



Office of the State's Attorney

Union County, Illinois

DANIEL KLINGEMANN
STATE'S ATTORNEY

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

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

December 9, 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 October 18, 2019 and summarized below:

Purchasing records from 7-18-2019 to current.

Please find attached records responsive to your request. Please note that some personal data not responsive to your request has been redacted.

We consider your request completed. If we can be of further assistance, please let us know.

Sincerely,

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

Enclosure

Cc: Daniel Klingemann, State's Attorney
Leigh Burns, Treasurer



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

Date Requested: 10-18-2019

Request Submitted By: Bethany Simpson, SmartProcure

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

City/State/ZIP: Deerfield Beach, FL 33441

Telephone (optional): 561-609-6932 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 the Union County for any and all purchasing records from 7-18-2019 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

7/31/2019	3850--THE BANCORP BANK	450139	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	LEASE RENTAL 12 MONTS	LEASE RENTAL 12 MONTS	869.00	869.00
7/31/2019	1205--ROY WALKER COMM	554995	11/30/2019	5608--REPLACEMENT REPAIR	01--GENERAL	913--JOINT ETSB	REPLACE/REPAIR	REPLACE/REPAIR	80.00	80.00
7/31/2019	3116--DIAMOND DRUGS, INC.	950697	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	1,685.01	1,685.01
7/31/2019	1259--GAZETTE DEMOCRAT	7312019	11/30/2019	5203--PUBLISHING	05--ASSESSOR	101--GENERAL FUND	LEGAL FARMLAND ASSESSMENT REVIEW	LEGAL FARMLAND ASSESSMENT REVIEW	67.50	67.50
7/31/2019	1012--COUNTY HIGHWAY INS FUND	7312019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	RETIRED EMPLOYEES INSURANCE COVERAGE J	RETIRED EMPLOYEES INSURANCE COVERAGE J	1,300.00	1,300.00
7/31/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	7312019	11/30/2019	5303--UTILITIES	01--GENERAL	913--JOINT ETSB	UTILITIES	UTILITIES	102.52	102.52
7/31/2019	3123--NGS MEDICARE	7312019	11/30/2019	4680--COUNTY SERVICES	11--AMBULANCE	111--AMBULANCE	REFUND	REFUND	403.53	403.53
7/31/2019	3859--HOAI P. NGUYEN DMD	7312019	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER DENTAL	PRISONER DENTAL	80.45	80.45
7/31/2019	1726--FIRST CIRCUIT PROBATION	7312019	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	CAM SYSTEMS GPS MONITORING	CAM SYSTEMS GPS MONITORING	350.00	350.00
7/31/2019	1364--SOUTHERN FS INC.	7312019	11/30/2019	5208--FUEL	01--GENERAL	160--COUNTY FUEL FUND	FUEL	FUEL	19,533.05	19,533.05
7/31/2019	3357--HUTCHISON ENGINEERING, INC.	7312019	11/30/2019	5360--ENGINEERING	01--GENERAL	122--FEDERAL AID MATCHING	ENGINEERING	ENGINEERING	419.76	419.76
	3357--HUTCHISON ENGINEERING, INC.			5360--ENGINEERING	01--GENERAL	129--TOWNSHIP BRIDGE PROGRAM	ENGINEERING	ENGINEERING	1,679.04	1,679.04
						Total for 07312019			2,098.80	2,098.80
7/31/2019	3859--HOAI P. NGUYEN DMD	7312019	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER DENTAL	PRISONER DENTAL	88.45	88.45
7/31/2019	2192--SOUTHERN SEVEN HEALTH DEPARTMENT	7312019	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	INSURANCE	INSURANCE	15.00	15.00
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	7312019	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PEXCARD-D. PENDER	PEXCARD-D. PENDER WALMART	165.75	165.75
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		PEXCARD-D. PENDER WALMART	24.84	24.84
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		PEXCARD-D. PENDER MENARDS	54.69	54.69
						Total for 07312019			245.28	245.28
7/31/2019	1364--SOUTHERN FS INC.	77005265	11/30/2019	5230--OPERATING SUPPLIES/KENNEL/FOOD	08--SHERIFF	101--GENERAL FUND	VICTOR HIGH ENERGY	VICTOR HIGH ENERGY	36.00	36.00
7/31/2019	1233--BOUND TREE MEDICAL	83296186	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	13.24	13.24
7/31/2019	3123--NGS MEDICARE	07312019-1	11/30/2019	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	REFUND	REFUND	280.21	280.21
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019AJ	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PEXCARD-A. JOHNSON	PEXCARD-A. JOHNSON DIGITAL ONLY	12.00	12.00
	2348--UNION COUNTY TREASURER- PEX CARD			5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND		PEXCARD-A. JOHNSON MYFAX	10.00	10.00
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	01--GENERAL	160--COUNTY FUEL FUND		PEXCARD-A. JOHNSON FUEL.CLOUD	85.00	85.00
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	101--GENERAL FUND		PEXCARD-A. JOHNSON STAMPS.COM	48.74	48.74
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	101--GENERAL FUND		PEXCARD-A. JOHNSON STAMPS	400.00	400.00
						Total for 07312019AJ			555.74	555.74
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019AK	11/30/2019	5222--GRANT FUNDS	01--GENERAL	171--PROJECT REDEPLOY	PEXCARD- A. KNUPP	PEXCARD- A. KNUPP GOODHIRE	79.99	79.99
	2348--UNION COUNTY TREASURER- PEX CARD			5222--GRANT FUNDS	01--GENERAL	171--PROJECT REDEPLOY		PEXCARD- A. KNUPP GOODHIRE	6.00	6.00
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	11--HUMAN RESOURCES	101--GENERAL FUND		PEXCARD- A. KNUPP AMAZON	12.99	12.99
	2348--UNION COUNTY TREASURER- PEX CARD			5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND		PEXCARD- A. KNUPP GOODHIRE	79.99	79.99
	2348--UNION COUNTY TREASURER- PEX CARD			5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND		PEXCARD- A. KNUPP GOODHIRE	15.95	15.95
						Total for 07312019AK			194.92	194.92
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019AS	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PEXCARD- A. SHERWOOD	PEXCARD- A. SHERWOOD WALMART	31.88	31.88
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019BH	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-B. HILEMAN	PEXCARD-B. HILEMAN FUEL ROSSI MART	25.00	25.00
	2348--UNION COUNTY TREASURER- PEX CARD			5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEXCARD-B. HILEMAN BEST BUY	54.86	54.86
						Total for 07312019BH			79.86	79.86
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019DW	11/30/2019	5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND	PEXCARD-D. WRIGHT	PEXCARD-D. WRIGHT RUSTY'S	139.20	139.20
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND		PEXCARD-D. WRIGHT RUSTY'S	68.67	68.67
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	10--ANIMAL CONTROL	101--GENERAL FUND		PEXCARD-D. WRIGHT WALMART	68.76	68.76
						Total for 07312019DW			276.63	276.63
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019GC	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEXCARD-G. CAPEL	PEXCARD-G. CAPEL AMAZON	163.58	163.58
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019HR	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEXCARD-H.ROBINSON	PEXCARD-H.ROBINSON WALMART	4.44	4.44
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEXCARD-H.ROBINSON STAPLES	66.98	66.98
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-H.ROBINSON CASEY'S	37.00	37.00
						Total for 07312019HR			108.42	108.42
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019JS	11/30/2019	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEXCARD- J. STROEHLEIN	PEXCARD- J. STROEHLEIN	124.76	124.76
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019JW	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEXCARD-J. WATKINS	PEXCARD-J. WATKINS	7.35	7.35
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019KC	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	PEXCARD-K. CLARK	PEXCARD-K. CLARK QUILL	105.19	105.19
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019KG	11/30/2019	5205--TRAVEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PEXCARD-K. GRAMMER	PEXCARD-K. GRAMMER CASEY'S	59.00	59.00
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019TE	11/30/2019	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	PEXCARD-T.EDMONDS	PEXCARD-T.EDMONDS AMAZON	821.99	821.99
7/31/2019	1767--MARATHON PETROLEUM	1902170502	11/30/2019	5260--ROAD OIL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROAD OIL	ROAD OIL	9,063.48	9,063.48
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019GOV	11/30/2019	5306--BANK FEES	01--GENERAL	101--GENERAL FUND	PEXCARD-JULY ADMIN. FEES	PEXCARD-JULY ADMIN. FEES	33.00	33.00
7/31/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	07312019HWY	11/30/2019	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES	UTILITIES	58.00	58.00
7/31/2019	1689--OFFICE ALLY	HG22703-IN	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	NON PARTICIPATING CLAIMS	NON PARTICIPATING CLAIMS	35.00	35.00
7/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	07312019BHILL	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-B. HILL	PEXCARD-B. HILL SHELL FUEL	40.00	40.00
	2348--UNION COUNTY TREASURER- PEX CARD			5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-B. HILL TRANSPORT	36.33	36.33
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEXCARD-B. HILL DOLLAR STORE	2.71	2.71
	2348--UNION COUNTY TREASURER- PEX CARD			5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-B. HILL APPLEBEE'S	31.15	31.15
						Total for 07312019BHILL			110.19	110.19
8/1/2019	1191--PLATINUM TECHNOLOGY RESOURCE	2170	11/30/2019	5338--ELECTION CONTRACT	30--ELECTIONS	101--GENERAL FUND	ELECTION SERVICE CONTRACT	ELECTION SERVICE CONTRACT	9,708.75	9,708.75
8/1/2019	1220--T AND I OFFICE EQUIPMENT	41425	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	COPIES	COPIES	189.64	189.64
8/1/2019	1220--T AND I OFFICE EQUIPMENT	411426	11/30/2019	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	COPIES-SERVICE CONTRACTS	COPIES	282.17	282.17
8/1/2019	1207--RUSTY'S HOME CENTER	944046	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS, SUPPLIES	PARTS, SUPPLIES	3.05	3.05
8/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1105683	11/30/2019	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	2 YARD CONTAINER RENTAL	2 YARD CONTAINER RENTAL	12.00	12.00
8/1/2019	1237--WOMICK DISPOSAL	8012019	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	TRASH HAULING FOR JULY 2019	TRASH HAULING FOR JULY 2019	80.00	80.00
8/1/2019	1250--FRONTIER	8012019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	LL ANALOG & L.D.	LL ANALOG & L.D.	624.87	624.87
8/1/2019	1281--WILLIAMSON COUNTY TREASURER	8012019	11/30/2019	5352--PROBATION	01--GENERAL	101--GENERAL FUND	PROBATION-AUGUST 2019	PROBATION-AUGUST 2019	13,449.00	13,449.00
8/1/2019	1390--WRIGHT BROTHERS	8012019	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	VEHICLE MAINTENANCE-UCB	VEHICLE MAINTENANCE-UCB	153.38	153.38
8/1/2019	1496--CARITAS FAMILY SOLUTIONS	8012019	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	REDEPLOY CLIENT	REDEPLOY CLIENT	3,825.00	3,825.00
8/1/2019	1347--ENERGY CULVERT	8/2/2019	11/30/2019	5265--MAINTENANCE - ROADS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CULVERT/GRATE	CULVERT/GRATE	1,030.11	1,030.11
8/1/2019	2005--DEVNET	711.3649	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	QUARTLY MAINTENANCE	QUARTLY MAINTENANCE	3,313.84	3,313.84
8/1/2019	1770--NAPA AUTO TIRE AND PARTS	21-582697	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#3	PARTS-#3	166.75	166.75
8/1/2019	2019--PAYCHEX	2019080100	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SERVICE CONTRACTS	SERVICE CONTRACTS	351.09	351.09
8/1/2019	1202--REPPERTS	0386326-001	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	37.99	37.99
8/1/2019	1661--STERICYCLE	4008723958	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	212.22	212.22
8/1/2019	1237--WOMICK DISPOSAL	08012019-CH	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING FOR JULY 2019	TRASH HAULING FOR JULY 2019	80.00	80.00
8/1/2019	1237--WOMICK DISPOSAL	08012019HWY	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING FOR JULY 2019	TRASH HAULING FOR JULY 2019	180.00	180.00
8/1/2019	1239--O'REILLY AUTO PARTS	2176-409301	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	18.76	18.76
8/1/2019	2019--PAYCHEX	2019080100-U.C.	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SERVICE CONTRACTS	SERVICE CONTRACTS	862.35	862.35
8/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	582837-201901-1	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	50.00	50.00
8/2/2019	1205--ROY WALKER COMM	555071	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TOWER RENTAL-BALD KNOB	TOWER RENTAL-BALD KNOB	60.00	60.00
8/2/2019	1205--ROY WALKER COMM	555072	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	TOWER RENTAL-SKYLINE TOWER	TOWER RENTAL-SKYLINE TOWER	60.00	60.00
8/2/2019	1207--RUSTY'S HOME CENTER	944298	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	SUPPLIES- STAIN & BRUSHES	SUPPLIES- STAIN & BRUSHES	29.45	29.45

8/12/2019	1447--DEARBORN NATIONAL	8122019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	LIFE INSURANCE SEPTEMBER 2019	LIFE INSURANCE SEPTEMBER 2019	302.25	302.25
8/12/2019	3454--PAYCHEX- ESR	9376110	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	ANALYSIS & MONITORING AUGUST 2019	ANALYSIS & MONITORING AUGUST 2019	87.78	87.78
8/12/2019	1146--GALLS INC	13426541	11/30/2019	5207--UNIFORMS	11--AMBULANCE	111--AMBULANCE	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE	68.94	68.94
8/12/2019	3122--1ST TIRE AND WHEEL	120697596	11/30/2019	5263--TIRES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TIRE REPAIRS-#11	TIRE REPAIRS-#11	80.00	80.00
8/12/2019	1770--NAPA AUTO TIRE AND PARTS	21-583498	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#11	PARTS-#11	155.48	155.48
8/12/2019	1704--BOB BRADDOCK	08122019BB	11/30/2019	5351--SPECIAL COMMISSIONS	08--SHERIFF	101--GENERAL FUND	UNION COUNTY MERIT BOARD	UNION COUNTY MERIT BOARD	50.00	50.00
8/12/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPA	08122019DW	11/30/2019	5302--TRAINING	01--GENERAL	913--JOINT ETSB	TRAINING-D.WAUN	TRAINING-D.WAUN	5.00	5.00
8/12/2019	2687--GARY WIGGS	08122019GW	11/30/2019	5351--SPECIAL COMMISSIONS	08--SHERIFF	101--GENERAL FUND	UNION COUNTY MERIT BOARD	UNION COUNTY MERIT BOARD	50.00	50.00
8/12/2019	1703--JIM NASH	08122019JN	11/30/2019	5351--SPECIAL COMMISSIONS	08--SHERIFF	101--GENERAL FUND	UNION COUNTY MERIT BOARD	UNION COUNTY MERIT BOARD	50.00	50.00
8/12/2019	1296--FISHER AUTO PARTS	342-265683	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS#12	PARTS#12	62.61	62.61
8/12/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPA	08122019 SR	11/30/2019	5302--TRAINING	01--GENERAL	913--JOINT ETSB	TRAINING-S. RALLS	TRAINING-S. RALLS	5.00	5.00
8/12/2019	1239--O'REILLY AUTO PARTS	2176-410442	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#66 & #8	PARTS-#66 & #8	30.31	30.31
8/12/2019	1382--UNION COUNTY TREASURER	08122019-913	11/30/2019	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	913--JOINT ETSB	IMRF ER SHARE JULY 2019	IMRF ER SHARE JULY 2019 (2 PAYROLLS)	368.36	368.36
8/13/2019	1229--WIETHOP TRUCK SALES	783960	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	57.00	57.00
8/13/2019	1770--NAPA AUTO TIRE AND PARTS	21-583627	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#66	PARTS-#66	39.47	39.47
8/13/2019	1770--NAPA AUTO TIRE AND PARTS	21-583632	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT-BEARINGS	CREDIT-BEARINGS	-166.30	-166.30
8/13/2019	1202--REPPERTS	0386857-001	11/30/2019	5200--OFFICE SUPPLIES	34--COURT EXPENSE	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	103.33	103.33
8/13/2019	3853--Complete Technology Solutions	Q12142-11785	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	169--SCHOOL VIOLENCE PROGRAM	Tri County School Violence Prevention	Tri County School Violence Prevention	18,884.96	18,884.96
8/14/2019	1382--UNION COUNTY TREASURER	3	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	HYPER REACH MASS NOTIFICATION 2019-2020	HYPER REACH MASS NOTIFICATION 2019-2020	309.38	309.38
8/14/2019	1382--UNION COUNTY TREASURER	4	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	HYPER-REACH NOTIFICATION 10/01/2019-09/3	HYPER-REACH NOTIFICATION 10/01/2019-09/3	309.38	309.38
8/14/2019	3498--MAYER NETWORKS	15137	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	11--AMBULANCE	111--AMBULANCE	COMPUTER HARDWARE	COMPUTER HARDWARE	158.49	158.49
8/14/2019	1232--PERSONAL MEDICAL	140146	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL EQUIPMENT	MEDICAL EQUIPMENT	44.50	44.50
8/14/2019	1349--THOMURE MANUFACTURING	149894	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	166.50	166.50
8/14/2019	3855--AUTO OWNER'S INSURANCE COMPANY	8142019	11/30/2019	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	OVERPAYMENT 06/06/2019	OVERPAYMENT 06/06/2019	66.00	66.00
8/14/2019	1382--UNION COUNTY TREASURER	8142019	11/30/2019	5301--SERVICE CONTRACTS	02--COMMISSIONERS	101--GENERAL FUND	HYPER REACH MASS NOTIFICATION 2019-2020	HYPER REACH MASS NOTIFICATION 2019-2020	309.38	309.38
8/14/2019	1770--NAPA AUTO TIRE AND PARTS	21-583686	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PARTS-BATTERY	PARTS-BATTERY	58.99	58.99
8/14/2019	1770--NAPA AUTO TIRE AND PARTS	21-583701	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#66	PARTS-#66	13.49	13.49
8/14/2019	1770--NAPA AUTO TIRE AND PARTS	21-583720	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#66	PARTS-#66	24.98	24.98
8/14/2019	1337--THOMSON REUTERS-WEST	840789902	11/30/2019	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	LAW LIBRARY	LAW LIBRARY	308.15	308.15
8/14/2019	1767--MARATHON PETROLEUM	1902344327	11/30/2019	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROAD OIL	ROAD OIL	9,955.96	9,955.96
8/14/2019	1767--MARATHON PETROLEUM	1902348427	11/30/2019	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROAD OIL	ROAD OIL	9,770.95	9,770.95
8/14/2019	1296--FISHER AUTO PARTS	342-265752	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#66 & #52	PARTS-#66 & #52	182.41	182.41
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	7,378.96	7,378.96
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	1,550.77	1,550.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,400.92	2,400.92
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	3,008.49	3,008.49
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	938.74	938.74
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	3,963.40	3,963.40
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	4,657.98	4,657.98
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	4,794.49	4,794.49
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	680.09	680.09
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	519.75	519.75
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	538.46	538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	540.00	540.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	706.15	706.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	12--ESDA	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	552.19	552.19
	1327--GENERAL FUND PAYROLL ACCOUNT			5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,408.80	2,408.80
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,499.84	2,499.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	1,468.00	1,468.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	184.50	184.50
	1327--GENERAL FUND PAYROLL ACCOUNT			5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	2,036.33	2,036.33
	1327--GENERAL FUND PAYROLL ACCOUNT			5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	588.60	588.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	14,791.89	14,791.89
	1327--GENERAL FUND PAYROLL ACCOUNT			5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	12,685.60	12,685.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5105--OVERTIME	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	363.86	363.86
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	4,021.15	4,021.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	188--COMPENSATED ABSENCES FUND		GENERAL FUND PAYROLL 8.16.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND		GENERAL FUND PAYROLL 8.16.19	0.00	0.00
							Total for 072819081119		95,743.51	95,743.51
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	2,492.73	2,492.73
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	1,775.13	1,775.13
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCOA	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	650.00	650.00
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5103--EMPLOYEES	01--GENERAL	187--VCOA	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	1,379.80	1,379.80
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	1,012.90	1,012.90
8/14/2019	1327--GENERAL FUND PAYROLL ACCOUNT	72819081119	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GENERAL FUND PAYROLL 8.16.19	GENERAL FUND PAYROLL 8.16.19	2,025.80	2,025.80
8/15/2019	3829--REPPERT'S PRINTING COMPANY	2094	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	BUSINESS CARDS	BUSINESS CARDS	35.00	35.00
8/15/2019	3498--MAYER NETWORKS	16633	11/30/2019	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	SEPTEMBER 2019 IT	SEPTEMBER 2019 IT	4,637.00	4,637.00
8/15/2019	1770--NAPA AUTO TIRE AND PARTS	21-583	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT-BATTERY	CREDIT-BATTERY	-9.00	-9.00
8/15/2019	1692--COAD FORD	771900	11/30/2019	5204--MAINTENANCE	11--AMBULANCE	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	790.53	790.53
8/15/2019	1207--RUSTY'S HOME CENTER	946827	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE TAPCONS & DRILL BIT	8.67	8.67
8/15/2019	3627--CDS OFFICE TECHNOLOGIES	1252723	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACTS	SERVICE CONTRACTS	32.16	32.16
8/15/2019	3007--HOLCOMB FOUNDATION ENGINEERING CO. INC.	I-11472	11/30/2019	5360--ENGINEERING	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ENGINEER FEES	ENGINEER FEES	256.30	256.30
8/15/2019	2887--TRANE US INC	31059065	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	138--LIABILITY INSURANCE	MAINTENANCE EQUIPMENT	MAINTENANCE EQUIPMENT	1,953.00	1,953.00
8/15/2019	2887--TRANE US INC			5800--TRANSFERS OUT	01--GENERAL	138--LIABILITY INSURANCE		MAINTENANCE EQUIPMENT	10,869.00	10,869.00
							Total for 31059065		12,822.00	12,822.00
8/15/2019	1770--NAPA AUTO TIRE AND PARTS	21-583783	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	16.53	16.53
8/15/2019	1770--NAPA AUTO TIRE AND PARTS	21-583786	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	3.99	3.99
8/15/2019	1770--NAPA AUTO TIRE AND PARTS	21-583810	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-GENERATOR	PARTS-GENERATOR	58.99	58.99
8/15/2019	1767--MARATHON PETROLEUM	1902359363	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	ROAD OIL	ROAD OIL	9,704.15	9,704.15
8/15/2019	1202--REPPERTS	0386976-001								

