019	PARTS	388.12	388.12
5/17/2019	3351--CUMMINGS, MCGOWAN, AND WEST, INC.	D08096	11/30/2019	PARTS	276.30	276.30
5/15/2019	3364--RUBBER INC	128517	11/30/2019	PARTS	379.71	379.71
3/22/2019	3700--IMPACO	75218	11/30/2019	PARTS	113.38	113.38
4/9/2019	3700--IMPACO	75452	11/30/2019	PARTS	70.52	70.52
3/8/2019	3792--MAC-WELD	112932	11/30/2019	PARTS	290.04	290.04
4/1/2019	3803--FABICK TRACTOR COMPANY	PICG0257790	11/30/2019	PARTS	533.68	533.68
4/1/2019	3803--FABICK TRACTOR COMPANY	PICG0257791	11/30/2019	PARTS	403.14	403.14
5/10/2019	1229--WIETHOP TRUCK SALES	781433	11/30/2019	PARTS #25	250.87	250.87
5/12/2019	1229--WIETHOP TRUCK SALES	781711	11/30/2019	PARTS #25 & #27	42.20	42.20
4/11/2019	1229--WIETHOP TRUCK SALES	780675	11/30/2019	PARTS #27	8.84	8.84
4/19/2019	1229--WIETHOP TRUCK SALES	780835	11/30/2019	PARTS #27	143.51	143.51
5/8/2019	1229--WIETHOP TRUCK SALES	781375	11/30/2019	PARTS #27	84.70	84.70
1/7/2019	1296--FISHER AUTO PARTS	342-259600	11/30/2019	PARTS #27	35.73	35.73
1/8/2019	1770--NAPA AUTO TIRE AND PARTS	21-565451	11/30/2019	PARTS #27	31.16	31.16
1/10/2019	3122--1ST TIRE AND WHEEL	120634295	11/30/2019	PARTS #27 & #25	1,047.72	1,047.72
1/30/2019	1229--WIETHOP TRUCK SALES	778458	11/30/2019	PARTS #28	451.98	451.98
1/8/2019	1239--O'REILLY AUTO PARTS	2176-388509	11/30/2019	PARTS #28	33.54	33.54
1/14/2019	1770--NAPA AUTO TIRE AND PARTS	21-565918	11/30/2019	PARTS #28	41.44	41.44
1/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-566952	11/30/2019	PARTS #28	318.10	318.10
1/31/2019	1770--NAPA AUTO TIRE AND PARTS	21-567364	11/30/2019	PARTS #28	6.29	6.29
1/28/2019	1239--O'REILLY AUTO PARTS	2176-390014	11/30/2019	PARTS- #28	35.29	35.29
4/9/2019	1484--CORPORATE BILLING LLC	1290990037	11/30/2019	PARTS #29	773.16	773.16
4/23/2019	1229--WIETHOP TRUCK SALES	780975	11/30/2019	PARTS - #29	495.84	495.84
3/20/2019	1484--CORPORATE BILLING LLC	1290790017	11/30/2019	PARTS #29 & #95	83.40	83.40
1/19/2019	1770--NAPA AUTO TIRE AND PARTS	21-566459	11/30/2019	PARTS #3RSS	48.99	48.99
1/28/2019	1770--NAPA AUTO TIRE AND PARTS	21-567029	11/30/2019	PARTS #50, #101	81.00	81.00
5/16/2019	1483--FASTENAL	332860	11/30/2019	PARTS #51	45.70	45.70
1/22/2019	1239--O'REILLY AUTO PARTS	2176-389540	11/30/2019	PARTS #62	25.29	25.29
1/31/2019	1770--NAPA AUTO TIRE AND PARTS	21-567389	11/30/2019	PARTS #62	187.64	187.64
4/8/2019	1239--O'REILLY AUTO PARTS	2176-396916	11/30/2019	PARTS- #62	25.95	25.95
1/24/2019	1770--NAPA AUTO TIRE AND PARTS	21-566794	11/30/2019	PARTS #66	11.49	11.49
1/24/2019	1770--NAPA AUTO TIRE AND PARTS	21-566836	11/30/2019	PARTS #66	60.97	60.97
1/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-566903	11/30/2019	PARTS #66	37.99	37.99
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567279	11/30/2019	PARTS #66	37.99	37.99
1/16/2019	1770--NAPA AUTO TIRE AND PARTS	21-566169	11/30/2019	PARTS #77 HEATER FAN	18.91	18.91
1/7/2019	1770--NAPA AUTO TIRE AND PARTS	21-565358	11/30/2019	PARTS #85	12.44	12.44
1/8/2019	1770--NAPA AUTO TIRE AND PARTS	21-565452	11/30/2019	PARTS #85	8.99	8.99
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567277	11/30/2019	PARTS #85	28.76	28.76
1/24/2019	1239--O'REILLY AUTO PARTS	2176-389659	11/30/2019	PARTS- #95, #50, STOCK, #66	99.71	99.71
1/28/2019	1296--FISHER AUTO PARTS	342-260132	11/30/2019	PARTS #99	79.67	79.67
1/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-566902	11/30/2019	PARTS #99	65.68	65.68
1/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-566936	11/30/2019	PARTS #99	19.90	19.90

1/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-566951	11/30/2019	PARTS #99	193.36	193.36
1/28/2019	1770--NAPA AUTO TIRE AND PARTS	21-567061	11/30/2019	PARTS #99	512.52	512.52
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567239	11/30/2019	PARTS #99	62.46	62.46
1/31/2019	1770--NAPA AUTO TIRE AND PARTS	21-567347	11/30/2019	PARTS #99	34.95	34.95
3/14/2019	1229--WIETHOP TRUCK SALES	180959	11/30/2019	PARTS & REPAIRS #95	2,819.50	2,819.50
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567290	11/30/2019	PARTS COUNTY DIESEL PUMP	93.98	93.98
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567312	11/30/2019	PARTS COUNTY DIESEL PUMP	117.98	117.98
1/10/2019	1770--NAPA AUTO TIRE AND PARTS	21-565664	11/30/2019	PARTS CREDIT	-3.65	-3.65
1/10/2019	1770--NAPA AUTO TIRE AND PARTS	21-565667	11/30/2019	PARTS CREDIT	-12.99	-12.99
1/24/2019	1770--NAPA AUTO TIRE AND PARTS	21-566788	11/30/2019	PARTS CREDIT	-75.48	-75.48
1/28/2019	1770--NAPA AUTO TIRE AND PARTS	21-567070	11/30/2019	PARTS CREDIT	-33.49	-33.49
1/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-566959	11/30/2019	PARTS CREDIT #99	-65.68	-65.68
1/24/2019	1107--ANNA TIRE AND AUTO CENTER	199693	11/30/2019	PARTS FOR VEHICLE	57.49	57.49
1/24/2019	1770--NAPA AUTO TIRE AND PARTS	21-566778	11/30/2019	PARTS PLIERS	108.97	108.97
4/1/2019	1239--O'REILLY AUTO PARTS	2176-396118	11/30/2019	PARTS- SHOP	34.18	34.18
1/25/2019	1239--O'REILLY AUTO PARTS	2176-389775	11/30/2019	PARTS- SHOP SUPPLIES	47.88	47.88
2/6/2019	1229--WIETHOP TRUCK SALES	778568	11/30/2019	PARTS -THROTTLE LINKAGE	54.26	54.26
1/8/2019	1524--PLP BATTERY SUPPLY	MB02-10159919	11/30/2019	PARTS- TRUCK BATTERY EQUIPMENT	133.80	133.80
1/28/2019	1770--NAPA AUTO TIRE AND PARTS	21-567065	11/30/2019	PARTS U-JOINT	42.77	42.77
2/7/2019	1108--AUTO TIRE AND PARTS	21-567979	11/30/2019	PARTS- WELDING SUPPLIES	17.08	17.08
4/24/2019	1717--REDNECK TRAILER SUPPLIES	SO-00838564	11/30/2019	PARTS-#100	77.72	77.72
1/25/2019	1229--WIETHOP TRUCK SALES	778378	11/30/2019	PARTS-#101	108.14	108.14
1/22/2019	1296--FISHER AUTO PARTS	342-260001	11/30/2019	PARTS-#101	24.40	24.40
5/21/2019	1239--O'REILLY AUTO PARTS	2176-401532	11/30/2019	PARTS-#103	60.16	60.16
4/24/2019	1108--AUTO TIRE AND PARTS	21-574167	11/30/2019	PARTS-#11	29.90	29.90
2/26/2019	1239--O'REILLY AUTO PARTS	2176-392475	11/30/2019	PARTS-#14, #28, SHOP	153.38	153.38
5/30/2019	1108--AUTO TIRE AND PARTS	21-577236	11/30/2019	PARTS-#25	7.99	7.99
1/31/2019	1239--O'REILLY AUTO PARTS	2176-390282	11/30/2019	PARTS-#25A	53.68	53.68
4/28/2019	1108--AUTO TIRE AND PARTS	21-574039	11/30/2019	PARTS#27	27.47	27.47
4/4/2019	1108--AUTO TIRE AND PARTS	21-572558	11/30/2019	PARTS-#27	89.16	89.16
4/8/2019	1108--AUTO TIRE AND PARTS	21-572852	11/30/2019	PARTS-#27	25.67	25.67
5/1/2019	1108--AUTO TIRE AND PARTS	21-574735	11/30/2019	PARTS-#27	7.39	7.39
3/20/2019	1229--WIETHOP TRUCK SALES	7801111	11/30/2019	PARTS-#27	14.60	14.60
4/30/2019	1239--O'REILLY AUTO PARTS	2176-399191	11/30/2019	PARTS-#27	29.40	29.40
5/7/2019	1239--O'REILLY AUTO PARTS	2176-400043	11/30/2019	PARTS-#27	55.70	55.70
5/14/2019	1239--O'REILLY AUTO PARTS	2176-400760	11/30/2019	PARTS-#27	28.19	28.19
3/29/2019	1296--FISHER AUTO PARTS	342-261788	11/30/2019	PARTS-#27	12.32	12.32
4/8/2019	1239--O'REILLY AUTO PARTS	2176-396888	11/30/2019	PARTS-#27 & #62	73.09	73.09
4/4/2019	1296--FISHER AUTO PARTS	342-261975	11/30/2019	PARTS-#27 & SHOP	105.20	105.20
1/23/2019	1296--FISHER AUTO PARTS	342-260027	11/30/2019	PARTS-#27, #101, & SHOP	36.49	36.49
2/7/2019	1239--O'REILLY AUTO PARTS	2176-390923	11/30/2019	PARTS#28	16.69	16.69
2/7/2019	1239--O'REILLY AUTO PARTS	2176-390968	11/30/2019	PARTS#28	214.39	214.39
2/11/2019	1239--O'REILLY AUTO PARTS	2176-391214	11/30/2019	PARTS#28	2.46	2.46
2/13/2019	1108--AUTO TIRE AND PARTS	21-568412	11/30/2019	PARTS-#28	15.31	15.31
2/14/2019	1108--AUTO TIRE AND PARTS	21-568552	11/30/2019	PARTS-#28	103.68	103.68
2/15/2019	1108--AUTO TIRE AND PARTS	21-568603	11/30/2019	PARTS-#28	283.98	283.98
2/20/2019	1108--AUTO TIRE AND PARTS	21-568947	11/30/2019	PARTS-#28	28.80	28.80
2/21/2019	1108--AUTO TIRE AND PARTS	21-569061	11/30/2019	PARTS-#28	41.84	41.84
1/7/2019	1229--WIETHOP TRUCK SALES	777874	11/30/2019	PARTS-#28	27.37	27.37
1/9/2019	1229--WIETHOP TRUCK SALES	777941	11/30/2019	PARTS-#28	7.30	7.30
1/10/2019	1229--WIETHOP TRUCK SALES	777987	11/30/2019	PARTS-#28	39.07	39.07
1/8/2019	1239--O'REILLY AUTO PARTS	2176-388514	11/30/2019	PARTS-#28	3.35	3.35
1/9/2019	1239--O'REILLY AUTO PARTS	2176-388580	11/30/2019	PARTS-#28	18.84	18.84



1/10/2019	1239--O'REILLY AUTO PARTS	2176-388650	11/30/2019	PARTS-#28	13.86	13.86
1/17/2019	1239--O'REILLY AUTO PARTS	2176-389155	11/30/2019	PARTS-#28	21.32	21.32
1/29/2019	1239--O'REILLY AUTO PARTS	2176-390082	11/30/2019	PARTS-#28	74.94	74.94
1/30/2019	1239--O'REILLY AUTO PARTS	2176-390207	11/30/2019	PARTS-#28	11.95	11.95
2/4/2019	1239--O'REILLY AUTO PARTS	2176-390731	11/30/2019	PARTS-#28	42.28	42.28
2/8/2019	1239--O'REILLY AUTO PARTS	2176-391000	11/30/2019	PARTS-#28	5.55	5.55
2/11/2019	1239--O'REILLY AUTO PARTS	2176-391242	11/30/2019	PARTS-#28	194.72	194.72
2/12/2019	1239--O'REILLY AUTO PARTS	2176-391303	11/30/2019	PARTS-#28	14.56	14.56
2/13/2019	1239--O'REILLY AUTO PARTS	2176-391409	11/30/2019	PARTS-#28	18.96	18.96
2/14/2019	1239--O'REILLY AUTO PARTS	2176-391527	11/30/2019	PARTS-#28	56.08	56.08
3/26/2019	1239--O'REILLY AUTO PARTS	2176-395477	11/30/2019	PARTS-#28	13.58	13.58
2/11/2019	1296--FISHER AUTO PARTS	342-260489	11/30/2019	PARTS-#28	104.50	104.50
2/15/2019	1296--FISHER AUTO PARTS	342-260625	11/30/2019	PARTS-#28	165.94	165.94
1/31/2019	1239--O'REILLY AUTO PARTS	2176-390229	11/30/2019	PARTS-#28 TRUCK & EQUIPMENT STOCK	66.99	66.99
1/25/2019	1239--O'REILLY AUTO PARTS	2176-389774	11/30/2019	PARTS-#28, #66, STOCK	190.35	190.35
1/30/2019	1239--O'REILLY AUTO PARTS	2176-390168	11/30/2019	PARTS-#28, BRAKE PARTS STOCK	68.16	68.16
1/28/2019	1239--O'REILLY AUTO PARTS	2176-390038	11/30/2019	PARTS-#28, STOCK	54.52	54.52
2/26/2019	1108--AUTO TIRE AND PARTS	21-569452	11/30/2019	PARTS-#29	416.00	416.00
2/27/2019	1108--AUTO TIRE AND PARTS	21-569522	11/30/2019	PARTS-#29	22.54	22.54
3/20/2019	1108--AUTO TIRE AND PARTS	21-571239	11/30/2019	PARTS-#29	111.50	111.50
3/6/2019	1229--WIETHOP TRUCK SALES	779583	11/30/2019	PARTS-#29	293.00	293.00
2/28/2019	1239--O'REILLY AUTO PARTS	2176-392698	11/30/2019	PARTS-#29	69.57	69.57
3/4/2019	1239--O'REILLY AUTO PARTS	2176-393107	11/30/2019	PARTS-#29	226.95	226.95
3/6/2019	1239--O'REILLY AUTO PARTS	2176-393293	11/30/2019	PARTS-#29	60.66	60.66
3/21/2019	1239--O'REILLY AUTO PARTS	2176-394962	11/30/2019	PARTS-#29	122.46	122.46
5/29/2019	1296--FISHER AUTO PARTS	342-263523	11/30/2019	PARTS-#29	46.40	46.40
3/8/2019	1484--CORPORATE BILLING LLC	1290670058	11/30/2019	PARTS-#29	12.60	12.60
3/21/2019	1484--CORPORATE BILLING LLC	1290800001	11/30/2019	PARTS-#29	71.90	71.90
3/21/2019	1108--AUTO TIRE AND PARTS	21-571337	11/30/2019	PARTS-#29 & #95	45.46	45.46
4/18/2019	1239--O'REILLY AUTO PARTS	2176-398009	11/30/2019	PARTS-#3	89.97	89.97
5/28/2019	1108--AUTO TIRE AND PARTS	21-576936	11/30/2019	PARTS-#35	121.57	121.57
5/9/2019	1239--O'REILLY AUTO PARTS	2176-400291	11/30/2019	PARTS-#35A	77.24	77.24
5/3/2019	1776--NEFF CO AVON	55199	11/30/2019	PARTS-#35A	2,302.74	2,302.74
2/20/2019	1108--AUTO TIRE AND PARTS	21-568906	11/30/2019	PARTS-#42	10.38	10.38
2/22/2019	1108--AUTO TIRE AND PARTS	21-569111	11/30/2019	PARTS-#5	16.89	16.89
2/22/2019	1108--AUTO TIRE AND PARTS	21-569115	11/30/2019	PARTS-#5	2.59	2.59
5/13/2019	1523--LUBY EQUIPMENT SERVICES	PSO017012-1	11/30/2019	PARTS-#5	298.69	298.69
2/20/2019	1108--AUTO TIRE AND PARTS	21-568920	11/30/2019	PARTS-#50	50.24	50.24
2/20/2019	1108--AUTO TIRE AND PARTS	21-568921	11/30/2019	PARTS-#50 & #28	25.07	25.07
2/19/2019	1108--AUTO TIRE AND PARTS	21-568825	11/30/2019	PARTS-#50 & #63	44.04	44.04
1/22/2019	1296--FISHER AUTO PARTS	342-259969	11/30/2019	PARTS-#50, #66, #101, #24	453.49	453.49
5/10/2019	1108--AUTO TIRE AND PARTS	21-575600	11/30/2019	PARTS-#51	97.88	97.88
5/13/2019	1239--O'REILLY AUTO PARTS	2176-400645	11/30/2019	PARTS-#51	78.04	78.04
4/16/2019	1239--O'REILLY AUTO PARTS	2176-397783	11/30/2019	PARTS-#62	7.65	7.65
4/8/2019	1108--AUTO TIRE AND PARTS	21-572841	11/30/2019	PARTS-#63	169.11	169.11
5/7/2019	1294--JOHN DEERE FINANCIAL	98416	11/30/2019	PARTS-#65	1,366.83	1,366.83
5/2/2019	1239--O'REILLY AUTO PARTS	2176-399429	11/30/2019	PARTS-#65, #5, □	20.45	20.45
5/23/2019	1294--JOHN DEERE FINANCIAL	1001303	11/30/2019	PARTS-#65A & #35	107.79	107.79
5/9/2019	1108--AUTO TIRE AND PARTS	21-575431	11/30/2019	PARTS-#65B	21.89	21.89
4/24/2019	1181--MCKEEL EQUIPMENT	BP60978	11/30/2019	PARTS-#65B	18.90	18.90
1/14/2019	1239--O'REILLY AUTO PARTS	2176-388953	11/30/2019	PARTS-#65B	24.93	24.93
5/22/2019	1239--O'REILLY AUTO PARTS	11302019	11/30/2019	PARTS-#65B	141.86	141.86
1/8/2019	1294--JOHN DEERE FINANCIAL	935135	11/30/2019	PARTS-#65b	360.32	360.32

