



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
86695315	DRINKING WATER	Paid by Check #24005		05/07/2018	05/07/2018	05/07/2018		05/10/2018	52.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000004	Other Operating Costs	1.0000	Each	52.0000	52.00				
	<i>G/L Account</i>								
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)								
	Invoice Items	1							
56808528	April Water Delivery/Cooler Rental	Paid by Check #475387		05/24/2018	05/24/2018	05/24/2018		05/31/2018	6.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000367	Contractual & Prof Services - 4/30/18 Cooler Rental	1.0000	Each	6.0000	6.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items	1							
86695314	April Water Delivery/Cooler Rental	Paid by Check #475387		05/24/2018	05/24/2018	05/24/2018		05/31/2018	20.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000367	Contractual & Prof Services - 4/5/18 Water Delivery	1.0000	Each	20.0000	20.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items	1							
86709434	April Water Delivery/Cooler Rental	Paid by Check #475387		05/24/2018	05/24/2018	05/24/2018		05/31/2018	28.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000367	Contractual & Prof Services - 4/19/18 Water Delivery	1.0000	Each	28.0000	28.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items	1							
	Vendor	1006 - ABSOPURE WATER CO. Totals							\$106.00
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
1099	1099 History	Paid by EFT #0		05/23/2018	05/23/2018	05/23/2018		05/23/2018	2,698.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	1099 History - 1099 History	1.0000	Each	2,698.5200	2,698.52				
	<i>G/L Account</i>								



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Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b>									
1099	1099 History	Paid by EFT #0		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	2,698.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	064.951.00.4289 (DRAINAGE DISTRICT FUND.DRAINAGE DISTRICTS.GENERAL.CONTRACTUAL/MAINT DRAINAGE)			2,698.52					
				Invoice Items	1				
				Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b> Totals			Invoices	1	\$2,698.52
Vendor <b>2309 - AETNA</b>									
INV042018	May Service Fee	Paid by Check #5004		04/20/2018	05/09/2018	05/09/2018	05/09/2018	05/31/2018	4,644.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000021	Administrative Cost - Service Fee - May Insurance	183.0000	Each	25.3800	4,644.54				
				G/L Account	Amount				
				034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)	4,644.54				
				Invoice Items	1				
				Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b> Totals			Invoices	1	\$4,644.54
Vendor <b>1014 - AFLAC</b>									
100405000	May Stop Loss	Paid by Check #5004		04/20/2018	05/09/2018	05/09/2018	05/09/2018	05/31/2018	47,684.31
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000021	Administrative Cost - Stop Loss - May Insurance	183.0000	Each	260.5700	47,684.31				
				G/L Account	Amount				
				034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)	47,684.31				
				Invoice Items	1				
				Vendor <b>2309 - AETNA</b> Totals			Invoices	2	\$52,328.85
Vendor <b>1014 - AFLAC</b>									
100405000	May 2018	Paid by Check #228348		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	298.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000463	Payroll & Benefits - May Aflac Group Coverage	1.0000	Each	298.9600	298.96				
				G/L Account	Amount				
				089.2061 (PAYROLL CLEARING FUND.AFLAC)	298.96				
				Invoice Items	1				
				Vendor <b>1014 - AFLAC</b> Totals			Invoices	1	\$298.96



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Vendor 1020 - ABDUL-SAMED AL-HASSAN									\$219.44
04022018	Mileage	Paid by Check #8376		05/11/2018	05/11/2018	05/11/2018	05/24/2018		219.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000057	Travel - 04/2018 Mileage	422.0000	MI	.5200	219.44				
	G/L Account				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				219.44				
	Invoice Items								
	Vendor 1020 - ABDUL-SAMED AL-HASSAN Totals								
									1
Vendor 1029 - AMEREN ILLINOIS									5,641.20
2767853000	Electricity/Gas	Paid by Check #216907		03/26/2018	05/25/2018	05/10/2018	05/31/2018		5,641.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000189	Utilities - Electricity/Gas	1.0000	Each	5,641.2000	5,641.20				
	G/L Account				Amount				
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)				5,641.20				
	Invoice Items								
	Vendor 1029 - AMEREN ILLINOIS Totals								
									1
04.26.2018	UTILITIES	Paid by Check #24006		05/07/2018	05/07/2018	05/07/2018	05/10/2018		447.51
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000012	Other Operating Costs	1.0000	Each	447.5100	447.51				
	G/L Account				Amount				
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)				447.51				
	Invoice Items								
	Vendor 1029 - AMEREN ILLINOIS Totals								
									3
Vendor 1034 - AMERICAN MESSAGING									\$6,808.00
U1195604SE	One year of service	Paid by Check #216871		05/18/2018	05/18/2018	05/18/2018	05/31/2018		156.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000403	Other Operating Costs	1.0000	Each	156.6500	156.65				
	G/L Account				Amount				
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)				156.65				
	Invoice Items								
	Vendor 1034 - AMERICAN MESSAGING Totals								
									1