8/16/2019	1222--VERIZON 1222--VERIZON 1222--VERIZON 1222--VERIZON	8162019	11/30/2019	5304--TELECOMMUNICATIONS 5304--TELECOMMUNICATIONS 5304--TELECOMMUNICATIONS 5304--TELECOMMUNICATIONS	17--COMMUNICATIONS 10--ANIMAL CONTROL 01--GENERAL 01--GENERAL	101--GENERAL FUND 101--GENERAL FUND 187--VOCA 171--PROJECT REDEPLOY	PHONE BILL	PHONE BILL U.C. PHONE BILL A.C. PHONE BILL VOCA PHONE BILL JJC	1,227.95 109.94 54.97 149.12	1,227.95 109.94 54.97 149.12	
									Total for 08162019	1,541.98	1,541.98
8/16/2019	1226--WALMART	8162019	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	AMB-QUARTERS SUPPLIES	AMB-QUARTERS SUPPLIES	161.16	161.16	
8/16/2019	3848--FRONTIER-HWY	8162019	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TELEPHONE/INTERNET	TELEPHONE/INTERNET	379.61	379.61	
8/16/2019	1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA 1224--ASH CREDIT UNION-VISA	8162019	11/30/2019	5201--EQUIPMENT 5200--OFFICE SUPPLIES 5602--PUBLIC EDUCATION 5302--TRAINING 5604--ETSB MEETING 5602--PUBLIC EDUCATION 5602--PUBLIC EDUCATION 5315--CONTINGENCIES 5604--ETSB MEETING 5200--OFFICE SUPPLIES 5606--COMPUTER SOFTWARE	01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL 01--GENERAL	913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB 913--JOINT ETSB	9-1-3 VISA STATEMENT 08012019	9-1-3 VISA STATEMENT 08012019 OFFICE EQU 9-1-3 VISA STATEMENT 08012019 OFFICE SUPI 9-1-3 VISA STATEMENT 08012019 PUBLIC ED 9-1-3 VISA STATEMENT 08012019 TRAINING 9-1-3 VISA STATEMENT 08012019 ETSB MTG 9-1-3 VISA STATEMENT 08012019 PUBLIC ED 9-1-3 VISA STATEMENT 08012019 PUBLIC ED 9-1-3 VISA STATEMENT 08012019 PUBLIC ED 9-1-3 VISA STATEMENT 08012019 CONTIGENC 9-1-3 VISA STATEMENT 08012019 ETSB MTG 9-1-3 VISA STATEMENT 08012019 OFFICE SUPI 9-1-3 VISA STATEMENT 08012019 SOFTWARE	535.84 111.94 496.06 70.00 99.93 212.47 150.00 875.00 24.46 12.21 15.93	535.84 111.94 496.06 70.00 99.93 212.47 150.00 875.00 24.46 12.21 15.93	
									Total for 08162019	2,603.84	2,603.84
8/16/2019	2194--SOUTHERN REPORTING	095-19MT	11/30/2019	5322--GRAND JURY EXPENSES	07--STATE'S ATTORNEY	101--GENERAL FUND	REPORTER-AUGUST 5,2019	REPORTER-AUGUST 5,2019	1,372.55	1,372.55	
8/16/2019	1233--BOUND TREE MEDICAL	83315096	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL EQUIPMENT	MEDICAL EQUIPMENT	920.11	920.11	
8/16/2019	1770--NAPA AUTO TIRE AND PARTS	21-583934	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	108.99	108.99	
8/16/2019	3361--AEP ENERGY 3361--AEP ENERGY	3008021236	11/30/2019	5303--UTILITIES 5303--UTILITIES	32--COURTHOUSE/JAIL 10--ANIMAL CONTROL	101--GENERAL FUND 101--GENERAL FUND	UTILITES	UTILITES U.C. UTILITES A.C.	6,294.94 264.09	6,294.94 264.09	
									Total for 3008021236	6,559.03	6,559.03
8/16/2019	3852--VERIZON 9-1-3	9836269448	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	913--JOINT ETSB	TELECOMMUNICATIONS	TELECOMMUNICATIONS	64.97	64.97	
8/16/2019	2069--AFFI	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	76.10	76.10	
8/16/2019	2070--AFFI-PAC	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	23.10	23.10	
8/16/2019	2071--AFLAC	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	224.28	224.28	
8/16/2019	2072--ANNA STATE BANK	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	240.00	240.00	
8/16/2019	1784--ASH CREDIT UNION	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	550.00	550.00	
8/16/2019	2074--IAFF	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	60.70	60.70	
8/16/2019	2075--LIBERTY LIFE INS	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	48.94	48.94	
8/16/2019	2610--PEKIN INSURANCE	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.16.19	AMB PAY VENDOR CK 8.16.19	34.49	34.49	
8/16/2019	2071--AFLAC	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	218.83	218.83	
8/16/2019	2072--ANNA STATE BANK	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	1,125.00	1,125.00	
8/16/2019	1784--ASH CREDIT UNION	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	1,129.00	1,129.00	
8/16/2019	2073--COLONIAL LIFE & ACCIDENT	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	100.48	100.48	
8/16/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	248.76	248.76	
8/16/2019	2491--UNION COUNTY TREASURER - IMRF	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	5,708.47	5,708.47	
8/16/2019	2075--LIBERTY LIFE INS	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	51.62	51.62	
8/16/2019	2076--NATIONAL PENSION FUND	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	907.50	907.50	
8/16/2019	2610--PEKIN INSURANCE	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	62.91	62.91	
8/16/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.2.19	GF PAY VENDOR CK 8.2.19	766.16	766.16	
8/16/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	72819081119	12/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 8.16.19	911 PAY VENDOR CK 8.16.19	23.08	23.08	
8/16/2019	2491--UNION COUNTY TREASURER - IMRF	72819081119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 8.16.19	911 PAY VENDOR CK 8.16.19	347.72	347.72	
8/17/2019	1315--DELAGÉ LANDEN	64695089	11/30/2019	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	225.00	225.00	
8/18/2019	1277--AXIS FORENSIC TOXICOLOGY, INC.	56785	11/30/2019	5367--LAB SERVICES	09--CORONER	101--GENERAL FUND	COMPREHENSIVE DRUG PANEL	COMPREHENSIVE DRUG PANEL	320.00	320.00	
8/19/2019	2606--MIDWESTERN PROPANE GAS CO.	29479	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	BULK OIL	BULK OIL	51.68	51.68	
8/19/2019	1229--WIETHOP TRUCK SALES	784006	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#12 & #25	PARTS-#12 & #25	61.93	61.93	
8/19/2019	1382--UNION COUNTY TREASURER	2019-33	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	111--AMBULANCE	LIABILITY WC REIMBURSEMENT FY 2019	LIABILITY WC REIMBURSEMENT FY 2019	41,744.00	41,744.00	
8/19/2019	1382--UNION COUNTY TREASURER	2019-34	11/30/2019	5369--LIABILITY INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	LIABILITY INSURANCE	LIABILITY INSURANCE	61,768.00	61,768.00	
8/19/2019	1266--TYLER EDMONDS	8192019	11/30/2019	5200--OFFICE SUPPLIES	34--COURT EXPENSE	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	24.64	24.64	
8/19/2019	3860--SHANNON CLARK	8192019	11/30/2019	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	EYE GLASS REPLACEMENT	EYE GLASS REPLACEMENT	219.17	219.17	
8/19/2019	1250--FRONTIER	8192019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	HR FAX LINE	HR FAX LINE	84.40	84.40	
8/19/2019	1770--NAPA AUTO TIRE AND PARTS	21-583779	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	68.06	68.06	
8/19/2019	1770--NAPA AUTO TIRE AND PARTS	21-584125	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE PARTS	VEHICLE PARTS	217.88	217.88	
8/19/2019	1767--MARATHON PETROLEUM	1902397051	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	ROAD OIL	ROAD OIL	10,146.10	10,146.10	
8/19/2019	3862--GLASS DOCTOR	4251-50427	11/30/2019	5205--TRAVEL	01--GENERAL	171--PROJECT REDEPLOY	VEHICLE REPAIR	VEHICLE REPAIR	549.00	549.00	
8/19/2019	1236--WELLS FARGO	5006927206	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	224.00	224.00	
8/19/2019	1239--O'REILLY AUTO PARTS	2176-411184	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	44.99	44.99	
8/20/2019	1692--COAD FORD	772720	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	135.80	135.80	
8/20/2019	1501--ED BURRIS DISPOSAL SERVICES	1107229	11/30/2019	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	CALL IN #165464	CALL IN #165464	40.00	40.00	
8/20/2019	1770--NAPA AUTO TIRE AND PARTS	21-515357	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	CREDIT-BATTERY	CREDIT-BATTERY	-54.00	-54.00	
8/20/2019	1770--NAPA AUTO TIRE AND PARTS	21-545865	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	CREDIT-BATTYERY	CREDIT-BATTYERY	-9.00	-9.00	
8/20/2019	1770--NAPA AUTO TIRE AND PARTS	21-584159	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	64.77	64.77	
8/20/2019	1770--NAPA AUTO TIRE AND PARTS	21-584194	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#29	PARTS-#29	64.71	64.71	
8/20/2019	1770--NAPA AUTO TIRE AND PARTS	21-584202	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#12	PARTS-#12	44.97	44.97	
8/20/2019	1767--MARATHON PETROLEUM	1902409478	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	ROAD OIL	ROAD OIL	9,591.09	9,591.09	
8/20/2019	2034--COUNTY HIGHWAY PAYROLL	80519081519	11/30/2019	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 8.23.19	HWY PAYROLL 8.23.19	8,788.48	8,788.48	
8/20/2019	1012--COUNTY HIGHWAY INS FUND	80519081819	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 8.23.19	HWY PAYROLL 8.23.19	1,461.36	1,461.36	
8/20/2019	1012--COUNTY HIGHWAY INS FUND	80519081819	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 8.23.19	HWY PAYROLL 8.23.19	649.72	649.72	
8/20/2019	1012--COUNTY HIGHWAY INS FUND	80519081819	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 8.23.19	HWY PAYROLL 8.23.19	168.47	168.47	
8/20/2019	1012--COUNTY HIGHWAY INS FUND	80519081819	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 8.23.19	HWY PAYROLL 8.23.19	1,920.85	1,920.85	
8/21/2019	3498--MAYER NETWORKS	11672	11/30/2019	5310--COMPUTER SERVICE & EQUIPMENT	17--COMMUNICATIONS	101--GENERAL FUND	UNION COUNTY SHERIFF-FIREWALL	UNION COUNTY SHERIFF-FIREWALL	720.00	720.00	
8/21/2019	1379--KEVIN GRAMMER	31229	11/30/2019	5315--CONTINGENCIES	01--GENERAL	101--GENERAL FUND	IMRF AUDIT FINDING 2015,2016,2017	IMRF AUDIT FINDING 2015,2016,2017	250.00	250.00	
8/21/2019	1257--TIPTON LINEN SERVICE	55992	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	LINEN SERVICE	LINEN SERVICE	120.68	120.68	
8/21/2019	1207--RUSTY'S HOME CENTER	947768	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	18.89	18.89	
8/21/2019	1207--RUSTY'S HOME CENTER	947897	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE SUPPLIES SHOP VAC FILTER	MAINTENANCE SUPPLIES SHOP VAC FILTER	18.85	18.85	
8/21/2019	1290--PRAXAIR DISTRIBUTION	91332759	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	OPERATING SUPPLIES	OPERATING SUPPLIES	210.18	210.18	
8/21/2019	3663--BRANDON C MAYBERRY	2017CM133	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	1,542.37	1,542.37	
8/21/2019	2202--LARRY LAURENTIUS	2019CF197	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	80.00	80.00	
8/21/2019	1767--MARATHON PETROLEUM	1902421951	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	ROAD OIL	ROAD OIL	9,870.31	9,870.31	
8/21/2019	1999--DANIEL KLINGEMANN	2018CF204-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	150.00	150.00	
8/21/2019	1239--O'REILLY AUTO PARTS	2176-411386	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#66 & SHOP	PARTS-#66 & SHOP	37.04	37.04	
8/22/2019	1795--AHEAD OF OUR TIME PUBLISHING INC	11553	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	SUBSCRIPTION TERM OCT 2019-SEPT 2020	SUBSCRIPTION TERM OCT 2019-SEPT 2020	500.00	500.00	
8/22/2019	1318--ED TYNRE AND CO	602482	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#51	PARTS-#51	207.91	207.91	
8/22/2019	3490--DASH	1164022	11/30/2019	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	SUPPLIES-MEDICAL GLOVES	SUPPLIES-MEDICAL GLOVES	215.70	215.70	
8/22/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1266284	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	DENTAL COVERAGE SEPTEMBER 2019	DENTAL COVERAGE SEPTEMBER 2019	2,137.67	2,137.67	
8/22/2019	1749--IL JUDGES ASSOCIATION	8222019	11/30/2019	5300--DUES	34--COURT EXPENSE	101--GENERAL FUND	JUDGES DUES	JUDGES DUES	225.00	225.00	

