

WHITE COUNTY BOARD MEETING

December 11, 2018

7:00 P.M.

A special meeting of the White County Board begun and holden this 11th day of December, 2018 in the Courtroom of the White County Courthouse in the City of Carmi.

Vice Chairman Puckett called the meeting to order at 7:00 p.m.

Clerk Sell called the roll with McAnulty, Usery, Carter, Spencer and Puckett all present.

Vice Chairman Puckett led the Board in the Pledge of Allegiance.

Vice Chairman Puckett asked the Board if they had received copies of the minutes of the previous meetings and are there any additions, changes or deletions. Vice Chairman Puckett asked the Board for a motion to approve the minutes for the White County Board meeting. Mr. McAnulty made a motion to approve the minutes, seconded by Usery. Motion passed 5-0 on roll call vote.

Vice Chairman Puckett asked the Board to approve the payment of all current bills. Mr. Carter had a question about a bill that was under the Ambulance. Mr. Adam Allen gave Mr. Carter the information that was needed to answer his questions. Mr. McAnulty made a motion to pay all current bills, seconded by Usery. Motion passed 5-0 on roll call.

The County Clerk, State's Attorney, Circuit Clerk, Highway, and Treasurer all stated that they did not have anything new to report. Mr. Chris Marsh, Coroner, submitted his report in writing.

Mr. Adam Allen, White County Ambulance Service, stated that as of right now the Ambulance had \$27077.17 in the banking account. Mr. Allen stated that when they took over the Ambulance was at a -182,000.00. They were happy about how hard they had worked to get the account back to good standing. He stated that the intercept fees were still hurting the service and last month the Ambulance lost \$6414.58 and a large portion of that was the intercept fees.

Mr. Doug Maier, White County Sheriff, stated that he had just had a City/County Jail Committee meeting and had submitted his report in writing.

Mrs. Terry Abell, White County Supervisor of Assessments, stated that she didn't have anything new to report, but further down on the agenda was a resolution to appoint James Taylor to the Board of Review and that he had been to the school and had all the qualifications.

Vice Chairman Puckett asked the audience if there was any communications. Mr. Roy Kissel, Mayor from Norris City addressed the board concerning the letter received from Sheriff Maier concerning being charged for dispatch. He praised the county for their work in mutual aid and said that it is the best it has ever been. Mayor Kissel questioned how they determined the amounts to charge each municipality. Mayor Kissel stated that the municipalities were in the middle of their fiscal year and it would be difficult for them to come up with the money since it wasn't budgeted. Mayor Bisch and Andy Brock from Grayville also voiced their concerns about the fees that were charged to each municipality. Sheriff Maier expressed that the money would go into the general fund and Mr. McAnulty

stated that the money would go to fund dispatch. Mr. Allen with the White County Ambulance Service asked how their service factored into the decision. Sheriff Maier stated that there were basic services that they provided to the Ambulance as well. Chairman Puckett stated that everyone that was involved in the budget last year have talked about getting the dispatch under control. Chairman Puckett expressed his concerns and apologized for the way things were handled.

Vice Chairman Puckett opened the floor up to nominations for chairman. Mr. Usery nominated Don Puckett. Mr. McAnulty made the motion to appoint Mr. Puckett as board chairman, seconded by Mr. Spencer. Motion passed 4-0-1, with Puckett abstaining.

Chairman Puckett opened the floor up to nominations for vice chairman. Mr. Usery nominated Ron McAnulty as board vice chairman, seconded by Mr. Spencer. Motion passed 4-0-1, with McAnulty abstaining.

Chairman Puckett stated that he and the other board members had already made the appointments to the committees. Committees are as follows:

Ambulance – Ken Usery and Jakie Carter

Budget – Don Puckett and Ron McAnulty

City/County Jail – Don Puckett and Ron McAnulty

Highway Department– Ken Usery and Clint Spencer

Insurance – Ron McAnulty and Don Puckett

Landfill – Ken Usery and Clint Spencer

Local Emergency Planning and IEMA – Don Puckett and Ron McAnulty

Egyptian Health Department – Jackie Carter for a 2 year term

Wadi – Clint Spencer

9-1-1 – Don Puckett

Safety – Ron McAnulty

Solar – Brian Ray, Don Puckett, Clint Spencer

Animal Control – Ken Usery

Chairman Puckett stated that Mrs. Pamela Armstrong's \$100,000.00 bond for White County Treasurer needed to be approved by the board. Mrs. Armstrong stated that this was necessary for her operate and it was a form of insurance policy. Mr. Usery made the motion to pass the bond, seconded by Mr. McAnulty. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next item on the agenda was to consider the appointment of Justin Dartt to the Egyptian Health Department Board to fill the vacancy of Ray Smith. Mr. McAnulty made the motion to appoint Justin Dartt to the Egyptian Health Board, seconded by Mr. Usery. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next item on the agenda was to consider the resignation of Ron McAnulty from the Egyptian Health Board. Mr. Usery made the motion to accept the resignation, seconded by Mr. Spencer. Motion passed 4-0-1, with McAnulty abstaining.

Chairman Puckett stated that the next item on the agenda was to appoint James P. Taylor to a two year appointment to the Board of Review. Mr. McAnulty made the motion to appoint Mr. Taylor to Board of Review, seconded by Mr. Spencer. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next item on the agenda was to approve the 2019 holiday calendar. Mr. McAnulty made the motion to approve the calendar, seconded by Mr. Usery. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next item was to consider approval of the Jury Source List Resolution. Mrs. Kelly Fulkerson, Circuit Clerk, stated that the list is selected by the Administrative Office of the Illinois Courts and it includes Driver's License holders the age of 18 years and older, all claimants for unemployment insurance, and any disabled ID card holders. She stated that since we did not have a jury trial in 2018 that she will be able to roll the list over and we should have a jury trial in January 2019. Mr. McAnulty made the motion to adopt the resolution, seconded by Mr. Usery. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next item on the agenda was the jail inspection has been received by the County Clerk's Office. Sheriff Maier stated that they received a good report with thirteen improvements and with noncompliance we have none. Sheriff Maier also went on to praise Sgt. Byrd Huber on his work as a jail administrator.

Chairman Puckett stated that the next item on the agenda was to consider the contract between Dr. Saqib's Office and the White County Jail. Mr. McAnulty made the motion to table this item until the board received further information on the contract, seconded by Mr. Usery. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next item on the agenda was to consider full time paid Ambulance Service with staffing of one 24 hour truck. Mr. Allen stated that he had letters and commitment from 5 or 6 paramedics to work for White County Ambulance if it becomes a paid service. Mr. Allen said that with the Ambulance being a volunteer service was the biggest challenge of getting employees. He further went on to state with what he had figured for the service would put the Ambulance Service well under what they had budgeted for the year. Chairman Puckett had questions about how the truck would be staffed and how the employees are paid now. Mr. Clint Spencer asked to table this item to the next meeting. Mr. Allen said that he had concerns with tabling the item, due to the money they are losing with transport and interception fees. Chairman Puckett asked how long it would take to get this service up and running. Mr. Allen stated that there were certain requirements that employees would have to do and could possibly have it going by the first of the year. Mr. Allen read a brief summary of the numbers that he came up with to get the 24 hour staffed Ambulance. The board all stated that they would like to see a write up of the figures. Mr. Clint Spencer made the motion to table the staffing of the 24 hour Ambulance until Mr. Allen could come up with his figures, seconded by Mr. McAnulty. Motion passed 5-0 on roll call vote.

Mr. McAnulty made a motion to go into Executive Session for the purpose of discussion of county personnel. Motion seconded by Usery. Motion passed 5-0 on roll call vote.

Mr. Usery made a motion to come out of Executive Session. Motion seconded by Puckett. Motion passed 5-0 on roll call vote.

Chairman Puckett stated that the next County Board meeting would be a special meeting to discuss the items that were tabled. The next meeting will be held on Tuesday, December 18, 2018 at 7:00 p.m. and the next regular County Board meeting will be held on Tuesday, January 8, 2019 at 7:00 p.m.

Mr. Spencer made a motion to adjourn, seconded by Usery. Motion passed 5-0 on roll call vote.

**RESOLUTION FOR APPOINTMENT TO
THE BOARD OF REVIEW**

WHEREAS, the County of White, State of Illinois, is a county under township organization having a population of less than one million, and;

WHEREAS, 35 ILCS 200/6-5 of the Illinois Compiled Statutes requires a county under township organization with a population of less than one million to appoint a Board of Review, and;

NOW THEREFORE BE IT RESOLVED, BY THE County Board of White County, State of Illinois that James P. Taylor be appointed to the Board of Review for a term beginning December 1, 2018 and ending November 30, 2020

ADOPTED this 11th day of December 2018. A.D.

MEMBERS ELECTED: FIVE

MEMBERS PRESENT: FIVE

Donald Puckett: Aye

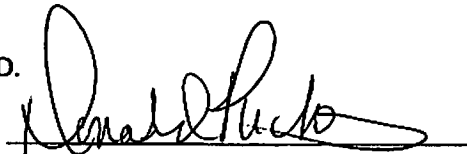
Kenneth Usery: Aye

Ron Mcanulty: Aye

Clint Spencer: Aye

Jakie Carter: Aye

APPROVED this 11th day of December, 2018 A.D.