4/17/2019	1294--JOHN DEERE FINANCIAL	976949	11/30/2019	PARTS-#65B	37.62	37.62
3/30/2019	1108--AUTO TIRE AND PARTS	21-571174	11/30/2019	PARTS-#66	44.45	44.45
1/30/2019	1239--O'REILLY AUTO PARTS	2176-390178	11/30/2019	PARTS-#66	22.33	22.33
1/23/2019	1296--FISHER AUTO PARTS	342-260023	11/30/2019	PARTS-#66	14.38	14.38
2/19/2019	1296--FISHER AUTO PARTS	342-260710	11/30/2019	PARTS-#66 & 62	142.56	142.56
2/22/2019	1108--AUTO TIRE AND PARTS	21-569192	11/30/2019	PARTS-#71	113.64	113.64
4/4/2019	1239--O'REILLY AUTO PARTS	2176-396416	11/30/2019	PARTS-#71	35.29	35.29
3/13/2019	1439--CAPE STARTER AND ALTERNATOR	371385	11/30/2019	PARTS-#71	290.00	290.00
4/25/2019	3803--FABICK TRACTOR COMPANY	PICG259334	11/3/2019	PARTS-#8	60.57	60.57
5/1/2019	1239--O'REILLY AUTO PARTS	2176-399308	11/30/2019	PARTS-#8	75.51	75.51
3/8/2019	1483--FASTENAL	MOCAP330275	11/30/2019	PARTS-#8	50.94	50.94
5/15/2019	1108--AUTO TIRE AND PARTS	21-575952	11/30/2019	PARTS-#85	279.58	279.58
3/14/2019	3803--FABICK TRACTOR COMPANY	PICG0256806	11/30/2019	PARTS-#9	274.46	274.46
3/14/2019	3803--FABICK TRACTOR COMPANY	PICG0256807	11/30/2019	PARTS-#9	176.76	176.76
4/4/2019	1239--O'REILLY AUTO PARTS	2176-396516	11/30/2019	PARTS-#97	29.98	29.98
2/4/2019	1108--AUTO TIRE AND PARTS	21-567583	11/30/2019	PARTS-#99	51.20	51.20
3/18/2019	1239--O'REILLY AUTO PARTS	2176-394645	11/30/2019	PARTS-#99	17.78	17.78
5/7/2019	1239--O'REILLY AUTO PARTS	2176-400007	11/30/2019	PARTS-#99	191.51	191.51
1/22/2019	1407--LARRY SCHMIDT TRUCK PARTS	1290220008	11/30/2019	PARTS/REPAIRS	1,696.49	1,696.49
2/21/2019	1484--CORPORATE BILLING LLC	1290520095	11/30/2019	PARTS/REPAIRS #71	313.10	313.10
2/26/2019	1484--CORPORATE BILLING LLC	1290570101	11/30/2019	PARTS/REPAIRS-#29	520.36	520.36
5/8/2019	1350--SAFETY KLEEN	79454472	11/30/2019	PARTS/SUPPLIES	316.92	316.92
2/4/2019	1108--AUTO TIRE AND PARTS	21-567591	11/30/2019	PARTS/SUPPLIES-	24.19	24.19
4/11/2019	1239--O'REILLY AUTO PARTS	2176-397288	11/30/2019	PARTS-AIR BRAKE FITTINGS	15.75	15.75
2/6/2019	1108--AUTO TIRE AND PARTS	21-567862	11/30/2019	PARTS-BAR	6.22	6.22
3/14/2019	1108--AUTO TIRE AND PARTS	21-570758	11/30/2019	PARTS-BATTERY	145.40	145.40
3/22/2019	1694--AUTO ZONE	2688261932	11/30/2019	PARTS-BED MAT	80.99	80.99
5/2/2019	1239--O'REILLY AUTO PARTS	2176-399466	11/30/2019	PARTS-BLUE DEF	13.99	13.99
3/28/2019	1108--AUTO TIRE AND PARTS	21-571908	11/30/2019	PARTS-CEMENT	36.34	36.34
2/5/2019	1239--O'REILLY AUTO PARTS	2176-390752	11/30/2019	PARTS-CINDER SPREADERS	42.28	42.28
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567237	11/30/2019	PARTS-COND. DISC	82.00	82.00
2/25/2019	1108--AUTO TIRE AND PARTS	21-569343	11/30/2019	PARTS-COUPLER	70.35	70.35
1/9/2019	1229--WIETHOP TRUCK SALES	CM77874	11/30/2019	PARTS-CREDIT #28	-6.16	-6.16
1/30/2019	1770--NAPA AUTO TIRE AND PARTS	21-567240	11/30/2019	PARTS-CREDIT #99	-43.76	-43.76
2/7/2019	1108--AUTO TIRE AND PARTS	21-567929	11/30/2019	PARTS-CUTTING TIP	18.99	18.99
2/6/2019	1108--AUTO TIRE AND PARTS	21-567836	11/30/2019	PARTS-DELUXE WELD GLO	17.49	17.49
3/6/2019	1229--WIETHOP TRUCK SALES	779582	11/30/2019	PARTS-EXHAUST #101	279.90	279.90
2/28/2019	1108--AUTO TIRE AND PARTS	21-569657	11/30/2019	PARTS-FILLER	79.99	79.99
1/31/2019	1484--CORPORATE BILLING LLC	1290310015	11/30/2019	PARTS-FUEL TREATMENT	180.54	180.54
1/17/2019	1770--NAPA AUTO TIRE AND PARTS	21-566283	11/30/2019	PARTS-FUSES, TOGGLE	13.04	13.04
2/4/2019	1207--RUSTY'S HOME CENTER	913428	11/30/2019	PARTS-GALV PIPE	8.40	8.40
3/5/2019	1108--AUTO TIRE AND PARTS	21-569948	11/30/2019	PARTS-HAIR PIN	8.80	8.80
1/14/2019	1239--O'REILLY AUTO PARTS	2176-388964	11/30/2019	PARTS-HOSE	24.89	24.89
4/11/2019	1239--O'REILLY AUTO PARTS	2176-397246	11/30/2019	PARTS-HYD FITTINGS	64.64	64.64
2/19/2019	1108--AUTO TIRE AND PARTS	21-568829	11/30/2019	PARTS-IMPACT SOCKET	9.35	9.35
5/16/2019	1239--O'REILLY AUTO PARTS	2176-401033	11/30/2019	PARTS-KEVIN'S F-150	8.27	8.27
2/4/2019	1296--FISHER AUTO PARTS	342-260323	11/30/2019	PARTS-LITTELFUSE	5.88	5.88
2/4/2019	1239--O'REILLY AUTO PARTS	2176-390676	11/30/2019	PARTS-MEGARIMP, HYD HOSE	100.78	100.78
2/4/2019	1207--RUSTY'S HOME CENTER	913320	11/30/2019	PARTS-MISC TAXABLE	6.30	6.30
1/31/2019	1207--RUSTY'S HOME CENTER	912801	11/30/2019	PARTS-NASH BRIDGE	4.50	4.50
3/18/2019	1108--AUTO TIRE AND PARTS	21-570998	11/30/2019	PARTS-NB225	237.00	237.00
3/25/2019	1108--AUTO TIRE AND PARTS	21-571593	11/30/2019	PARTS-PUNCH/CHISEL	97.39	97.39
2/5/2019	1108--AUTO TIRE AND PARTS	21-567738	11/30/2019	PARTS-RATCHETING WREN	99.99	99.99

2/4/2019	1207--RUSTY'S HOME CENTER	913403	11/30/2019	PARTS-REFL VNYL	5.28	5.28
2/14/2019	1207--RUSTY'S HOME CENTER	914791	11/30/2019	PARTS-SAW BLADE	46.40	46.40
3/21/2019	1239--O'REILLY AUTO PARTS	2176-394965	11/30/2019	PARTS-SAW CHAINS TRIMMERS	20.72	20.72
4/11/2019	1108--AUTO TIRE AND PARTS	21-573216	11/30/2019	PARTS-SHOP	23.96	23.96
4/1/2019	1239--O'REILLY AUTO PARTS	2176-396123	11/30/2019	PARTS-SHOP	5.99	5.99
2/28/2019	1108--AUTO TIRE AND PARTS	21-569597	11/30/2019	PARTS-SHOP OIL DISPENSER	95.49	95.49
3/19/2019	1524--PLP BATTERY SUPPLY	MB02-10161320	11/30/2019	PARTS-SHOP PHONE	9.36	9.36
5/17/2019	1716--FB MCAFOOS	7044	11/30/2019	PARTS-SHOP SUPPLIES	26.44	26.44
5/16/2019	1296--FISHER AUTO PARTS	342-263174	11/30/2019	PARTS-SHOP, KEVIN F-150	87.80	87.80
2/19/2019	1108--AUTO TIRE AND PARTS	21-568845	11/30/2019	PARTS-SOCKET	12.28	12.28
3/27/2019	1439--CAPE STARTER AND ALTERNATOR	371407	11/30/2019	PARTS-STARTER	185.00	185.00
3/5/2019	1108--AUTO TIRE AND PARTS	21-569910	11/30/2019	PARTS-STEEL WELDING	89.99	89.99
3/27/2019	1239--O'REILLY AUTO PARTS	2176-395676	11/30/2019	PARTS-STRIPE OFF	66.76	66.76
3/28/2019	1108--AUTO TIRE AND PARTS	21-571960	11/30/2019	PARTS-TIRE REPAIR	117.82	117.82
3/20/2019	1108--AUTO TIRE AND PARTS	21-571149	11/30/2019	PARTS-TIRE VAL	4.54	4.54
1/8/2019	1770--NAPA AUTO TIRE AND PARTS	21-565505	11/30/2019	PARTS-TOOL, GLOVES	26.03	26.03
5/6/2019	1108--AUTO TIRE AND PARTS	21-575134	11/30/2019	PARTS-TRUCK & EQUIPMENT	12.18	12.18
5/15/2019	1296--FISHER AUTO PARTS	342-263117	11/30/2019	PARTS-TRUCK & EQUIPMENT	51.66	51.66
5/16/2019	1108--AUTO TIRE AND PARTS	21-573084	11/30/2019	PARTS-TRUCK & SHOP EQUIPMENT	18.52	18.52
2/21/2019	1296--FISHER AUTO PARTS	342-260759	11/30/2019	PARTS-TRUCK & SHOP SUPPLIES	184.02	184.02
3/22/2019	1239--O'REILLY AUTO PARTS	2176-395083	11/30/2019	PARTS-TRUCK BRAKE PARTS	17.99	17.99
1/7/2019	1296--FISHER AUTO PARTS	342-259579	11/30/2019	PARTS-TRUCK SUPPLIES	97.92	97.92
5/30/2019	3817--HOT SHOTZ DESIGNS	519305	11/30/2019	PARTS-UNIT NUMBERS	15.00	15.00
5/20/2019	1108--AUTO TIRE AND PARTS	21-576285	11/30/2019	PARTS-WELDING SUPPLIES	34.34	34.34
5/20/2019	1108--AUTO TIRE AND PARTS	21-576327	11/30/2019	PARTS-WELDING SUPPLIES	5.28	5.28
1/18/2019	2199--JOHN A. HEIDINGSFELDER, M.D.	845	11/30/2019	PATHOLOGIST FEES	1,950.00	1,950.00
3/13/2019	2019--PAYCHEX	2019022800	11/30/2019	PAYCHECK FLEX ENTERPRISE	994.11	994.11
2/5/2019	2019--PAYCHEX	2019012100	11/30/2019	PAYCHECK FLEX ENTERPRISE	1,259.80	1,259.80
4/10/2019	2019--PAYCHEX	2019032800	11/30/2019	PAYCHECK FLEX ENTERPRISE	1,153.50	1,153.50
4/26/2019	2019--PAYCHEX	2019042500	11/30/2019	PAYCHECK FLEX ENTERPRISE	604.97	604.97
4/26/2019	2019--PAYCHEX	2019042500	11/30/2019	PAYCHECK FLEX ENTERPRISE-219 CHECKS	1,487.67	1,487.67
1/3/2019	2019--PAYCHEX	2018122700	11/30/2019	PAYCHECKFLEX ENTERPRISE	1,000.00	1,000.00
3/18/2019	1284--IMRF	Reversed - 03122019	3/18/2019	payment made online no check needed	-83,029.09	-83,029.09
1/29/2019	1467--IL COUNTIES RISK MANAGEMENT TRUST	1000455	11/30/2019	PAYMENT PLAN 2 OF 6	33,148.13	33,148.13
3/1/2019	2491--UNION COUNTY TREASURER - IMRF	30119	11/30/2019	PAYROLL 3.1.19	7,050.57	7,050.57
3/15/2019	2491--UNION COUNTY TREASURER - IMRF	31519	11/30/2019	PAYROLL 3.15.19	6,416.82	6,416.82
5/15/2019	1496--CARITAS FAMILY SOLUTIONS	5152019	11/30/2019	PERIOD ENDED 04/30/2019	12,906.19	12,906.19
4/9/2019	1188--PIEDMONT PEST CONTROL	4092019	11/30/2019	PEST CONTROL	135.00	135.00
1/4/2019	1188--PIEDMONT PEST CONTROL	1042019	11/30/2019	PEST CONTROL-AMBULANCE	135.00	135.00
2/14/2019	1188--PIEDMONT PEST CONTROL	2142019	11/30/2019	PEST CONTROL-FEBRUARY 2019	100.00	100.00
1/22/2019	1188--PIEDMONT PEST CONTROL	1222019	11/30/2019	PEST CONTROL-JANUARY	100.00	100.00
3/19/2019	1188--PIEDMONT PEST CONTROL	3192019	11/30/2019	PEST CONTROL-MARCH 2019	100.00	100.00
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019ER	11/30/2019	PEX CARD- E. RALLS	93.00	93.00
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019JW	11/30/2019	PEX CARD- J. WATKINS	201.42	201.42
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019AC	11/30/2019	PEX CARD-A.COKE	2,835.74	2,835.74
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019BH	11/30/2019	PEX CARD-B. HILEMAN	132.16	132.16
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019BH	11/30/2019	PEX CARD-B. HILL	113.91	113.91
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019BH	11/30/2019	PEX CARD-B.HESS	191.95	191.95
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019DP	11/30/2019	PEX CARD-D. PENDER	6.88	6.88
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019DW	11/30/2019	PEX CARD-D. WRIGHT	134.00	134.00
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019HR	11/30/2019	PEX CARD-H. ROBINSON	571.87	571.87
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019JS	11/30/2019	PEX CARD-J STROEHLEIN	159.32	159.32
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019JS	11/30/2019	PEX CARD-J. SNELL	36.31	36.31