8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2012JA6-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			206.53	206.53
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2016JA9-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			45.00	45.00
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA2-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			199.83	199.83
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2019JA1-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			261.63	261.63
8/22/2019	1770--NAPA AUTO TIRE AND PARTS	21-584427	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PUBLIC DEFENDER FEES			302.88	302.88
8/22/2019	3820--VERIZON-AMB	08222019-1	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	PHONES--CELL			171.86	171.86
8/22/2019	3861--ILLINOIS DEPARTMENT OF HEALTHCARE & FAMILY SERV	08222019-1	11/30/2019	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	REIMBURSEMENT FOR OVERPAYMENT			170.00	170.00
8/22/2019	1250--FRONTIER	08222019AC	11/30/2019	5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND	PHONE BILL			136.74	136.74
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2013JA23-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			117.31	117.31
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2014JA24-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			180.91	180.91
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2015JA15-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			95.60	95.60
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2016JA23-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			162.31	162.31
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA10-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			485.67	485.67
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA11-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			190.41	190.41
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA21-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			168.71	168.71
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA23-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			245.61	245.61
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA25-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			52.50	52.50
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2018JA16-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			159.32	159.32
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2018JA19-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			139.80	139.80
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2018JA20-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			104.23	104.23
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2018JA24-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			67.50	67.50
8/22/2019	1999--DANIEL KLINGEMANN	2018JA41-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			150.00	150.00
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2018JA42-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			135.91	135.91
8/22/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2019JA11-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			307.64	307.64
8/22/2019	1661--STERICYCLE	4008785826	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES			180.40	180.40
8/23/2019	1235--NEW WAVE	8232019	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	CABLE-AMB QUARTERS			131.42	131.42
8/23/2019	1831--AMERICAS PARKING REMARKING	5057UNION	11/30/2019	5265--MAINTENANCE - ROADS	01--GENERAL	123--COUNTY MFT	PAVEMENT MARKING			6,318.38	6,318.38
8/23/2019	1202--REPPERTS	0387449-001	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES			49.98	49.98
8/23/2019	2071--AFLAC	80519081819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 8.23.19			41.16	41.16
8/23/2019	1784--ASH CREDIT UNION	80519081819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 8.23.19			807.00	807.00
8/23/2019	2068--IUOE LOCAL 318	80519081819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 8.23.19			244.71	244.71
8/23/2019	2610--PEKIN INSURANCE	80519081819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 8.23.19			17.62	17.62
8/23/2019	1382--UNION COUNTY TREASURER	2018.2019.1transfer	11/30/2019	5800--TRANSFERS OUT	01--GENERAL	191--COUNTY TAXES	Transfer from Anna State Bank for 2018 first RE			350,000.00	350,000.00
8/23/2019	3859--HOAI P. NGUYEN DMD	Reversed - 07312019	8/23/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	wrong amount			-80.45	-80.45
8/25/2019	1381--CLEARWAVE COMM	8252019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	SHERIFF OFFICE LEADS			299.00	299.00
8/25/2019	3839--FRONTIER-9-1-3	8252019	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	913--JOINT ETSB	TELECOMMUNICATIONS			234.13	234.13
8/25/2019	3852--VERIZON 9-1-3	9836858918	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	913--JOINT ETSB	TELECOMMUNICATIONS-FINAL BILL ALEXANDEI			513.66	513.66
8/26/2019	3863--CODY MCMAHAN	45190	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	MAINTENANCE PARTS			33.94	33.94
8/26/2019	1318--ED ETNYRE AND CO	602625	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS#51			286.24	286.24
8/26/2019	1207--RUSTY'S HOME CENTER	948634	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES & PARTS--#51			13.15	13.15
8/26/2019	1770--NAPA AUTO TIRE AND PARTS	21-584658	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS			50.88	50.88
8/26/2019	1202--REPPERTS	0387495-001	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES			35.85	35.85
8/27/2019	1232--PERSONAL MEDICAL	140537	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES			90.25	90.25
8/27/2019	2562--THADDEUS R. CROFT	8272019	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			287.00	287.00
8/27/2019	1235--NEW WAVE	8272019	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	CABLE & TV QUARTERS			68.70	68.70
8/27/2019	3835--CENTERSTONE	8272019	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	YASI ONLINE TRAINING			549.00	549.00
8/27/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2017JA19-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES			181.82	181.82
8/27/2019	1239--O'REILLY AUTO PARTS	2176-412117	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-SHOP SUPPLIES			23.03	23.03
8/27/2019	1239--O'REILLY AUTO PARTS	2176-412139	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT-#25			-175.72	-175.72
8/28/2019	2747--HOPETRUST	525173	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	OCTOBER 2019 HEALTHCARE			58,485.00	58,485.00
8/28/2019	1767--MARATHON PETROLEUM	1902500551	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	ROAD OIL			9,681.88	9,681.88
8/28/2019	1767--MARATHON PETROLEUM	1902503044	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	ROAD OIL			9,543.12	9,543.12
8/28/2019	1431--CINTAS	OD72527804	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT			450.99	450.99
8/28/2019	3362--CINTAS FIRE 636525	OD72527805	11/30/2019	5201--EQUIPMENT	12--ESDA	101--GENERAL FUND	FIRE EXTINGUISHER INSPECTION			90.41	90.41
8/28/2019	1239--O'REILLY AUTO PARTS	2176-412170	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS--#14			34.90	34.90
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119082519	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GENERAL FUND PAYROLL 8.30.19			2,492.73	2,492.73
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119082519	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GENERAL FUND PAYROLL 8.30.19			1,551.38	1,551.38
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119082519	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCOA	GENERAL FUND PAYROLL 8.30.19			650.00	650.00
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119082519	11/30/2019	5103--EMPLOYEES	01--GENERAL	187--VCOA	GENERAL FUND PAYROLL 8.30.19			1,379.80	1,379.80
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119082519	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GENERAL FUND PAYROLL 8.30.19			1,012.90	1,012.90
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119082519	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GENERAL FUND PAYROLL 8.30.19			2,025.80	2,025.80
8/28/2019	1327--GENERAL FUND PAYROLL ACCOUNT	81119182519	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GENERAL FUND PAYROLL 8.30.19			7,215.68	7,215.68
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			1,550.77	1,550.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,400.92	2,400.92
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,992.21	2,992.21
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			354.52	354.52
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			3,963.40	3,963.40
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			5,175.53	5,175.53
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			1,923.08	1,923.08
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			553.48	553.48
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			560.25	560.25
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			538.46	538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			275.00	275.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			275.00	275.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			420.00	420.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			706.15	706.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	12--ESDA	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			552.19	552.19
	1327--GENERAL FUND PAYROLL ACCOUNT			5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,408.80	2,408.80
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 8.30.19			2,499.84	2,499.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	08--SHERIFF						

8/29/2019	1767--MARATHON PETROLEUM	190251515	11/30/2019	5260--ROAD OIL	01--GENERAL	126--UNIT ROAD DISTRICT	RAOD OIL	9,943.97	9,943.97
8/29/2019	1661--STERICYCLE	4008848022	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	180.40	180.40
8/29/2019	1239--O'REILLY AUTO PARTS	2176-412343	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SERVICE CONTRACT PARTS-#25	12.92	12.92
8/29/2019	2747--HOPETRUST	HX14-HRA0040	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITTS FUND	AUGUST 2019 DEDUCTIBLES	4,547.66	4,547.66
8/30/2019	1320--ULLIN AUTO CARE	13301	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE-INSPECTION	52.00	52.00
8/30/2019	2636--SHAWNEE PROFESSIONAL SERVICES	15562	11/30/2019	5315--CONTINGENCIES	01--GENERAL	101--GENERAL FUND	APPRAISED FOR ANIMAL CONTROL	1,750.00	1,750.00
8/30/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	82019	11/30/2019	5303--UTILITIES	01--GENERAL	913--JOINT ETSB	UTILITIES	103.13	103.13
8/30/2019	3627--CDS OFFICE TECHNOLOGIES	1256324	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	141.00	141.00
8/30/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	8302019	11/30/2019	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES	60.90	60.90
8/30/2019	3849--PAYCHEX 9-1-3	2019082900	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SERVICE CONTRACT	101.97	101.97
8/30/2019	2019--PAYCHEX	2019082900	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SERVICE CONTRACT	507.95	507.95
8/30/2019	2551--SOUTHERN ILLINOIS MEDICAL SERVICES	080319ROWAN	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	32.20	32.20
8/30/2019	2076--NATIONAL PENSION FUND	8111982519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	907.50	907.50
8/30/2019	2069--AFFI	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	76.10	76.10
8/30/2019	2070--AFFI-PAC	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	23.10	23.10
8/30/2019	2071--AFLAC	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	184.98	184.98
8/30/2019	2072--ANNA STATE BANK	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	240.00	240.00
8/30/2019	1784--ASH CREDIT UNION	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	550.00	550.00
8/30/2019	2074--IAFF	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	60.70	60.70
8/30/2019	2075--LIBERTY LIFE INS	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 8.30.19	48.94	48.94
8/30/2019	2071--AFLAC	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	239.58	239.58
8/30/2019	2072--ANNA STATE BANK	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	1,125.00	1,125.00
8/30/2019	1784--ASH CREDIT UNION	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	564.00	564.00
8/30/2019	2073--COLONIAL LIFE & ACCIDENT	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	100.48	100.48
8/30/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	228.03	228.03
8/30/2019	2186--IL FOP LABOR CO	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	936.00	936.00
8/30/2019	2491--UNION COUNTY TREASURER - IMRF	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	5,429.54	5,429.54
8/30/2019	2187--LABOR LOCAL 773	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	592.00	592.00
8/30/2019	2075--LIBERTY LIFE INS	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	51.62	51.62
8/30/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 8.30.19	743.08	743.08
8/30/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	81119082519	12/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 8.30.19	23.08	23.08
8/30/2019	2491--UNION COUNTY TREASURER - IMRF	81119082519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 8.30.19	347.72	347.72
8/31/2019	1322--ANNA QUARRIES	8944	11/30/2019	5261--ROCK	01--GENERAL	126--UNIT ROAD DISTRICT	ROCK	374.87	374.87
8/31/2019	1322--ANNA QUARRIES	8945	11/30/2019	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	3,080.87	3,080.87
8/31/2019	1322--ANNA QUARRIES	8946	11/30/2019	5261--ROCK	01--GENERAL	123--COUNTY MFT	ROCK	8,136.65	8,136.65
8/31/2019	1322--ANNA QUARRIES	8947	11/30/2019	5261--ROCK	01--GENERAL	126--UNIT ROAD DISTRICT	ROCK	27,425.37	27,425.37
8/31/2019	1726--FIRST CIRCUIT PROBATION	337237	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	CAM SYSTEMS GPS MONITORING	370.00	370.00
8/31/2019	3116--DIAMOND DRUGS, INC.	962031	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICINE	2,040.13	2,040.13
8/31/2019	1117--CITY OF ANNA	8312019	11/30/2019	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND	UTILITIES	53.24	53.24
8/31/2019	1364--SOUTHERN FS INC.	8312019	11/30/2019	5208--FUEL	01--GENERAL	160--COUNTY FUEL FUND	FUEL	17,897.40	17,897.40
8/31/2019	3829--REPPERT'S PRINTING COMPANY	8312019	11/30/2019	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	PRINTING- BUSINESS CARDS	48.00	48.00
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019AJ	11/30/2019	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	PEXCARD-A. JOHNSON	100.00	100.00
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	101--GENERAL FUND	PEXCARD-A. JOHNSON SYAMPS.COM	48.74	48.74
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	101--GENERAL FUND	PEXCARD-A. JOHNSON POSTAGE	400.00	400.00
	2348--UNION COUNTY TREASURER- PEX CARD			5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PEXCARD-A. JOHNSON DIGITAL ONLY	12.00	12.00
	2348--UNION COUNTY TREASURER- PEX CARD			5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PEXCARD-A. JOHNSON MY FAX	10.00	10.00
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	PEXCARD-A. JOHNSON CHECKS FOR TREASURE	126.40	126.40
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	01--GENERAL	160--COUNTY FUEL FUND	PEXCARD-A. JOHNSON FUELCLLOUD	85.00	85.00
							Total for 08312019AJ	782.14	782.14
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019AK	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	PEXCARD-A. KNUPP	79.99	79.99
	2348--UNION COUNTY TREASURER- PEX CARD			5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	PEXCARD-A. KNUPP GOODHIRE	79.99	79.99
	2348--UNION COUNTY TREASURER- PEX CARD			5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	PEXCARD-A. KNUPP GOODHIRE	79.99	79.99
	2348--UNION COUNTY TREASURER- PEX CARD			5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	PEXCARD-A. KNUPP CREDIT	-14.99	-14.99
							Total for 08312019AK	224.98	224.98
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019BH	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PEXCARD-B. HESS	197.86	197.86
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PEXCARD-B. HESS WALMART	44.00	44.00
							Total for 08312019BH	241.86	241.86
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019DP	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PEXCARD-D. PENDER	12.81	12.81
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PEXCARD-D. PENDER SUPPLIES	127.16	127.16
							Total for 08312019DP	139.97	139.97
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019DW	11/30/2019	5200--OFFICE SUPPLIES	10--ANIMAL CONTROL	101--GENERAL FUND	PEXCARD-D. WRIGHT	31.42	31.42
	2348--UNION COUNTY TREASURER- PEX CARD			5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND	PEXCARD-D. WRIGHT	75.99	75.99
							Total for 08312019DW	107.41	107.41
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019ER	11/30/2019	5230--OPERATING SUPPLIES/KENNEL/FOOD	08--SHERIFF	101--GENERAL FUND	PEXCARD-E. RALLS	81.00	81.00
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019HR	11/30/2019	5800--TRANSFERS OUT	01--GENERAL	178--SHERIFF'S DONATION	PEXCARD-H. ROBINSON	180.80	180.80
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEXCARD-H. ROBINSON WALMART	5.86	5.86
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	101--GENERAL FUND	PEXCARD-H. ROBINSON POSTAL PAL	12.56	12.56
							Total for 08312019HR	199.22	199.22
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019JS	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEXCARD-J. SNELL	226.85	226.85
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019JV	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-J. VICENTE	56.50	56.50
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-J. VICENTE CASEY'S & RHODES	31.20	31.20
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-J. VICENTE CASEY'S	25.01	25.01
							Total for 08312019JV	112.71	112.71
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019RB	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-R. BRIDGES	60.79	60.79
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	PEXCARD-R. BRIDGES O'REILLY	36.98	36.98
							Total for 08312019RB	97.77	97.77
8/31/2019	2348--UNION COUNTY TREASURER- PEX CARD	08312019TE	11/30/2019	5200--OFFICE SUPPLIES	34--COURT EXPENSE	101--GENERAL FUND	PEXCARD-T. EDMONDS	265.61	265.61
	2348--UNION COUNTY TREASURER- PEX CARD	08312019GOV	11/30/2019	5306--BANK FEES	01--GENERAL	101--GENERAL FUND	PEXCARD-UC GOVERNMENT	33.00	33.00
	2348--UNION COUNTY TREASURER- PEX CARD	08312019BART	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEXCARD-B. HILEMAN	13.56	13.56
	2348--UNION COUNTY TREASURER- PEX CARD	08312019BHILL	11/30/2019	5319--PRISONER TRANSPORT	08--SHERIFF	101--GENERAL FUND	PEXCARD-B.HILL	5.27	5.27
	2348--UNION COUNTY TREASURER- PEX CARD	08312019JEFFS	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-J. STROEHLEIN	52.00	52.00
	2348--UNION COUNTY TREASURER- PEX CARD	08312019JOSHS	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-J. SCHLIDKNECHT	27.80	27.80
	1734--ALSTAT WOOD PRODUCTS	2370	11/30/2019	5264--MAINTENANCE - BRIDGES	01--GENERAL	121--COUNTY BRIDGE	BRIDGE BOARDS	2,500.00	2,500.00
	1220--T AND I OFFICE EQUIPMENT	41495	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	COPIES-SERVICE CONTRACT	291.24	291.24
	1220--T AND I OFFICE EQUIPMENT	41500	11/30/2019	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	SERVICE CONTRACT 08/01-09/01/2019	259.12	259.12
	1501--ED BURRIS DISPOSAL SERVICES	1109019	11/30/2019	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	LANDFILL DISPOSAL- YARD CONTAINER RENTA	12.00	12.00