Donald Puckett, Chairman White County Board

ATTEST:



Beth Sell White County Clerk

IN THE CIRCUIT COURT OF THE SECOND JUDICIAL CIRCUIT
STATE OF ILLINOIS

IN THE MATTER OF THE UNIFORM HOLIDAY)
SCHEDULE FOR THE YEAR 2019 FOR THE CIRCUIT)
COURTS OF THE SECOND JUDICIAL CIRCUIT)

ADMINISTRATIVE ORDER NO. 2018 – 07

It is hereby ordered that the Circuit Courts of the Second Judicial Circuit of the State of Illinois shall adjourn, and the offices of the Clerks of the Circuit Courts of the Second Judicial Circuit of the State of Illinois shall be closed on the following legal holidays for the year 2019:

January 1	New Year's Day	Tuesday
January 21	Martin Luther King, Jr. Day	Monday
February 12	Lincoln's Birthday	Tuesday
February 18	Washington's Birthday (Obsvd.)	Monday
April 19	Spring Holiday	Friday
May 27	Memorial Day	Monday
July 4	Independence Day	Thursday
September 2	Labor Day	Monday
October 14	Columbus Day (Obsvd.)	Monday
November 11	Veterans' Day	Monday
November 28	Thanksgiving Day	Thursday
November 29	Day Following Thanksgiving	Friday
December 25	Christmas Day	Wednesday
December 24	Christmas Eve	Tuesday

In addition to the foregoing holidays, the Chief Judge may declare a court holiday in any county in the circuit when the court facilities in that county are otherwise closed for the observance of a holiday not listed above. Pursuant to Supreme Court Order M. R. 5272, these additional observances shall be limited to only those situations in which both court security is unavailable and all county government offices are closed.

In the event the court facilities in a circuit or county are to remain open on one or more of the holidays, the Chief Judge may disregard the listed holiday and declare the court open on that day.

All matters returnable on said legal holidays shall be continued to the next business day of this Court. In addition, the time for filing all motions and pleadings shall be extended to the next business day of this Court.

RESOLUTION

12-11-18-2

WHEREAS, Chapter 705, Section 305/2 of the Illinois Compiled Statutes provides that the County Board (except in those counties which have Jury Commissioners) shall select from the General Jury List of White County the persons to serve as petit jurors;

WHEREAS, the County Board of White County has adopted the Merged Jury Source List of all registered voters, claimants for unemployment insurance, driver's license holders 18 years of age and older whose licenses have been issued within the last six years, holders of Illinois Identification cards and holders of Illinois Disabled Person Identification Cards as prepared by the Administrative Office of the Illinois Courts to serve as the General Jury List of White County.

WHEREAS, the Judges of the Second Judicial Circuit have by joint action determined that the Resident Circuit Judge should specify the number of persons to serve as petit jurors;

WHEREAS, the Resident Circuit Judge has specified that all persons should be selected to serve as Petit Jurors with qualifications as provided in Section 305/2 of Chapter 705 of the Illinois Compiled Statutes;

WHEREAS, it is the desire of the County Board of White County to provide said number of persons for the General Jury List by adopting the General Jury List of White County as prepared by the Administrative Office of the Illinois Courts;

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD OF WHITE COUNTY, ILLINOIS AS FOLLOWS:

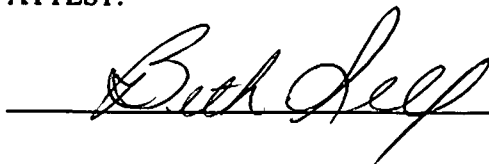
1. That pursuant to Chapter 705 of the Illinois Compiled Statutes, that the County Board of White County, Illinois adopt the General Jury List of White County as prepared by the Administrative Office of the Illinois Courts.
2. That pursuant to Chapter 705 of the Illinois Compiled Statutes, that the County Board of White County, Illinois accepts the list for juror names in random order on the General Jury List of White County as accomplished by the Administrative Office of the Illinois Courts.
3. That the names of the petit jury, grand jury, and coroners jury shall be used beginning this date from the said General Jury List and in the event such names are drawn contemporaneously the order of the draw shall first be petit, the grand jury, and coroner's jury.

ADOPTED AT CARMI, ILLINOIS THIS 11th day of December, 2018



Don Puckett
White County Board Chairman

ATTEST:



Beth Sell, White County Clerk

White County
Vendor Balance Detail
As of December 10, 2018

Type	Date	Num	Memo	Debit	Amount
ACME TERMITE & PEST CONTROL					
Bill	11/19/2018	410-56	MONTHLY PEST SERVICES		100.00
Bill	11/22/2018	410-56	PEST CONTROL		100.00
Bill Pmt -Check	11/19/2018	87650	MONTHLY PEST SERVICES	100.00	-100.00
Bill Pmt -Check	12/10/2018	87807	PEST CONTROL	100.00	-100.00
Total ACME TERMITE & PEST CONTROL				200.00	0.00
ADVANCED DOCUMENT SOLUTIONS INC					
Bill	11/22/2018	423-65	COPY FEES		47.34
Bill Pmt -Check	12/10/2018	87775	COPY FEES	47.34	-47.34
Total ADVANCED DOCUMENT SOLUTIONS INC				47.34	0.00
ADVANTAGE PRINT SOLUTIONS					
Bill	11/19/2018	423-54	COPIES		51.26
Bill Pmt -Check	11/19/2018	87651	COPIES	51.26	-51.26
Total ADVANTAGE PRINT SOLUTIONS				51.26	0.00
ASPEN CRADDOCK					
Bill	11/22/2018	424-65	MEALS		61.54
Bill Pmt -Check	12/10/2018	87776	MEALS	61.54	-61.54
Total ASPEN CRADDOCK				61.54	0.00
AXIS FORENSIC TOXICOLOGY, INC					
Bill	11/27/2018	438.2-62	DRUG PANEL TESTING		275.00
Bill Pmt -Check	11/27/2018	87697	DRUG PANEL TESTING	275.00	-275.00
Total AXIS FORENSIC TOXICOLOGY, INC				275.00	0.00
BOB BARKER CO INC					
Bill	11/19/2018	459-65	MATTRESSES		2,726.68
Bill	11/22/2018	459-65	TOOTHBRUSH AND SOAP		1,043.07
Bill Pmt -Check	11/19/2018	87652	MATTRESSES	2,726.68	-2,726.68
Bill Pmt -Check	12/10/2018	87777	TOOTHBRUSH AND SOAP	1,043.07	-1,043.07
Total BOB BARKER CO INC				3,769.75	0.00
BOUND TREE MEDICAL LLC					
Bill	11/30/2018	459-45	AMBULANCE SERVICES		817.96
Bill Pmt -Check	11/30/2018	87747	AMBULANCE SERVICES	817.96	-817.96
Total BOUND TREE MEDICAL LLC				817.96	0.00
BRYANT PARTS DIVISION					
Bill	11/22/2018	411-80	CLEVIS KIT, MOUNTS		28.32
Bill Pmt -Check	12/10/2018	87796	CLEVIS KIT, MOUNTS	28.32	-28.32
Total BRYANT PARTS DIVISION				28.32	0.00

White County
Vendor Balance Detail
As of December 10, 2018

Type	Date	Num	Memo	Debit	Amount
BRYANT SERVICES					
Bill	11/22/2018	410-56	HVAC LABOR		870.00
Bill	12/10/2018	410-56	PLUMBING, HVAC		1,382.06
Bill Pmt -Check	12/10/2018	87808	HVAC LABOR	870.00	-870.00
Bill Pmt -Check	12/10/2018	87813	PLUMBING, HVAC	1,382.06	-1,382.06
Total BRYANT SERVICES				2,252.06	0.00
BULLDOG SYSTEMS, INC					
Bill	11/19/2018	435-56	DUMPSTER RENTAL		332.11
Bill	11/15/2018	435-80	GARBAGE PICK UP		86.11
Bill Pmt -Check	11/15/2018	87634	GARBAGE PICK UP	86.11	-86.11
Bill Pmt -Check	11/19/2018	87653	DUMPSTER RENTAL	332.11	-332.11
Total BULLDOG SYSTEMS, INC				418.22	0.00
BURNT PRAIRIE TOWNSHIP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP RENT		30,000.00
Bill Pmt -Check	12/05/2018	4332	2018 LABOR & EQUIP RENT	30,000.00	-30,000.00
Total BURNT PRAIRIE TOWNSHIP SUPERVISOR				30,000.00	0.00
BYRD HUBER					
Bill	11/19/2018	456-65	FUEL PURCHASE		53.80
Bill Pmt -Check	11/19/2018	87654	FUEL PURCHASE	53.80	-53.80
Total BYRD HUBER				53.80	0.00
CAPE RADIOLOGY GROUP PC					
Bill	11/19/2018	438.1-65	J BURNETT		33.00
Bill	11/22/2018	438-65	SWIFT AND TYREE		34.06
Bill Pmt -Check	11/19/2018	87655	J BURNETT	33.00	-33.00
Bill Pmt -Check	12/10/2018	87778	SWIFT AND TYREE	34.06	-34.06
Total CAPE RADIOLOGY GROUP PC				67.06	0.00
CARM LIGHT & WATER					
Bill	11/22/2018	422-56	UTILITIES		3,226.21
Bill	11/16/2018	422-65...	UTILITIES		8,764.91
Bill	11/22/2018	422-63	UTILITIES		34.13
Bill	11/22/2018	422-65	UTILITIES		4,191.47
Bill	11/22/2018	422-80	UTILITIES		199.69
Bill Pmt -Check	11/16/2018	87641	UTILITIES	8,764.91	-8,764.91
Bill Pmt -Check	12/05/2018	87763	UTILITIES	34.13	-34.13
Bill Pmt -Check	12/10/2018	87779	UTILITIES	4,191.47	-4,191.47
Bill Pmt -Check	12/10/2018	87797	UTILITIES	199.69	-199.69
Bill Pmt -Check	12/10/2018	87809	UTILITIES	3,226.21	-3,226.21
Total CARM LIGHT & WATER				16,416.41	0.00