1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019JV	11/30/2019	PEX CARD-J. VICENTE	10.00	10.00
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019JS	11/30/2019	PEX CARD-J.SNELL	2.68	2.68
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019KG	11/30/2019	PEX CARD-K. GRAMMER	77.50	77.50
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019LM	11/30/2019	PEX CARD-L. MILLER	80.50	80.50
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019RS	11/30/2019	PEX CARD-R. SWINK	89.98	89.98
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019AJ	11/30/2019	PEXCARD- A.JOHNSON	722.48	722.48
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019BH	11/30/2019	PEXCARD- B. HILL	29.65	29.65
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019DP	11/30/2019	PEXCARD D. PENDER	57.28	57.28
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019HR	11/30/2019	PEXCARD- H. ROBINSON	231.35	231.35
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019SH	11/30/2019	PEXCARD- S. HARVEL	530.00	530.00
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019AB	11/30/2019	PEXCARD-A. BUSBY	34.14	34.14
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019AB	11/30/2019	PEXCARD-A. BUSBY	16.81	16.81
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019AC	11/30/2019	PEXCARD-A. COKE	628.64	628.64
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019AJ	11/30/2019	PEXCARD-A. JOHNSON	513.60	513.60
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019AJ	11/30/2019	PEXCARD-A. JOHNSON	555.74	555.74
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019AK	11/30/2019	PEXCARD-A. KNUPP	65.00	65.00
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019AK	11/30/2019	PEXCARD-A. KNUPP	216.59	216.59
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019AK	11/30/2019	PEXCARD-A. KNUPP	141.60	141.60
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019AS	11/30/2019	PEXCARD-A. SHERWOOD	68.59	68.59
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019AS	11/30/2019	PEXCARD-A. SHERWOOD	127.40	127.40
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019AC	11/30/2019	PEXCARD-A.COKE (JOHNSON)	32.00	32.00
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019COGO	11/30/2019	PEXCARD-ACCOUNT FEE	32.00	32.00
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019ADM	11/30/2019	PEXCARD-ADMIN SUPPORT	32.00	32.00
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019BH	11/30/2019	PEXCARD-B. HESS	228.64	228.64
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019BH	11/30/2019	PEXCARD-B. HILEMAN	32.71	32.71
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019BH	11/30/2019	PEXCARD-B. HILEMAN	2.89	2.89
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019BH	11/30/2019	PEXCARD-B. HILEMAN	60.71	60.71
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	30312019BH	11/30/2019	PEXCARD-B. HILL	64.50	64.50
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019BH	11/30/2019	PEXCARD-B.HILL	64.45	64.45
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019BH	11/30/2019	PEXCARD-B.HILL	170.73	170.73
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019CB	11/30/2019	PEXCARD-C BINKLEY	68.47	68.47
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019CB	11/30/2019	PEXCARD-C. BINKLEY	42.02	42.02
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019CB	11/30/2019	PEXCARD-C. BINKLEY	132.59	132.59
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019DP	11/30/2019	PEXCARD-D. PENDER	121.64	121.64
1/25/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019DW	11/30/2019	PEXCARD-D. WRIGHT	79.00	79.00
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019DW	11/30/2019	PEXCARD-D. WRIGHT	52.55	52.55
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019DW	11/30/2019	PEXCARD-D. WRIGHT	310.71	310.71
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019DP	11/30/2019	PEXCARD-D.PENDER	427.79	427.79
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019DW	11/30/2019	PEXCARD-D.WRIGHT	313.35	313.35
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019ER	11/30/2019	PEXCARD-E. RALLS	68.58	68.58
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019ER	11/30/2019	PEXCARD-E. RALLS	126.00	126.00
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019GC	11/30/2019	PEXCARD-G.CAPEL	232.58	232.58
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019GC	11/30/2019	PEXCARD-G.CAPEL	531.68	531.68
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019HR	11/30/2019	PEXCARD-H. ROBINSON	127.96	127.96
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019HR	11/30/2019	PEXCARD-H.ROBINSON	285.92	285.92
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019HR	11/30/2019	PEXCARD-H.ROBINSON	396.53	396.53
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019ILGOV	11/30/2019	PEXCARD-IL GOVERNMENT	32.00	32.00
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019JS	11/30/2019	PEXCARD-J. SCHILDKNECHT	23.98	23.98
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019JS	11/30/2019	PEXCARD-J. SCHILDKNECHT	10.00	10.00
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	50312019JSC	11/30/2019	PEXCARD-J. SCHILDKNECHT	51.84	51.84
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019JS	11/30/2019	PEXCARD-J. SNELL	20.14	20.14
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019JS	11/30/2019	PEXCARD-J. STROEHLEIN	31.50	31.50
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019JS	11/30/2019	PEXCARD-J. STROEHLEIN	62.48	62.48

4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019JV	11/30/2019	PEXCARD-J. VICENTE	9.00	9.00
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019JW	11/30/2019	PEXCARD-J. WATKINS	2.90	2.90
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019JW	11/30/2019	PEXCARD-J. WATKINS	220.00	220.00
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019JS	11/30/2019	PEXCARD-J.SNELL	8.60	8.60
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019JS	11/30/2019	PEXCARD-J.SNELL	13.70	13.70
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019JV	11/30/2019	PEXCARD-J.VICENTE	10.00	10.00
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	50312019JW	11/30/2019	PEXCARD-J.WATKINS	715.25	715.25
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019KC	11/30/2019	PEXCARD-K. CLARK	61.08	61.08
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019KG	11/30/2019	PEXCARD-K. GRAMMER	163.48	163.48
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019KG	11/30/2019	PEXCARD-K. GRAMMER	255.52	255.52
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019KG	11/30/2019	PEXCARD-K. GRAMMER	303.81	303.81
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019KG	11/30/2019	PEXCARD-KEVIN GRAMMER	761.87	761.87
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019LM	11/30/2019	PEXCARD-L. MEISENHEIMER	360.30	360.30
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019LM	11/30/2019	PEXCARD-L. MEISENHEIMER	35.79	35.79
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019LM	11/30/2019	PEXCARD-L. MILLER	39.32	39.32
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019MC	11/30/2019	PEXCARD-M. CERNY	122.93	122.93
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019RB	11/30/2019	PEXCARD-R. BRIDGES	34.26	34.26
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	50312019RB	11/30/2019	PEXCARD-R. BRIDGES	40.30	40.30
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019RH	11/30/2019	PEXCARD-R. HAWK	15.17	15.17
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019RH	11/30/2019	PEXCARD-R. HAWK	96.45	96.45
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019RM	11/30/2019	PEXCARD-R. MCGEE	48.35	48.35
2/28/2019	2348--UNION COUNTY TREASURER- PEX CARD	02282019SH	11/30/2019	PEXCARD-S. HARVEL	44.30	44.30
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019SH	11/30/2019	PEXCARD-S. HARVEL	100.64	100.64
5/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	05312019SH	11/30/2019	PEXCARD-S.HAEVEL	246.73	246.73
2/28/2019	1382--UNION COUNTY TREASURER	02282019TE	11/30/2019	PEXCARD-T. EDMONDS	71.21	71.21
1/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	01312019TE	11/30/2019	PEXCARD-T. EDMONDS	250.86	250.86
3/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	03312019TE	11/30/2019	PEXCARD-T. EDMONDS	540.26	540.26
4/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	04302019TE	11/30/2019	PEXCARD-T.EDWARDS	678.95	678.95
5/21/2019	1139--FIDLAR	SS-6708	11/30/2019	PFA TAX FLYERS	213.77	213.77
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	260	11/30/2019	PHARMACY DEPT #10370	4.53	4.53
4/22/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	278	11/30/2019	PHARMACY DEPT #10370	13.61	13.61
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	253	11/30/2019	PHARMACY DEPT. #10370	12.44	12.44
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	256	11/30/2019	PHARMACY DEPT. #10370	16.20	16.20
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	265	11/30/2019	PHARMACY DEPT. #10370	17.38	17.38
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	267	11/30/2019	PHARMACY DEPT. #10370	8.36	8.36
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	271	11/30/2019	PHARMACY DEPT. #10370	17.31	17.31
4/19/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	277	11/30/2019	PHARMACY DEPT. #10370	8.64	8.64
4/22/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	284	11/30/2019	PHARMACY DEPT. #10370	7.79	7.79
4/22/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	288	11/30/2019	PHARMACY DEPT. #10370	6.11	6.11
5/27/2019	1235--NEW WAVE	5272019	11/30/2019	PHONE & CABLE QUARTERS	130.93	130.93
4/3/2019	1235--NEW WAVE	126312511	11/30/2019	PHONE & TV OFFICE	73.75	73.75
4/3/2019	1235--NEW WAVE	125641670	11/30/2019	PHONE & TV-QUARTERS	130.93	130.93
1/31/2019	1235--NEW WAVE	125641670	11/30/2019	PHONE AND INTERNET	136.14	136.14
1/16/2019	1250--FRONTIER	101211-5	11/30/2019	PHONE AND INTERNET	382.31	382.31
1/10/2019	1381--CLEARWAVE COMM	99820125051	11/30/2019	PHONE AND INTERNET SERVICE	360.40	360.40
1/16/2019	1222--VERIZON	9822409043	11/30/2019	PHONE BILL	1,466.10	1,466.10
2/16/2019	1222--VERIZON	9824357577	11/30/2019	PHONE BILL	1,521.91	1,521.91
4/2/2019	1222--VERIZON	9826337788	11/30/2019	PHONE BILL	1,511.42	1,511.42
5/22/2019	1250--FRONTIER	5222019	11/30/2019	PHONE BILL- A.C	134.36	134.36
3/10/2019	1222--VERIZON	9825853881	11/30/2019	PHONE BILL-OFFICE	170.28	170.28
5/16/2019	1222--VERIZON	9830308378	11/30/2019	PHONE BILLS	1,485.62	1,485.62
3/10/2019	1222--VERIZON	9826006482	11/30/2019	PHONE BILL-TRUCKS	89.91	89.91
2/21/2019	1273--PHIL HILEMAN	3843173985	11/30/2019	PHONE REIMBURSEMENT	54.00	54.00

3/26/2019	1273--PHIL HILEMAN	3856250303	11/30/2019	PHONE REIMBURSEMENT	54.00	54.00
4/28/2019	1273--PHIL HILEMAN	3869343369	11/30/2019	PHONE REIMBURSEMENT	54.00	54.00
5/6/2019	1273--PHIL HILEMAN	587961483-05	11/30/2019	PHONE REIMBURSEMENT	54.00	54.00
6/10/2019	1126--DANA PEARSON	6102019	11/30/2019	PHONE REIMBURSEMENT 06/2019	54.00	54.00
1/1/2019	1250--FRONTIER	6188335500-031996-5	11/30/2019	PHONE-LL ANALOG LD	473.96	473.96
4/24/2019	1222--VERIZON	9828329577	11/30/2019	PHONES	1,487.60	1,487.60
5/2/2019	1235--NEW WAVE	125641670-05	11/30/2019	PHONES & CABLE	130.93	130.93
3/16/2019	1222--VERIZON	9826355265	11/30/2019	PHONE-TELECOMMUNICATIONS	64.50	64.50
4/6/2019	3816--CARBONDALE TROPHY CO.	27565	11/30/2019	PLAQUE-DAMMERMAN	50.06	50.06
1/9/2019	1331--US POSTAL SERVICE	1092019	11/30/2019	POST OFFICE BOX SERVICE FEE	116.00	116.00
5/19/2019	1198--PURCHASE POWER	5192019	11/30/2019	POSTAGE	503.50	503.50
1/31/2019	1400--TAMMY ROBINSON	1312019	11/30/2019	POSTAGE	7.35	7.35
2/11/2019	1331--US POSTAL SERVICE	21119	2/11/2019	POSTAGE CERFITIED GUPTA	109.60	109.60
1/20/2019	1198--PURCHASE POWER	8000-9000-0290-8840	11/30/2019	POSTAGE METER	1,596.21	1,596.21
2/19/2019	2005--DEVNET	2192019	11/30/2019	POSTAGE, PRINT #10 ENVELOPES, FOLD, PRE	3,113.00	3,113.00
5/22/2019	1198--PURCHASE POWER	5222019	11/30/2019	POSTAGE-CIRCUIT CLERK	2,000.00	2,000.00
4/26/2019	3347--ANGELA KNUPP	4262019	11/30/2019	PREPARATION OF 2017 AMENDED TAX RETURN	75.00	75.00
6/10/2019	3627--CDS OFFICE TECHNOLOGIES	1239133	11/30/2019	PRINTER MAINTENANCE	7.38	0.00
1/29/2019	1252--UNION COUNTY HOSPITAL	1085718	11/30/2019	PRISONAL MEDICAL	378.71	378.71
2/1/2019	1255--JACKSON COUNTY SHERIFF DEPT	2012019	11/30/2019	PRISONER HOUSING	32,742.12	32,742.12
5/1/2019	1255--JACKSON COUNTY SHERIFF DEPT	5012019	11/30/2019	PRISONER HOUSING APRIL 2019	42,879.36	42,879.36
3/4/2019	1255--JACKSON COUNTY SHERIFF DEPT	3042019	11/30/2019	PRISONER HOUSING FEBRUARY 2019	35,946.42	35,946.42
4/1/2019	1255--JACKSON COUNTY SHERIFF DEPT	4012019	11/30/2019	PRISONER HOUSING MARCH 2019	47,248.86	47,248.86
6/3/2019	1255--JACKSON COUNTY SHERIFF DEPT	6032019	11/30/2019	PRISONER HOUSING MAY 2019	46,316.70	46,316.70
1/9/2019	1255--JACKSON COUNTY SHERIFF DEPT	1092019	11/30/2019	PRISONER HOUSING-DECEMBER 2018	28,314.36	28,314.36
1/3/2019	1113--CAPE RADIOLOGY	328880919	11/30/2019	PRISONER MEDICAL	31.35	31.35
1/3/2019	1113--CAPE RADIOLOGY	328880919-01	11/30/2019	PRISONER MEDICAL	12.07	12.07
1/24/2019	1113--CAPE RADIOLOGY	3318040155	11/30/2019	PRISONER MEDICAL	14.35	14.35
3/1/2019	1113--CAPE RADIOLOGY	352864736	11/30/2019	PRISONER MEDICAL	9.15	9.15
2/25/2019	1252--UNION COUNTY HOSPITAL	34923	11/30/2019	PRISONER MEDICAL	186.71	186.71
2/25/2019	1252--UNION COUNTY HOSPITAL	1010861	11/30/2019	PRISONER MEDICAL	181.92	181.92
4/12/2019	1252--UNION COUNTY HOSPITAL	1014357	11/30/2019	PRISONER MEDICAL	204.56	204.56
5/4/2019	1252--UNION COUNTY HOSPITAL	1009148	11/30/2019	PRISONER MEDICAL	186.47	186.47
5/6/2019	1369--MEMORIAL HOSPITAL OF CARBONDALE, PHARMACY DEPT. #10370	315	11/30/2019	PRISONER MEDICAL	12.93	12.93
1/3/2019	1376--ST JOSEPH MEMORIAL HOSPITAL	1487967	11/30/2019	PRISONER MEDICAL	905.38	905.38
3/1/2019	1376--ST JOSEPH MEMORIAL HOSPITAL	1374391	11/30/2019	PRISONER MEDICAL	75.13	75.13
1/29/2019	1800--INTEGRITAS EMERGENCY PHYSICIAN	INT34438851201	11/30/2019	PRISONER MEDICAL	58.40	58.40
2/1/2019	1800--INTEGRITAS EMERGENCY PHYSICIAN	355846482	11/30/2019	PRISONER MEDICAL	32.20	32.20
2/13/2019	1800--INTEGRITAS EMERGENCY PHYSICIAN	353360239	11/30/2019	PRISONER MEDICAL	58.40	58.40
3/27/2019	1800--INTEGRITAS EMERGENCY PHYSICIAN	999999999	11/30/2019	PRISONER MEDICAL	32.20	32.20
1/3/2019	2551--SOUTHERN ILLINOIS MEDICAL SERVICES	1032019	11/30/2019	PRISONER MEDICAL	56.40	56.40
3/31/2019	3116--DIAMOND DRUGS, INC.	INV000916311	11/30/2019	PRISONER MEDICAL	1,668.82	1,668.82
1/31/2019	3116--DIAMOND DRUGS, INC.	IN000897996	11/30/2019	PRISONER MEDICATION	1,600.77	1,600.77
4/30/2019	3116--DIAMOND DRUGS, INC.	IN000924273	11/30/2019	PRISONER MEDICATIONS APRIL 2019	603.65	603.65
1/2/2019	1281--WILLIAMSON COUNTY TREASURER	1022019	11/30/2019	PROBATION JANUARY 2019	13,449.00	13,449.00
4/1/2019	1281--WILLIAMSON COUNTY TREASURER	4012019	11/30/2019	PROBATION-APRIL 2019	13,449.00	13,449.00
4/1/2019	1281--WILLIAMSON COUNTY TREASURER	4012019	11/30/2019	PROBATION-FEBRUARY 2019	13,449.00	13,449.00
4/1/2019	1281--WILLIAMSON COUNTY TREASURER	4012019	11/30/2019	PROBATION-MARCH 2019	13,449.00	13,449.00
5/1/2019	1281--WILLIAMSON COUNTY TREASURER	5012019	11/30/2019	PROBATION-MAY 2019	13,449.00	13,449.00
4/30/2019	3551--SIKICH LLP	389732	11/30/2019	PROFESSIONAL SERVICES 04/01/2019-04/30/	20,000.00	20,000.00
1/31/2019	3551--SIKICH LLP	371674	11/30/2019	PROFESSIONAL SERVICES-AUDIT	1,750.00	1,750.00
6/5/2019	3603--SIH WORKCARE WEST/SIHMG	57069	11/30/2019	PROFESSIONAL SERVICES-EMPLOYEE SHERIFF	199.00	199.00
2/14/2019	3064--CELESTE A. KORANDO	2142019	11/30/2019	PUBLIC DEFENDER	4,218.75	4,218.75