9/1/2019	1250--FRONTIER	9012019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	LL ANALOG	LL ANALOG	623.62	623.62
9/1/2019	1237--WOMICK DISPOSAL	9012019	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH FOR AUGUST 2019	TRASH FOR AUGUST 2019	80.00	80.00
9/1/2019	1237--WOMICK DISPOSAL	09012019AMB	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	TRASH HAULING AUGUST 2019	TRASH HAULING AUGUST 2019	80.00	80.00
9/1/2019	1237--WOMICK DISPOSAL	09012019HWY	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING AUGUST 2019	TRASH HAULING AUGUST 2019	180.00	180.00
9/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	582837-201908-1	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	50.00	50.00
9/2/2019	3626--CDS LEASING	64877345	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	140.80	140.80
9/2/2019	3626--CDS LEASING	64877576	11/30/2019	5301--SERVICE CONTRACTS	02--COMMISSIONERS	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	166.76	166.76
9/3/2019	1232--PERSONAL MEDICAL	140818	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	57.25	57.25
9/3/2019	1107--ANNA TIRE AND AUTO CENTER	202869	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	4,507.48	4,507.48
9/3/2019	1229--WIETHOP TRUCK SALES	784401	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#25 & #12	PARTS-#25 & #12	508.07	508.07
9/3/2019	1345--IL DEPT OF PUBLIC HEALTH	9032019	11/30/2019	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	DEATH CERTIFICATES	DEATH CERTIFICATES	304.00	304.00
9/3/2019	1188--PIEDMONT PEST CONTROL	9032019	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	135.00	135.00
9/3/2019	3836--AMEREN-ESDA	9032019	11/30/2019	5303--UTILITIES	12--ESDA	101--GENERAL FUND	UTILITIES	UTILITIES	68.17	68.17
9/3/2019	3856--AMEREN HWY	9032019	11/30/2019	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES	UTILITIES	206.52	206.52
9/3/2019	1767--MARATHON PETROLEUM	1902567606	11/30/2019	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROAD OIL	ROAD OIL	9,688.73	9,688.73
9/3/2019	1202--REPPERTS	0387882-001	11/30/2019	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	77.98	77.98
9/3/2019	1376--ST JOSEPH MEMORIAL HOSPITAL	080319ROWAN	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	362.46	362.46
9/3/2019	2551--SOUTHERN ILLINOIS MEDICAL SERVICES	080319PULLIAM	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	44.00	44.00
9/3/2019	1376--ST JOSEPH MEMORIAL HOSPITAL	080319PULLIAM	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	643.89	643.89
9/4/2019	3802--BYERS PRINTING COMPANY	2299	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	OFFICE SUPPLIES	OFFICE SUPPLIES	206.83	206.83
9/4/2019	1285--BYERS PRINTING	2318	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	OFFICE SUPPLIES	OFFICE SUPPLIES-CASEBINDERS	231.75	231.75
9/4/2019	1257--TIPTON LINEN SERVICE	57772	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	LINEN SERVICE	LINEN SERVICE	120.68	120.68
9/4/2019		90419	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	REFUND AFLAC	REFUND AFLAC	71.80	71.80
9/4/2019	1205--ROY WALKER COMM	555178	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TOWER RENTAL-BALD KNOB	TOWER RENTAL-BALD KNOB	60.00	60.00
9/4/2019	1205--ROY WALKER COMM	555179	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	TOWER RENTAL-SKYLINE TOWER	TOWER RENTAL-SKYLINE TOWER	60.00	60.00
9/4/2019	1205--ROY WALKER COMM	555198	11/30/2019	5608--REPLACEMENT REPAIR	01--GENERAL	913--JOINT ETSB	TOWER RENTAL-SKYLINE	TOWER RENTAL-SKYLINE	80.00	80.00
9/4/2019	1198--PURCHASE POWER	8042019	11/30/2019	5202--POSTAGE	01--GENERAL	101--GENERAL FUND	POSTAGE	POSTAGE	2,000.00	2,000.00
9/4/2019	1233--BOUND TREE MEDICAL	8334360	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	2,484.43	2,484.43
9/4/2019	1381--CLEARWAVE COMM	9042019	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	DSL SERVICE	DSL SERVICE	299.00	299.00
9/4/2019	1460--D BRIAN TRAMBLEY	9042019	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	210.00	210.00
9/4/2019	3703--MICHAEL MILES	9042019	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	450.00	450.00
9/4/2019	3361--AEP ENERGY	9042019	11/30/2019	5303--UTILITIES	32--COURTHOUSE/JAIL	101--GENERAL FUND	UTILITIES	UTILITIES-U.C.	5,975.97	5,975.97
9/4/2019	3361--AEP ENERGY		11/30/2019	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND		UTILITIES-A.C	233.49	233.49
							Total for 09042019		6,209.46	6,209.46
9/4/2019	1770--NAPA AUTO TIRE AND PARTS	21-585303	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	59.94	59.94
9/4/2019	1770--NAPA AUTO TIRE AND PARTS	21-585388	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#52	PARTS-#52	2.07	2.07
9/4/2019	1770--NAPA AUTO TIRE AND PARTS	21-585392	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#100	PARTS-#100	15.92	15.92
9/4/2019	1767--MARATHON PETROLEUM	1902578430	11/30/2019	5260--ROAD OIL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROAD OIL	ROAD OIL	9,911.42	9,911.42
9/4/2019	1767--MARATHON PETROLEUM	1902578441	11/30/2019	5260--ROAD OIL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROAD OIL	ROAD OIL	9,375.25	9,375.25
9/4/2019	1767--MARATHON PETROLEUM	1902579811	11/30/2019	5260--ROAD OIL	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROAD OIL	ROAD OIL	9,551.69	9,551.69
9/4/2019	1202--REPPERTS	0387969-001	11/30/2019	5200--OFFICE SUPPLIES	06--CIRCUIT CLERK	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	453.76	453.76
9/4/2019	1239--O'REILLY AUTO PARTS	2176-412989	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#25	PARTS-#25	15.97	15.97
9/4/2019	1239--O'REILLY AUTO PARTS	2176-413003	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#6	PARTS-#6	7.78	7.78
9/4/2019	1012--COUNTY HIGHWAY INS FUND	80119090119	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	126--UNIT ROAD DISTRICT	HWY PAYROLL 9.6.19	HWY PAYROLL 9.6.19	2,821.21	2,821.21
9/4/2019	1012--COUNTY HIGHWAY INS FUND	81919090119	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 9.6.19	HWY PAYROLL 9.6.19	553.07	553.07
9/4/2019	1012--COUNTY HIGHWAY INS FUND	81919090119	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 9.6.19	HWY PAYROLL 9.6.19	657.65	657.65
9/4/2019	1012--COUNTY HIGHWAY INS FUND	81919090119	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 9.6.19	HWY PAYROLL 9.6.19	168.47	168.47
9/4/2019	2034--COUNTY HIGHWAY PAYROLL	81919090119	11/30/2019	5103--EMPLOYEES	01--GENERAL	126--UNIT ROAD DISTRICT	HWY PAYROLL 9.6.19	HWY PAYROLL 9.6.19	12,778.21	12,778.21
9/4/2019	1022--COUNTY HIGHWAY	81919090119	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	126--UNIT ROAD DISTRICT	HWY PAYROLL 9.6.19	HWY PAYROLL 9.6.19	5,017.36	5,017.36
9/4/2019	1202--REPPERTS	0387359-0387922	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	COURT SUPPLIES	COURT SUPPLIES	24.38	24.38
9/4/2019	1202--REPPERTS		11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION		COURT SUPPLIES	48.76	48.76
							Total for 0387359-0387922		73.14	73.14
9/5/2019	3603--SIH WORKCARE WEST/SIHMG	58614	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	EMPLOYMENT TEST	EMPLOYMENT TEST	150.00	150.00
9/5/2019	3603--SIH WORKCARE WEST/SIHMG	58773	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	EMPLOYMENT TEST	EMPLOYMENT TEST	283.00	283.00
9/5/2019	1496--CARITAS FAMILY SOLUTIONS	8312019	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	REDEPLOY CLIENT	REDEPLOY CLIENT	2,550.00	2,550.00
9/5/2019	1262--CAOA	9052019	11/30/2019	5300--DUES	05--ASSESSOR	101--GENERAL FUND	DUES-DEC. 2019-DEC. 2020	DUES-DEC. 2019-DEC. 2020	325.00	325.00
9/5/2019	1502--TREASURER OF THE STATE OF IL	9052019	11/30/2019	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	MARRIED FAMILIES DOMESTIC VIOLENCE FUN	MARRIED FAMILIES DOMESTIC VIOLENCE FUN	60.00	60.00
9/5/2019	1255--JACKSON COUNTY SHERIFF DEPT	9052019	11/30/2019	5335--DETENTION	32--COURTHOUSE/JAIL	101--GENERAL FUND	PRISONER HOUSING FOR AUGUST 2019	PRISONER HOUSING FOR AUGUST 2019	60,706.92	60,706.92
9/5/2019	3703--MICHAEL MILES	2015JA12	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	468.75	468.75
9/5/2019	1233--BOUND TREE MEDICAL	83336336	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	66.10	66.10
9/5/2019	3703--MICHAEL MILES	2018JAQ20	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	468.75	468.75
9/5/2019	1296--FISHER AUTO PARTS	342-266385	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-TRUCK & EQUIPMENT	PARTS-TRUCK & EQUIPMENT	224.78	224.78
9/5/2019	1296--FISHER AUTO PARTS	342-266386	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-SHOP SUPPLIES	PARTS-SHOP SUPPLIES	17.12	17.12
9/5/2019	1239--O'REILLY AUTO PARTS	2176-413066	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#6	PARTS-#6	61.29	61.29
9/5/2019	1239--O'REILLY AUTO PARTS	2176-413070	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#14	PARTS-#14	9.54	9.54
9/6/2019	3143--MARTIN'S SHARP-ALL SHOP	118519	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE	42.50	42.50
9/6/2019	3627--CDS OFFICE TECHNOLOGIES	1257508	11/30/2019	5301--SERVICE CONTRACTS	02--COMMISSIONERS	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	139.24	139.24
9/6/2019	3922--LIDIA MIGACZ AUSBROOK	9062019	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	POLISH INTERPRETER	POLISH INTERPRETER	140.00	140.00
9/6/2019	1233--BOUND TREE MEDICAL	83338557	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	66.10	66.10
9/6/2019	1233--BOUND TREE MEDICAL	83338558	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	66.10	66.10
9/6/2019	1233--BOUND TREE MEDICAL	83338559	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	66.10	66.10
9/6/2019	1233--BOUND TREE MEDICAL	83338560	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	66.10	66.10
9/6/2019	1273--PHIL HILEMAN	3934476510	11/30/2019	5304--TELECOMMUNICATIONS	09--CORONER	101--GENERAL FUND	PHONE REIMBURSEMENT	PHONE REIMBURSEMENT	54.00	54.00
9/6/2019	1239--O'REILLY AUTO PARTS	2176-413172	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#25	PARTS-#25	30.58	30.58
9/6/2019	2071--AFLAC	81919090119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.6.19	Highway Dept Employee Deductions 9.6.19	41.16	41.16
9/6/2019	1784--ASH CREDIT UNION	81919090119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.6.19	Highway Dept Employee Deductions 9.6.19	967.00	967.00
9/6/2019	2073--COLONIAL LIFE & ACCIDENT	81919090119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.6.19	Highway Dept Employee Deductions 9.6.19	32.50	32.50
9/6/2019	2068--IUOE LOCAL 318	81919090119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.6.19	Highway Dept Employee Deductions 9.6.19	244.71	244.71
9/6/2019	2067--ADMINISTRATIVE DUES LOCAL 318	81919090119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.6.19	Highway Dept Employee Deductions 9.6.19	327.50	327.50
9/6/2019	2610--PEKIN INSURANCE	81919090119	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.6.19	Highway Dept Employee Deductions 9.6.19	17.62	17.62
9/6/2019	3803--FABICK TRACTOR COMPANY	PICG0267275	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#9	PARTS-#9	363.06	363.06
9/6/2019	3803--FABICK TRACTOR COMPANY	PICG0267276	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#9	PARTS-#9	38.94	38.94
9/6/2019	1377--SOUTHERN ORTHOPEDIC ASSOCIATES	Reversed - 08072019PATTON	9/6/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	wrong amount	PRISONER MEDICAL	-128.35	-128.35
9/8/2019	1999--DANIEL KLINGEMANN	9082019	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	427.50	427.50
9/9/2019	1113--CAPE RADIOLOGY	80419	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	5.47	5.47
9/9/2019	3487--SI BUILDER SUPPLY	253699	11/30/2019	5268--MAINTENANCE - EQUIPMENT						

9/10/2019	1770--NAPA AUTO TIRE AND PARTS	21-585815	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#52	PARTS-#52	4.55	4.55
9/10/2019	1770--NAPA AUTO TIRE AND PARTS	21-585816	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	WELDING SUPPLIES	WELDING SUPPLIES	22.94	22.94
9/10/2019	1381--CLEARWAVE COMM	09102019CO	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE BILL	PHONE BILL	359.36	359.36
9/10/2019	3913--PITNEY BOWES INC	1013877639	11/30/2019	5301--SERVICE CONTRACTS	06--CIRCUIT CLERK	101--GENERAL FUND	POSTAGE	POSTAGE	236.25	236.25
9/10/2019	1767--MARATHON PETROLEUM	1902656087	11/30/2019	5260--ROAD OIL	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	ROAD OIL	ROAD OIL	9,794.93	9,794.93
9/10/2019	2019--PAYCHEX	2019092600	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	PAYCHEX FLEX	PAYCHEX FLEX	570.25	570.25
9/10/2019	3820--VERIZON-AMB	9837767454	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	CELL PHONES	CELL PHONES	171.86	171.86
9/10/2019	1767--MARATHON PETROLEUM	19+02658823	11/30/2019	5260--ROAD OIL	01--GENERAL	123--COUNTY MFT	ROAD OIL	ROAD OIL	9,121.73	9,121.73
9/10/2019	1239--O'REILLY AUTO PARTS	2176-413667	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#51	PARTS-#51	6.58	6.58
9/10/2019	3697--RAVEN SECURITIES	73119083019	11/30/2019	2800--REFUND	01--GENERAL	291--COUNTY CLERK TAX REDEMPTION	CERT REDEMPTIONS AUG 2019	CERT REDEMPTIONS AUG 2019	20.70	20.70
9/10/2019	1800--INTEGRITAS EMERGENCY PHYSICIAN	082119KIMMEL	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	32.20	32.20
9/10/2019	2612--SPRINGFIELD ELECTRIC SUPPLY	56233474.001	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE-FUSES FOR MOTOR-SALLY PORT	9.50	9.50
9/11/2019	1107--ANNA TIRE AND AUTO CENTER	203053	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	648.92	648.92
9/11/2019	1207--RUSTY'S HOME CENTER	951473	11/30/2019	5305--BUILDING MAINT/CONSTRUCTION	01--GENERAL	111--AMBULANCE	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	20.50	20.50
9/11/2019	1117--CITY OF ANNA	1032019	11/30/2019	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND	UTILITIES- DOG POUND	UTILITIES- DOG POUND	55.16	55.16
9/11/2019	3627--CDS OFFICE TECHNOLOGIES	1258661	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	28.16	28.16
9/11/2019	1397--SECRETARY OF STATE	9112019	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	NOTARY-J. MOSS	NOTARY-J. MOSS	10.00	10.00
9/11/2019	1382--UNION COUNTY TREASURER	9112019	11/30/2019	5601--REIMB SHERIFF TC'S	01--GENERAL	913--JOINT ETSB	9-1-3 AUGUST 2019	9-1-3 AUGUST 2019 DISPATCH REIMBURSEMEN	7,916.67	7,916.67
	1382--UNION COUNTY TREASURER			5190--HEALTH INSURANCE	01--GENERAL	913--JOINT ETSB		9-1-3 AUGUST 2019 HEALTH/DENTAL/LIFE/RET	780.43	780.43
	1382--UNION COUNTY TREASURER			5369--LIABILITY INSURANCE	01--GENERAL	913--JOINT ETSB		9-1-3 AUGUST 2019 WORKMANS COMP	33.77	33.77
	1382--UNION COUNTY TREASURER			5369--LIABILITY INSURANCE	01--GENERAL	913--JOINT ETSB		9-1-3 AUGUST 2019 PROPERTY & CASUALTY	219.83	219.83
							Total for 09112019		8,950.70	8,950.70
9/11/2019	1146--GALLS INC	13675979	11/30/2019	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	UNIFORMS-PANTS	UNIFORMS-PANTS	119.98	119.98
9/11/2019	3454--PAYCHEX- ESR	20547870	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	ANALYSIS & MONITORING SERVICE	ANALYSIS & MONITORING SERVICE	87.20	87.20
9/11/2019	1397--SECRETARY OF STATE	09112019AS	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	NOTARY-A. SIEGFRIED	NOTARY-A. SIEGFRIED	10.00	10.00
9/11/2019	1356--CNA SURETY	09112019AS	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	BOND-A. SIEGFRIED	BOND-A. SIEGFRIED	30.00	30.00
9/11/2019	1704--BOB BRADDOCK	09112019BB	11/30/2019	5351--SPECIAL COMMISSIONS	08--SHERIFF	101--GENERAL FUND	MERIT BOARD-09/2019	MERIT BOARD-09/2019	50.00	50.00
9/11/2019	2687--GARY WIGGS	09112019GW	11/30/2019	5351--SPECIAL COMMISSIONS	08--SHERIFF	101--GENERAL FUND	MERIT BOARD 09/2019	MERIT BOARD 09/2019	50.00	50.00
9/11/2019	1356--CNA SURETY	09112019JM	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	BOND-J. MOSS	BOND-J. MOSS	30.00	30.00
9/11/2019	1703--JIM NASH	09112019JN	11/30/2019	5351--SPECIAL COMMISSIONS	08--SHERIFF	101--GENERAL FUND	MERIT BOARD-09/2019	MERIT BOARD-09/2019	50.00	50.00
9/11/2019	1296--FISHER AUTO PARTS	342-266581	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-TRUCK & EQUIPMENT	PARTS-TRUCK & EQUIPMENT	56.99	56.99
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	82519080819	11/30/2019	5103--EMPLOYEES	01--GENERAL	187--VOCA	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	1,379.80	1,379.80
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	82519090819	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	7,109.26	7,109.26
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	1,550.77	1,550.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,400.92	2,400.92
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	4,005.11	4,005.11
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	303.87	303.87
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	3,963.40	3,963.40
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	5,175.53	5,175.53
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	1,923.08	1,923.08
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	622.21	622.21
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	432.00	432.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	538.46	538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	480.00	480.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	706.15	706.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	12--ESDA	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	552.19	552.19
	1327--GENERAL FUND PAYROLL ACCOUNT			5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,408.80	2,408.80
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,499.84	2,499.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	1,468.00	1,468.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	171.69	171.69
	1327--GENERAL FUND PAYROLL ACCOUNT			5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,030.83	2,030.83
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	14,848.99	14,848.99
	1327--GENERAL FUND PAYROLL ACCOUNT			5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	12,751.89	12,751.89
	1327--GENERAL FUND PAYROLL ACCOUNT			5105--OVERTIME	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	294.81	294.81
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	3,697.50	3,697.50
	1327--GENERAL FUND PAYROLL ACCOUNT			5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	188--COMPENSATED ABSENCES FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	0.00	0.00
							Total for 082519090819		92,399.85	92,399.85
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	82519090819	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,536.14	2,536.14
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	82519090819	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCVA	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	650.00	650.00
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	82519090819	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	1,012.90	1,012.90
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	82519090819	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	2,025.80	2,025.80
9/11/2019	1382--UNION COUNTY TREASURER	09112019-913	11/30/2019	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	913--JOINT ETSB	IMRF ER SHARE AUG.2019	IMRF ER SHARE AUG.2019	552.54	552.54
9/11/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92519090819	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GENERAL FUND PAYROLL 9.13.19	GENERAL FUND PAYROLL 9.13.19	1,323.64	1,323.64
9/11/2019	1382--UNION COUNTY TREASURER	09112019-913-1	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	913--JOINT ETSB	HYPER REACH-SERVICE CONTRACT	HYPER REACH-SERVICE CONTRACT	309.38	309.38
9/12/2019	2805--CSI 911	#15	11/30/2019	5603--NG 911-NETWORK	01--GENERAL	913--JOINT ETSB	GLOBAL SETTLEMENT AGREEMENT BETWEEN N	GLOBAL SETTLEMENT AGREEMENT BETWEEN N	10,000.00	10,000.00
9/12/2019	2805--CSI 911	14	11/30/2019	5603--NG 911-NETWORK	01--GENERAL	913--JOINT ETSB	ATTORNEY FEES	ATTORNEY FEES	1,000.00	1,000.00
9/12/2019	1285--BYERS PRINTING	2343	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	156--DOCUMENT STORAGE	OFFICE SUPPLY	OFFICE SUPPLY TRAFFICE WALLETS	839.33	839.33
9/12/2019	1318--ED ETNYRE AND CO	603870	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#51	PARTS-#51	179.04	179.04
9/12/2019	1229--WIETHOP TRUCK SALES	784724	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#95	PARTS-#95	72.21	72.21
9/12/2019	1207--RUSTY'S HOME CENTER	951766	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES & PARTS	SUPPLIES & PARTS	6.00	6.00
9/12/2019	1207--RUSTY'S HOME CENTER	951787	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES & PARTS	SUPPLIES & PARTS	4.62	4.62
9/12/2019	1447--DEARBORN NATIONAL	9122019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	LIFE INSURANCE-OCTOBER 2019	LIFE INSURANCE-OCTOBER 2019	325.50	325.50
9/12/2019	2194--SOUTHERN REPORTING	9122019	11/30/2019	5322--GRAND JURY EXPENSES	07--STATE'S ATTORNEY	101--GENERAL FUND	GRAND JURY REPORTER 09/04/2019	GRAND JURY REPORTER 09/04/2019	1,243.90	1,243.90
9/12/2019		9252019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	VISION REIMBURSEMENT	VISION REIMBURSEMENT	200.00	200.00
9/12/2019	2614--NELSON SYSTEMS INCORPORATED	P101289	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	913--JOINT ETSB	SERVICE CONTRACT	SERVICE CONTRACT	2,951.73	2,951.73
9/12/2019	3924--THE DAVIE SCHOOL INN	09122019EP	11/30/2019	5205--TRAVEL	07--STATE'S ATTORNEY	101--GENERAL FUND	SPECIAL PROSECUTOR	SPECIAL PROSECUTOR FOR TRIAL SEPTEMBER ;	482.85	482.85
9/12/2019	3924--THE DAVIE SCHOOL INN	09122019MG								