White County
Vendor Balance Detail
 As of December 10, 2018

Type	Date	Num	Memo	Debit	Amount
CARM LUMBER CO					
Bill	11/19/2018	459-65...	PAINT ITEMS		37.34
Bill	11/22/2018	410-65	HARDWARE		53.05
Bill Pmt -Check	11/19/2018	87656	PAINT ITEMS	37.34	-37.34
Bill Pmt -Check	12/10/2018	87780	HARDWARE	53.05	-53.05
Total CARM LUMBER CO				90.39	0.00
CARM POST OFFICE					
Bill	12/05/2018	423-51	PO BOX RENTAL FEE		144.00
Bill Pmt -Check	12/05/2018	87765	PO BOX RENTAL FEE	144.00	-144.00
Total CARM POST OFFICE				144.00	0.00
CARM TIMES					
Bill	11/21/2018	436-53	SUBSCRIPTION FEES		149.00
Bill	11/21/2018	426-61	NAME CHANGE PUBLICATION FEES		45.90
Bill	11/14/2018	426-73	ELECTION PUBLICATIONS		1,762.00
Bill Pmt -Check	11/14/2018	87624	ELECTION PUBLICATIONS	1,762.00	-1,762.00
Bill Pmt -Check	11/21/2018	87692	NAME CHANGE PUBLICATION FEES	45.90	-45.90
Bill Pmt -Check	11/21/2018	87693	SUBSCRIPTION FEES	149.00	-149.00
Total CARM TIMES				1,956.90	0.00
CHARLES GIVEN					
Bill	11/30/2018	423-68	LANDFILL RENTAL		150.00
Bill Pmt -Check	11/30/2018	87739	LANDFILL RENTAL	150.00	-150.00
Total CHARLES GIVEN				150.00	0.00
CHARLES H. CARTER & SONS INC					
Bill	11/30/2018	400-41...	CA-6/7 SPREAD		23,955.53
Bill	11/30/2018	410-41...	CA-6/7 STOCKPILE		359.45
Bill	11/30/2018	410-41...	CA-6/7 SPREAD		1,820.23
Bill	11/30/2018	410-41...	CS-6/7 STOCKPILE		6,052.75
Bill	11/30/2018	410-41...	CA-6/7 STOCKPILE		2,557.78
Bill Pmt -Check	11/30/2018	4313	CA-6/7 STOCKPILE	359.45	-359.45
Bill Pmt -Check	11/30/2018	4314	CA-6/7 SPREAD	1,820.23	-1,820.23
Bill Pmt -Check	11/30/2018	4315	CS-6/7 STOCKPILE	6,052.75	-6,052.75
Bill Pmt -Check	11/30/2018	4316	CA-6/7 STOCKPILE	2,557.78	-2,557.78
Bill Pmt -Check	11/30/2018	7012	CA-6/7 SPREAD	23,955.53	-23,955.53
Total CHARLES H. CARTER & SONS INC				34,745.74	0.00
CHERRY STREET AUTOMOTIVE					
Bill	11/14/2018	411-45	FOUR TIRES W/MOUNT AND BALANCE, FAN ...		4,188.92
Bill Pmt -Check	11/14/2018	87628	FOUR TIRES W/MOUNT AND BALANCE, FAN ...	4,188.92	-4,188.92
Total CHERRY STREET AUTOMOTIVE				4,188.92	0.00

**White County
Vendor Balance Detail
As of December 10, 2018**

Type	Date	Num	Memo	Debit	Amount
CHRIS MARSH					
Bill	12/10/2018	455-46	PADFOLIO		32.09
Bill	11/27/2018	421-62	TELEPHONE		106.64
Bill	11/21/2018	424-62	TRAVEL EXPENSES		1,079.49
Bill	11/22/2018	425-62	STAMPS		100.00
Bill Pmt -Check	11/21/2018	87694	TRAVEL EXPENSES	1,079.49	-1,079.49
Bill Pmt -Check	11/27/2018	87698	TELEPHONE	106.64	-106.64
Bill Pmt -Check	12/05/2018	87772	STAMPS	100.00	-100.00
Bill Pmt -Check	12/10/2018	87814	VOID: PADFOLIO	0.00	0.00
Bill Pmt -Check	12/10/2018	87863	PADFOLIO	32.09	-32.09
Total CHRIS MARSH				1,318.22	0.00
CITY OF CARM					
Bill	11/30/2018	459-68	1/2 DUMPSTER RENTAL FEE		2,116.00
Bill Pmt -Check	11/30/2018	87755	1/2 DUMPSTER RENTAL FEE	2,116.00	-2,116.00
Total CITY OF CARM				2,116.00	0.00
CLAY VAUGHT					
Bill	11/22/2018	460.1-65	PANTS		127.48
Bill Pmt -Check	12/10/2018	87781	PANTS	127.48	-127.48
Total CLAY VAUGHT				127.48	0.00
CLEAR WAVE					
Bill	11/19/2018	421-54...	TELEPHONE		832.16
Bill	12/10/2018	421-54...	INTERNET AND PHONE		844.63
Bill	11/27/2018	421-76	INTERNET AND TELEPHONE		875.63
Bill Pmt -Check	11/19/2018	87657	TELEPHONE	832.16	-832.16
Bill Pmt -Check	11/27/2018	87699	INTERNET AND TELEPHONE	875.63	-875.63
Bill Pmt -Check	12/10/2018	87815	INTERNET AND PHONE	844.63	-844.63
Total CLEAR WAVE				2,552.42	0.00
CODY G. JACOBS					
Bill	11/19/2018	424-65	TRAVEL EXPENSES		27.16
Bill	11/22/2018	424-65	MEALS		14.64
Bill Pmt -Check	11/19/2018	87658	TRAVEL EXPENSES	27.16	-27.16
Bill Pmt -Check	12/10/2018	87782	MEALS	14.64	-14.64
Total CODY G. JACOBS				41.80	0.00
COLONIAL. TERRACE FUNERAL HOME					
Bill	11/27/2018	432-62	CREMATION BOWKER		250.00
Bill Pmt -Check	11/27/2018	87700	CREMATION BOWKER	250.00	-250.00
Total COLONIAL. TERRACE FUNERAL HOME				250.00	0.00

White County
Vendor Balance Detail
As of December 10, 2018

Type	Date	Num	Memo	Debit	Amount
CONSUMER GAS					
Bill	11/19/2018	422-56	UTILITIES		404.46
Bill	11/15/2018	422-80	UTILITIES		47.41
Bill Pmt -Check	11/15/2018	87635	UTILITIES	47.41	-47.41
Bill Pmt -Check	11/19/2018	87659	UTILITIES	404.46	-404.46
Total CONSUMER GAS				451.87	0.00
CRIMESTOPPERS					
Total CRIMESTOPPERS					
CROSSVILLE COMMUNICATIONS					
Total CROSSVILLE COMMUNICATIONS					
CRS ONESOURCE					
Bill	11/19/2018	459-65...	MEALS, SUPPLIES		6,198.50
Bill Pmt -Check	11/19/2018	87660	MEALS, SUPPLIES	6,198.50	-6,198.50
Total CRS ONESOURCE				6,198.50	0.00
CSI-911					
Bill	11/19/2018	432-14	LEGAL FEES		1,000.00
Bill Pmt -Check	11/19/2018	1082	LEGAL FEES	1,000.00	-1,000.00
Total CSI-911				1,000.00	0.00
CURTIS STOKES					
Bill	11/19/2018	424-65	TRAVEL EXPENSES		323.11
Bill Pmt -Check	11/19/2018	87661	TRAVEL EXPENSES	323.11	-323.11
Total CURTIS STOKES				323.11	0.00
DASH GLOVES					
Bill	11/22/2018	459-65	GLOVES		1,262.20
Bill Pmt -Check	12/10/2018	87783	GLOVES	1,262.20	-1,262.20
Total DASH GLOVES				1,262.20	0.00
DAVID DOSHER					
Bill	11/21/2018	424-51	TRAVEL EXPENSES		2,442.53
Bill Pmt -Check	11/21/2018	87691	TRAVEL EXPENSES	2,442.53	-2,442.53
Total DAVID DOSHER				2,442.53	0.00
DAVID SCHNEIDER					
Bill	11/14/2018	481-45	REIMBURSEMENT OF OVERPAYMENT		114.89
Bill Pmt -Check	11/14/2018	87629	REIMBURSEMENT OF OVERPAYMENT	114.89	-114.89
Total DAVID SCHNEIDER				114.89	0.00