2/22/2019	3663--BRANDON C MAYBERRY	2016CM160	11/30/2019	PUBLIC DEFENDER	817.05	817.05
1/10/2019	1462--KELLEY ZUBER	2017CF291	11/30/2019	PUBLIC DEFENDER ATTORNEY'S FEE	555.00	555.00
1/10/2019	1462--KELLEY ZUBER	2018CF53	11/30/2019	PUBLIC DEFENDER ATTORNEY'S FEES	270.00	270.00
4/4/2019	1999--DANIEL KLINGEMANN	2018CF23	11/30/2019	PUBLIC DEFENDER FEE	255.00	255.00
4/4/2019	1999--DANIEL KLINGEMANN	2018JA41	11/30/2019	PUBLIC DEFENDER FEE	225.00	225.00
4/4/2019	1999--DANIEL KLINGEMANN	2018JA46	11/30/2019	PUBLIC DEFENDER FEE	240.00	240.00
4/4/2019	1999--DANIEL KLINGEMANN	2019CM94	11/30/2019	PUBLIC DEFENDER FEE	487.50	487.50
4/12/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2015JA10	11/30/2019	PUBLIC DEFENDER FEE	298.46	298.46
4/4/2019	1333--J JEREMY LLOYD	4042019	11/30/2019	PUBLIC DEFENDER FEE-APRIL 2019	350.00	350.00
1/24/2019	1999--DANIEL KLINGEMANN	2018JA41	11/30/2019	PUBLIC DEFENDER FEES	390.00	390.00
2/11/2019	1999--DANIEL KLINGEMANN	2018CF23	11/30/2019	PUBLIC DEFENDER FEES	277.50	277.50
2/11/2019	1999--DANIEL KLINGEMANN	2018CM94	11/30/2019	PUBLIC DEFENDER FEES	172.50	172.50
2/28/2019	1999--DANIEL KLINGEMANN	2018JA46	11/30/2019	PUBLIC DEFENDER FEES	337.50	337.50
2/28/2019	1999--DANIEL KLINGEMANN	2018JD13	11/30/2019	PUBLIC DEFENDER FEES	990.00	990.00
3/7/2019	1999--DANIEL KLINGEMANN	2018CF204	11/30/2019	PUBLIC DEFENDER FEES	390.00	390.00
3/14/2019	1999--DANIEL KLINGEMANN	2018JA2	11/30/2019	PUBLIC DEFENDER FEES	660.00	660.00
3/14/2019	1999--DANIEL KLINGEMANN	2017JA27	11/30/2019	PUBLIC DEFENDER FEES	300.00	300.00
3/14/2019	1999--DANIEL KLINGEMANN	2018CM60	11/30/2019	PUBLIC DEFENDER FEES	465.00	465.00
3/14/2019	1999--DANIEL KLINGEMANN	2018JA41	11/30/2019	PUBLIC DEFENDER FEES	375.00	375.00
3/14/2019	1999--DANIEL KLINGEMANN	2018JA46	11/30/2019	PUBLIC DEFENDER FEES	420.00	420.00
3/14/2019	1999--DANIEL KLINGEMANN	2018JD13	11/30/2019	PUBLIC DEFENDER FEES	420.00	420.00
5/1/2019	1999--DANIEL KLINGEMANN	2018CF204-05	11/30/2019	PUBLIC DEFENDER FEES	156.78	156.78
5/9/2019	1999--DANIEL KLINGEMANN	2019JA9-05	11/30/2019	PUBLIC DEFENDER FEES	375.00	375.00
5/9/2019	1999--DANIEL KLINGEMANN	2018CM94-05	11/30/2019	PUBLIC DEFENDER FEES	1,042.50	1,042.50
5/9/2019	1999--DANIEL KLINGEMANN	2018JA46-05	11/30/2019	PUBLIC DEFENDER FEES	255.00	255.00
5/9/2019	1999--DANIEL KLINGEMANN	2018JD13-05	11/30/2019	PUBLIC DEFENDER FEES	405.00	405.00
6/7/2019	1999--DANIEL KLINGEMANN	2019JA9	11/30/2019	PUBLIC DEFENDER FEES	247.50	247.50
6/7/2019	1999--DANIEL KLINGEMANN	2018CM9406	11/30/2019	PUBLIC DEFENDER FEES	367.50	367.50
6/7/2019	1999--DANIEL KLINGEMANN	2018CF23-06	11/30/2019	PUBLIC DEFENDER FEES	210.00	210.00
6/7/2019	1999--DANIEL KLINGEMANN	2018CM60-06	11/30/2019	PUBLIC DEFENDER FEES	187.50	187.50
6/7/2019	1999--DANIEL KLINGEMANN	2018JA46-06	11/30/2019	PUBLIC DEFENDER FEES	517.50	517.50
6/7/2019	1999--DANIEL KLINGEMANN	2018CF204-06	11/30/2019	PUBLIC DEFENDER FEES	202.50	202.50
4/26/2019	2097--DR. WILLIAM DONALDSON	2019CF49	11/30/2019	PUBLIC DEFENDER FEES	650.00	650.00
5/7/2019	2097--DR. WILLIAM DONALDSON	2019CF74	11/30/2019	PUBLIC DEFENDER FEES	650.00	650.00
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2012JA6	11/30/2019	PUBLIC DEFENDER FEES	150.00	150.00
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2016JA2	11/30/2019	PUBLIC DEFENDER FEES	52.50	52.50
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2016JA9	11/30/2019	PUBLIC DEFENDER FEES	22.50	22.50
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA2	11/30/2019	PUBLIC DEFENDER FEES	329.23	329.23
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA9	11/30/2019	PUBLIC DEFENDER FEES	37.50	37.50
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	201JA41	11/30/2019	PUBLIC DEFENDER FEES	321.30	321.30
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2013JA23	11/30/2019	PUBLIC DEFENDER FEES	45.00	45.00
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2014JA24	11/30/2019	PUBLIC DEFENDER FEES	157.50	157.50
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2015JA10	11/30/2019	PUBLIC DEFENDER FEES	180.40	180.40
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2015JA15	11/30/2019	PUBLIC DEFENDER FEES	170.27	170.27
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2015JA20	11/30/2019	PUBLIC DEFENDER FEES	45.00	45.00
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2016JA23	11/30/2019	PUBLIC DEFENDER FEES	277.88	277.88
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA10	11/30/2019	PUBLIC DEFENDER FEES	88.82	88.82
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA11	11/30/2019	PUBLIC DEFENDER FEES	276.73	276.73
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA19	11/30/2019	PUBLIC DEFENDER FEES	366.72	366.72
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA23	11/30/2019	PUBLIC DEFENDER FEES	305.27	305.27
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA25	11/30/2019	PUBLIC DEFENDER FEES	380.67	380.67
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA16	11/30/2019	PUBLIC DEFENDER FEES	67.50	67.50
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA19	11/30/2019	PUBLIC DEFENDER FEES	365.27	365.27

1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA20	11/30/2019	PUBLIC DEFENDER FEES	398.31	398.31
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA24	11/30/2019	PUBLIC DEFENDER FEES	281.71	281.71
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA27	11/30/2019	PUBLIC DEFENDER FEES	21.07	21.07
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA31	11/30/2019	PUBLIC DEFENDER FEES	328.04	328.04
1/24/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA42	11/30/2019	PUBLIC DEFENDER FEES	507.63	507.63
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2012JA6	11/30/2019	PUBLIC DEFENDER FEES	570.14	570.14
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2016JA2	11/30/2019	PUBLIC DEFENDER FEES	59.23	59.23
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA2	11/30/2019	PUBLIC DEFENDER FEES	374.36	374.36
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2019JA1	11/30/2019	PUBLIC DEFENDER FEES	307.64	307.64
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2013JA23	11/30/2019	PUBLIC DEFENDER FEES	150.91	150.91
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2014JA24	11/30/2019	PUBLIC DEFENDER FEES	451.96	451.96
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2015JA20	11/30/2019	PUBLIC DEFENDER FEES	104.22	104.22
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2016JA19	11/30/2019	PUBLIC DEFENDER FEES	210.14	210.14
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2016JA23	11/30/2019	PUBLIC DEFENDER FEES	256.82	256.82
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA10	11/30/2019	PUBLIC DEFENDER FEES	135.91	135.91
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA11	11/30/2019	PUBLIC DEFENDER FEES	22.50	22.50
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA19	11/30/2019	PUBLIC DEFENDER FEES	98.41	98.41
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA21	11/30/2019	PUBLIC DEFENDER FEES	128.41	128.41
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA23	11/30/2019	PUBLIC DEFENDER FEES	421.04	421.04
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2017JA25	11/30/2019	PUBLIC DEFENDER FEES	238.46	238.46
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA16	11/30/2019	PUBLIC DEFENDER FEES	22.50	22.50
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA19	11/30/2019	PUBLIC DEFENDER FEES	652.35	652.35
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA24	11/30/2019	PUBLIC DEFENDER FEES	22.50	22.50
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA26	11/30/2019	PUBLIC DEFENDER FEES	128.41	128.41
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA31	11/30/2019	PUBLIC DEFENDER FEES	573.86	573.86
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA41	11/30/2019	PUBLIC DEFENDER FEES	558.85	558.85
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2018JA42	11/30/2019	PUBLIC DEFENDER FEES	194.23	194.23
4/16/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	2019JA11	11/30/2019	PUBLIC DEFENDER FEES	173.41	173.41
3/12/2019	2562--THADDEUS R. CROFT	2018CF226	11/30/2019	PUBLIC DEFENDER FEES	501.93	501.93
1/14/2019	3063--EDGAR RICHARDS TATE	1142019	11/30/2019	PUBLIC DEFENDER FEES	40.00	40.00
1/31/2019	3703--MICHAEL MILES	1312019	11/30/2019	PUBLIC DEFENDER FEES	637.50	637.50
6/7/2019	3703--MICHAEL MILES	2018JA61	11/30/2019	PUBLIC DEFENDER FEES	1,425.00	1,425.00
6/3/2019	3353--TYLER E TRIPP	6032019	11/30/2019	PUBLIC DEFENDER FLAT FEE	200.00	200.00
1/3/2019	3353--TYLER E TRIPP	1032019	11/30/2019	PUBLIC DEFENDER FLAT FEE JANUARY 2019	200.00	200.00
5/3/2019	3353--TYLER E TRIPP	5032019	11/30/2019	PUBLIC DEFENDER FLAT FEE TRAVEL	200.00	200.00
6/3/2019	3825--STEVEN M.J. BOST	6032019	11/30/2019	PUBLIC DEFENDER FLAT TRAVEL FEE	350.00	350.00
4/4/2019	3353--TYLER E TRIPP	4042019	11/30/2019	PUBLIC DEFENDER TRAVEL FEE	200.00	200.00
1/3/2019	1333--J JEREMY LLOYD	1032019	11/30/2019	PUBLIC DEFENDERS FEE-FLAT FEE TRAVEL JAN	350.00	350.00
5/2/2019	3359--FRED D. KLUG, PHD	2019CF7	11/30/2019	PUBLIC DEFENDERS FEES	600.00	600.00
5/3/2019	3825--STEVEN M.J. BOST	5032019	11/30/2019	PUBLIC FENDER FLAT FEE MAY 2019	350.00	350.00
1/30/2019	1259--GAZETTE DEMOCRAT	122039	11/30/2019	PUBLIC NOTICE-DELIQUENT LANDS, TOWN LO	320.80	320.80
2/14/2019	1259--GAZETTE DEMOCRAT	2017JA15	11/30/2019	PUBLICATION FEES	91.90	91.90
1/31/2019	1259--GAZETTE DEMOCRAT	1312019	11/30/2019	PUBLICATION FOR LEGAL NOTICES	2,423.45	2,423.45
4/4/2019	1259--GAZETTE DEMOCRAT	92242	11/30/2019	PUBLICATION- UNION COUNTY TRUSTEE PARC	110.40	110.40
3/21/2019	1259--GAZETTE DEMOCRAT	92229	11/30/2019	PUBLICATION-BALLOT'S 3/21	1,174.50	1,174.50
3/28/2019	1259--GAZETTE DEMOCRAT	92234	11/30/2019	PUBLICATION-LEGAL 3/28	92.60	92.60
3/28/2019	1259--GAZETTE DEMOCRAT	92235	11/30/2019	PUBLICATION-LEGAL 3/28	94.40	94.40
3/21/2019	1259--GAZETTE DEMOCRAT	92231	11/30/2019	PUBLICATION-NOTICE OF ELECTION 3/21	135.00	135.00
4/30/2019	1259--GAZETTE DEMOCRAT	4302019	11/30/2019	PUBLICATION-TRACTOR BID	42.80	42.80
3/21/2019	1259--GAZETTE DEMOCRAT	92230	11/30/2019	PUBLICATION-UNION COUNTY TRUSTEE M.H.	91.20	91.20
2/21/2019	1259--GAZETTE DEMOCRAT	22122	11/30/2019	PUBLISHING-EARLY & GRACE 2018	162.00	162.00
3/21/2019	1259--GAZETTE DEMOCRAT	92228	11/30/2019	PUBLISHING-EARLY AND GRACE PERIOD 3/21	324.00	324.00
5/30/2019	1259--GAZETTE DEMOCRAT	5302019	11/30/2019	PUBLISHING-LEGAL	88.20	88.20