9/13/2019	2072--ANNA STATE BANK	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.13.19	AMB PAY VENDOR CK 9.13.19	240.00	240.00
9/13/2019	1784--ASH CREDIT UNION	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.13.19	AMB PAY VENDOR CK 9.13.19	450.00	450.00
9/13/2019	2074--IAFF	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.13.19	AMB PAY VENDOR CK 9.13.19	54.63	54.63
9/13/2019	2075--LIBERTY LIFE INS	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.13.19	AMB PAY VENDOR CK 9.13.19	48.94	48.94
9/13/2019	2610--PEKIN INSURANCE	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.13.19	AMB PAY VENDOR CK 9.13.19	34.49	34.49
9/13/2019	2071--AFLAC	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	239.58	239.58
9/13/2019	2072--ANNA STATE BANK	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	1,125.00	1,125.00
9/13/2019	1784--ASH CREDIT UNION	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	1,262.00	1,262.00
9/13/2019	2073--COLONIAL LIFE & ACCIDENT	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	100.48	100.48
9/13/2019	2491--UNION COUNTY TREASURER - IMRF	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	5,417.49	5,417.49
9/13/2019	2075--LIBERTY LIFE INS	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	51.62	51.62
9/13/2019	2076--NATIONAL PENSION FUND	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	907.50	907.50
9/13/2019	2610--PEKIN INSURANCE	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	75.54	75.54
9/13/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 9.13.19	GF PAY VENDOR CK 9.13.19	789.24	789.24
9/13/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	82519090819	12/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 9.13.19	911 PAY VENDOR CK 9.13.19	23.08	23.08
9/13/2019	2491--UNION COUNTY TREASURER - IMRF	82519090819	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 9.13.19	911 PAY VENDOR CK 9.13.19	347.72	347.72
9/14/2019	1296--FISHER AUTO PARTS	342-266762	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#27 & SHOP	PARTS-#27 & SHOP	260.79	260.79
9/15/2019	1224--ASH CREDIT UNION-VISA	9152019	11/30/2019	5302--TRAINING	01--GENERAL	913--JOINT ETSB	OFFICE SUPPLIES & TRAINING	GO MOBILE	395.00	395.00
	1224--ASH CREDIT UNION-VISA			5302--TRAINING	01--GENERAL	913--JOINT ETSB		EXPEDIA	289.80	289.80
	1224--ASH CREDIT UNION-VISA			5201--EQUIPMENT	01--GENERAL	913--JOINT ETSB		OFFICE EQUIPMENT	646.24	646.24
	1224--ASH CREDIT UNION-VISA			5606--COMPUTER SOFTWARE	01--GENERAL	913--JOINT ETSB		SOFTWARE	265.61	265.61
	1224--ASH CREDIT UNION-VISA			5606--COMPUTER SOFTWARE	01--GENERAL	913--JOINT ETSB		MONTHLY SOFTWARE CHARGE	15.93	15.93
	1224--ASH CREDIT UNION-VISA			5200--OFFICE SUPPLIES	01--GENERAL	913--JOINT ETSB		OFFICE SUPPLIES	70.18	70.18
	1224--ASH CREDIT UNION-VISA			5602--PUBLIC EDUCATION	01--GENERAL	913--JOINT ETSB		PUBLIC ED	74.36	74.36
	1224--ASH CREDIT UNION-VISA			5200--OFFICE SUPPLIES	01--GENERAL	913--JOINT ETSB		INTEREST CHARGED ON ACCOUNT	24.27	24.27
	1224--ASH CREDIT UNION-VISA			5604--ETSB MEETING	01--GENERAL	913--JOINT ETSB		ETSB MTG	107.58	107.58
							Total for 09152019		1,888.97	1,888.97
9/15/2019	3007--HOLCOMB FOUNDATION ENGINEERING CO. INC.	I-11495	11/30/2019	5360--ENGINEERING	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ENGINEER FEES	ENGINEER FEES	188.30	188.30
9/15/2019	3626--CDS LEASING	64788546	11/30/2019	5301--SERVICE CONTRACTS	34--COURT EXPENSE	101--GENERAL FUND	COPIER-JUDGE	COPIER-JUDGE	204.25	204.25
9/16/2019	1107--ANNA TIRE AND AUTO CENTER	203139	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	766.53	766.53
9/16/2019	1229--WIETHOP TRUCK SALES	784219	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#29	PARTS-#29	261.85	261.85
9/16/2019	1226--WALMART	9162019	11/30/2019	5220--SUPPLIES	11--AMBULANCE	111--AMBULANCE	SUPPLIES	SUPPLIES	143.40	143.40
9/16/2019	3848--FRONTIER-HWY	9162019	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TELEPHONE & INTERNET	TELEPHONE & INTERNET	378.98	378.98
9/16/2019	1770--NAPA AUTO TIRE AND PARTS	21-586323	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#12	PARTS-#12	35.05	35.05
9/16/2019	1202--REPPERTS	0388462-001	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	104.09	104.09
9/16/2019	1222--VERIZON	9838255876	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PHONE BILL	PHONE BILL U.C.	1,127.95	1,127.95
	1222--VERIZON			5304--TELECOMMUNICATIONS	10--ANIMAL CONTROL	101--GENERAL FUND		PHONE BILL A.C.	109.94	109.94
	1222--VERIZON			5304--TELECOMMUNICATIONS	01--GENERAL	187--VOCA		PHONE BILL VOCA	54.97	54.97
	1222--VERIZON			5304--TELECOMMUNICATIONS	01--GENERAL	171--PROJECT REDEPLOY		PHONE BILL JJC	119.94	119.94
							Total for 9838255876		1,412.80	1,412.80
9/16/2019	3852--VERIZON 9-1-3	9838273486	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	913--JOINT ETSB	TELECOMMUNICATIONS	TELECOMMUNICATIONS	64.97	64.97
9/16/2019	3312--AMAZON CAPITAL SERVICES	112-9251469-2897007	11/30/2019	5211--OFFICER SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES-B. HILEMAN	OFFICE SUPPLIES-B. HILEMAN	96.78	96.78
9/17/2019	1207--RUSTY'S HOME CENTER	952615	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE-MATERIAL FOR JUDICIAL & A.S.	54.87	54.87
9/17/2019	1493--FASTPRINT	9172019	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICER SUPPLIES-CARDS	OFFICER SUPPLIES-CARDS	70.00	70.00
9/17/2019	1146--GALLS INC	13728632	11/30/2019	5210--OFFICER ALLOWANCES	08--SHERIFF	101--GENERAL FUND	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE	100.92	100.92
9/17/2019	1315--DELAGE LANDEN	65097223	11/30/2019	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	225.00	225.00
9/17/2019	1296--FISHER AUTO PARTS	342-266741	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#51	PARTS-#51	16.15	16.15
9/17/2019	1202--REPPERTS	0988623-001	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	106.64	106.64
9/18/2019	1257--TIPTON LINEN SERVICE	95949	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	LINEN SERVICE	LINEN SERVICE	122.89	122.89
9/18/2019	1232--PERSONAL MEDICAL	141366	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SIUPLIES	MEDICAL SIUPLIES	83.90	83.90
9/18/2019	1207--RUSTY'S HOME CENTER	952866	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	SUPPLIES	SUPPLIES	10.39	10.39
9/18/2019	1146--GALLS INC	13737076	11/30/2019	5207--UNIFORMS	11--AMBULANCE	111--AMBULANCE	UNIFORMS-JACKET	UNIFORMS-JACKET	130.55	130.55
9/18/2019	1770--NAPA AUTO TIRE AND PARTS	21-586509	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#27	PARTS-#27	231.35	231.35
9/18/2019	1302--COUNTY HIGHWAY DEPARTMENT	701071417	11/30/2017	5362--RENTALS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HIGHWAY PAYROLL 9.18.19	HIGHWAY PAYROLL 9.18.19	868.88	868.88
9/18/2019	1139--FIDLAR	0826286-IN	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	143--RECORDER'S AUTOMATION	MONTHLY INSTALLMENT OCTOBER 2019	MONTHLY INSTALLMENT OCTOBER 2019	750.00	750.00
9/18/2019	1202--REPPERTS	0388673-001	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	17.32	17.32
9/18/2019	1236--WELLS FARGO	5007314962	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	224.00	224.00
9/18/2019	1239--O'REILLY AUTO PARTS	2176-414475	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#12 & FUEL PUMP	PARTS-#12 & FUEL PUMP	48.27	48.27
9/18/2019	1012--COUNTY HIGHWAY INS FUND	42919051219	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	118.11	118.11
9/18/2019	1022--COUNTY HIGHWAY	42919051219	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	222.04	222.04
9/18/2019	2034--COUNTY HIGHWAY PAYROLL	62419070719	11/30/2019	5103--EMPLOYEES	01--GENERAL	127--UNIT ROAD DISTRICT BRIDGE	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	563.11	563.11
9/18/2019	1022--COUNTY HIGHWAY	62419070719	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	3,262.16	3,262.16
9/18/2019	1012--COUNTY HIGHWAY INS FUND	70819072119	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	1,862.00	1,862.00
9/18/2019	2034--COUNTY HIGHWAY PAYROLL	80519081519	11/30/2019	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 8.23.19	HWY PAYROLL 8.23.19	8,304.28	8,304.28
9/18/2019	1012--COUNTY HIGHWAY INS FUND	81919090119	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	1,149.18	1,149.18
9/18/2019	1012--COUNTY HIGHWAY INS FUND	81919090119	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	168.47	168.47
9/19/2019	1320--ULLIN AUTO CARE	13267	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 9.18.19	HWY PAYROLL 9.18.19	990.44	990.44
9/19/2019	1022--COUNTY HIGHWAY	91919	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TRUCK INSPECTIONS	TRUCK INSPECTIONS	79.00	79.00
9/19/2019	1351--HALL SIGNS	346596	11/30/2019	5265--MAINTENANCE - ROADS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	COUNTY PAYROLL 9.19.19	COUNTY PAYROLL 9.19.19	407.04	407.04
9/19/2019	2071--AFLAC	9192019	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROAD SIGNS	ROAD SIGNS	142.22	142.22
9/19/2019	1784--ASH CREDIT UNION	9192019	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.19.19	Highway Dept Employee Deductions 9.6.19	41.16	41.16
9/19/2019	2068--IUOE LOCAL 318	9192019	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.19.19	Highway Dept Employee Deductions 9.6.19	967.00	967.00
9/19/2019	2610--PEKIN INSURANCE	9192019	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.19.19	Highway Dept Employee Deductions 9.6.19	244.71	244.71
9/19/2019	2894--ZONE I CIRCUIT CLERK'S ASSOCIATION	9192019	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 9.19.19	Highway Dept Employee Deductions 9.6.19	17.62	17.62
9/19/2019	3070--UNION COUNTY HISTORICAL AND GENEALOGY SOCIETY	9192019	11/30/2019	5300--DUES	06--CIRCUIT CLERK	101--GENERAL FUND	2019 ZONE I ANNUAL DUES	2019 ZONE I ANNUAL DUES	20.00	20.00
9/19/2019	1250--FRONTIER	9192019	11/30/2019	5320--TOURISM PROMOTION	01--GENERAL	135--HOTEL OPERS' OCCUP TAX FUND	CHRISTMAS IN VLIAGE	CHRISTMAS IN VLIAGE	350.00	350.00
9/19/2019	1770--NAPA AUTO TIRE AND PARTS	21-586571	11/30/2019	5268--MAINTENANCE - EQUIPMENT	17--COMMUNICATIONS	101--GENERAL FUND	HR FAX LINE	HR FAX LINE	59.02	59.02
9/19/2019	1347--ENERGY CULVERT	2019-9-278	11/30/2019	5265--MAINTENANCE - ROADS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#12	PARTS-#12	29.95	29.95
9/20/2019	1882--CLINTECH	17240	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CULVERT- ALTO PASS LAKE RD	CULVERT- ALTO PASS LAKE RD	8,301.44	8,301.44
9/20/2019	1375--HEGGER INFORMATION TECHNOLOGY SERVICE	19032	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	427.50	427.50
9/20/2019	1294--JOHN DEERE FINANCIAL	1069679	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	146--COURT AUTOMATION	ANTI-VIRUS	ANTI-VIRUS	677.60	677.60
9/20/2019	1188--PIEDMONT PEST CONTROL	9202019	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	120--COUNTY HIGHWAY GENERAL	PARTS-#33/33A	PARTS-#33/33A	760.64	760.64
9/20/2019	2190--THE HOME DEPOT PRO	513303347	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	SEPTEMBER 2019 SERVICE	SEPTEMBER 2019 SERVICE	100.00	100.00
9/20/2019	2190--THE HOME DEPOT PRO	513303354	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE-CLEANING SUPPLIES	422.11	422.11
9/20/2019	1202--REPPERTS	0388818-001	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	MAINTENANCE	MAINTENANCE-SIGNS & PARA SCREENS	99.96	99.96
9/21/2019	1390--WRIGHT BROT									