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Type	Date	Num	Memo	Debit	Amount
DAVISS COUNTY SHERIFF'S OFFICE					
Bill	11/15/2018	432-55	SERVICE ON BRYAN MORRIS		60.00
Bill Pmt -Check	11/15/2018	87639	SERVICE ON BRYAN MORRIS	60.00	-60.00
Total DAVIESS COUNTY SHERIFF'S OFFICE				60.00	0.00
DECKER SUPPLY CO, INC.					
Bill	11/15/2018	415-80	RAILROAD CROSSING SIGNS		143.21
Bill Pmt -Check	11/15/2018	87636	RAILROAD CROSSING SIGNS	143.21	-143.21
Total DECKER SUPPLY CO, INC.				143.21	0.00
DENTON AUD					
Bill	11/19/2018	421-55	TELEPHONE		89.95
Bill Pmt -Check	11/19/2018	87644	TELEPHONE	89.95	-89.95
Total DENTON AUD				89.95	0.00
DEVNET INCORPORATED					
Bill	12/05/2018	412-74	JANUARY 2019 FIRST QUARTER MAINTANE...		6,835.50
Bill Pmt -Check	12/05/2018	87766	JANUARY 2019 FIRST QUARTER MAINTANE...	6,835.50	-6,835.50
Total DEVNET INCORPORATED				6,835.50	0.00
DONALD W SPICER					
Bill	11/15/2018	424-63...	ANIMAL CONTROL 11/1 TO 11/15/18		500.00
Bill	11/30/2018	424-63...	ANIMAL CONTROL 11/16 TO 11/30/18		500.00
Bill Pmt -Check	11/15/2018	87623	ANIMAL CONTROL 11/1 TO 11/15/18	500.00	-500.00
Bill Pmt -Check	11/30/2018	87740	ANIMAL CONTROL 11/16 TO 11/30/18	500.00	-500.00
Total DONALD W SPICER				1,000.00	0.00
DUTCH HOLLOW SERVICES & SUPPLIES INC					
Bill	11/14/2018	455-57	TONER CARTRIDGES		969.33
Bill Pmt -Check	11/14/2018	87625	TONER CARTRIDGES	969.33	-969.33
Total DUTCH HOLLOW SERVICES & SUPPLIES INC				969.33	0.00
EGYPTIAN HEALTH DEPARTMENT					
Bill	12/05/2018	432-68	FEE FOR SOLID WASTE PROGRAM		20,461.00
Bill Pmt -Check	12/05/2018	87767	FEE FOR SOLID WASTE PROGRAM	20,461.00	-20,461.00
Total EGYPTIAN HEALTH DEPARTMENT				20,461.00	0.00
ELECTRONIC MONITORING FUND					
Bill	11/19/2018	442-65	COTTON AND IVY		310.00
Bill	11/22/2018	442-65	COTTON AND IVY		300.00
Bill Pmt -Check	11/19/2018	87662	COTTON AND IVY	310.00	-310.00
Bill Pmt -Check	12/10/2018	87784	COTTON AND IVY	300.00	-300.00
Total ELECTRONIC MONITORING FUND				610.00	0.00

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Type	Date	Num	Memo	Debit	Amount
EMLING AND HOFFMAN, P.C.					
Bill	12/10/2018	432-72	AUDIT EXPENSES		4,000.00
Bill Pmt -Check	12/10/2018	87816	AUDIT EXPENSES	4,000.00	-4,000.00
Total EMLING AND HOFFMAN, P.C.				4,000.00	0.00
EMMA TWP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP RENT		40,000.00
Bill Pmt -Check	12/05/2018	4333	2018 LABOR & EQUIP RENT	40,000.00	-40,000.00
Total EMMA TWP SUPERVISOR				40,000.00	0.00
ENFIELD TWP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP RENT		15,000.00
Bill Pmt -Check	12/05/2018	4334	2018 LABOR & EQUIP RENT	15,000.00	-15,000.00
Total ENFIELD TWP SUPERVISOR				15,000.00	0.00
FARMER BROTHERS COFFEE					
Bill	11/19/2018	439.01...	COFFEE, TEA, SUGAR, ETC		505.21
Bill	12/10/2018	439.01...	COFFEE, SUGAR, TEA, ETC		630.31
Bill Pmt -Check	11/19/2018	87663	COFFEE, TEA, SUGAR, ETC	505.21	-505.21
Bill Pmt -Check	12/10/2018	87817	COFFEE, SUGAR, TEA, ETC	630.31	-630.31
Total FARMER BROTHERS COFFEE				1,135.52	0.00
FEDERAL AID MATCHING					
Bill	11/27/2018	476-75	911 SIGNS		55,467.06
Bill Pmt -Check	11/27/2018	87703	911 SIGNS	55,467.06	-55,467.06
Total FEDERAL AID MATCHING				55,467.06	0.00
FIRST INSURANCE AGENCY					
Bill	11/14/2018	417-04	PUBLIC ENTITY CRIME BOND		270.00
Bill	11/27/2018	436-51	BOND		680.00
Bill Pmt -Check	11/14/2018	87633	PUBLIC ENTITY CRIME BOND	270.00	-270.00
Bill Pmt -Check	11/27/2018	87701	BOND	680.00	-680.00
Total FIRST INSURANCE AGENCY				950.00	0.00
FRANKLIN COUNTY JUVENILE DETENTION CENTER					
Bill	11/19/2018	442-65	TRANSPORTATION FEES		449.04
Bill	11/19/2018	442-65	TRANSFER CHARGES		107.52
Bill Pmt -Check	11/19/2018	87664		556.56	-556.56
Total FRANKLIN COUNTY JUVENILE DETENTION CENTER				556.56	0.00

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Type	Date	Num	Memo	Debit	Amount
FRONTIER COMMUNICATIONS					
Bill	11/20/2018	020-42...	TELEPHONE		111.21
Bill	11/22/2018	421-80	TELEPHONE		190.64
Bill Pmt -Check	11/20/2018	1079	TELEPHONE	111.21	-111.21
Bill Pmt -Check	12/10/2018	87798	TELEPHONE	190.64	-190.64
Total FRONTIER COMMUNICATIONS				301.85	0.00
GALLS, LLC					
Bill	11/22/2018	460-54	BOOTS		38.44
Bill	11/19/2018	460-65	UNIFORM PURCHASES		105.50
Bill Pmt -Check	11/19/2018	87665	UNIFORM PURCHASES	105.50	-105.50
Bill Pmt -Check	12/10/2018	87827	BOOTS	38.44	-38.44
Total GALLS, LLC				143.94	0.00
GILBERT,HUFFMAN & PROSSER, HEWSON & BARKE					
Bill	11/21/2018	432-76	ATTORNEY FEES MISC		1,858.84
Bill Pmt -Check	11/21/2018	87695	ATTORNEY FEES MISC	1,858.84	-1,858.84
Total GILBERT,HUFFMAN & PROSSER, HEWSON & BARKE				1,858.84	0.00
GILLARD'S HARDWARE & RENTAL					
Bill	11/19/2018	459-65	BROOM		14.99
Bill Pmt -Check	11/19/2018	87666	BROOM	14.99	-14.99
Total GILLARD'S HARDWARE & RENTAL				14.99	0.00
GOVERNMENTAL BUSINESS SYSTEMS INC					
Bill	11/20/2018	458-73	ELECTION SUPPORT		2,090.98
Bill Pmt -Check	11/20/2018	87690	ELECTION SUPPORT	2,090.98	-2,090.98
Total GOVERNMENTAL BUSINESS SYSTEMS INC				2,090.98	0.00
GRAY TOWNSHIP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP RENT		10,000.00
Bill Pmt -Check	12/05/2018	4335	2018 LABOR & EQUIP RENT	10,000.00	-10,000.00
Total GRAY TOWNSHIP SUPERVISOR				10,000.00	0.00
GRUNDY COUNTY IL CIRCUIT CLERK					
Bill	12/05/2018	219-54	BOND FOR R. SWISHER		575.00
Bill Pmt -Check	12/05/2018	87768	BOND FOR R. SWISHER	575.00	-575.00
Total GRUNDY COUNTY IL CIRCUIT CLERK				575.00	0.00
GUARDIAN					
Bill	11/19/2018	420-86	DENTAL, VISION, LIFE		3,659.23
Bill Pmt -Check	11/19/2018	87648	DENTAL, VISION, LIFE	3,659.23	-3,659.23
Total GUARDIAN				3,659.23	0.00