2/21/2019	1259--GAZETTE DEMOCRAT	22123	11/30/2019	PUBLISHING-POLLING PLACES 2018	202.50	202.50
2/21/2019	1259--GAZETTE DEMOCRAT	22121	11/30/2019	PUBLISHING-VOTING	67.50	67.50
2/1/2019	2005--DEVNET	711.3647	11/30/2019	QUARTLY MAINTENANCE	3,313.84	3,313.84
4/18/2019	1731--MIDWEST RADAR	165090	11/30/2019	RADAR CALIBRATION	320.00	320.00
5/6/2019	1200--RAY O'HERRON CO	1925350-IN	11/30/2019	RADIO FOR GWALTNEY	47.68	47.68
4/3/2019	1205--ROY WALKER COMM	554703	11/30/2019	RADIO MAINTENANCE	235.00	235.00
5/3/2019	1205--ROY WALKER COMM	554791	11/30/2019	RADIO MAINTENANCE	235.00	235.00
1/27/2019	1205--ROY WALKER COMM	350	11/30/2019	RADIO REPAIRS	206.35	206.35
1/27/2019	1205--ROY WALKER COMM	350	11/30/2019	RADIO REPAIRS	192.00	192.00
1/27/2019	1205--ROY WALKER COMM	350	11/30/2019	RADIO REPAIRS	192.00	192.00
1/27/2019	1205--ROY WALKER COMM	350	11/30/2019	RADIO REPAIRS	182.35	182.35
1/27/2019	1205--ROY WALKER COMM	350	11/30/2019	RADIO REPAIRS	151.10	151.10
1/27/2019	1205--ROY WALKER COMM	350	11/30/2019	RADIO REPAIRS	175.10	175.10
5/2/2019	2549--UNION COUNTY CLERK	32919043019	11/30/2019	RE Redemption Fees April 2019	627.00	627.00
5/2/2019	3824--BON KOHLER	2017	11/30/2019	RE TAX REFUND 2017	33.38	33.38
5/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	582837-201904-1	11/30/2019	RECORD CHECK SUBSCRIPTION 04/01/2019-0	50.00	50.00
1/1/2019	1268--REVOLUTION RECYCLING	1012019	11/30/2019	RECYCLING SERVICE-DECEMBER 2018	592.00	592.00
2/1/2019	1268--REVOLUTION RECYCLING	2012019	11/30/2019	RECYCLING SERVICES	740.00	740.00
4/1/2019	1268--REVOLUTION RECYCLING	4012019	11/30/2019	RECYCLING SERVICES FOR MARCH 2019	592.00	592.00
3/1/2019	1268--REVOLUTION RECYCLING	3012019	11/30/2019	RECYCLING SERVICES-FEBRUARY 2019	592.00	592.00
5/1/2019	1268--REVOLUTION RECYCLING	5012019	11/30/2019	RECYCLING SERVICES FOR 04/03/2019	148.00	148.00
5/2/2019	2678--SABRE INVESTMENTS	32919043019	11/30/2019	REDEMPTION	11,183.16	11,183.16
5/2/2019	3822--BOBBY FARMER	32919043019	11/30/2019	REDEMPTION	540.72	540.72
5/2/2019	3823--KATHLEEN PARHAM	32919043019	11/30/2019	REDEMPTION	579.72	579.72
5/2/2019	3821--MATTHEW ENBRING	32919043019	11/30/2019	REDEMPTION CERTIFICATE	1,567.80	1,567.80
1/2/2019	1382--UNION COUNTY TREASURER	1.21018E+11	1/2/2019	REDEMPTION FEES	472.54	472.54
4/1/2019	1382--UNION COUNTY TREASURER	30119033119	11/30/2019	REDEMPTION FEES	3,657.54	3,657.54
5/2/2019	1382--UNION COUNTY TREASURER	32919043019	11/30/2019	REDEMPTION FEES	2,964.84	2,964.84
1/2/2019	1907--KELLY BLISS	1.21018E+11	1/2/2019	REDEMPTION FEES	151.64	151.64
4/1/2019	1907--KELLY BLISS	032919bliss	11/30/2019	REDEMPTION FEES	957.30	957.30
1/2/2019	2547--JOSEPH E. MEYER & ASSOC INC	1.21018E+11	1/2/2019	REDEMPTION FEES	337.17	337.17
4/1/2019	2547--JOSEPH E. MEYER & ASSOC INC	30119032919	11/30/2019	REDEMPTION FEES	1,194.04	1,194.04
5/2/2019	2547--JOSEPH E. MEYER & ASSOC INC	32919043019	11/30/2019	REDEMPTION FEES	871.02	871.02
1/2/2019	2549--UNION COUNTY CLERK	1.21018E+11	1/2/2019	REDEMPTION FEES	264.00	264.00
1/2/2019	2678--SABRE INVESTMENTS	1.21018E+11	1/2/2019	REDEMPTION FEES	9,882.54	9,882.54
2/1/2019	2678--SABRE INVESTMENTS	20119	2/1/2019	REDEMPTION FEES	12,107.40	12,107.40
4/1/2019	2678--SABRE INVESTMENTS	032919sabre	11/30/2019	REDEMPTION FEES	11,296.34	11,296.34
2/1/2019	2742--VINOD GUPTA	03101 20162017	2/1/2019	REDEMPTION FEES	743.90	743.90
3/14/2019	2742--VINOD GUPTA	12518030718	3/14/2019	REDEMPTION FEES	4,045.03	4,045.03
4/1/2019	2742--VINOD GUPTA	032919gupta	11/30/2019	REDEMPTION FEES	1,758.71	1,758.71
5/2/2019	2742--VINOD GUPTA	32919043019	11/30/2019	REDEMPTION FEES	3,227.62	3,227.62
1/2/2019	2860--AS-IS PROPERTIES, LTD.	1.21018E+11	1/2/2019	REDEMPTION FEES	446.41	446.41
3/14/2019	2860--AS-IS PROPERTIES, LTD.	1258030718	3/14/2019	REDEMPTION FEES	3,180.20	3,180.20
4/1/2019	2860--AS-IS PROPERTIES, LTD.	032919asis	11/30/2019	REDEMPTION FEES	9,389.54	9,389.54
5/2/2019	2860--AS-IS PROPERTIES, LTD.	32919043019	11/30/2019	REDEMPTION FEES	11,952.46	11,952.46
2/1/2019	3742--COUNTY CLERK	20119	2/1/2019	REDEMPTION FEES	165.00	165.00
1/2/2019	3743--WILLIAM GROOME	1.21018E+11	1/2/2019	REDEMPTION FEES	123.89	123.89
5/2/2019	3743--WILLIAM GROOME	32919043019	11/30/2019	REDEMPTION FEES	463.78	463.78
6/3/2019	1382--UNION COUNTY TREASURER	50119053119	11/30/2019	REDEMPTION FEES May 2019	1,725.11	1,725.11
6/5/2019	2547--JOSEPH E. MEYER & ASSOC INC	50119053119	11/30/2019	REDEMPTION FEES May 2019	434.46	434.46
6/5/2019	2742--VINOD GUPTA	50119053119	11/30/2019	REDEMPTION FEES MAY 2019	1,247.24	1,247.24
6/5/2019	2860--AS-IS PROPERTIES, LTD.	50119053119	11/30/2019	REDEMPTION FEES May 2019	4,248.51	4,248.51
6/3/2019	3742--COUNTY CLERK	60319	5/17/2018	REDEMPTION FEES May 2019	330.00	330.00

6/3/2019	3742--COUNTY CLERK	60319	5/17/2018	REDEMPTION FEES MH May 2019	66.00	66.00
6/5/2019	2678--SABRE INVESTMENTS	50119053119	11/30/2019	REDEMPTION MAY 2019	431.62	431.62
3/4/2019	1382--UNION COUNTY TREASURER	30419	3/4/2019	REDEMPTIONS	739.84	739.84
3/4/2019	2547--JOSEPH E. MEYER & ASSOC INC	30419	3/4/2019	REDEMPTIONS	331.26	331.26
3/4/2019	2549--UNION COUNTY CLERK	30419	3/4/2019	REDEMPTIONS	330.00	330.00
3/4/2019	2678--SABRE INVESTMENTS	30419	3/4/2019	REDEMPTIONS	4,779.28	4,779.28
3/4/2019	2742--VINOD GUPTA	30419	3/4/2019	REDEMPTIONS	2,540.91	2,540.91
3/4/2019	3744--OPAL EFTINK	30419	3/4/2019	REDEMPTIONS	164.02	164.02
6/5/2019	3744--OPAL EFTINK	50119053119	11/30/2019	REDEMPTIONS MAY 2019	316.13	316.13
5/16/2019	1700--DEREK PENDER	5162019	11/30/2019	REFILING REIMBURSEMENT	85.00	85.00
1/16/2019	1690--VONDA BENEFIELD	1162019	11/30/2019	REFUND FROM PEKIN INSURANCE	35.62	35.62
5/1/2019	3123--NGS MEDICARE	2072018	11/30/2019	REFUND NGS MEDICARE	413.43	413.43
2/21/2019	1104--ANNA JONESBORO NATIONAL BANK	05-07-03-045	11/30/2019	Refund RE 2017	135.70	135.70
2/21/2019	1598--CAROL DUKE	04-30-02-758-A	11/30/2019	Refund RE 2017	161.56	161.56
2/21/2019	2227--LARRY SCHEMONIA	07-06-05-200-C	11/30/2019	Refund RE 2017	290.96	290.96
2/21/2019	2258--FRED & PAULA STEARNS	05-20-03-572	11/30/2019	Refund RE 2017	385.48	385.48
1/8/2019	3697--RAVEN SECURITIES	04-30-02-696-B	11/30/2019	REFUND RE 2017	2,854.06	2,854.06
1/16/2019	3697--RAVEN SECURITIES	04-30-02-696-B (2)	11/30/2019	REFUND RE 2017	84.72	84.72
2/21/2019	3706--RICHARD D REYNOLDS	02-32-01-203	11/30/2019	Refund RE 2017	57.88	57.88
2/21/2019	3708--JUDITH M FULLTER, TRUSTEE	05-20-03-692	11/30/2019	Refund RE 2017	71.78	71.78
2/21/2019	3709--NONA EVANS	14-00-08-946	11/30/2019	Refund RE 2017	385.46	385.46
2/21/2019	3710--BRENDA RUMFELT	14-00-11-147-B3	11/30/2019	Refund RE 2017	388.36	388.36
2/21/2019	3711--WANDA G WEBB	14-00-11-907	11/30/2019	Refund RE 2017	154.18	154.18
2/21/2019	3035--CORELOGIC TAX SERVICES	062104636A	11/30/2019	Refund RE 2017-ADEN, MERLE DARE	221.05	221.05
2/21/2019	3035--CORELOGIC TAX SERVICES	071005244B3	11/30/2019	Refund RE 2017-BASLER, AARON G & JAMIE R	153.61	153.61
2/21/2019	3035--CORELOGIC TAX SERVICES	081305834A1	11/30/2019	Refund RE 2017-REYNOLDS, URSULA	667.04	667.04
2/21/2019	3035--CORELOGIC TAX SERVICES	81205802	11/30/2019	Refund RE 2017-RICHELIEU	1,254.56	1,254.56
5/3/2019	1721--HOMETOWN NATIONAL BANK	5032019	11/30/2019	REFUNDING BONDS	250.00	250.00
2/21/2019	3707--BRYAN S WATKINS	05-19-03-477-B	11/30/2019	Refunds 2017	472.90	472.90
2/8/2019	1126--DANA PEARSON	2082019	11/30/2019	REIMBURSEMENT FOR CELL PHONE	54.00	54.00
3/11/2019	1126--DANA PEARSON	3112019	11/30/2019	REIMBURSEMENT FOR CELL PHONE	54.00	54.00
1/11/2019	1266--TYLER EDMONDS	1112019	11/30/2019	REIMBURSEMENT FOR MILEAGE	23.90	23.90
5/3/2019	1402--JEFF STROEHLEIN	5032019	11/30/2019	REIMBURSEMENT FOR REFLING TAXES	255.00	255.00
1/30/2019	1829--LANCE MEISENHEIMER	1302019	11/30/2019	REIMBURSEMENT FOR TRAVEL	208.80	208.80
1/23/2019	1266--TYLER EDMONDS	1232019	11/30/2019	REIMBURSEMENT MILEAGE	206.48	206.48
1/31/2019	3611--PAIGE SHEARER	1312019	11/30/2019	REIMBURSEMENT MILEAGE	99.64	99.64
4/18/2019	1243--GRANT CAPEL	04182019GC	11/30/2019	REIMBURSEMENT MILEAGE G. CAPEL	192.38	192.38
3/18/2019	1759--FEDERAL AID MATCHING	20190314	11/30/2019	Reimbursement of loaned money from Townshi	12,000.00	12,000.00
6/10/2019	1400--TAMMY ROBINSON	6102019	11/30/2019	REIMBURSEMENT OFFICE SUPPLIES	36.34	36.34
1/29/2019	1273--PHIL HILEMAN	587961483-00001	11/30/2019	REIMBURSEMENT PHONE BILL	54.00	54.00
3/11/2019	1189--PITNEY BOWES CREDIT CORP	1011590647	11/30/2019	RENTAL POSTAGE MACHINE	236.25	236.25
4/24/2019	1205--ROY WALKER COMM	140664	11/30/2019	REPAIR ON RADIO-5U11	80.00	80.00
5/2/2019	1207--RUSTY'S HOME CENTER	927808	11/30/2019	REPAIRS	25.15	25.15
2/26/2019	2453--OVERHEAD DOOR CO. OF SEMO, INC.	51982	11/30/2019	REPAIRS TO DOOR	780.00	780.00
1/14/2019	1390--WRIGHT BROTHERS	21212	11/30/2019	REPAIRS TO VEHICLE	2,319.00	2,319.00
1/21/2019	2029--SLING BLADE	17430	11/30/2019	REPAIRS TO VEHICLE-RJ	1,347.00	1,347.00
5/1/2019	1207--RUSTY'S HOME CENTER	927464	11/30/2019	REPAIRS-BATHROOM	45.79	45.79
5/1/2019	1207--RUSTY'S HOME CENTER	927602	11/30/2019	REPAIRS-BATHROOM	8.79	8.79
5/14/2019	3125--MIDWEST FENCE	92691	11/30/2019	REPAIRS-GUARDRAIL	3,630.00	3,630.00
3/28/2019	1407--LARRY SCHMIDT TRUCK PARTS	1290870004	11/30/2019	REPAIRS-HOOD	1,150.00	1,150.00
3/28/2019	1407--LARRY SCHMIDT TRUCK PARTS	1290870003	11/30/2019	REPAIRS-INTERNATIONAL CAB #27	3,500.00	3,500.00
1/4/2019	1205--ROY WALKER COMM	554415	11/30/2019	REPLACEMENT/REPAIR	80.00	80.00
2/4/2019	1205--ROY WALKER COMM	554511	11/30/2019	REPLACEMENT/REPAIR	80.00	80.00

4/30/2019	3668--NOVACOM	24200	11/30/2019	REPLACEMENT/REPAIR	120.00	120.00
1/14/2019	3143--MARTIN'S SHARP-ALL SHOP	Reversed - 108253	1/14/2019	RESCUE REPAIRS ON EQUIPMENT	-78.46	-78.46
3/15/2019	1012--COUNTY HIGHWAY INS FUND	3152019	11/30/2019	RET. EMPLOYEE HEALTH INS. MARCH 2019	1,300.00	1,300.00
3/15/2019	1012--COUNTY HIGHWAY INS FUND	3152019	11/30/2019	RET. EMPLOYEES HEALTH INS. FEBRUARY 2019	1,300.00	1,300.00
4/24/2019	1012--COUNTY HIGHWAY INS FUND	4242019	11/30/2019	RETIRED EMPLOYEE INSURANCE-APRIL 2019	1,300.00	1,300.00
6/12/2019	1012--COUNTY HIGHWAY INS FUND	52019	11/30/2019	RETIRED EMPLOYEES INS MAY 2019	1,300.00	1,300.00
6/12/2019	1012--COUNTY HIGHWAY INS FUND	62019	11/30/2019	RETIRED EMPLOYEES INSURANCE JUNE 2019	1,300.00	1,300.00
1/30/2019	1012--COUNTY HIGHWAY INS FUND	1302019	11/30/2019	RETIREMENT EMPLOYEE HEALTH INS. JAN. 2019	1,300.00	1,300.00
4/25/2019	3818--Illinois Department of Revenue	41094	11/30/2019	RLG-14 Real Estate Transfer Stamps	10,916.67	10,916.67
5/1/2019	2859--CATERPILLAR FINANCIAL SERVICES CORPORATION	19840858	11/30/2019	ROAD GRADER	22,149.75	22,149.75
3/5/2019	1205--ROY WALKER COMM	554602	11/30/2019	ROAD MAINTENANCE-SERVICE CONTRACT	235.00	235.00
4/30/2019	1879--READY MIX SOLUTIONS	201359	11/30/2019	ROAD MAINTENANCE-WATER VALLEY RD	216.00	216.00
5/21/2019	1351--HALL SIGNS	343195	11/30/2019	ROAD SIGNS	109.69	109.69
1/31/2019	1322--ANNA QUARRIES	7611	11/30/2019	ROCK	16,922.51	16,922.51
1/31/2019	1322--ANNA QUARRIES	9612	11/30/2019	ROCK	4,813.94	4,813.94
2/28/2019	1322--ANNA QUARRIES	7755	11/30/2019	ROCK	89.18	89.18
2/28/2019	1322--ANNA QUARRIES	7756	11/30/2019	ROCK	7,252.19	7,252.19
2/28/2019	1322--ANNA QUARRIES	7757	11/30/2019	ROCK	3,436.63	3,436.63
3/31/2019	1322--ANNA QUARRIES	7938	11/30/2019	ROCK	1,255.46	1,255.46
3/31/2019	1322--ANNA QUARRIES	7939	11/30/2019	ROCK	1,149.11	1,149.11
3/31/2019	1322--ANNA QUARRIES	7940	11/30/2019	ROCK	1,149.12	1,149.12
3/31/2019	1322--ANNA QUARRIES	7941	11/30/2019	ROCK	2,160.02	2,160.02
3/31/2019	1322--ANNA QUARRIES	7942	11/30/2019	ROCK	2,131.55	2,131.55
3/31/2019	1322--ANNA QUARRIES	7943	11/30/2019	ROCK	5,823.98	5,823.98
3/31/2019	1322--ANNA QUARRIES	7944	11/30/2019	ROCK	4,057.49	4,057.49
3/31/2019	1322--ANNA QUARRIES	7945	11/30/2019	ROCK	986.82	986.82
4/30/2019	1322--ANNA QUARRIES	8152	11/30/2019	ROCK	4,047.73	4,047.73
4/30/2019	1322--ANNA QUARRIES	8153	11/30/2019	ROCK	3,133.34	3,133.34
4/30/2019	1322--ANNA QUARRIES	8154	11/30/2019	ROCK	1,313.37	1,313.37
4/30/2019	1322--ANNA QUARRIES	8155	11/30/2019	ROCK	5,433.60	5,433.60
3/31/2019	1441--COUNTY MOTOR FUEL TAX	3312019	11/30/2019	ROCK	557.53	557.53
1/20/2019	1104--ANNA JONESBORO NATIONAL BANK	20000616	11/30/2019	SAFE DEPOSIT BOX 01/20/2019-01/20/2020	50.00	50.00
5/1/2019	2612--SPRINGFIELD ELECTRIC SUPPLY	56081801.001	11/30/2019	SAFE SHIELD SPOT BULBS	182.27	182.27
5/14/2019	3826--A-1 LOCK INC.	1 20190422	11/30/2019	School Violence and PreventionProgram	3,185.60	3,185.60
5/10/2019	3146--UNION COUNTY SENIOR CITIZENS COUNCIL INC.	5102019	11/30/2019	SENIOR CITIZEN COUNCIL CONTRIBUTION	6,000.00	6,000.00
6/10/2019	1189--PITNEY BOWES CREDIT CORP	1013146714	11/30/2019	SERVICE AGREEMENT	436.26	0.00
2/21/2019	1661--STERICYCLE	4008411886	11/30/2019	SERVICE CONTRACT	159.14	159.14
4/1/2019	1661--STERICYCLE	4008537943	11/30/2019	SERVICE CONTRACT	164.69	164.69
4/11/2019	3627--CDS OFFICE TECHNOLOGIES	INV1227258	11/30/2019	SERVICE CONTRACT	19.77	19.77
4/1/2019	2807--XEROX CORPORATION	96476495	11/30/2019	SERVICE CONTRACT 02/30/2019-03/22/2019	17.80	17.80
5/30/2019	3627--CDS OFFICE TECHNOLOGIES	1237432	11/30/2019	SERVICE CONTRACT 04/04/2019-05/03/2019	110.88	110.88
4/20/2019	3626--CDS LEASING	63316809	11/30/2019	SERVICE CONTRACT 04/15/2019-05/14/2019	241.76	241.76
3/3/2019	2807--XEROX CORPORATION	962917409	11/30/2019	SERVICE CONTRACT 1/25/2019-02/30/2019	17.80	17.80
5/1/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2140	11/30/2019	SERVICE CONTRACT 9TH INSATLLMENT	9,708.75	9,708.75
4/17/2019	1315--DELAGÉ LANDEN	63255832	11/30/2019	SERVICE CONTRACT COPIER	225.00	225.00
4/2/2019	3626--CDS LEASING	63052305	11/30/2019	SERVICE CONTRACT-05/01/2019-05/31/2019	140.80	140.80
6/7/2019	1188--PIEDMONT PEST CONTROL	6072019	11/30/2019	SERVICE CONTRACTS	135.00	135.00
5/23/2019	1220--T AND I OFFICE EQUIPMENT	41260	11/30/2019	SERVICE CONTRACTS	600.00	600.00
2/26/2019	1661--STERICYCLE	4008474793	11/30/2019	SERVICE CONTRACTS	164.69	164.69
3/15/2019	2804--PRIORITY DISPATCH	SIN216889	11/30/2019	SERVICE CONTRACTS	2,580.00	2,580.00
3/2/2019	3626--CDS LEASING	62682205	11/30/2019	SERVICE CONTRACTS	140.80	140.80
6/3/2019	3626--CDS LEASING	63776308	11/30/2019	SERVICE CONTRACTS	140.80	140.80
6/5/2019	3832--INDIGITAL	6052019	11/30/2019	SERVICE CONTRACTS	3,750.45	3,750.45