9/24/2019	1538--REGIONAL OFFICE OF EDUCATION #30	9242019	11/30/2019	5401--REGIONAL OFFICE OF EDUCATION	01--GENERAL	101--GENERAL FUND	3RD QTR JUNE-AUG. 2019	3RD QTR JUNE-AUG. 2019	9,751.85	9,751.85
9/24/2019	2887--TRANE US INC	310262447	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE	1,372.00	1,372.00
9/25/2019	1348--AMBULANCE PAYROLL CLEARING	92519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	paychex took funds from wrong account	paychex took funds from wrong account	1,542.08	1,542.08
9/25/2019	1382--UNION COUNTY TREASURER	92519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	paychex took funds from wrong account	paychex took funds from wrong account	20.00	20.00
9/25/2019	1382--UNION COUNTY TREASURER	92519	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	paychex took funds from wrong acct	paychex took funds from wrong acct	1,296.84	1,296.84
9/25/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1275034	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITTS FUND	DENTAL-OCTOBER 2019	DENTAL-OCTOBER 2019	2,247.31	2,247.31
9/25/2019	1381--CLEARWAVE COMM	9252019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	SHERIFF OFFICE LEADS	SHERIFF OFFICE LEADS	299.00	299.00
9/25/2019	3839--FRONTIER-9-1-3	9252019	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	913--JOINT ETSB	TELECOMMUNICATIONS	TELECOMMUNICATIONS	234.13	234.13
9/25/2019	1770--NAPA AUTO TIRE AND PARTS	21-587051	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS	PARTS	24.29	24.29
9/25/2019	1337--THOMSON REUTERS-WEST	840993827	11/30/2019	5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY	LAW LIBRARY	LAW LIBRARY	308.15	308.15
9/25/2019	1239--O'REILLY AUTO PARTS	2176-415260	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-SHOP SUPPLIES	PARTS-SHOP SUPPLIES	84.00	84.00
9/25/2019	1239--O'REILLY AUTO PARTS	2176-415265	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT-CORE RETURN	CREDIT-CORE RETURN	-50.00	-50.00
9/25/2019	1239--O'REILLY AUTO PARTS	2176-415310	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PART-#25	PART-#25	30.40	30.40
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	7,385.16	7,385.16
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	1,550.77	1,550.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,400.92	2,400.92
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	4,005.11	4,005.11
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	303.87	303.87
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	3,963.40	3,963.40
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,587.75	2,587.75
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	5,818.53	5,818.53
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	564.33	564.33
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	364.50	364.50
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	538.46	538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	275.00	275.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	275.00	275.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	480.00	480.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	706.15	706.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	12--ESDA	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	552.19	552.19
	1327--GENERAL FUND PAYROLL ACCOUNT			5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,408.80	2,408.80
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,499.84	2,499.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	1,468.00	1,468.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	269.06	269.06
	1327--GENERAL FUND PAYROLL ACCOUNT			5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	2,033.33	2,033.33
	1327--GENERAL FUND PAYROLL ACCOUNT			5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	1,210.90	1,210.90
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	14,934.69	14,934.69
	1327--GENERAL FUND PAYROLL ACCOUNT			5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	12,761.49	12,761.49
	1327--GENERAL FUND PAYROLL ACCOUNT			5105--OVERTIME	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	236.10	236.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	3,373.84	3,373.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	188--COMPENSATED ABSENCES FUND		GENERAL FUND PAYROLL 9.27.19	0.00	0.00
							Total for 090819092219		95,431.74	95,431.74
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	2,449.32	2,449.32
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	2,260.88	2,260.88
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCAVA	GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	650.00	650.00
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5103--EMPLOYEES	187--VOCA		GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	1,379.80	1,379.80
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	1,012.90	1,012.90
9/25/2019	1327--GENERAL FUND PAYROLL ACCOUNT	90819092219	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GENERAL FUND PAYROLL 9.27.19	GENERAL FUND PAYROLL 9.27.19	2,025.80	2,025.80
9/26/2019	1289--JIM AND DOTS SHOE STORE	53706	11/30/2019	5269--MAINTENANCE - SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE-H THEIS	300.00	300.00
9/26/2019	1202--REPPERTS	9262019	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	OFFICE SUPPLIES	OFFICE SUPPLIES PAPER FOR STATES ATTORNE	107.97	107.97
9/26/2019	3918--STRESS & TRAUMA TREATMENT CENTER	9262019	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	TRAINING SERVICES	TRAINING SERVICES FPR JULY & AUGUST 2019	25,363.44	25,363.44
9/26/2019	1999--DANIEL KLINGEMANN	2019JA9-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	227.50	227.50
9/26/2019	1999--DANIEL KLINGEMANN	2017JA27-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	285.00	285.00
9/26/2019	1999--DANIEL KLINGEMANN	2018JA41-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	135.00	135.00
9/26/2019	1999--DANIEL KLINGEMANN	2018JD13-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	30.00	30.00
9/26/2019	1012--COUNTY HIGHWAY INS FUND	09262019AUG	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	INSURANCE ON RETIRED EMPLOYEES AUGUST	INSURANCE ON RETIRED EMPLOYEES AUGUST	1,300.00	1,300.00
9/26/2019	1239--O'REILLY AUTO PARTS	2176-415330	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#25	PARTS-#25	16.29	16.29
9/26/2019	1239--O'REILLY AUTO PARTS	2176-415331	11/30/2019	5268--MAINTENANCE - EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	PARTS-#27	PARTS-#27	49.36	49.36
9/26/2019	1244--UNION COUNTY FUEL FUND	41619060419	11/30/2019	5208--FUEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	FUEL EXP 04/16-6/4/19	FUEL EXP 04/16-6/4/19	11,079.79	11,079.79
9/26/2019	1244--UNION COUNTY FUEL FUND	60519071519	11/30/2019	5600--ADDRESSING	01--GENERAL	913--JOINT ETSB	FUEL EXP 04/16-6/4/19	FUEL EXP 04/16-6/4/19	23.16	23.16
9/26/2019	1244--UNION COUNTY FUEL FUND	60519071519	11/30/2019	5208--FUEL	01--GENERAL	120--COUNTY HIGHWAY GENERAL	FUEL EXP 06/5-7/15/19	FUEL EXP 06/5-7/15/19	10,947.53	10,947.53
9/26/2019	1244--UNION COUNTY FUEL FUND	60519071519	11/30/2019	5600--ADDRESSING	01--GENERAL	913--JOINT ETSB	FUEL EXP 06/5-7/15/19	FUEL EXP 06/5-7/15/19	48.28	48.28
9/26/2019	1012--COUNTY HIGHWAY INS FUND	09262019SEPT	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	120--COUNTY HIGHWAY GENERAL	INSURANCE ON RETIRED EMPLOYEES SEPTEMB	INSURANCE ON RETIRED EMPLOYEES SEPTEMB	1,300.00	1,300.00
9/26/2019	2612--SPRINGFIELD ELECTRIC SUPPLY	56248231.001	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	SUPPLIES-LIGHT BULBS	SUPPLIES-LIGHT BULBS	336.00	336.00
9/27/2019	2562--THADDEUS R. CROFT	16JA29	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	3,957.73	3,957.73
9/27/2019	2747--HOPETRUST	530497	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITTS FUND	NOVEMBER HEALTH 2019	NOVEMBER HEALTH 2019	64,813.00	64,813.00
9/27/2019	1692--COAD FORD	775360	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	1,110.22	1,110.22
9/27/2019	1235--NEW WAVE	9272019	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	PHONE & INTERNET-OFFICE	PHONE & INTERNET-OFFICE	68.70	68.70
9/27/2019	1999--DANIEL KLINGEMANN	2018CF204	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	307.50	307.50
9/27/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	2015JA10-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	487.35	487.35
9/27/2019	1999--DANIEL KLINGEMANN	2018CF23-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	232.50	232.50
9/27/2019	1999--DANIEL KLINGEMANN	2018CM94-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	337.50	337.50
9/27/2019	3849--PAYCHEX 9-1-3	2019092600	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	161.97	161.97
9/27/2019	1999--DANIEL KLINGEMANN	2019CF125-1	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	PUBLIC DEFENDER FEES	PUBLIC DEFENDER FEES	405.00	405.00
9/27/2019	2069--AFFI	90819092219	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.27.19	AMB PAY VENDOR CK 9.27.19	68.49	68.49
9/27/2019	2070--AFFI-PAC	90819092219	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.27.19	AMB PAY VENDOR CK 9.27.19	20.79	20.79
9/27/2019	2071--AFLAC	90819092219	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.27.19	AMB PAY VENDOR CK 9.27.19	149.28	149.28
9/27/2019	2072--ANNA STATE BANK	90819092219	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.27.19	AMB PAY VENDOR CK 9.27.19	240.00	240.00
9/27/2019	1784--ASH CREDIT UNION	90819092219	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 9.27.19	AMB PAY VENDOR CK 9.27.19	483.50	483.50
9/27/2019	2074--IAFF	90819092								

9/27/2019	2491--UNION COUNTY TREASURER - IMRF	90819092219	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 9.27.19	911 PAY VENDOR CK 9.27.19	347.72	347.72
9/30/2019	1322--ANNA QUARRIES	9164	11/30/2019	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	ROCK	608.17	608.17
9/30/2019	1322--ANNA QUARRIES	9165	11/30/2019	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	ROCK	110.60	110.60
9/30/2019	1322--ANNA QUARRIES	9166	11/30/2019	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	ROCK	22,410.19	22,410.19
9/30/2019	1322--ANNA QUARRIES	9167	11/30/2019	5261--ROCK	01--GENERAL	120--COUNTY HIGHWAY GENERAL	ROCK	ROCK	4,924.07	4,924.07
	1322--ANNA QUARRIES			5261--ROCK	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROCK	ROCK	15,764.14	15,764.14
							Total for 9167		20,688.21	20,688.21
9/30/2019	1322--ANNA QUARRIES	9168	11/30/2019	5261--ROCK	01--GENERAL	128--UNIT ROAD DISTRICT MFT	ROCK	ROCK	774.37	774.37
9/30/2019	1726--FIRST CIRCUIT PROBATION	341563	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	CAM SYSTEM-GPS MONITORING	CAM SYSTEM-GPS MONITORING	300.00	300.00
9/30/2019	1202--REPPERTS	386130	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CREDIT-OFFICE3 SUPPLIES	CREDIT-OFFICE3 SUPPLIES	-8.00	-8.00
9/30/2019	3850--THE BANCORP BANK	455012	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	LEASE RENTAL	LEASE RENTAL	1,738.00	1,738.00
9/30/2019	1207--RUSTY'S HOME CENTER	945912	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	MAINTENANCE	MAINTENANCE FINISH & BRUSH FOR BENCHES	33.30	33.30
9/30/2019	3116--DIAMOND DRUGS, INC.	969219	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICINE	PRISONER MEDICINE	1,382.65	1,382.65
9/30/2019	3829--REPPERT'S PRINTING COMPANY	9302019	11/30/2019	5200--OFFICE SUPPLIES	06--CIRCUIT CLERK	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES-ENVELOPES	521.00	521.00
9/30/2019	1345--IL DEPT OF PUBLIC HEALTH	9302019	11/30/2019	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	DEATH CERTIFICATES	DEATH CERTIFICATES	316.00	316.00
9/30/2019	2189--SOUTHERNMOST ILLINOIS TOURISM	9302019	11/30/2019	5357--SOUTHERNMOST ILLINOIS TOURISM	01--GENERAL	135--HOTEL OPERS' OCCUP TAX FUND	TOURISM DISBURSEMENT	TOURISM DISBURSEMENT	18,087.83	18,087.83
9/30/2019	1822--DAVID WAUN	9302019	11/30/2019	5302--TRAINING	08--SHERIFF	101--GENERAL FUND	TRAINING- FOOD RECEIPTS	TRAINING- FOOD RECEIPTS	24.89	24.89
9/30/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	9302019	11/30/2019	5303--UTILITIES	01--GENERAL	913--JOINT ETSB	UTILITIES	UTILITIES	93.26	93.26
9/30/2019	3445--COUNSELING FOR A CHANGE, LLC	9302019	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	COUNSELING SERVICES 09/02/2019	COUNSELING SERVICES 09/02/2019	100.00	100.00
9/30/2019	1214--SOUTHERN IL ELECTRIC COOPERATIVE	9302019	11/30/2019	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES	UTILITIES	61.05	61.05
9/30/2019	1143--FRANKLIN COUNTY TREASURER	2019GK84	11/30/2019	5336--DETENTION - JUVENILES	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRANSPORTATION FEE MILEAGE	TRANSPORTATION FEE MILEAGE	3,340.07	3,340.07
9/30/2019	3445--COUNSELING FOR A CHANGE, LLC	09302019-1	11/30/2019	5317--CONTRACTUAL SERVICE	01--GENERAL	171--PROJECT REDEPLOY	COUNSELING SERVICES	COUNSELING SERVICES	300.00	300.00
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019AB	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEXCARD-A. BUSBY	PEXCARD-A. BUSBY BATTERIES FOR CAMERA	13.83	13.83
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019AJ	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	PEXCARD-A. JOHNSON	PEXCARD-A. JOHNSON DIGITAL ONLY	12.00	12.00
	2348--UNION COUNTY TREASURER- PEX CARD			5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND		PEXCARD-A. JOHNSON MYFAX	10.00	10.00
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	01--GENERAL	160--COUNTY FUEL FUND		PEXCARD-A. JOHNSON FUELCLLOUD	85.00	85.00
	2348--UNION COUNTY TREASURER- PEX CARD			5202--POSTAGE	01--GENERAL	101--GENERAL FUND		PEXCARD-A. JOHNSON STAMPS.COM	48.74	48.74
							Total for 09302019AJ		155.74	155.74
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019AK	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	PEXCARD- A. KNUPP	PEXCARD- A. KNUPP GOODHIRE	20.99	20.99
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019BH	11/30/2019	5307--DRY CLEANING	08--SHERIFF	101--GENERAL FUND	PEXCARD-B. HILEMAN	PEXCARD-B. HILEMAN CLEANING	32.00	32.00
	2348--UNION COUNTY TREASURER- PEX CARD			5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-B. HILEMAN TRAINING CONFERENCE	9.55	9.55
							Total for 09302019BH		41.55	41.55
9/30/2019	3829--REPPERT'S PRINTING COMPANY	09302019CC	11/30/2019	5200--OFFICE SUPPLIES	03--COUNTY CLERK	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES-REAL ESTATE CONVEYANCE	110.00	110.00
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019DP	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PEXCARD-D. PENDER	PEXCARD-D. PENDER RURAL KING	80.83	80.83
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		PEXCARD-D. PENDER WALMART	32.73	32.73
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND		PEXCARD-D. PENDER MENARDS	13.96	13.96
							Total for 09302019DP		127.52	127.52
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019DW	11/30/2019	5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND	PEXCARD-D.WRIGHT	PEXCARD-D.WRIGHT	118.04	118.04
	2348--UNION COUNTY TREASURER- PEX CARD			5230--OPERATING SUPPLIES/KENNEL/FOOD	10--ANIMAL CONTROL	101--GENERAL FUND		PEXCARD-D.WRIGHT	57.00	57.00
							Total for 09302019DW		175.04	175.04
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019GC	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEXCARD-G.CAPEL	PEXCARD-G.CAPEL	179.65	179.65
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019HR	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	PEXCARD-H. ROBINSON	PEXCARD-H. ROBINSON STAPLES	85.99	85.99
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEXCARD-H. ROBINSON BATTERIES FOR DISPA	27.67	27.67
	2348--UNION COUNTY TREASURER- PEX CARD			5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND		PEXCARD-H. ROBINSON LOGO ON SHIRT	21.95	21.95
	2348--UNION COUNTY TREASURER- PEX CARD			5319--PRISONER TRANSPORT	08--SHERIFF	101--GENERAL FUND		PEXCARD-H. ROBINSON TRANSPORT FOOD	27.19	27.19
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEXCARD-H. ROBINSON STAPLES	121.16	121.16
	2348--UNION COUNTY TREASURER- PEX CARD			5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND		PEXCARD-H. ROBINSON CREDIT STAPLES	-80.66	-80.66
							Total for 09302019HR		203.30	203.30
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019JS	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEXCARD-J.SNELL	PEXCARD-J.SNELL	2.60	2.60
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019JW	11/30/2019	5220--SUPPLIES	01--GENERAL	111--AMBULANCE	PEXCARD-J. WATKINS	PEXCARD-J. WATKINS POSTAGE	2.75	2.75
	2348--UNION COUNTY TREASURER- PEX CARD			5205--TRAVEL	01--GENERAL	111--AMBULANCE		PEXCARD-J. WATKINS FOOD CONFERENCE	28.76	28.76
	2348--UNION COUNTY TREASURER- PEX CARD			5205--TRAVEL	01--GENERAL	111--AMBULANCE		PEXCARD-J. WATKINS CONFERENCE HOTEL	110.88	110.88
							Total for 09302019JW		142.39	142.39
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019KG	11/30/2019	5205--TRAVEL	01--GENERAL	123--COUNTY MFT	PEXCARD-K.GRAMMER	PEXCARD-K.GRAMMER	51.25	51.25
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019RB	11/30/2019	5205--TRAVEL	08--SHERIFF	101--GENERAL FUND	PEXCARD-R. BRIDGES	PEXCARD-R. BRIDGES TRAINING FOOD	26.15	26.15
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-R. BRIDGES FUEL	21.53	21.53
							Total for 09302019RB		47.68	47.68
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019RM	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	PEXCARD-R. MAGEE	PEXCARD-R. MAGEE AUTO TIRE AND PARTS	44.98	44.98
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019SH	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	PEXCARD-S. HARVEL	PEXCARD-S. HARVEL CAR WASH	6.00	6.00
	2348--UNION COUNTY TREASURER- PEX CARD			5205--TRAVEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-S. HARVEL FOOD	74.95	74.95
							Total for 09302019SH		80.95	80.95
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019TE	11/30/2019	5200--OFFICE SUPPLIES	34--COURT EXPENSE	101--GENERAL FUND	PEXCARD-T. EDMONDS	PEXCARD-T. EDMONDS AMAZON	13.06	13.06
	2348--UNION COUNTY TREASURER- PEX CARD			5358--LAW LIBRARY EXPENSES	01--GENERAL	141--LAW LIBRARY		PEXCARD-T. EDMONDS AMAZON	23.95	23.95
							Total for 09302019TE		37.01	37.01
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019UCG	11/30/2019	5306--BANK FEES	01--GENERAL	101--GENERAL FUND	PEXCARD-UNION CO GOVERNMENT	PEXCARD-UNION CO GOVERNMENT-ACCOUNT F	34.00	34.00
9/30/2019	1689--OFFICE ALLY	H122602-IN	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	OFFICE SUPPLIES	OFFICE SUPPLIES	35.00	35.00
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019JSCH	11/30/2019	5302--TRAINING	08--SHERIFF	101--GENERAL FUND	PEXCARD-J. SCHILDKNECHT	PEXCARD-J. SCHILDKNECHT FOOD	23.94	23.94
	2348--UNION COUNTY TREASURER- PEX CARD			5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND		PEXCARD-J. SCHILDKNECHT CAR WASH	9.00	9.00
	2348--UNION COUNTY TREASURER- PEX CARD			5208--FUEL	08--SHERIFF	101--GENERAL FUND		PEXCARD-J. SCHILDKNECHT FUEL	31.58	31.58
							Total for 09302019JSCH		64.52	64.52
9/30/2019	2348--UNION COUNTY TREASURER- PEX CARD	09302019BHILL	11/30/2019	5208--FUEL	08--SHERIFF	101--GENERAL FUND	PEXCARD- B. HILL	PEXCARD- B. HILL FUEL	65.50	65.50
	2348--UNION COUNTY TREASURER- PEX CARD			5319--PRISONER TRANSPORT	08--SHERIFF	101--GENERAL FUND		PEXCARD- B. HILL FOOD	46.94	46.94
	2348--UNION COUNTY TREASURER- PEX CARD			5319--PRISONER TRANSPORT	08--SHERIFF	101--GENERAL FUND		PEXCARD- B. HILL FOOD	44.50	44.50