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Type	Date	Num	Memo	Debit	Amount
H D BEAN JEWELERS					
Bill	11/22/2018	476-76	CLOCK		110.00
Bill Pmt -Check	12/10/2018	87834	CLOCK	110.00	-110.00
Total H D BEAN JEWELERS				110.00	0.00
HAMILTON MEMORIAL FAMILY CLINIC					
Bill	11/19/2018	438-65	H MILLER		57.02
Bill Pmt -Check	11/19/2018	87667	H MILLER	57.02	-57.02
Total HAMILTON MEMORIAL FAMILY CLINIC				57.02	0.00
HAMILTON MEMORIAL HOSPITAL					
Bill	11/19/2018	438-65	F SWIFT		68.11
Bill Pmt -Check	11/19/2018	87668	F SWIFT	68.11	-68.11
Total HAMILTON MEMORIAL HOSPITAL				68.11	0.00
HAMPTON, LENZINI AND RENWICK, INC					
Bill	11/22/2018	021-41...	SECTION 18-001285-00-GR		4,038.25
Bill Pmt -Check	12/10/2018	87806	SECTION 18-001285-00-GR	4,038.25	-4,038.25
Total HAMPTON, LENZINI AND RENWICK, INC				4,038.25	0.00
HAWTHORNE TOWNSHIP SUPERVISOR					
Bill	12/05/2018	10-415...	2018 LABOR & EQUIP RENT		30,000.00
Bill Pmt -Check	12/05/2018	4336	2018 LABOR & EQUIP RENT	30,000.00	-30,000.00
Total HAWTHORNE TOWNSHIP SUPERVISOR				30,000.00	0.00
HERALDS PRAIRIE SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP RENTAL		20,000.00
Bill Pmt -Check	12/05/2018	4337	2018 LABOR & EQUIP RENTAL	20,000.00	-20,000.00
Total HERALDS PRAIRIE SUPERVISOR				20,000.00	0.00
HOLIDAY INN EXPRESS SHILOH					
Bill	11/19/2018	424-65	ROOM RENTAL		1,803.75
Bill Pmt -Check	11/19/2018	87669	ROOM RENTAL	1,803.75	-1,803.75
Total HOLIDAY INN EXPRESS SHILOH				1,803.75	0.00
IL CORONERS & MEDICAL EXAMINERS ASSOC					
Bill	12/05/2018	436-62	2019 DUES		325.00
Bill Pmt -Check	12/05/2018	87769	2019 DUES	325.00	-325.00
Total IL CORONERS & MEDICAL EXAMINERS ASSOC				325.00	0.00

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Type	Date	Num	Memo	Debit	Amount
IL DEPARTMENT OF PUBLIC HEALTH					
Bill	11/22/2018	441-51	DEATH CERTIFICATE SURCHARGE		180.00
Bill Pmt -Check	12/04/2018	87760	VOID: DEATH CERTIFICATE SURCHARGE	0.00	0.00
Bill Pmt -Check	12/04/2018	87760	DEATH CERTIFICATE SURCHARGE	180.00	-180.00
Total IL DEPARTMENT OF PUBLIC HEALTH				180.00	0.00
IL DEPARTMENT OF REVENUE					
Bill Pmt -Check	12/04/2018	AW	VOID: RENTAL HOUSING SUPPORT	0.00	0.00
Bill Pmt -Check	12/04/2018	AW	RENTAL HOUSING SUPPORT	1,719.00	-1,719.00
Bill	11/30/2018	441-51	REVENUE STAMPS		3,180.00
Bill	11/22/2018	441-51	RENTAL HOUSING SUPPORT		1,719.00
Bill Pmt -Check	11/30/2018	87754	REVENUE STAMPS	3,180.00	-3,180.00
Total IL DEPARTMENT OF REVENUE				4,899.00	0.00
IL PUBLIC RISK FUND					
Bill	12/04/2018	419-04	JANUARY WORK COMP FEES		10,344.00
Bill Pmt -Check	12/05/2018	87762	JANUARY WORK COMP FEES	10,344.00	-10,344.00
Total IL PUBLIC RISK FUND				10,344.00	0.00
IL SECRETARY OF STATE					
Bill	12/10/2018	476-76	QUALIFICATION FEES		6.00
Bill Pmt -Check	12/10/2018	87818	QUALIFICATION FEES	6.00	-6.00
Total IL SECRETARY OF STATE				6.00	0.00
ILLINOIS PUBLIC SAFETY AGENCY					
Bill	11/22/2018	421-54	MINI BULLETT		396.00
Bill	12/10/2018	421-54	MINI BULLETT		396.00
Bill Pmt -Check	12/10/2018	87826	MINI BULLETT	396.00	-396.00
Bill Pmt -Check	12/10/2018	87828	MINI BULLETT	396.00	-396.00
Total ILLINOIS PUBLIC SAFETY AGENCY				792.00	0.00
INDIAN CREEK TOWNSHIP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP		20,000.00
Bill Pmt -Check	12/05/2018	4338	2018 LABOR & EQUIP	20,000.00	-20,000.00
Total INDIAN CREEK TOWNSHIP SUPERVISOR				20,000.00	0.00
INTERSTATE BILLING SERVICE, INC					
Bill	11/15/2018	411-80	HARNESS INTAKE, SENSOR ASSY, ESTIMAT...		662.70
Bill Pmt -Check	11/15/2018	87637	HARNESS INTAKE, SENSOR ASSY, ESTIMAT...	662.70	-662.70
Total INTERSTATE BILLING SERVICE, INC				662.70	0.00

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Type	Date	Num	Memo	Debit	Amount
IRON MOUNTAIN RECORDS MANAGEMENT INC					
Bill	12/10/2018	432-07	STORAGE FEES		953.40
Bill Pmt -Check	12/10/2018	87825	STORAGE FEES	953.40	-953.40
Total IRON MOUNTAIN RECORDS MANAGEMENT INC				953.40	0.00
JEFFERSON COUNTY TREASURER					
Bill	11/22/2018	459-66	CHIEF JUDGE SUPPLIES		86.49
Bill Pmt -Check	12/05/2018	87764	CHIEF JUDGE SUPPLIES	86.49	-86.49
Total JEFFERSON COUNTY TREASURER				86.49	0.00
JOHN A. HEIDINGSFELDER, M.D.					
Bill	11/27/2018	438.2-62	JAMES R PIKE		1,430.00
Bill Pmt -Check	11/27/2018	87702	JAMES R PIKE	1,430.00	-1,430.00
Total JOHN A. HEIDINGSFELDER, M.D.				1,430.00	0.00
JULIE IRWIN					
Bill	11/19/2018	464-14...	CYBERPOWER AND MILEAGE		227.59
Bill Pmt -Check	11/19/2018	1083	CYBERPOWER AND MILEAGE	227.59	-227.59
Total JULIE IRWIN				227.59	0.00
KELLY'S QUICK STOP					
Bill	11/22/2018	456-62	FUEL		112.71
Bill Pmt -Check	12/05/2018	87773	FUEL	112.71	-112.71
Total KELLY'S QUICK STOP				112.71	0.00
L & L INDUSTRIAL SUPPLY					
Bill	11/22/2018	412-83	REPAIRS		383.25
Bill Pmt -Check	12/10/2018	87793	REPAIRS	383.25	-383.25
Total L & L INDUSTRIAL SUPPLY				383.25	0.00
LINDA BINGMAN					
Bill	11/19/2018	420-86	INSURANCE REIMBURSEMENT		23.75
Bill Pmt -Check	11/19/2018	87649	INSURANCE REIMBURSEMENT	23.75	-23.75
Total LINDA BINGMAN				23.75	0.00
LITTLE GIANT GROCERY OUTLET					
Bill	11/19/2018	439.01...	MEALS		8,024.70
Bill Pmt -Check	11/19/2018	87670	MEALS	8,024.70	-8,024.70
Total LITTLE GIANT GROCERY OUTLET				8,024.70	0.00