6/5/2019	3832--INDIGITAL	06052019-02	11/30/2019	SERVICE CONTRACTS	16,334.40	16,334.40
6/1/2019	2990--TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	582837-201905--1	11/30/2019	SERVICE CONTRACTS 05/01/2019-05-31-2019	50.00	50.00
5/25/2019	3626--CDS LEASING	63750739	11/30/2019	SERVICE CONTRACTS 05/15/2019-06/14/2019	166.76	166.76
6/1/2019	1220--T AND I OFFICE EQUIPMENT	41271	11/30/2019	SERVICE CONTRACTS-COPIES	182.16	182.16
2/4/2019	1205--ROY WALKER COMM	554510	11/30/2019	SERVICE CONTRACTS-ROAD MAINTENANCE	235.00	235.00
1/3/2019	1235--NEW WAVE	126312511	11/30/2019	SERVICES FOR 204 W MISSISSIPPI	63.65	63.65
1/3/2019	1235--NEW WAVE	125641670	11/30/2019	SERVICES FOR 301 W MISSISSIPPI	125.45	125.45
2/27/2019	1235--NEW WAVE	126312511	11/30/2019	SERVICES FOR OFFICE	63.65	63.65
2/23/2019	1235--NEW WAVE	125641670	11/30/2019	SERVICES FOR QUARTERS	120.25	120.25
1/4/2019	1205--ROY WALKER COMM	554414	11/30/2019	SERVICVE CONTRACTS	235.00	235.00
2/25/2019	1381--CLEARWAVE COMM	99820151559	11/30/2019	SHERIFF OFFICE	299.00	299.00
3/25/2019	1381--CLEARWAVE COMM	99820151559	11/30/2019	SHERIFF OFFICE LEADS	299.00	299.00
4/25/2019	1381--CLEARWAVE COMM	99820151559-05	11/30/2019	SHERIFF OFFICE LEADS	299.99	299.99
5/25/2019	1381--CLEARWAVE COMM	5252019	11/30/2019	SHERIFF OFFICE LEADS	298.01	298.01
2/1/2019	1327--GENERAL FUND PAYROLL ACCOUNT	20119	11/30/2019	Sheriff Pay Check 2.1.19 net reissued	1,542.08	1,542.08
2/1/2019	1327--GENERAL FUND PAYROLL ACCOUNT	Reversed - 020119	2/1/2019	Sheriff Pay Check 2.1.19 net reissued	-1,542.08	-1,542.08
1/22/2019	1296--FISHER AUTO PARTS	342-259994	11/30/2019	SHOP SUPPLIES	88.50	88.50
1/3/2019	1770--NAPA AUTO TIRE AND PARTS	21-565146	11/30/2019	SHOP SUPPLIES	74.90	74.90
1/9/2019	1770--NAPA AUTO TIRE AND PARTS	21-565552	11/30/2019	SHOP SUPPLIES	12.99	12.99
1/16/2019	1770--NAPA AUTO TIRE AND PARTS	21-566117	11/30/2019	SHOP SUPPLIES	25.46	25.46
1/8/2019	1351--HALL SIGNS	339500	11/30/2019	SIGN POSTS	206.46	206.46
4/3/2019	1205--ROY WALKER COMM	362	11/30/2019	SKYLINE TOWER-04/01/2019-05/01/2019	60.00	60.00
6/1/2019	1664--IDS APPLICATIONS INC	25641	11/30/2019	SOFTWARE MAINTENANCE	2,800.00	2,800.00
2/19/2019	1286--GOODIN ASSOCIATES	29541	11/30/2019	SOFTWARE MAINTENANCE CONTRACT	5,673.60	5,673.60
1/21/2019	1139--FIDLAR	0823315-IN	11/30/2019	SOFTWARE SUPPORT 02/2019	750.00	750.00
3/15/2019	1139--FIDLAR	0823563-IN	11/30/2019	SOFTWARE SUPPORT APRIL 2019	750.00	750.00
2/15/2019	1139--FIDLAR	0823435-IN	11/30/2019	SOFTWARE SUPPORT-MARCH 2019	750.00	750.00
4/5/2019	3802--BYERS PRINTING COMPANY	2000	11/30/2019	SPECIAL APPEARANCE BOND	627.15	627.15
5/9/2019	3627--CDS OFFICE TECHNOLOGIES	1233689	11/30/2019	SSERVICE CONTRACT 04/13/2019-05/12/2019	30.36	30.36
4/22/2019	1331--US POSTAL SERVICE	4222019	11/30/2019	STAMPS FOR ESDA	55.00	55.00
4/1/2019	1534--IBM	Q8588K3	11/30/2019	STATES ATTORNEY LEASE	313.91	313.91
5/1/2019	1534--IBM	Q9305K4	11/30/2019	STATES ATTORNEY LEASE	313.91	313.91
2/28/2019	3749--JP MORGAN CHASE BANK, N.A.	5B976106-11	11/30/2019	SUBPOENA COPIES	59.00	59.00
4/15/2019	1496--CARITAS FAMILY SOLUTIONS	3312019	11/30/2019	SUMMARY COSTS FOR MARCH 2019	16,521.12	16,521.12
3/16/2019	1226--WALMART	5713	11/30/2019	SUPPLIES	233.47	233.47
2/9/2019	1290--PRAXAIR DISTRIBUTION	87591460	11/30/2019	SUPPLIES	158.08	158.08
3/18/2019	1350--SAFETY KLEEN	78974239	11/30/2019	SUPPLIES	313.95	313.95
2/4/2019	1364--SOUTHERN FS INC.	7001754	11/30/2019	SUPPLIES	50.40	50.40
1/31/2019	1483--FASTENAL	MOCAP32038	11/30/2019	SUPPLIES	107.50	107.50
2/7/2019	1483--FASTENAL	MOCAP329282	11/30/2019	SUPPLIES	32.43	32.43
1/30/2019	1490--MORGAN DISTRIBUTING INC.	266833	11/30/2019	SUPPLIES	426.84	426.84
1/17/2019	1661--STERICYCLE	4008347182	11/30/2019	SUPPLIES	159.14	159.14
1/14/2019	2190--THE HOME DEPOT PRO	473084549	11/30/2019	SUPPLIES	51.78	51.78
1/15/2019	2190--THE HOME DEPOT PRO	473315695	11/30/2019	SUPPLIES	188.34	188.34
2/28/2019	2861--PJS RECYCLING SERVICES	9324	11/30/2019	SUPPLIES	220.00	220.00
4/22/2019	1290--PRAXAIR DISTRIBUTION	88929695	11/30/2019	SUPPLIES- APRIL 2019	210.18	210.18
2/8/2019	1207--RUSTY'S HOME CENTER	913976	11/30/2019	SUPPLIES- COUNTY CLERK OFFICE	16.28	16.28
2/20/2019	1207--RUSTY'S HOME CENTER	915652	11/30/2019	SUPPLIES- UPSTAIRS BATHROOM	510.27	510.27
4/9/2019	1207--RUSTY'S HOME CENTER	923507	11/30/2019	SUPPLIES-BOLT, WASHER, NUT	18.04	18.04
1/31/2019	1139--FIDLAR	R222610-IN	11/30/2019	SUPPLIES-BOOK FOR 2019	222.95	222.95
1/29/2019	1207--RUSTY'S HOME CENTER	912515	11/30/2019	SUPPLIES-BROOM	14.15	14.15
4/17/2019	1207--RUSTY'S HOME CENTER	925204	11/30/2019	SUPPLIES-CARBURETOR	129.56	129.56
1/16/2019	1226--WALMART	2462	11/30/2019	SUPPLIES-CLEANING	164.47	164.47

2/22/2019	1207--RUSTY'S HOME CENTER	916094	11/30/2019	SUPPLIES-DEADBOLT ELECT	141.09	141.09
5/20/2019	3817--HOT SHOTZ DESIGNS	519304	11/30/2019	SUPPLIES-DECALS	60.00	60.00
2/21/2019	1207--RUSTY'S HOME CENTER	915792	11/30/2019	SUPPLIES-ELBOW	15.75	15.75
2/7/2019	1207--RUSTY'S HOME CENTER	913917	11/30/2019	SUPPLIES-ELBOW, COUPLING, BUSHING	49.54	49.54
4/9/2019	3490--DASH	INV1147604	11/30/2019	SUPPLIES-EXAM GLOVES	143.80	143.80
3/27/2019	1207--RUSTY'S HOME CENTER	921384	11/30/2019	SUPPLIES-GLUE	4.39	4.39
1/25/2019	1207--RUSTY'S HOME CENTER	912000	11/30/2019	SUPPLIES-ICE MELT PALLET	536.55	536.55
2/20/2019	1207--RUSTY'S HOME CENTER	915632	11/30/2019	SUPPLIES-MAILBOX	54.25	54.25
1/31/2019	1364--SOUTHERN FS INC.	8093000	11/30/2019	SUPPLIES-OIL	2,828.87	2,828.87
2/11/2019	1207--RUSTY'S HOME CENTER	914237	11/30/2019	SUPPLIES-PIPE, ADA[T]ER, ELBOW	52.18	52.18
2/7/2019	1207--RUSTY'S HOME CENTER	913823	11/30/2019	SUPPLIES-PVC, SANITARY TEE	122.83	122.83
2/16/2019	1226--WALMART	9722	11/30/2019	SUPPLIES-QUARTERS	148.75	148.75
1/29/2019	1524--PLP BATTERY SUPPLY	mb02-10160318	11/30/2019	SUPPLIES-SHOP PHONES	18.72	18.72
2/11/2019	1207--RUSTY'S HOME CENTER	914334	11/30/2019	SUPPLIES-TOLIET SUPPLY	230.39	230.39
4/18/2019	1207--RUSTY'S HOME CENTER	925300	11/30/2019	SUPPLIES-ULTRA OIL	23.15	23.15
2/21/2019	1207--RUSTY'S HOME CENTER	915811	11/30/2019	SUPPLIES-UPSTAIRS BATHROOM	65.81	65.81
2/21/2019	1207--RUSTY'S HOME CENTER	915840	11/30/2019	SUPPLIES-UPSTAIRS BATHROOM	2.13	2.13
4/24/2019	1207--RUSTY'S HOME CENTER	926410	11/30/2019	SUPPLIES-VINYL NUMBER 5	3.00	3.00
5/16/2019	1364--SOUTHERN FS INC.	77003654	11/30/2019	SUPPLIES-VITOR HIGH PRO	47.30	47.30
1/16/2019	1207--RUSTY'S HOME CENTER	910736	11/30/2019	SUPPLIES-WASHERS	7.79	7.79
1/31/2019	1239--O'REILLY AUTO PARTS	2176-390250	11/30/2019	SUPPLIES-WELDING HELMET, FLASHLIGHTS	18.97	18.97
2/1/2019	2807--XEROX CORPORATION	95885271	11/30/2019	SUPPLY MAINTENANCE METER 12/21/2018-01/	19.14	19.14
1/1/2019	2807--XEROX CORPORATION	955807777	11/30/2019	SUPPLY MAINTENANCE METER USAGE 11/23/2	17.80	17.80
3/8/2019	3197--AXON ENTERPRISE, INC.	SI-1580695	11/30/2019	TASER CARTRIDGES	1,482.50	1,482.50
5/21/2019	2005--DEVNET	5212019	11/30/2019	TAX BILL INSERT MAILING PROPOSAL	124.00	124.00
1/8/2019	1222--VERIZON	980048196-00001	11/30/2019	TELECOMMUNICATIONS	64.44	64.44
1/16/2019	1222--VERIZON	9822426440	11/30/2019	TELECOMMUNICATIONS	64.52	64.52
5/16/2019	1222--VERIZON	9830325549	11/30/2019	TELECOMMUNICATIONS	64.39	64.39
1/18/2019	1250--FRONTIER	050193-5	11/30/2019	TELECOMMUNICATIONS	228.78	228.78
2/19/2019	1250--FRONTIER	6.18834E+16	11/30/2019	TELECOMMUNICATIONS	230.03	230.03
3/21/2019	1250--FRONTIER	050193-5	11/30/2019	TELECOMMUNICATIONS	228.56	228.56
5/25/2019	1250--FRONTIER	050193-5-05	11/30/2019	TELECOMMUNICATIONS	231.30	231.30
4/18/2019	1250--FRONTIER	04182019-05	11/30/2019	TELECOMMUNICATIONS 05/2019	230.34	230.34
4/16/2019	1250--FRONTIER	22415900791012115-04	11/30/2019	TELEPHONE & INTERNET	368.95	368.95
2/16/2019	1250--FRONTIER	101211-5	11/30/2019	TELEPHONE/INTERNET	369.26	369.26
3/16/2019	1250--FRONTIER	224-159-0079-101211-5	11/30/2019	TELEPHONE/INTERNET	368.12	368.12
5/16/2019	1250--FRONTIER	5162019	11/30/2019	TELEPHONE/INTERNET	367.81	367.81
2/4/2019	3603--SIH WORKCARE WEST/SIHM	2042019	11/30/2019	TEST FOR SECURITY EMPLOYEE	199.00	199.00
2/22/2019	1251--LAW ENFORCEMENT SYSTEMS	62952	11/30/2019	TICKET BOOKS	262.00	262.00
4/30/2019	1192--PLAZA TIRE SERVICE	8167977	11/30/2019	TIRE PARTS-#4	49.88	49.88
4/29/2019	1107--ANNA TIRE AND AUTO CENTER	200061	11/30/2019	TIRE PARTS-#65A	275.24	275.24
1/10/2019	1770--NAPA AUTO TIRE AND PARTS	21-565658	11/30/2019	TIRE REPAIR	4.34	4.34
2/7/2019	1192--PLAZA TIRE SERVICE	8166928	11/30/2019	TIRE REPAIR- #65	39.92	39.92
5/8/2019	1323--BEST ONE TIRE SERVICES	140118771	11/30/2019	TIRE REPAIR-#35A	362.60	362.60
1/23/2019	1192--PLAZA TIRE SERVICE	8166736	11/30/2019	TIRE REPAIRS	39.92	39.92
2/15/2019	3122--1ST TIRE AND WHEEL	12640158	11/30/2019	TIRE REPAIRS	349.24	349.24
5/9/2019	3364--RUBBER INC	127394	11/30/2019	TIRE REPAIRS	428.73	428.73
3/13/2019	1192--PLAZA TIRE SERVICE	8167339	11/30/2019	TIRE REPAIRS #8	73.63	73.63
2/7/2019	3122--1ST TIRE AND WHEEL	120640156	11/30/2019	TIRE REPAIRS-#42, #25	553.09	553.09
3/28/2019	3122--1ST TIRE AND WHEEL	120654069	11/30/2019	TIRE REPAIRS-#65	760.88	760.88
3/14/2019	3122--1ST TIRE AND WHEEL	12649360	11/30/2019	TIRE REPAIRS-#8	507.64	507.64
3/28/2019	3122--1ST TIRE AND WHEEL	120654133	11/30/2019	TIRE REPAIRS-#95	675.72	675.72
5/14/2019	1541--ILLINOIS SECRETARY OF STATE	5142019	11/30/2019	TITLE/REGISTRATION FEE	103.00	103.00