							Total for 09302019BHILL		156.94	156.94
9/30/2019	2747--HOPETRUST	HX14-HRA0041	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	HRA/WRAP CLAIMS	HRA/WRAP CLAIMS	4,692.15	4,692.15
10/1/2019	1320--ULLIN AUTO CARE	13450	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	26.00	26.00
10/1/2019	1220--T AND I OFFICE EQUIPMENT	41577	11/30/2019	5301--SERVICE CONTRACTS	07--STATE'S ATTORNEY	101--GENERAL FUND	SERVICE CONTRACT 09/01-10/01/2019	SERVICE CONTRACT 09/01-10/01/2019	190.65	190.65
10/1/2019	1220--T AND I OFFICE EQUIPMENT	41579	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SERVICE CONTRACT-COPIES	SERVICE CONTRACT-COPIES	195.94	195.94
10/1/2019	1502--TREASURER OF THE STATE OF IL	123143	11/30/2019	5360--ENGINEERING	01--GENERAL	122--FEDERAL AID MATCHING	REPAIRS-NASH ROAD	REPAIRS-NASH ROAD	7,497.44	7,497.44
	1502--TREASURER OF THE STATE OF IL			5360--ENGINEERING	01--GENERAL	129--TOWNSHIP BRIDGE PROGRAM		REPAIRS-NASH ROAD	29,989.76	29,989.76
							Total for 123143	Total for 123143	37,487.20	37,487.20
10/1/2019	1501--ED BURRIS DISPOSAL SERVICES	1111986	11/30/2019	5347--LANDFILL/DISPOSAL	10--ANIMAL CONTROL	101--GENERAL FUND	LANDFILL DISPOSAL	LANDFILL DISPOSAL	12.00	12.00
10/1/2019	1075--DELTA DENTAL OF ILLINOIS- RISK	1283767	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	NOVEMBER 2019 DENTAL	NOVEMBER 2019 DENTAL	2,321.06	2,321.06
10/1/2019		10012019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	VISION REIMBURSEMENT	VISION REIMBURSEMENT	200.00	200.00
10/1/2019	1281--WILLIAMSON COUNTY TREASURER	10012019	11/30/2019	5352--PROBATION	01--GENERAL	101--GENERAL FUND	SEPTEMBER 2019 PROBATION	SEPTEMBER 2019 PROBATION	13,449.00	13,449.00
10/1/2019	1250--FRONTIER	10012019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	LL ANALOG & L.D	LL ANALOG & L.D	628.51	628.51
10/1/2019	1237--WOMICK DISPOSAL	10012019	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	TRASH HAULING SEPTEMBER 2019	TRASH HAULING SEPTEMBER 2019	80.00	80.00
10/1/2019	1146--GALLS INC	13855438	11/30/2019	5207--UNIFORMS	01--GENERAL	111--AMBULANCE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE	68.94	68.94
10/1/2019	1237--WOMICK DISPOSAL	10012019CH	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING FOR SEPTEMBER 2019	TRASH HAULING FOR SEPTEMBER 2019	80.00	80.00
10/1/2019	1200--RAY O'HERRON CO	1939617-IN	11/30/2019	5200--OFFICE SUPPLIES	07--STATE'S ATTORNEY	101--GENERAL FUND	SUPPLIES	SUPPLIES	126.46	126.46
10/1/2019	1361--THYSSENKNUPP ELEVATOR CORPORATION	3004837683	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	6,799.77	6,799.77
10/1/2019	1202--REPPERTS	0389285-001	11/30/2019	5200--OFFICE SUPPLIES	34--COURT EXPENSE	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	39.74	39.74
10/1/2019	1237--WOMICK DISPOSAL	10012019HWY	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	TRASH HAULING-SEPTEMBER 2019	TRASH HAULING-SEPTEMBER 2019	180.00	180.00
10/1/2019	1281--WILLIAMSON COUNTY TREASURER	10012019OCT	11/30/2019	5352--PROBATION	01--GENERAL	101--GENERAL FUND	OCTOBER 2019 PROBATION	OCTOBER 2019 PROBATION	13,449.00	13,449.00
10/1/2019	2064--BNY MELLON TRUST COMPANY, N.A.	252-2233521	11/30/2019	5354--BOND PAYMENT	01--GENERAL	137--BOND & INTEREST	BOND PAYMENT 10/01/2019-09/30/2019	BOND PAYMENT 10/01/2019-09/30/2019	1,150.00	1,150.00
10/1/2019	1012--COUNTY HIGHWAY INS FUND	91619092919	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	HWY PAYROLL 10.04.19	HWY PAYROLL 10.04.19	3,260.99	3,260.99
10/1/2019	1012--COUNTY HIGHWAY INS FUND	91619092919	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	123--COUNTY MFT	HWY PAYROLL 10.04.19	HWY PAYROLL 10.04.19	168.47	168.47
10/1/2019	2034--COUNTY HIGHWAY PAYROLL	91619092919	11/30/2019	5103--EMPLOYEES	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 10.04.19	HWY PAYROLL 10.04.19	4,956.81	4,956.81
10/1/2019	1302--COUNTY HIGHWAY DEPARTMENT	91619092919	11/30/2017	5362--RENTALS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HIGHWAY PAYROLL 10.04.19	HIGHWAY PAYROLL 10.04.19	8,059.24	8,059.24
10/1/2019	1022--COUNTY HIGHWAY	91619092919	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 10.04.19	HWY PAYROLL 10.04.19	1,951.21	1,951.21
10/1/2019	1012--COUNTY HIGHWAY INS FUND	91619092919	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 10.04.19	HWY PAYROLL 10.04.19	1,122.14	1,122.14
10/1/2019	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	582837-201909-1	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	SERVICE CONTRACT-PAPER CHECK	SERVICE CONTRACT-PAPER CHECK	50.00	50.00
10/2/2019	1257--TIPTON LINEN SERVICE	61370	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	SUPPLIES-MOPS & MATS	SUPPLIES-MOPS & MATS	120.68	120.68
10/2/2019	1107--ANNA TIRE AND AUTO CENTER	203512	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	LAWN MOWER TIRE REPAIR	LAWN MOWER TIRE REPAIR	19.99	19.99
10/2/2019	3917--RAWSON EXCAVATING	1022019	11/30/2019	5201--EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	EQUIPMENT-1992 INT DUMP TRUCK	EQUIPMENT-1992 INT DUMP TRUCK	4,000.00	4,000.00
10/2/2019	1381--CLEARWAVE COMM	10022019	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	146--COURT AUTOMATION	DSL SERVICE	DSL SERVICE	299.00	299.00
10/2/2019	1255--JACKSON COUNTY SHERIFF DEPT	10022019	11/30/2019	5335--DETENTION	32--COURTHOUSE/JAIL	101--GENERAL FUND	PRISONER HOUSING-SEPTEMBER 2019	PRISONER HOUSING-SEPTEMBER 2019	56,978.28	56,978.28
10/2/2019	3836--AMEREN-ESDA	10022019	11/30/2019	5303--UTILITIES	12--ESDA	101--GENERAL FUND	UTILITIES-OFFICE	UTILITIES-OFFICE	71.46	71.46
10/2/2019	1117--CITY OF ANNA	10022019	11/30/2019	5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND	UTILITIES	UTILITIES	54.20	54.20
10/2/2019	3856--AMEREN HWY	10022019	11/30/2019	5303--UTILITIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	UTILITIES	UTILITIES	210.22	210.22
10/2/2019	1382--UNION COUNTY TREASURER	45540001	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	146--COURT AUTOMATION	FRINGE REIMBURSEMENT	FRINGE REIMBURSEMENT-JULY-NOVEMBER 201	3,955.00	3,955.00
	1382--UNION COUNTY TREASURER			5195--FRINGE BENEFITS	01--GENERAL	146--COURT AUTOMATION		FRINGE REIMBURSEMENT-JULY-NOVEMBER 201	98.90	98.90
	1382--UNION COUNTY TREASURER			5195--FRINGE BENEFITS	01--GENERAL	146--COURT AUTOMATION		FRINGE REIMBURSEMENT-JULY-NOVEMBER 201	23.25	23.25
							Total for 45540001	Total for 45540001	4,077.15	4,077.15
10/2/2019	1382--UNION COUNTY TREASURER	56510301	11/30/2019	5195--FRINGE BENEFITS	01--GENERAL	156--DOCUMENT STORAGE	FRINGE REIMBURSEMENT	FRINGE REIMBURSEMENT-JULY-NOVEMBER 201	1,460.00	1,460.00
	1382--UNION COUNTY TREASURER			5195--FRINGE BENEFITS	01--GENERAL	156--DOCUMENT STORAGE		FRINGE REIMBURSEMENT-JULY-NOVEMBER 201	178.02	178.02
	1382--UNION COUNTY TREASURER			5195--FRINGE BENEFITS	01--GENERAL	156--DOCUMENT STORAGE		FRINGE REIMBURSEMENT-JULY-NOVEMBER 201	37.20	37.20
							Total for 56510301	Total for 56510301	1,675.22	1,675.22
10/2/2019	3626--CDS LEASING	65244124	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	140.80	140.80
10/2/2019	3626--CDS LEASING	65244169	11/30/2019	5301--SERVICE CONTRACTS	02--COMMISSIONERS	101--GENERAL FUND	SERVICE CONTRACTS	SERVICE CONTRACTS	166.76	166.76
10/2/2019	1202--REPPERTS	0389416-001	11/30/2019	5200--OFFICE SUPPLIES	02--COMMISSIONERS	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	37.99	37.99
10/2/2019	1113--CAPE RADIOLOGY	08212019PATON	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	296.60	296.60
10/2/2019	3833--BEST WESTERN PREMIER	Reversed - 06032019	10/2/2019	5205--TRAVEL	06--CIRCUIT CLERK	101--GENERAL FUND	did not attend conference eh	IACC CONFERENCE HOTEL	-239.40	-239.40
10/3/2019	1205--ROY WALKER COMM	555302	11/30/2019	5304--TELECOMMUNICATIONS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TOWER RENTAL-BALD KNOB	TOWER RENTAL-BALD KNOB	60.00	60.00
10/3/2019	1205--ROY WALKER COMM	555303	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	101--GENERAL FUND	TOWER RENTAL-SKYLINE	TOWER RENTAL-SKYLINE	60.00	60.00
10/3/2019	1692--COAD FORD	777821	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	320.33	320.33
10/3/2019	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD	10032019	11/30/2019	5342--LEGAL COUNSEL	01--GENERAL	101--GENERAL FUND	LEGAL FEES	LEGAL FEES	6,175.73	6,175.73
10/3/2019	2889--WILLIAMSON COUNTY CORONER'S OFFICE	10032019	11/30/2019	5323--AUTOPSIES	09--CORONER	101--GENERAL FUND	CORONER'S FEES 09/26/2019	CORONER'S FEES 09/26/2019	125.00	125.00
10/3/2019	1344--ILLINOIS STATE TREASURER	10032019	11/30/2019	5370--TRANSFERS	01--GENERAL	180--REVENUE DISTRIBUTION FUND	MARRIED FAMILIES DOMESTICE VIOLENCE FUN	MARRIED FAMILIES DOMESTICE VIOLENCE FUN	115.00	115.00
10/3/2019	2192--SOUTHERN SEVEN HEALTH DEPARTMENT	10032019	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	NEW EMPLOYEE SERVICE	EMPLOYEE SERVICE	15.00	15.00
10/3/2019	3361--AEP ENERGY	10032019	11/30/2019	5303--UTILITIES	32--COURTHOUSE/JAIL	101--GENERAL FUND	UTILITIES	UTILITIES U.C.	5,695.62	5,695.62
	3361--AEP ENERGY			5303--UTILITIES	10--ANIMAL CONTROL	101--GENERAL FUND		UTILITIES A.C.	221.65	221.65
							Total for 10032019	Total for 10032019	5,917.27	5,917.27
10/3/2019	3312--AMAZON CAPITAL SERVICES	113-1207412-7025051	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	42.48	42.48
10/4/2019	3603--SIH WORKCARE WEST/SIHMG	59018	11/30/2019	5348--PROFESSIONAL SERVICES	11--HUMAN RESOURCES	101--GENERAL FUND	EMPLOYEE TEST	EMPLOYEE TEST	199.00	199.00
10/4/2019	1118--COAD CHEVROLET	777952	11/30/2019	5204--MAINTENANCE	01--GENERAL	111--AMBULANCE	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	157.16	157.16
10/4/2019	1382--UNION COUNTY TREASURER	10042019	11/30/2019	5601--REIMB SHERIFF TC'S	01--GENERAL	913--JOINT ETSB	9-1-3 OCTOBER 01, 2019	9-1-3 OCTOBER 01, 2019 DISPATCH REIMBURE	7,916.67	7,916.67
	1382--UNION COUNTY TREASURER			5190--HEALTH INSURANCE	01--GENERAL	913--JOINT ETSB		9-1-3 OCTOBER 01, 2019 HEALTH/DENTAL/LIF	780.43	780.43
	1382--UNION COUNTY TREASURER			5369--LIABILITY INSURANCE	01--GENERAL	913--JOINT ETSB		9-1-3 OCTOBER 01, 2019 WORKMANS COMP	33.77	33.77
	1382--UNION COUNTY TREASURER			5369--LIABILITY INSURANCE	01--GENERAL	913--JOINT ETSB		9-1-3 OCTOBER 01, 2019 PROPERTY & CASUAL	219.83	219.83
							Total for 10042019	Total for 10042019	8,950.70	8,950.70
10/4/2019	2491--UNION COUNTY TREASURER - IMRF	10042019	11/30/2019	5191--EMPLOYER'S SHARE OF IMRF	01--GENERAL	913--JOINT ETSB	IMRF-SEPTEMBER 2019	IMRF-SEPTEMBER 2019, 2 PAYROLLS, ER SHAR	374.58	374.58
10/4/2019	2558--THE INTERNATIONAL ACADEMIES OF EMERGENCY DISPA	10042019	11/30/2019	5302--TRAINING	01--GENERAL	913--JOINT ETSB	TRAINING	TRAINING-J. MOSS	10.00	10.00
10/4/2019	1233--BOUND TREE MEDICAL	83372329	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	2,794.16	2,794.16
10/4/2019	1202--REPPERTS	0389550-001	11/30/2019	5200--OFFICE SUPPLIES	04--TREASURER	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	170.36	170.36
10/4/2019	2071--AFLAC	91619092919	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 10.04.19	Highway Dept Employee Deductions 10.04.19	41.16	41.16
10/4/2019	1784--ASH CREDIT UNION	91619092919	11/30/2019							