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Type	Date	Num	Memo	Debit	Amount
MEBULBS					
Bill	11/22/2018	410-80	LIGHT/MOTION SENSOR KIT (SALT STORAGE)		366.15
Bill Pmt -Check	12/10/2018	87799	LIGHT/MOTION SENSOR KIT (SALT STORAGE)	366.15	-366.15
Total MEBULBS				366.15	0.00
MILL SHOALS TOWNSHIP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP		35,000.00
Bill Pmt -Check	12/05/2018	4339	2018 LABOR & EQUIP	35,000.00	-35,000.00
Total MILL SHOALS TOWNSHIP SUPERVISOR				35,000.00	0.00
MOUNTAIN VALLEY					
Bill	11/14/2018	459-57	BOTTLED WATER		28.55
Bill	12/10/2018	459-57	WATER		21.74
Bill Pmt -Check	11/14/2018	87626	BOTTLED WATER	28.55	-28.55
Bill Pmt -Check	12/10/2018	87819	WATER	21.74	-21.74
Total MOUNTAIN VALLEY				50.29	0.00
MR. MUFFLER					
Bill	11/22/2018	459-80	ACETYLENE		112.25
Bill Pmt -Check	12/10/2018	87800	ACETYLENE	112.25	-112.25
Total MR. MUFFLER				112.25	0.00
MT. CARMEL STABILIZATION GROUP, INC					
Bill	11/30/2018	400-41...	CA-16 SPREAD		5,115.11
Bill	11/30/2018	400-41...	HFE-90		18,972.45
Bill	11/30/2018	410-41...	HFE-90		2,624.68
Bill	11/30/2018	410-41...	CA-16 SPREAD		7,700.00
Bill	11/30/2018	410-41...	CA-16 SPREAD		11,407.22
Bill	11/30/2018	410-41...	HFE-90		30,599.94
Bill	11/30/2018	410-41...	CA-16 SPREAD		8,250.00
Bill	11/30/2018	410-41...	HFE-90		20,400.00
Bill	11/30/2018	410-41...	CA-16 SPREAD		5,500.00
Bill	11/30/2018	410-41...	CA-16 SPREAD		4,095.41
Bill	11/30/2018	410-41...	CA-16 SPREAD		5,291.00
Bill	11/30/2018	410-41...	CA-16 SPREAD		11,749.87
Bill	11/30/2018	410-41...	HFE-90		42,840.00
Bill	11/30/2018	410-41...	CA-16 SPREAD		11,550.00
Bill	11/30/2018	410-41...	HFE-90		23,395.80
Bill	11/30/2018	410-41...	CA-16 SPREAD		6,325.00
Bill Pmt -Check	11/30/2018	4318	HFE-90	2,624.68	-2,624.68
Bill Pmt -Check	11/30/2018	4319	CA-16 SPREAD	7,700.00	-7,700.00
Bill Pmt -Check	11/30/2018	4320	CA-16 SPREAD	11,407.22	-11,407.22
Bill Pmt -Check	11/30/2018	4321	HFE-90	30,599.94	-30,599.94
Bill Pmt -Check	11/30/2018	4322	CA-16 SPREAD	8,250.00	-8,250.00
Bill Pmt -Check	11/30/2018	4323	HFE-90	20,400.00	-20,400.00
Bill Pmt -Check	11/30/2018	4324	CA-16 SPREAD	5,500.00	-5,500.00

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Type	Date	Num	Memo	Debit	Amount
Bill Pmt -Check	11/30/2018	4325	CA-16 SPREAD	4,095.41	-4,095.41
Bill Pmt -Check	11/30/2018	4326	CA-16 SPREAD	5,291.00	-5,291.00
Bill Pmt -Check	11/30/2018	4327	CA-16 SPREAD	11,749.87	-11,749.87
Bill Pmt -Check	11/30/2018	4328	HFE-90	42,840.00	-42,840.00
Bill Pmt -Check	11/30/2018	4329	CA-16 SPREAD	11,550.00	-11,550.00
Bill Pmt -Check	11/30/2018	4330	HFE-90	23,395.80	-23,395.80
Bill Pmt -Check	11/30/2018	4331	CA-16 SPREAD	6,325.00	-6,325.00
Bill Pmt -Check	11/30/2018	7013	HFE-90	18,972.45	-18,972.45
Bill Pmt -Check	11/30/2018	7014	CA-16 SPREAD	5,115.11	-5,115.11
Total MT. CARMEL STABILIZATION GROUP, INC				215,816.48	0.00
N G 911 INC					
Bill	11/22/2018	421-14	TARIFF CHARGES		3,894.55
Bill Pmt -Check	12/10/2018	1087	TARIFF CHARGES	3,894.55	-3,894.55
Total N G 911 INC				3,894.55	0.00
NENA					
Bill	11/19/2018	436-14	2019 MEMBERSHIP DUES		284.00
Bill Pmt -Check	11/19/2018	1084	2019 MEMBERSHIP DUES	284.00	-284.00
Total NENA				284.00	0.00
O'DANIEL TRUCKING CO INC					
Bill	11/30/2018	410-41...	PATCH		213.71
Bill	11/30/2018	410-41...	PATCH		324.47
Bill	11/22/2018	415-80	PATCH		316.66
Bill Pmt -Check	11/30/2018	4312	PATCH	213.71	-213.71
Bill Pmt -Check	11/30/2018	4317	PATCH	324.47	-324.47
Bill Pmt -Check	12/10/2018	87801	PATCH	316.66	-316.66
Total O'DANIEL TRUCKING CO INC				854.84	0.00
ONE HOUR HEATING AND AIR CONDITIONING					
Bill	11/19/2018	410-65	FAUCET REBUILD		2,934.00
Bill Pmt -Check	11/19/2018	87671	FAUCET REBUILD	2,934.00	-2,934.00
Total ONE HOUR HEATING AND AIR CONDITIONING				2,934.00	0.00
PALACE CLEANERS					
Bill	11/19/2018	434-54	OCTOBER SERVICE FEES		178.25
Bill	11/22/2018	434-54	SERVICE FEES		109.50
Bill Pmt -Check	11/19/2018	87672	OCTOBER SERVICE FEES	178.25	-178.25
Bill Pmt -Check	12/10/2018	87829	SERVICE FEES	109.50	-109.50
Total PALACE CLEANERS				287.75	0.00

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Type	Date	Num	Memo	Debit	Amount
PHILLIPS TOWNSHIP SUPERVISOR					
Bill	12/05/2018	410-41...	2018 LABOR & EQUIP RENT		40,000.00
Bill Pmt -Check	12/05/2018	4340	2018 LABOR & EQUIP RENT	40,000.00	-40,000.00
Total PHILLIPS TOWNSHIP SUPERVISOR				40,000.00	0.00
PITNEY BOWES					
Bill	11/30/2018	425-45	POSTAGE		142.55
Bill	12/10/2018	423-54	POSTAGE		95.97
Bill Pmt -Check	11/30/2018	87748	POSTAGE	142.55	-142.55
Bill Pmt -Check	12/10/2018	87820	POSTAGE	95.97	-95.97
Total PITNEY BOWES				238.52	0.00
PITNEY BOWES GLOBAL FINANCIAL SERV, LLC					
Bill	12/10/2018	412-51...	POSTAGE MACHINE		572.82
Bill	11/30/2018	423-55	LEASING CHARGES		150.13
Bill	11/30/2018	423-55	POSTAGE		150.13
Bill Pmt -Check	11/30/2018	87756	LEASING CHARGES	150.13	-150.13
Bill Pmt -Check	11/30/2018	87759	POSTAGE	150.13	-150.13
Bill Pmt -Check	12/10/2018	87821	POSTAGE MACHINE	572.82	-572.82
Total PITNEY BOWES GLOBAL FINANCIAL SERV, LLC				873.08	0.00
PLUM STREET PHARMACY					
Bill	11/19/2018	438-65	INMATE MEDS		1,672.93
Bill Pmt -Check	11/19/2018	87673	INMATE MEDS	1,672.93	-1,672.93
Total PLUM STREET PHARMACY				1,672.93	0.00
POWERNET GLOBAL COMMUNICATIONS					
Bill	11/15/2018	421-80	LONG DISTANCE		8.36
Bill Pmt -Check	11/15/2018	87638	LONG DISTANCE	8.36	-8.36
Total POWERNET GLOBAL COMMUNICATIONS				8.36	0.00
PROFESSIONAL AUTO PARTS					
Bill	11/22/2018	411-80	CAR WASH VONCENTRATE, CHUCK W/CLIP,...		60.04
Bill Pmt -Check	12/10/2018	87802	CAR WASH VONCENTRATE, CHUCK W/CLIP,...	60.04	-60.04
Total PROFESSIONAL AUTO PARTS				60.04	0.00
RANDY COBB					
Bill	11/19/2018	424-65	MEAL		23.63
Bill	11/22/2018	424-65	TRAVEL EXPENSES		86.21
Bill Pmt -Check	11/19/2018	87674	MEAL	23.63	-23.63
Bill Pmt -Check	12/10/2018	87785	TRAVEL EXPENSES	86.21	-86.21
Total RANDY COBB				109.84	0.00