5/10/2019	2076--NATIONAL PENSION FUND	Reversed - 042119050519	5/10/2019	to split months AMB PAY VENDOR CK 5.10.19	-933.05	-933.05
4/12/2019	3541--CABINS RENTALS IN SOUTHERN ILLINOIS ASSOCIATION	4122019	11/30/2019	TORUISM GRANT	5,500.00	5,500.00
6/5/2019	2189--SOUTHERNMOST ILLINOIS TOURISM	6052019	11/30/2019	TOURISM DISBURSEMENT	14,653.16	14,653.16
4/12/2019	2883--SHAWNEE WINE TRAIL LODGING ASSOCIATION	4122019	11/30/2019	TOURISM GRANT	8,000.00	8,000.00
4/12/2019	3071--SHAWNEE HILLS WINE TRAIL	4122019	11/30/2019	TOURISM GRANT	12,000.00	12,000.00
2/4/2019	1205--ROY WALKER COMM	554490	11/30/2019	TOWER RENTAL-BALD KNOB	60.00	60.00
3/5/2019	1205--ROY WALKER COMM	554582	11/30/2019	TOWER RENTAL-BALD KNOB	60.00	60.00
4/3/2019	1205--ROY WALKER COMM	350	11/30/2019	TOWER RENTAL-BALD KNOB	60.00	60.00
5/3/2019	1205--ROY WALKER COMM	554770	11/30/2019	TOWER RENTAL-BALD KNOB	60.00	60.00
6/3/2019	1205--ROY WALKER COMM	554866	11/30/2019	TOWER RENTAL-BALD KNOB 06/01/2019-07/0	60.00	60.00
1/4/2019	1205--ROY WALKER COMM	350	11/30/2019	TOWER RENTAL-BALD KNOB TOWER RENTAL	60.00	60.00
3/5/2019	1205--ROY WALKER COMM	5442	11/30/2019	TOWER RENTAL-SKYLINE	80.00	80.00
4/3/2019	1205--ROY WALKER COMM	554704	11/30/2019	TOWER RENTAL-SKYLINE	80.00	80.00
5/3/2019	1205--ROY WALKER COMM	554792	11/30/2019	TOWER RENTAL-SKYLINE LOCATION	80.00	80.00
1/4/2019	1205--ROY WALKER COMM	554394	11/30/2019	TOWER RENTAL-SKYLINE TOWER	60.00	60.00
3/5/2019	1205--ROY WALKER COMM	554583	11/30/2019	TOWER RENTAL-SKYLINE TOWER	60.00	60.00
5/3/2019	1205--ROY WALKER COMM	554771	11/30/2019	TOWER RENTAL-SKYLINE TOWER	60.00	60.00
6/3/2019	1205--ROY WALKER COMM	554867	11/30/2019	TOWER RENTAL-SKYLINE TOWER	60.00	60.00
2/28/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	73134001	11/30/2019	TOWER UTILITIES-BEAN RIDGE RD	83.25	83.25
1/23/2019	1195--PRO 1	10729	11/30/2019	TOWING	125.00	125.00
5/29/2019	3834--HUTSON, INC.	5292019	11/30/2019	TRACTOR PAYMENT 1 OR 4	16,738.16	16,738.16
5/6/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	5062019	11/30/2019	TRAINING	5.00	5.00
1/2/2019	2748--SOUTHERN ILLINOIS CRIMINAL JUSTICE SUMMIT	46376387/46376385	11/30/2019	TRAINING FEBRUARY 2019	255.00	255.00
2/22/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	2222019	11/30/2019	TRAINING-D WAUN	5.00	5.00
6/5/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	6052019	11/30/2019	TRAINING-D. WAUN	5.00	5.00
1/10/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	1102019	11/30/2019	TRAINING-D.WAUN	5.00	5.00
5/16/2019	3561--PATRICIA SIMPSON, CSR	5142019	11/30/2019	TRANSCRIPT 19-CF-39	56.00	56.00
4/11/2019	1432--ANGELA HORN	18CF160	11/30/2019	TRANSCRIPT PREPARATION	592.25	592.25
1/3/2019	1276--KIM DAVIS	12172018	11/30/2019	TRANSCRIPT PREPARATIONS	423.00	423.00
4/5/2019	1276--KIM DAVIS	KMD060	11/30/2019	TRANSCRIPTS	1,930.50	1,930.50
5/7/2019	1382--UNION COUNTY TREASURER	1stsbttransfer050719	11/30/2018	Transfer from 1st State Bank for 2017 third RE	200,000.00	200,000.00
5/7/2019	1382--UNION COUNTY TREASURER	asbttransfer050719	11/30/2019	Transfer from Anna State Bank for 2017 third F	130,000.00	130,000.00
2/1/2019	1065--IL DEPT OF REVENUE	20190201	2/1/2019	TRANSFER PER PREVIOUS COUNTY CLERK AGR	8,066.67	8,066.67
3/21/2019	1143--FRANKLIN COUNTY TREASURER	2019-GJR-6-15	11/30/2019	TRANSPORTATION FEE	3,291.26	3,291.26
3/27/2019	1143--FRANKLIN COUNTY TREASURER	2019-HB-11-19	11/30/2019	TRANSPORTATION FEE	3,101.72	3,101.72
5/21/2019	1143--FRANKLIN COUNTY TREASURER	2019-GJ-6-15	11/30/2019	TRANSPORTATION FEE MILEAGE	3,272.04	3,272.04
5/24/2019	1143--FRANKLIN COUNTY TREASURER	2019-MB-5-4	11/30/2019	TRANSPORTATION FEE MILEAGE	462.36	462.36
6/5/2019	1143--FRANKLIN COUNTY TREASURER	2019-BL-12-23	11/30/2019	TRANSPORTATION FEE MILEAGE	290.72	290.72
2/6/2019	1453--FCJDC	2019SK123	11/30/2019	TRANSPORTATION FEE MILEAGE	4,125.27	4,125.27
3/1/2019	1453--FCJDC	2019-LW-2-27	11/30/2019	TRANSPORTATION FEE MILEAGE	579.36	579.36
3/6/2019	1453--FCJDC	2019-HE-8-18	11/30/2019	TRANSPORTATION FEE MILEAGE	955.84	955.84
4/11/2019	1143--FRANKLIN COUNTY TREASURER	2019-GK-8-4	11/30/2019	TRANSPORTATION FEE-MILEAGE	1,060.04	1,060.04
4/19/2019	1143--FRANKLIN COUNTY TREASURER	2019-GJ6-15	11/30/2019	TRANSPORTATION FEE-MILEAGE	3,165.36	3,165.36
4/24/2019	1143--FRANKLIN COUNTY TREASURER	2019-HE-8-18	11/30/2019	TRANSPORTATION FEE-MILEAGE	379.68	379.68
3/1/2019	1237--WOMICK DISPOSAL	3012019	11/30/2019	TRASH FEBRUARY 2019	75.00	75.00
4/1/2019	1237--WOMICK DISPOSAL	4012019	11/30/2019	TRASH FOR MARCH 2019	75.00	75.00
5/1/2019	1237--WOMICK DISPOSAL	05012019CH	11/30/2019	TRASH HAULING 04/2019 COURTHOUSE	75.00	75.00
6/1/2019	1237--WOMICK DISPOSAL	06012019COHWY	11/30/2019	TRASH HAULING COUNTY HIGHWAY MAY 2019	175.00	175.00
3/1/2019	1237--WOMICK DISPOSAL	3012019	11/30/2019	TRASH HAULING FEBRUARY	75.00	75.00
5/1/2019	1237--WOMICK DISPOSAL	05012019 CO HWY	11/30/2019	TRASH HAULING FOR APRIL 2019	175.00	175.00
1/2/2019	1237--WOMICK DISPOSAL	5301	11/30/2019	TRASH HAULING FOR DECEMBER	175.00	175.00
2/1/2019	1237--WOMICK DISPOSAL	2012019	11/30/2019	TRASH HAULING FOR JANUARY 2019	75.00	75.00
2/1/2019	1237--WOMICK DISPOSAL	2012019	11/30/2019	TRASH HAULING FOR JANUARY 2019	75.00	75.00

4/1/2019	1237--WOMICK DISPOSAL	4012019	11/30/2019	TRASH HAULING FOR MARCH	75.00	75.00
4/1/2019	1237--WOMICK DISPOSAL	4012019	11/30/2019	TRASH HAULING FOR MARCH	75.00	75.00
6/1/2019	1237--WOMICK DISPOSAL	6012019	11/30/2019	TRASH HAULING FOR MAY 2019	75.00	75.00
1/2/2019	1237--WOMICK DISPOSAL	1022019	11/30/2019	TRASH HAULING-DECEMBER 2018	75.00	75.00
3/1/2019	1237--WOMICK DISPOSAL	5303	11/30/2019	TRASH HAULING-FEBRUARY	75.00	75.00
2/1/2019	1237--WOMICK DISPOSAL	2012019	11/30/2019	TRASH HAULING-JANUARY	75.00	75.00
1/31/2019	1333--J JEREMY LLOYD	1312019	11/30/2019	TRAVEL FEE FOR PUBLIC DEFENDER	350.00	350.00
1/31/2019	3353--TYLER E TRIPP	1312019	11/30/2019	TRAVEL FEE FOR PUBLIC DEFENDER	200.00	200.00
4/10/2019	1638--TIFFANY BUSBY	4102019	11/30/2019	TRAVEL REIMBURSEMENT	264.57	264.57
4/8/2019	3748--WYNDHAM	4082019	11/30/2019	TREASURER CONDERNECE	168.37	168.37
4/8/2019	3748--WYNDHAM	4082019	11/30/2019	TREASURER CONFERENCE	96.05	96.05
4/24/2019	1222--VERIZON	9828005968	11/30/2019	TRUCK PHONES	89.67	89.67
5/23/2019	3820--VERIZON-AMB	9829984914	11/30/2019	TRUCK PHONES	89.75	89.75
1/8/2019	1770--NAPA AUTO TIRE AND PARTS	21-565536	11/30/2019	TRUCK SUPPLIES #85	17.98	17.98
1/15/2019	1289--JIM AND DOTS SHOE STORE	53267	11/30/2019	UNIFORM ALLOWANCE	100.00	100.00
2/7/2019	1316--GUYS UNIFORMS	133484	11/30/2019	UNIFORM ALLOWANCE	8.00	8.00
4/9/2019	1316--GUYS UNIFORMS	134311	11/30/2019	UNIFORM ALLOWANCE	80.00	80.00
1/8/2019	1822--DAVID WAUN	1082019	11/30/2019	UNIFORM ALLOWANCE	37.62	37.62
4/25/2019	1289--JIM AND DOTS SHOE STORE	53555	11/30/2019	UNIFORM ALLOWANCE-BOOTS	139.99	139.99
3/18/2019	1200--RAY O'HERRON CO	1915279-IN	11/30/2019	UNIFORM ALLOWENCE-D. WAUN	165.57	165.57
3/25/2019	1200--RAY O'HERRON CO	1916540-IN	11/30/2019	UNIFORM BADGE	82.53	82.53
3/28/2019	1200--RAY O'HERRON CO	1917349-IN	11/30/2019	UNIFORM EQUIPMENT	17.55	17.55
4/10/2019	1316--GUYS UNIFORMS	134328	11/30/2019	UNIFORM-J. SMITH	104.00	104.00
1/15/2019	1316--GUYS UNIFORMS	133167	11/30/2019	UNIFORMS-B. HILL	80.00	80.00
1/21/2019	1316--GUYS UNIFORMS	133238	11/30/2019	UNIFORMS-J. SMITH	159.00	159.00
3/22/2019	1538--REGIONAL OFFICE OF EDUCATION #30	CBUCO32219	11/30/2019	UNION COUNTY SHARE OF ROE SUPPORT JAN-	9,751.85	9,751.85
1/8/2019	1538--REGIONAL OFFICE OF EDUCATION #30	CBUCO10819	11/30/2019	UNION COUNTY SHARE OF ROE SUPPORT SEPT	3,390.78	3,390.78
2/28/2019	3116--DIAMOND DRUGS, INC.	IN000906751	11/30/2019	UNION FEB 2019	723.80	723.80
4/27/2019	1235--NEW WAVE	04272019-05	11/30/2019	UTILITIES	68.70	68.70
1/4/2019	1103--AMEREN CIPS	7350010643	11/30/2019	UTILITIES	82.42	82.42
2/4/2019	1103--AMEREN CIPS	7350010643	11/30/2019	UTILITIES	88.96	88.96
3/5/2019	1103--AMEREN CIPS	750010643	11/30/2019	UTILITIES	91.82	91.82
4/3/2019	1103--AMEREN CIPS	7350010643	11/30/2019	UTILITIES	84.36	84.36
6/4/2019	1103--AMEREN CIPS	6042019	11/30/2019	UTILITIES	112.49	112.49
4/30/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	75668001-04	11/30/2019	UTILITIES	58.00	58.00
5/28/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	C11 P13	11/30/2019	UTILITIES	105.00	105.00
5/31/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	C12 P14	11/30/2019	UTILITIES	104.35	104.35
3/18/2019	1404--FERRELLGAS	10187	11/30/2019	UTILITIES	430.95	430.95
2/5/2019	3361--AEP ENERGY	3999900012	11/30/2019	UTILITIES	4,051.06	4,051.06
3/28/2019	3361--AEP ENERGY	3999900012-05	11/30/2019	UTILITIES	4,407.53	4,407.53
6/5/2019	3361--AEP ENERGY	6052019	11/30/2019	UTILITIES	5,108.23	5,108.23
3/7/2019	3361--AEP ENERGY	3999900012	11/30/2019	UTILITIES 01/29/2019-03/06/2019	3,929.54	3,929.54
3/29/2019	1117--CITY OF ANNA	3225250100-03	11/30/2019	UTILITIES 03/29/2019-04/30/2019	64.76	64.76
5/31/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	5312019	11/30/2019	UTILITIES 04/30/2019-05/31/2019	60.90	60.90
2/6/2019	3361--AEP ENERGY	399900012	11/30/2019	UTILITIES 12/30/2018-02/05/2019	4,051.06	4,051.06
3/25/2019	3800--ILLINOIS AMERICAN WATER	1025-210002375927	11/30/2019	UTILITIES CAIRO OFFICE	27.66	27.66
4/9/2019	1103--AMEREN CIPS	853149004	11/30/2019	UTILITIES OFFICE	55.49	55.49
3/20/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	75668001	11/30/2019	UTILITIES OFFICE	58.00	58.00
1/8/2019	1404--FERRELLGAS	8259552	11/30/2019	UTILITIES PROPANE	424.92	424.92
5/3/2019	1103--AMEREN CIPS	73500010643-05	11/30/2019	UTILITIES-04/01/2019-05/01/2019	71.19	71.19
1/31/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	75872137	11/30/2019	UTILITIES-12/31/2018-01/31/2019	60.75	60.75
2/27/2019	3361--AEP ENERGY	3999900012	11/30/2019	UTILITIES-2/27/2019-04/04/2019	88.16	88.16
3/29/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	03292019-04	11/30/2019	UTILITIES-BEAN RIDGE TOWER	81.99	81.99