10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 9.27.19	7,546.77	7,546.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	1,550.77	1,550.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,400.92	2,400.92
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	4,005.11	4,005.11
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	04--TREASURER	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	607.74	607.74
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	05--ASSESSOR	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	3,963.40	3,963.40
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	5,175.53	5,175.53
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	4,538.46	4,538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	622.21	622.21
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	07--STATE'S ATTORNEY	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	594.00	594.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	538.46	538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	520.00	520.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	10--ANIMAL CONTROL	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	706.15	706.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	12--ESDA	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	552.19	552.19
	1327--GENERAL FUND PAYROLL ACCOUNT			5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,408.80	2,408.80
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,499.84	2,499.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	1,468.00	1,468.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	243.44	243.44
	1327--GENERAL FUND PAYROLL ACCOUNT			5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,029.83	2,029.83
	1327--GENERAL FUND PAYROLL ACCOUNT			5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	217.00	217.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	14,723.39	14,723.39
	1327--GENERAL FUND PAYROLL ACCOUNT			5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	12,739.24	12,739.24
	1327--GENERAL FUND PAYROLL ACCOUNT			5105--OVERTIME	08--SHERIFF	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	2,682.11	2,682.11
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	34--COURT EXPENSE	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	3,373.84	3,373.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5109--IMRF AGENT	01--GENERAL	101--GENERAL FUND		GENERAL FUND PAYROLL 9.27.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	188--COMPENSATED ABSENCES FUND		GENERAL FUND PAYROLL 10.11.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	06--CIRCUIT CLERK	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	09--CORONER	101--GENERAL FUND		GENERAL FUND PAYROLL 10.11.19	0.00	0.00
							Total for 092219100619		98,171.75	98,171.75
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	2,492.73	2,492.73
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	1,758.76	1,758.76
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCVA	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	650.00	650.00
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCVA	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	650.00	650.00
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	187--VOCA	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 9.27.19	1,379.80	1,379.80
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	1,012.90	1,012.90
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	92219100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	2,025.80	2,025.80
10/8/2019	1202--REPPERTS	Reversed - 09262019	10/8/2019	5200--OFFICE SUPPLIES	01--GENERAL	171--PROJECT REDEPLOY	already paid	OFFICE SUPPLIES PAPER FOR STATES ATTORNE	-107.97	-107.97
10/8/2019	1327--GENERAL FUND PAYROLL ACCOUNT	Reversed - 092219100619	10/8/2019	5103--EMPLOYEES	01--GENERAL	177--VCVA	GENERAL FUND PAYROLL 10.11.19	GENERAL FUND PAYROLL 10.11.19	-650.00	-650.00
10/9/2019	1289--JIM AND DOTS SHOE STORE	53727	11/30/2019	5213--CUSTODIAN ALLOWANCES	08--SHERIFF	101--GENERAL FUND	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE	139.99	139.99
10/9/2019	1207--RUSTY'S HOME CENTER	956748	11/30/2019	5204--MAINTENANCE	10--ANIMAL CONTROL	101--GENERAL FUND	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	25.53	25.53
10/9/2019	2651--COURT ASSESSMENT FUND	10092019	11/30/2019	5301--SERVICE CONTRACTS	34--COURT EXPENSE	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT LIABILITY INSURANCE	122.22	122.22
10/9/2019	1772--PRO COM SERVICES	10092019	11/30/2019	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	COUNTY SERVICES	COUNTY SERVICES	260.82	260.82
10/9/2019	2648--ILLINOIS OFFICE OF THE STATE FIRE MARSHAL DIVISIO	5125105430	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	ELEVATOR LICENSE	ELEVATOR LICENSE	150.00	150.00
10/9/2019	1113--CAPE RADIOLOGY	08032019ROWAN	11/30/2019	5318--ARRESTEE MEDICAL	08--SHERIFF	101--GENERAL FUND	PRISONER MEDICAL	PRISONER MEDICAL	69.22	69.22
10/10/2019	3923--OXFORD GRAPHIC TS	29	11/30/2019	5212--CUSTODIAN UNIFORMS	08--SHERIFF	101--GENERAL FUND	CLOTHING	CLOTHING--MAINTENANCE SHIRTS	276.04	276.04
10/10/2019	1119--COBDEN AUTO REPAIR	203724	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	625.36	625.36
10/10/2019	1119--COBDEN AUTO REPAIR	203725	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	538.97	538.97
10/10/2019	1381--CLEARWAVE COMM	10102019	11/30/2019	5304--TELECOMMUNICATIONS	17--COMMUNICATIONS	101--GENERAL FUND	U.C. AMBULANCE	U.C. AMBULANCE	360.01	360.01
10/10/2019	3671--FRONTIER-ESDA	10102019	11/30/2019	5304--TELECOMMUNICATIONS	12--ESDA	101--GENERAL FUND	OFFICE PHONE	OFFICE PHONE	50.58	50.58
10/10/2019	3820--VERIZON-AMB	9839790779	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	CELL PHONES	CELL PHONES	172.16	172.16
10/10/2019	3820--VERIZON-AMB	9839950897	11/30/2019	5303--UTILITIES	01--GENERAL	111--AMBULANCE	VEHICLE PHONES	VEHICLE PHONES	181.08	181.08
10/11/2019	1289--JIM AND DOTS SHOE STORE	53742	11/30/2019	5220--SUPPLIES	01--GENERAL	120--COUNTY HIGHWAY GENERAL	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE	300.00	300.00
10/11/2019	1232--PERSONAL MEDICAL	142232	11/30/2019	5221--MEDICAL EQUIPMENT/SUPPLIES	01--GENERAL	111--AMBULANCE	MEDICAL SUPPLIES	MEDICAL SUPPLIES	124.60	124.60
10/11/2019	1207--RUSTY'S HOME CENTER	957283	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	SUPPLIES-CLIPS & ROPES	SUPPLIES-CLIPS & ROPES	21.59	21.59
10/11/2019	1447--DEARBORN NATIONAL	10112019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	201--EMPLOYEE BENEFITS FUND	NOVEMBER 2019 LIFE INSURANCE	NOVEMBER 2019 LIFE INSURANCE	320.85	320.85
10/11/2019	2648--ILLINOIS OFFICE OF THE STATE FIRE MARSHAL DIVISIO	5125105505	11/30/2019	5301--SERVICE CONTRACTS	32--COURTHOUSE/JAIL	101--GENERAL FUND	ELEVATOR LICENSE	ELEVATOR LICENSE	75.00	75.00
10/11/2019	2069--AFFI	92219100419	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	68.49	68.49
10/11/2019	2070--AFFI-PAC	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	20.79	20.79
10/11/2019	2071--AFLAC	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	149.28	149.28
10/11/2019	2072--ANNA STATE BANK	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	240.00	240.00
10/11/2019	1784--ASH CREDIT UNION	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	483.50	483.50
10/11/2019	2074--IAFF	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	54.63	54.63
10/11/2019	2075--LIBERTY LIFE INS	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	48.94	48.94
10/11/2019	2610--PEKIN INSURANCE	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.11.19	AMB PAY VENDOR CK 10.11.19	34.49	34.49
10/11/2019	2071--AFLAC	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	239.58	239.58
10/11/2019	2072--ANNA STATE BANK	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	1,125.00	1,125.00
10/11/2019	1784--ASH CREDIT UNION	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	1,283.00	1,283.00
10/11/2019	2073--COLONIAL LIFE & ACCIDENT	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	100.48	100.48
10/11/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	248.76	248.76
10/11/2019	2491--UNION COUNTY TREASURER - IMRF	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	5,627.85	5,627.85
10/11/2019	2075--LIBERTY LIFE INS	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	51.62	51.62
10/11/2019	2076--NATIONAL PENSION FUND	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	907.50	907.50
10/11/2019	2610--PEKIN INSURANCE	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	75.54	75.54
10/11/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.11.19	GF PAY VENDOR CK 10.11.19	796.17	796.17
10/11/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	92219100619	12/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 10.11.19	911 PAY VENDOR CK 10.11.19	23.08	23.08
10/11/2019	2491--UNION COUNTY TREASURER - IMRF	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 10.11.19	911 PAY VENDOR CK 10.11.19	347.72	347.72
10/11/2019	2491--UNION COUNTY TREASURER - IMRF	92219100619	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 10.11.19	911 PAY VENDOR CK 10.11.19	374.58	374.58
10/11/2019	2491--UNION COUNTY TREASURER - IMRF	Reversed - 092219100619	10/11/2019	2100--PAYROLL TRANSERS	01--GENERAL	913--JOINT ETSB	911 PAY VENDOR CK 10.11.19	911 PAY VENDOR CK 10.11.19	-347.72	-347.72
10/14/2019	3498--MAYER NETWORKS	17015	11/30/2019	5317--CONTRACTUAL SERVICE	17--COMMUNICATIONS	101--GENERAL FUND	IT SERVICES-NOVEMBER 2019	IT SERVICES-NOVEMBER 2019	4,637.00	4,637.00
10/15/2019	1317--CHARLIE'S FAST LUBE	37669	11/30/2019	5204--MAINTENANCE	08--SHERIFF	101--GENERAL FUND	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	47.68	47.68
10/15/										

10/16/2019	1302--COUNTY HIGHWAY DEPARTMENT	93019101319	11/30/2017	5195--FRINGE BENEFITS	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 10.18.19	HWY PAYROLL 10.18.19	4,865.06	4,865.06
10/16/2019	1012--COUNTY HIGHWAY INS FUND	93019101319	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	128--UNIT ROAD DISTRICT MFT	HWY PAYROLL 10.18.19	HWY PAYROLL 10.18.19	2,795.04	2,795.04
10/16/2019	3312--AMAZON CAPITAL SERVICES	1C1X-DNH9-DFHV	11/30/2019	5200--OFFICE SUPPLIES	01--GENERAL	187--VOCA	OFFICE SUPPLIES	OFFICE SUPPLIES	163.75	163.75
10/17/2019	1382--UNION COUNTY TREASURER	10172019	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	148--SHERIFF'S ANTI-CRIME	SHERIFF DISBURSEMENT	SHERIFF DISBURSEMENT	350.00	350.00
10/17/2019	1770--NAPA AUTO TIRE AND PARTS	21-588890	11/30/2019	5204--MAINTENANCE	32--COURTHOUSE/JAIL	101--GENERAL FUND	PARTS- WIPER BLADES	PARTS- WIPER BLADES	18.98	18.98
10/17/2019	1661--STERICYCLE	4008909031	11/30/2019	5301--SERVICE CONTRACTS	01--GENERAL	111--AMBULANCE	SERVICE CONTRACT	SERVICE CONTRACT	180.40	180.40
10/17/2019	1236--WELLS FARGO	5007706193	11/30/2019	5301--SERVICE CONTRACTS	08--SHERIFF	01--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	224.00	224.00
10/17/2019	2202--LARRY LAURENTIUS	2019JA000017-20	11/30/2019	5342--LEGAL COUNSEL	34--COURT EXPENSE	101--GENERAL FUND	INTERPRETING SERVICES 10/07/2019	INTERPRETING SERVICES 10/07/2019	200.00	200.00
10/18/2019	3357--HUTCHISON ENGINEERING, INC.	4	11/30/2019	5360--ENGINEERING	01--GENERAL	122--FEDERAL AID MATCHING	ENGINEER FEES	ENGINEER FEES	3,809.12	3,809.12
10/18/2019	1139--FIDLAR	0826543-IN	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	143--RECORDER'S AUTOMATION	MONTHLY INSTALLMENT NOVEMBER 2019	MONTHLY INSTALLMENT NOVEMBER 2019	750.00	750.00
10/18/2019	1200--RAY O'HERRON CO	1958047-IN	11/30/2019	5207--UNIFORMS	08--SHERIFF	101--GENERAL FUND	CLOTHING ALLOWANCE	CLOTHING ALLOWANCE J. CAPRON JACKET	131.87	131.87
10/18/2019	1202--REPPERTS	0390208-001	11/30/2019	5200--OFFICE SUPPLIES	08--SHERIFF	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	106.92	106.92
10/18/2019	1202--REPPERTS	0390246-001	11/30/2019	5200--OFFICE SUPPLIES	11--HUMAN RESOURCES	101--GENERAL FUND	OFFICE SUPPLIES	OFFICE SUPPLIES	196.00	196.00
10/18/2019	2071--AFLAC	93019101319	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 10.18.19	Highway Dept Employee Deductions 10.18.19	41.16	41.16
10/18/2019	1784--ASH CREDIT UNION	93019101319	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 10.18.19	Highway Dept Employee Deductions 10.18.19	967.00	967.00
10/18/2019	2068--IUOE LOCAL 318	93019101319	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 10.18.19	Highway Dept Employee Deductions 10.18.19	261.26	261.26
10/18/2019	2067--ADMINISTRATIVE DUES LOCAL 318	93019101319	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 10.18.19	Highway Dept Employee Deductions 10.18.19	32.75	32.75
10/18/2019	2610--PEKIN INSURANCE	93019101319	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	120--COUNTY HIGHWAY GENERAL	Highway Dept Employee Deductions 10.18.19	Highway Dept Employee Deductions 10.18.19	17.62	17.62
10/21/2019	3628--HYPER-REACH	10212019	11/30/2019	5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	195--CAPITAL IMPROVEMENTS	SERVICE AGREEMENT	SERVICE AGREEMENT	4,950.00	4,950.00
10/21/2019	3454--PAYCHEX- ESR	20698775	11/30/2019	5301--SERVICE CONTRACTS	17--COMMUNICATIONS	101--GENERAL FUND	SERVICE CONTRACT	SERVICE CONTRACT	87.20	87.20
10/22/2019	1541--ILLINOIS SECRETARY OF STATE	10222019	11/30/2019	5201--EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	TITLE/REGISTRATION FEE	TITLE/REGISTRATION FEE	158.00	158.00
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	100619	11/30/2019	5103--EMPLOYEES	01--GENERAL	187--VOCA	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	1,379.80	1,379.80
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	101619	11/30/2019	5103--EMPLOYEES	01--GENERAL	146--COURT AUTOMATION	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	1,012.90	1,012.90
10/23/2019	1382--UNION COUNTY TREASURER	10232019	11/30/2019	5190--HEALTH INSURANCE	01--GENERAL	125--COUNTY HIGHWAY INSURANCE	FISCAL YEAR 2019 DENTAL	FISCAL YEAR 2019 DENTAL	2,887.88	2,887.88
10/23/2019	3925--SHIRLEY SMOOT	10232019	11/30/2019	4680--COUNTY SERVICES	01--GENERAL	111--AMBULANCE	REIMBURSEMENT FOR OVERPAYMENT	REIMBURSEMENT FOR OVERPAYMENT	439.30	439.30
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.00619E+11	11/30/2019	5192--SOCIAL SECURITY/MEDICARE	01--GENERAL	292--SOCIAL SECURITY	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	7,452.86	7,452.86
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	02--COMMISSIONERS	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	1,550.77	1,550.77
	1327--GENERAL FUND PAYROLL ACCOUNT			5110--COUNTY ADMINISTRATOR	02--COMMISSIONERS	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,400.92	2,400.92
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	11--HUMAN RESOURCES	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	03--COUNTY CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	03--COUNTY CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,396.10	2,396.10
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	4,005.11	4,005.11
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	04--TREASURER	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	405.16	405.16
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	05--ASSESSOR	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	05--ASSESSOR	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,353.85	2,353.85
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	3,963.40	3,963.40
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	5,175.53	5,175.53
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	4,538.46	4,538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	571.57	571.57
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	4,149.60	4,149.60
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	07--STATE'S ATTORNEY	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	560.25	560.25
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	538.46	538.46
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	09--CORONER	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	275.00	275.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	10--ANIMAL CONTROL	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	275.00	275.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	10--ANIMAL CONTROL	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	480.00	480.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	12--ESDA	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	706.15	706.15
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	552.19	552.19
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,408.80	2,408.80
	1327--GENERAL FUND PAYROLL ACCOUNT			5120--CUSTODIAN	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,499.84	2,499.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5100--OFFICIALS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	1,468.00	1,468.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5102--SECRETARY	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	310.06	310.06
	1327--GENERAL FUND PAYROLL ACCOUNT			5106--PART TIME	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,030.83	2,030.83
	1327--GENERAL FUND PAYROLL ACCOUNT			5130--DRUG TASK FORCE AGENT	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	624.20	624.20
	1327--GENERAL FUND PAYROLL ACCOUNT			5131--HOLIDAY BUY BACK	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	14,918.09	14,918.09
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	12,757.59	12,757.59
	1327--GENERAL FUND PAYROLL ACCOUNT			5107--TELECOMMUNICATORS	08--SHERIFF	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	767.13	767.13
	1327--GENERAL FUND PAYROLL ACCOUNT			5105--OVERTIME	34--COURT EXPENSE	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	3,373.84	3,373.84
	1327--GENERAL FUND PAYROLL ACCOUNT			5103--EMPLOYEES	01--GENERAL	188--COMPENSATED ABSENCES FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5400--AUTHORIZED DISBURSEMENTS	01--GENERAL	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5109--IMRF AGENT	06--CIRCUIT CLERK	101--GENERAL FUND	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	0.00	0.00
	1327--GENERAL FUND PAYROLL ACCOUNT			5101--ASSISTANT					0.00	0.00
							Total for 100619102019		97,073.76	97,073.76
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.00619E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	171--PROJECT REDEPLOY	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,492.73	2,492.73
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.00619E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	233--JUDICIAL SECURITY	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	1,535.32	1,535.32
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.00619E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	177--VCVA	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	650.00	650.00
10/23/2019	1327--GENERAL FUND PAYROLL ACCOUNT	1.00619E+11	11/30/2019	5103--EMPLOYEES	01--GENERAL	156--DOCUMENT STORAGE	GENERAL FUND PAYROLL 10.25.19	GENERAL FUND PAYROLL 10.25.19	2,025.80	2,025.80
10/24/2019	1541--ILLINOIS SECRETARY OF STATE	Reversed - 10162019	10/24/2019	5201--EQUIPMENT	01--GENERAL	120--COUNTY HIGHWAY GENERAL	wrong amount	TITLE/REGISTRATION FEES	-103.00	-103.00
10/25/2019	2069--AFFI	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	68.49	68.49
10/25/2019	2070--AFFI-PAC	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	20.79	20.79
10/25/2019	2071--AFLAC	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	144.98	144.98
10/25/2019	1784--ASH CREDIT UNION	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	493.50	493.50
10/25/2019	2074--IAFF	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	54.63	54.63
10/25/2019	2075--LIBERTY LIFE INS	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	48.94	48.94
10/25/2019	2610--PEKIN INSURANCE	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	111--AMBULANCE	AMB PAY VENDOR CK 10.25.19	AMB PAY VENDOR CK 10.25.19	34.49	34.49
10/25/2019	2071--AFLAC	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	239.58	239.58
10/25/2019	1784--ASH CREDIT UNION	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	1,283.00	1,283.00
10/25/2019	2073--COLONIAL LIFE & ACCIDENT	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	100.48	100.48
10/25/2019	2741--UNION COUNTY TREASURER- INSURANCE FUND	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	248.76	248.76
10/25/2019	2186--IL FOP LABOR CO	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	936.00	936.00
10/25/2019	2491--UNION COUNTY TREASURER - IMRF	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	5,619.14	5,619.14
10/25/2019	2187--LABOR LOCAL 773	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	592.00	592.00
10/25/2019	2075--LIBERTY LIFE INS	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL	101--GENERAL FUND	GF PAY VENDOR CK 10.25.19	GF PAY VENDOR CK 10.25.19	51.62	51.62
10/25/2019	2076--NATIONAL PENSION FUND	1.00619E+11	11/30/2019	2100--PAYROLL TRANSERS	01--GENERAL					