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Type	Date	Num	Memo	Debit	Amount
RAY O'HERRON CO INC					
Bill	11/19/2018	460-65	UNIFORMS		370.18
Bill Pmt -Check	11/19/2018	87675	UNIFORMS	370.18	-370.18
Total RAY O'HERRON CO INC				370.18	0.00
RECTOR/HAILEY PRINTING					
Bill	11/22/2018	455-57	ENVELOPES		300.00
Bill Pmt -Check	12/05/2018	87774	ENVELOPES	300.00	-300.00
Total RECTOR/HAILEY PRINTING				300.00	0.00
REG OFFICE OF EDUCATION #20					
Bill	12/05/2018	459-70	QUARTERLY BILLING		10,027.75
Bill Pmt -Check	12/05/2018	87770	QUARTERLY BILLING	10,027.75	-10,027.75
Total REG OFFICE OF EDUCATION #20				10,027.75	0.00
REPPERT'S OFFICE SUPPLY					
Bill	11/22/2018	455-51	PAPER, FILE FOLDERS, ETC		495.19
Bill	11/21/2018	455-53	LABELS		21.58
Bill	11/19/2018	455-55	FOLDERS		62.98
Bill	11/14/2018	455-57	STAPLER, CORRECTION TAPE		51.14
Bill	12/10/2018	455-57	PAPER, CALENDARS		65.96
Bill	11/19/2018	455-54...	ENVELOPE, TAPE, CALENDAR, ETC		433.02
Bill	11/22/2018	455-80	COMPUTER KEYBOARD, FILE FOLDERS		37.98
Bill Pmt -Check	11/14/2018	87627	STAPLER, CORRECTION TAPE	51.14	-51.14
Bill Pmt -Check	11/19/2018	87645	FOLDERS	62.98	-62.98
Bill Pmt -Check	11/19/2018	87676	ENVELOPE, TAPE, CALENDAR, ETC	433.02	-433.02
Bill Pmt -Check	11/21/2018	87696	LABELS	21.58	-21.58
Bill Pmt -Check	12/10/2018	87803	COMPUTER KEYBOARD, FILE FOLDERS		37.98
Bill Pmt -Check	12/10/2018	87822	PAPER, CALENDARS	65.96	-65.96
Bill Pmt -Check	12/10/2018	87833	PAPER, FILE FOLDERS, ETC	495.19	-495.19
Total REPPERT'S OFFICE SUPPLY				1,167.85	0.00
RESERVE ACCOUNT					
Bill	11/20/2018	425-51	POSTAGE		3,000.00
Bill Pmt -Check	11/20/2018	87689	33912023	3,000.00	-3,000.00
Total RESERVE ACCOUNT				3,000.00	0.00
RHONDA BLADES					
Bill	11/30/2018	432-61	PUBLIC DEFENDER FEES		1,250.00
Bill Pmt -Check	11/30/2018	87741	PUBLIC DEFENDER FEES	1,250.00	-1,250.00
Total RHONDA BLADES				1,250.00	0.00

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Type	Date	Num	Memo	Debit	Amount
ROBERT MICHAEL DRONE					
Bill	11/30/2018	430.1-61	ATTORNEY FEES		232.50
Bill Pmt -Check	11/30/2018	87757	ATTORNEY FEES	232.50	-232.50
Total ROBERT MICHAEL DRONE				232.50	0.00
RUSH APPLIANCES					
Bill	11/14/2018	464-45	USED REFRIGERATOR		200.00
Bill Pmt -Check	11/14/2018	87630	USED REFRIGERATOR	200.00	-200.00
Total RUSH APPLIANCES				200.00	0.00
S & E AUTO SALVAGE					
Bill	11/22/2018	411-54	TIRES		740.00
Bill Pmt -Check	12/10/2018	87830	TIRES	740.00	-740.00
Total S & E AUTO SALVAGE				740.00	0.00
SAM'S CLUB					
Bill	11/19/2018	459-56	BATH TISSUE		191.42
Bill Pmt -Check	11/19/2018	87677	BATH TISSUE	191.42	-191.42
Total SAM'S CLUB				191.42	0.00
SEILER HEATING & AIR CONDITIONING					
Bill	11/19/2018	410-56	BELTS		1,287.00
Bill Pmt -Check	11/19/2018	87678	BELTS	1,287.00	-1,287.00
Total SEILER HEATING & AIR CONDITIONING				1,287.00	0.00
SIB DISTRIBUTING					
Bill	11/19/2018	439.01...	SANDWICHES		811.31
Bill Pmt -Check	11/19/2018	87679	SANDWICHES	811.31	-811.31
Total SIB DISTRIBUTING				811.31	0.00
SIDWELL COMPANY					
Bill	11/27/2018	432-29	MAPPING SERVICES		589.75
Bill Pmt -Check	11/30/2018	87746	MAPPING SERVICES	589.75	-589.75
Total SIDWELL COMPANY				589.75	0.00
SIEGELS					
Bill	11/19/2018	460-65	UNIFORMS		55.98
Bill Pmt -Check	11/19/2018	87680	UNIFORMS	55.98	-55.98
Total SIEGELS				55.98	0.00

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Type	Date	Num	Memo	Debit	Amount
SOUTHERN ILLINOIS TRADING & SUPPLY LLC					
Bill	11/22/2018	415-80	CHAIN SHARPENING, CHAIN		51.00
Bill Pmt -Check	12/10/2018	87804	CHAIN SHARPENING, CHAIN	51.00	-51.00
Total SOUTHERN ILLINOIS TRADING & SUPPLY LLC				51.00	0.00
STATES ATTY APPELLATE PROSECUTOR CO FUND					
Bill	11/15/2018	432-55	ANNUAL APPELLATE PROSECUTOR PROGR...		7,000.00
Bill Pmt -Check	11/15/2018	87640	ANNUAL APPELLATE PROSECUTOR PROGR...	7,000.00	-7,000.00
Total STATES ATTY APPELLATE PROSECUTOR CO FUND				7,000.00	0.00
STATES ATTORNEY GRANT FUND					
Bill	11/27/2018	476-76	VCV GRANT		6,025.00
Bill Pmt -Check	11/27/2018	87704	VCV GRANT	6,025.00	-6,025.00
Total STATES ATTORNEY GRANT FUND				6,025.00	0.00
STERICYCLE INC.					
Bill	11/30/2018	432-45	MONTHLY SERVICE FEES		759.36
Bill Pmt -Check	11/30/2018	87749	MONTHLY SERVICE FEES	759.36	-759.36
Total STERICYCLE INC.				759.36	0.00
TECHNOLOGY MANAGEMENT/REVOLVING FUND					
Bill	11/19/2018	459-65	COMMUNICATION CHARGES		316.70
Bill	11/22/2018	459-65	COMMUNICATION CHARGES		316.70
Bill Pmt -Check	11/19/2018	87681	COMMUNICATION CHARGES	316.70	-316.70
Bill Pmt -Check	12/10/2018	87786	COMMUNICATION CHARGES	316.70	-316.70
Total TECHNOLOGY MANAGEMENT/REVOLVING FUND				633.40	0.00
TERESA M. JOHNSON					
Bill	11/30/2018	476-57	REIMBURSE FOR NOTARY		54.00
Bill Pmt -Check	11/30/2018	87753	REIMBURSE FOR NOTARY	54.00	-54.00
Total TERESA M. JOHNSON				54.00	0.00
TERMINIX COMMERCIAL					
Bill	11/30/2018	432-45	MONTHLY PEST CONTROL		97.00
Bill	11/19/2018	410-65	PEST CONTROL SERVICES		50.00
Bill	11/22/2018	410-65	PEST CONTROL		50.00
Bill Pmt -Check	11/19/2018	87682	PEST CONTROL SERVICES	50.00	-50.00
Bill Pmt -Check	11/30/2018	87750	MONTHLY PEST CONTROL	97.00	-97.00
Bill Pmt -Check	12/10/2018	87787	PEST CONTROL	50.00	-50.00
Total TERMINIX COMMERCIAL				197.00	0.00

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Type	Date	Num	Memo	Debit	Amount
THE NAVIGATOR					
Bill	11/19/2018	426-55	PUBLICATION FEES		371.28
Bill Pmt -Check	11/19/2018	87646	PUBLICATION FEES	371.28	-371.28
Total THE NAVIGATOR				371.28	0.00
THOMSON REUTERS-WEST PAYMENT GROUP					
Bill	11/19/2018	463-06	LIBRARY PLAN CHARGES		139.65
Bill	11/19/2018	463-55	LIBRARY PLAN CHARGES		46.55
Bill Pmt -Check	11/19/2018	87642	LIBRARY PLAN CHARGES	139.65	-139.65
Bill Pmt -Check	11/19/2018	87643	LIBRARY PLAN CHARGES	46.55	-46.55
Total THOMSON REUTERS-WEST PAYMENT GROUP				186.20	0.00
THYSSENKRUPP ELEVATOR					
Bill	12/10/2018	410-56	MAINTENANCE		1,031.37
Bill Pmt -Check	12/10/2018	87823	MAINTENANCE	1,031.37	-1,031.37
Total THYSSENKRUPP ELEVATOR				1,031.37	0.00
TIPPMANN INDUSTRIAL PRODUCTS INC					
Bill	11/19/2018	412-80	PISTEN ADDMBLY, SNAP RING, VALVE BLO...		394.82
Bill Pmt -Check	11/19/2018	87647	PISTEN ADDMBLY, SNAP RING, VALVE BLO...	394.82	-394.82
Total TIPPMANN INDUSTRIAL PRODUCTS INC				394.82	0.00
TOWNSHIP BRIDGE PROGRAM					
Bill	11/27/2018	476-76	TRANSFERING FUNDS		6,117.55
Bill Pmt -Check	11/27/2018	87705	TRANSFERING FUNDS	6,117.55	-6,117.55
Total TOWNSHIP BRIDGE PROGRAM				6,117.55	0.00
TRANSCARE MEDICAL TRANSPORT					
Bill	11/30/2018	432-45	ASSISTS		700.00
Bill Pmt -Check	11/30/2018	87751	ASSISTS	700.00	-700.00
Total TRANSCARE MEDICAL TRANSPORT				700.00	0.00
TREASURER OF THE STATE OF ILLINOIS					
Bill	11/22/2018	441-51	MARRIAGE SURCHARGE		30.00
Bill Pmt -Check	12/04/2018	87761	VOID: MARRIAGE SURCHARGE	0.00	0.00
Bill Pmt -Check	12/04/2018	87761	MARRIAGE SURCHARGE	30.00	-30.00
Total TREASURER OF THE STATE OF ILLINOIS				30.00	0.00
TRIZETTO					
Bill	11/14/2018	432-45	ELECTRONIC CLAIMS		95.90
Bill Pmt -Check	11/14/2018	87631	ELECTRONIC CLAIMS	95.90	-95.90
Total TRIZETTO				95.90	0.00