5/3/2019	1103--AMEREN CIPS	0853149004-05	11/30/2019	UTILITIES-ESDA	53.34	53.34
2/28/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	75668001	11/30/2019	UTILITIES-OFFICE	58.00	58.00
2/4/2019	1404--FERRELLGAS	1105013701	11/30/2019	UTILITIES-PROPANE	338.77	338.77
2/4/2019	1117--CITY OF ANNA	322 52501 00	11/30/2019	UTILITIES-WATER	57.08	57.08
3/29/2019	1117--CITY OF ANNA	3225250100	11/30/2019	UTILITIES-WATER	44.60	44.60
3/4/2019	1117--CITY OF ANNA	3225250100	11/30/2019	UTILITY BILL	47.48	47.48
1/9/2019	1740--RAYMOND R. HEINRICHS, DVM	458	11/30/2019	VALENTINE VETTING-01/08/2019	430.40	430.40
1/3/2019	1740--RAYMOND R. HEINRICHS, DVM	458	11/30/2019	VALENTINE-01/05/2019	1,291.00	1,291.00
5/1/2019	1274--CHEMCO	93320	11/30/2019	VALENTINE'S VETTING	353.19	353.19
1/1/2019	3081--911PETCHIP	UCAC11119	11/30/2019	VALENTINES VETTING MICRO CHIP	1,196.00	1,196.00
5/7/2019	1383--RAY HEINRICHS	5072019	11/30/2019	VALENTINEVETTING	537.20	537.20
2/21/2019	1692--COAD FORD	751447	11/30/2019	VEHCILE MAINTENANCE	292.89	292.89
2/22/2019	1205--ROY WALKER COMM	140192	11/30/2019	VEHCILE PARTS-RADIO	15.21	15.21
2/25/2019	1320--ULLIN AUTO CARE	12832	11/30/2019	VEHCILE INSPECTION	26.00	26.00
3/29/2019	1320--ULLIN AUTO CARE	12939	11/30/2019	VEHCILE INSPECTION	26.00	26.00
2/15/2019	1107--ANNA TIRE AND AUTO CENTER	198726	11/30/2019	VEHCILE MAINT.	28.00	28.00
2/27/2019	1107--ANNA TIRE AND AUTO CENTER	198939	11/30/2019	VEHCILE MAINTENANCE	638.72	638.72
3/18/2019	1107--ANNA TIRE AND AUTO CENTER	199247	11/30/2019	VEHCILE MAINTENANCE	70.00	70.00
5/30/2019	1107--ANNA TIRE AND AUTO CENTER	200702	11/30/2019	VEHCILE MAINTENANCE	40.50	40.50
2/28/2019	1118--COAD CHEVROLET	752249	11/30/2019	VEHCILE MAINTENANCE	224.44	224.44
3/2/2019	1118--COAD CHEVROLET	752249	11/30/2019	VEHCILE MAINTENANCE	224.44	224.44
3/12/2019	1118--COAD CHEVROLET	753584	11/30/2019	VEHCILE MAINTENANCE	230.50	230.50
3/18/2019	1118--COAD CHEVROLET	754222	11/30/2019	VEHCILE MAINTENANCE	210.60	210.60
3/28/2019	1119--COBDEN AUTO REPAIR	199451	11/30/2019	VEHCILE MAINTENANCE	460.26	460.26
5/30/2019	1119--COBDEN AUTO REPAIR	200697	11/30/2019	VEHCILE MAINTENANCE	40.50	40.50
2/19/2019	1195--PRO 1	27427	11/30/2019	VEHCILE MAINTENANCE	311.65	311.65
3/7/2019	1195--PRO 1	27477	11/30/2019	VEHCILE MAINTENANCE	39.95	39.95
3/8/2019	1195--PRO 1	27481	11/30/2019	VEHCILE MAINTENANCE	461.22	461.22
5/22/2019	1229--WIETHOP TRUCK SALES	181286	11/30/2019	VEHCILE MAINTENANCE	950.16	950.16
4/1/2019	1317--CHARLIE'S FAST LUBE	35198	11/30/2019	VEHCILE MAINTENANCE	43.19	43.19
1/24/2019	1390--WRIGHT BROTHERS	1242019	11/30/2019	VEHCILE MAINTENANCE	95.68	95.68
5/8/2019	1390--WRIGHT BROTHERS	46473989	11/30/2019	VEHCILE MAINTENANCE	9,519.76	9,519.76
1/15/2019	1692--COAD FORD	747275	11/30/2019	VEHCILE MAINTENANCE	288.98	288.98
2/4/2019	1692--COAD FORD	749493	11/30/2019	VEHCILE MAINTENANCE	140.55	140.55
3/2/2019	1692--COAD FORD	751447	11/30/2019	VEHCILE MAINTENANCE	292.89	292.89
3/6/2019	1692--COAD FORD	752887	11/30/2019	VEHCILE MAINTENANCE	95.00	95.00
3/8/2019	1692--COAD FORD	753063	11/30/2019	VEHCILE MAINTENANCE	142.20	142.20
3/18/2019	1692--COAD FORD	75543	11/30/2019	VEHCILE MAINTENANCE	464.91	464.91
4/4/2019	1692--COAD FORD	756483	11/30/2019	VEHCILE MAINTENANCE	290.83	290.83
4/5/2019	1692--COAD FORD	76518	11/30/2019	VEHCILE MAINTENANCE	25.00	25.00
4/8/2019	1692--COAD FORD	756869	11/30/2019	VEHCILE MAINTENANCE	120.00	120.00
4/9/2019	1692--COAD FORD	76720	11/30/2019	VEHCILE MAINTENANCE	18.29	18.29
4/16/2019	1692--COAD FORD	757686	11/30/2019	VEHCILE MAINTENANCE	744.07	744.07
4/17/2019	1692--COAD FORD	757869	11/30/2019	VEHCILE MAINTENANCE	186.21	186.21
4/17/2019	1692--COAD FORD	758084	11/30/2019	VEHCILE MAINTENANCE	29.65	29.65
4/22/2019	1692--COAD FORD	758561	11/30/2019	VEHCILE MAINTENANCE	253.80	253.80
5/9/2019	1692--COAD FORD	760536	11/30/2019	VEHCILE MAINTENANCE	718.65	718.65
5/29/2019	1692--COAD FORD	762995	11/30/2019	VEHCILE MAINTENANCE	217.33	217.33
5/30/2019	1692--COAD FORD	763146	11/30/2019	VEHCILE MAINTENANCE	238.65	238.65
1/16/2019	2029--SLING BLADE	17416	11/30/2019	VEHCILE MAINTENANCE	1,116.60	1,116.60
3/12/2019	2029--SLING BLADE	1222	11/30/2019	VEHCILE MAINTENANCE	2,004.59	2,004.59
4/5/2019	2029--SLING BLADE	1300	11/30/2019	VEHCILE MAINTENANCE	3,988.83	3,988.83
4/5/2019	2029--SLING BLADE	1388	11/30/2019	VEHCILE MAINTENANCE	1,505.64	1,505.64



1/14/2019	3352--A&G AUTOMOTIVE	26723	11/30/2019	VEHICLE MAINTENANCE	42.34	42.34
6/6/2019	3352--A&G AUTOMOTIVE	27493	11/30/2019	VEHICLE MAINTENANCE	3,473.63	3,473.63
1/17/2019	1317--CHARLIE'S FAST LUBE	34329	11/30/2019	VEHICLE MAINTENANCE- A. BUSBY	49.48	49.48
5/25/2019	1390--WRIGHT BROTHERS	5252019	11/30/2019	VEHICLE MAINTENANCE- AMBULANCE	1,000.00	1,000.00
1/31/2019	1107--ANNA TIRE AND AUTO CENTER	199797	11/30/2019	VEHICLE MAINTENANCE-J. SCHILDKNECHT	254.73	254.73
3/21/2019	1107--ANNA TIRE AND AUTO CENTER	199320	11/30/2019	VEHICLE MAINTENANCE-J. SCHILDKNECK	1,083.36	1,083.36
1/11/2019	1107--ANNA TIRE AND AUTO CENTER	199474	11/30/2019	VEHICLE MAINTENANCE-R. MCGEE	665.86	665.86
1/4/2019	1108--AUTO TIRE AND PARTS	21-565308	11/30/2019	VEHICLE PART-BULB	15.99	15.99
4/18/2019	1108--AUTO TIRE AND PARTS	21-573815	11/30/2019	VEHICLE PARTS	59.94	59.94
1/17/2019	2348--UNION COUNTY TREASURER- PEX CARD	082019BH	11/30/2019	VEHICLE PARTS-BRIAN HILL	73.87	73.87
1/3/2019	1107--ANNA TIRE AND AUTO CENTER	199324	11/30/2019	VEHICLE PARTS-TIRES	70.00	70.00
1/4/2019	1107--ANNA TIRE AND AUTO CENTER	199361	11/30/2019	VEHICLE PARTS-TIRES	876.81	876.81
1/19/2019	1390--WRIGHT BROTHERS	1192019	11/30/2019	VEHICLE REPAIR	150.00	150.00
2/2/2019	1390--WRIGHT BROTHERS	2022019	11/30/2019	VEHICLE REPAIR	300.00	300.00
5/23/2019	1108--AUTO TIRE AND PARTS	21-576663	11/30/2019	VEHICLE REPAIRS	35.99	35.99
1/22/2019	1390--WRIGHT BROTHERS	11211	11/30/2019	VEHICLE REPAIRS	287.01	287.01
2/8/2019	1390--WRIGHT BROTHERS	21212	11/30/2019	VEHICLE REPAIRS	567.32	567.32
3/22/2019	2029--SLING BLADE	1246	11/30/2019	VEHICLE REPAIRS	75.00	75.00
3/7/2019	3352--A&G AUTOMOTIVE	27007	11/30/2019	VEHICLE REPAIRS	1,531.88	1,531.88
3/4/2019	3747--BRAD'S COLLISION WORKS LLC	1495	11/30/2019	VEHICLE REPAIRS CLAIM #190222W016	4,480.10	4,480.10
1/29/2019	1390--WRIGHT BROTHERS	1212	11/30/2019	VEHICLE REPAIRS CLAIM# 525558GI	1,511.41	1,511.41
2/19/2019	1390--WRIGHT BROTHERS	02192019B	11/30/2019	VEHICLE REPAIRS-BRIDGES	766.44	766.44
2/22/2019	1390--WRIGHT BROTHERS	2222019	11/30/2019	VEHICLE REPAIRS-BRIDGES	321.68	321.68
3/19/2019	1107--ANNA TIRE AND AUTO CENTER	199268	11/30/2019	VEHICLE REPAIRS-UTILITY VAN	306.98	306.98
1/24/2019	1108--AUTO TIRE AND PARTS	21-566887	11/30/2019	VEHICLE SUPPLIES	25.00	25.00
2/4/2019	1692--COAD FORD	749493	11/30/2019	VEHICLE, MAINTENANCE	140.55	140.55
1/4/2019	3446--FORD CREDIT	1242019	11/30/2019	VEHICLE-2018 FORD F-150 4X4	10,000.00	10,000.00
2/19/2019	1390--WRIGHT BROTHERS	2192019	11/30/2019	VEHICLE REPAIRS	1,084.28	1,084.28
4/15/2019	1224--ASH CREDIT UNION-VISA	0778-04	11/30/2019	VISA STATEMENT 04/15/2019	1,639.28	1,639.28
5/16/2019	1224--ASH CREDIT UNION-VISA	5162019	11/30/2019	VISA STATEMENT 05/2019	519.30	519.30
3/17/2019	1224--ASH CREDIT UNION-VISA	778	11/30/2019	VISA STATEMENT-03/17/2019	142.19	142.19
3/31/2019	3804--AVENU INSIGHTS & ANALYTICS	INVB-000622	11/30/2019	VITAL RECORDS	40.00	40.00
1/14/2019	2557--NG-911 INC.	Reversed - 11292018	1/14/2019	void	-1,694.95	-1,694.95
4/5/2019	1284--IMRF	Reversed - 04032019	4/5/2019	VOID - EFT	-36,672.25	-36,672.25
4/29/2019	2659--STAPLES	Reversed - 4700149265	4/29/2019	VOID CK LOST	-77.98	-77.98
5/9/2019	3067--BOYER TRUCKS	Reversed - 35619SF	5/9/2019	VOIDED	-388.12	-388.12
4/4/2019	1111--BIG CREEK BAPTIST CHURCH	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1120--COBDEN FIRST BAPTIST CHURCH	4042019	11/30/2019	VOTE CENTER	100.00	100.00
4/4/2019	1184--MILL CREEK BAPTIST CHURCH	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1668--ANNA NAZARENE CHURCH	4042019	11/30/2019	VOTE CENTER	200.00	200.00
4/4/2019	1669--JO CO POOLS	4042019	11/30/2019	VOTE CENTER	100.00	100.00
4/4/2019	1670--JONESBORO FIRST BAPTIST CHURCH	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1673--DONGOLA COMMUNITY CENTER	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1674--ALTO PASS CIVIC CENTER	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1677--LICK CREEK SCHOOL	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1678--CAMPGROUND CHURCH	4042019	11/30/2019	VOTE CENTER	100.00	100.00
4/4/2019	1679--WOLF LAKE COMMUNITY CENTER	4042019	11/30/2019	VOTE CENTER	50.00	50.00
4/4/2019	1667--MAIN ST CENTER	4042019	11/30/2019	VOTE CENTERS	100.00	100.00
3/20/2019	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	813	11/30/2019	WEB HOSTING	200.00	200.00
4/1/2019	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	4012019	11/30/2019	WEB HOSTING-APRIL 2019	200.00	200.00
2/1/2019	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	805	11/30/2019	WEB HOSTING-FEB. 2019	200.00	200.00
1/1/2019	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	798	11/30/2019	WEB HOSTING-JANUARY 2019	200.00	200.00
4/2/2019	3498--MAYER NETWORKS	14817	11/30/2019	WEBSITE ADDITIONS	1,050.00	1,050.00

1/14/2019	3498--MAYER NETWORKS	14257	11/30/2019	WEBSITE COVERAGE	270.00	270.00
2/15/2019	3498--MAYER NETWORKS	14483	11/30/2019	WEBSITE COVERAGE	360.00	360.00
5/13/2019	1337--THOMSON REUTERS-WEST	840285347	11/30/2019	WEST GROUP LAW LIBRARY 05/01/2019-50/31	308.15	308.15
5/7/2019	1759--FEDERAL AID MATCHING	Reversed - 2017TAX2019	5/7/2019	will transfer online	-4,872.17	-4,872.17
4/18/2019	1492--DUTY'S AUTO GLASS	19495	11/30/2019	WINDOW REPAIR	268.74	268.74
1/24/2019	2495--ANNE BECKMAN	Reversed - 01232019	1/24/2019	WRONG AMOUNT - BEV REENTERED	-200.00	-200.00
1/11/2019	2071--AFLAC	Voiced-012119020319	1/11/2019	wrong date	-41.16	-41.16
5/15/2019	1784--ASH CREDIT UNION	Voiced-012719021019	5/15/2019	wrong date 5/15/19 COUNTY PAYROLL 2.15.19	-550.00	-550.00
3/14/2019	2742--VINOD GUPTA	Voiced-012518030718	3/14/2019	WRONG DATE REDEMPTION FEES	-4,045.03	-4,045.03
3/14/2019	2860--AS-IS PROPERTIES, LTD.	Voiced-01258030718	3/14/2019	WRONG DATE REDEMPTION FEES	-3,180.20	-3,180.20
1/25/2019	1467--IL COUNTIES RISK MANAGEMENT TRUST	Reversed - 2018455	1/25/2019	Wrong Vendor	-36,360.00	-36,360.00
1/11/2019	2068--IUOE LOCAL 318	Voiced-0111119	1/11/2019	wrong vendor	-360.25	-360.25
1/23/2019	3440--JACKSON COUNTY JAIL	Reversed - 12032018	1/23/2019	Wrong Vendor	-274.40	-274.40
5/24/2019	2075--LIBERTY LIFE INS	Reversed - 050519051919	5/24/2019	wrong vendor 34.49 should be pekin	-34.49	-34.49
2/1/2019	2862--CAPE WINAIR CO.	Reversed - 002088	2/1/2019	Wrong Vendor paid through PEX. Cape Winair r	-66.52	-66.52
1/11/2019	3699--test	123	1/11/2019		0.00	0.00