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Type	Date	Num	Memo	Debit	Amount
UNITED STATES LATEX PRODUCTS					
Total UNITED STATES LATEX PRODUCTS					
VERIZON WIRELESS					
Bill	11/22/2018	SPLIT	TELEPHONE		54.97
Bill	11/19/2018	421-14	TELEPHONE		107.95
Bill	11/22/2018	421-45	TELEPHONE		192.80
Bill	11/22/2018	421-54	TELEPHONE		757.67
Bill	11/22/2018	421-63	TELEPHONE		54.97
Bill	11/22/2018	421-64	TELEPHONE		54.97
Bill	12/10/2018	421-66	TELEPHONE		819.84
Bill	11/22/2018	421-83	TELEPHONE		54.97
Bill Pmt -Check	11/19/2018	1085	TELEPHONE	107.95	-107.95
Bill Pmt -Check	12/10/2018	87789	TELEPHONE	192.80	-192.80
Bill Pmt -Check	12/10/2018	87791	TELEPHONE	54.97	-54.97
Bill Pmt -Check	12/10/2018	87792	TELEPHONE	54.97	-54.97
Bill Pmt -Check	12/10/2018	87794	TELEPHONE	54.97	-54.97
Bill Pmt -Check	12/10/2018	87795	TELEPHONE	54.97	-54.97
Bill Pmt -Check	12/10/2018	87824	TELEPHONE	819.84	-819.84
Bill Pmt -Check	12/10/2018	87831	TELEPHONE	757.67	-757.67
Total VERIZON WIRELESS				2,098.14	0.00
VOTEC					
Bill	11/22/2018	458-73	APPLICATION TO VOTE, ETC		1,747.67
Bill Pmt -Check	12/10/2018	87832	APPLICATION TO VOTE, ETC	1,747.67	-1,747.67
Total VOTEC				1,747.67	0.00
WABASH VALLEY SERVICE CO					
Bill	11/19/2018	456-54	FUEL CHARGES		1,005.48
Bill Pmt -Check	11/19/2018	87683	FUEL CHARGES	1,005.48	-1,005.48
Total WABASH VALLEY SERVICE CO				1,005.48	0.00
WAL-MART COMMUNITY BRC					
Bill	11/30/2018	459-45	LYSOL, TOTES, ETC		472.27
Bill	11/19/2018	455-65...	COMPUTER, PAPER, ETC		420.23
Bill	11/22/2018	459-55	MISC		114.72
Bill	11/22/2018	459-56	MISC		59.84
Bill	11/30/2018	459-63	SCRUBBER, DOG BOWL, ETC		34.02
Bill	11/22/2018	459-65	MISC		225.74
Bill	11/22/2018	411-80...	PAPER TOWELS, OIL FILTER, OIL, ETC		95.20
Bill Pmt -Check	11/19/2018	87684	COMPUTER, PAPER, ETC	420.23	-420.23
Bill Pmt -Check	11/30/2018	87752	LYSOL, TOTES, ETC	472.27	-472.27
Bill Pmt -Check	11/30/2018	87758	SCRUBBER, DOG BOWL, ETC	34.02	-34.02
Bill Pmt -Check	12/10/2018	87788	MISC	225.74	-225.74
Bill Pmt -Check	12/10/2018	87805	PAPER TOWELS, OIL FILTER, OIL, ETC	95.20	-95.20

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Type	Date	Num	Memo	Debit	Amount
Bill Pmt -Check	12/10/2018	87810	MISC	59.84	-59.84
Bill Pmt -Check	12/10/2018	87811	MISC	114.72	-114.72
Total WAL-MART COMMUNITY BRC				1,422.02	0.00
WAYNE COUNTY AMBULANCE					
Bill	11/14/2018	432-45	INTERCEPT		250.00
Bill Pmt -Check	11/14/2018	87632	INTERCEPT	250.00	-250.00
Total WAYNE COUNTY AMBULANCE				250.00	0.00
WE CARE DRUG PREVENTION PROGRAM					
Bill	12/05/2018	535-48...	DONATION		3,000.00
Bill Pmt -Check	12/05/2018	87771	DONATION	3,000.00	-3,000.00
Total WE CARE DRUG PREVENTION PROGRAM				3,000.00	0.00
WEX BANK					
Bill	11/19/2018	456-65	FUEL CHARGES		794.10
Bill Pmt -Check	11/19/2018	87685	FUEL CHARGES	794.10	-794.10
Total WEX BANK				794.10	0.00
WHITE CO GENERAL FUND TB					
Bill	11/20/2018	020-40...	SALARY REIMBURSEMENT		250.00
Bill Pmt -Check	11/20/2018	1080	SALARY REIMBURSEMENT	250.00	-250.00
Total WHITE CO GENERAL FUND TB				250.00	0.00
WHITE CO HIGHWAY GENERAL FUND					
Bill	11/30/2018	400-47...	COUNTY ENGINEER SALARY & EXPENSES		91,485.00
Bill	12/05/2018	400-41...	2018 LABOR & EQUIP RENTAL		141,890.00
Bill	11/30/2018	415-42...	CE COSTS		7,646.94
Bill Pmt -Check	11/30/2018	1122	CE COSTS	7,646.94	-7,646.94
Bill Pmt -Check	11/30/2018	7015	COUNTY ENGINEER SALARY & EXPENSES	91,485.00	-91,485.00
Bill Pmt -Check	12/05/2018	7016	2018 LABOR & EQUIP RENTAL	141,890.00	-141,890.00
Total WHITE CO HIGHWAY GENERAL FUND				241,021.94	0.00
WHITE COUNTY CLEARING					
Bill	11/29/2018	SPLIT	911 REIMBURSEMENT		12,367.96
Bill	11/29/2018	400-08	CT DOC REIMBURSEMENT		90.19
Bill	11/29/2018	400-20	WE CARE HOUR REIMBURSEMENT		854.00
Bill	11/29/2018	420-45	INSURANCE REIMBURSEMENT		5,727.50
Bill Pmt -Check	11/29/2018	1086	911 REIMBURSEMENT	12,367.96	-12,367.96
Bill Pmt -Check	11/29/2018	87742	INSURANCE REIMBURSEMENT	5,727.50	-5,727.50
Bill Pmt -Check	11/29/2018	87743	CT DOC REIMBURSEMENT	90.19	-90.19
Bill Pmt -Check	11/29/2018	87744	WE CARE HOUR REIMBURSEMENT	854.00	-854.00
Total WHITE COUNTY CLEARING				19,039.65	0.00

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Type	Date	Num	Memo	Debit	Amount
WHITE COUNTY STATES ATTORNEY					
Bill	11/22/2018	369-96	DEPOSITED IN ERROR		4,816.13
Bill Pmt -Check	12/05/2018	1030	DEPOSITED IN ERROR	4,816.13	-4,816.13
Total WHITE COUNTY STATES ATTORNEY				4,816.13	0.00
WHITE COUNTY TREASURERS OFFICE					
Bill	11/29/2018	400-20	CO DRUG REIMBURSEMENT		671.31
Bill Pmt -Check	11/29/2018	87745	CO DRUG REIMBURSEMENT	671.31	-671.31
Total WHITE COUNTY TREASURERS OFFICE				671.31	0.00
ZAHID SAQIB M D					
Bill	11/19/2018	438-65	NOVEMBER SERVICE FEES		3,000.00
Bill	11/19/2018	438-65	SERVICE FEES		326.02
Bill	11/22/2018	438-65	SERVICE FEES		238.14
Bill	12/10/2018	438-65	SERVICE FEES		3,000.00
Bill Pmt -Check	11/19/2018	87686		3,326.02	-3,326.02
Bill Pmt -Check	12/10/2018	87789	SERVICE FEES	238.14	-238.14
Bill Pmt -Check	12/10/2018	87812	SERVICE FEES	3,000.00	-3,000.00
Total ZAHID SAQIB M D				6,564.16	0.00
TOTAL				1,013,498.67	0.00