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Vendor 1099	1099 History	Paid by EFT #1		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	6,265.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000192	1099 History	1.0000	Each	6,265.00000	6,265.00				
	G/L Account			Amount					
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)			6,265.00					
Vendor 1043 - AP SERVICE									
Vendor 1043	Totals			1					\$6,265.00
Vendor 1047 - AQUA ILLINOIS INC									
0011592050840416	HD	Paid by Check #216837		04/24/2018	05/21/2018	05/10/2018	05/03/2018	05/23/2018	188.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000192	Utilities - Water	1.0000	Each	188.96000	188.96				
	G/L Account			Amount					
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)			188.96					
Vendor 1043 - AP SERVICE									
Vendor 1043	Totals			1					\$6,265.00
Vendor 1047 - AQUA ILLINOIS INC									
0011425440825750	Water	Paid by Check #216836		04/27/2018	05/22/2018	05/10/2018	05/03/2018	05/23/2018	224.69
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000192	Utilities - Water	1.0000	Each	224.69000	224.69				
	G/L Account			Amount					
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)			224.69					
Vendor 1043 - AP SERVICE									
Vendor 1043	Totals			1					\$224.69
Vendor 1047 - AQUA ILLINOIS INC									
0011417690825049	EMA	Paid by Check #216908		04/30/2018	05/25/2018	05/10/2018	05/03/2018	05/31/2018	27.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000192	Utilities - water	1.0000	Each	27.98000	27.98				
	G/L Account			Amount					
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)			27.98					
Vendor 1043 - AP SERVICE									
Vendor 1043	Totals			1					\$27.98
Vendor 1047 - AQUA ILLINOIS INC									
0011423700825583	HD	Paid by Check #216909		04/30/2018	05/25/2018	05/10/2018	05/03/2018	05/31/2018	37.06
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000192	Utilities - water	1.0000	Each	37.06000	37.06				
	G/L Account			Amount					
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)			37.06					
Vendor 1043 - AP SERVICE									
Vendor 1043	Totals			1					\$37.06
Vendor 1047 - AQUA ILLINOIS INC									
0011423870825599	annex	Paid by Check #216910		04/30/2018	05/25/2018	05/10/2018	05/03/2018	05/31/2018	96.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000192	Utilities - Water	1.0000	Each	96.77000	96.77				
	G/L Account			Amount					
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)			96.77					



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Vendor 1047 - AQUA ILLINOIS INC 0011423870825599	annex	Paid by Check #216910		04/30/2018	05/25/2018	05/10/2018	05/03/2018	05/31/2018	96.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000192	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)	1.0000	Each	96.7700	96.77	96.77	96.77		
	Invoice Items 1								
0011428600326046	CH	Paid by Check #216911		04/30/2018	05/25/2018	05/10/2018	05/03/2018	05/31/2018	96.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000192	Utilities - Water	1.0000	Each	96.7700	96.77				
	G/L Account								
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				96.77				
	Invoice Items 1								
04.26.2018	WATER	Paid by Check #24007		05/07/2018	05/07/2018	05/07/2018	05/10/2018	05/10/2018	42.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000013	Other Operating Costs	1.0000	Each	42.3300	42.33				
	G/L Account								
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)				42.33				
	Invoice Items 1								
	Vendor 1047 - AQUA ILLINOIS INC Totals								
									\$714.56
Vendor 1051 - AREA WIDE TECHNOLOGIES INC 105088	Replace 17 pcs with Microsoft Office 2016 H&B	Paid by Check #216850		05/21/2018	05/21/2018	05/21/2018	05/21/2018	05/31/2018	20,949.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000178	Information Technology - Replace 17 pcs with Microsoft Office 2016 H&B	1.0000	FULL	20,949.9500	20,949.95				
	G/L Account								
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				20,949.95				
	Invoice Items 1								
105361	june - netwatch	Paid by Check #216850		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	1,213.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000452	Information Technology - june - netwatch	1.0000	FULL	1,213.7000	1,213.70				
	G/L Account								
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				1,213.70				
	Invoice Items 1								
	Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals								
									\$22,163.65



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Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
122943	office supplies	Paid by Check #216723	U/M	05/09/2018	05/09/2018	05/09/2018	05/10/2018		1,089.41
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000042	Supplies - binder	1.0000	Each	1,102.9300	1,102.93				
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)								Amount 1,102.93
	Supplies - Binder Credits	1.0000	Each	(13.5200)	(13.52)				Amount (13.52)
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)								Amount (13.52)
				Invoice Items	2				
122958	binders	Paid by Check #216723	U/M	05/09/2018	05/09/2018	05/09/2018	05/10/2018		7.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000042	Supplies - binders	4.0000	Each	1.8400	7.36				
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)								Amount 7.36
				Invoice Items	1				
122826	Digital Voice Recorders	Paid by Check #216783	U/M	05/11/2018	05/11/2018	05/11/2018	05/23/2018		110.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000045	Office Equipment - Digital Voice Recorders	2.0000	Each	55.0000	110.00				
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)								Amount 110.00
				Invoice Items	1				
123052	office supplies	Paid by Check #216784	U/M	05/15/2018	05/15/2018	05/15/2018	05/23/2018		90.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000042	Supplies	1.0000	Each	90.6000	90.60				
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)								Amount 90.60
				Invoice Items	1				
\$610.87	Office Supplies	Paid by Check #216874	U/M	05/22/2018	05/22/2018	05/22/2018	05/31/2018		610.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000211	Administrative Cost - Office Supplies	1.0000	Each	491.4800	491.48				
	<i>G/L Account</i>								
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)								Amount 491.48
	Administrative Cost - Office Supplies	1.0000	Each	119.3900	119.39				Amount
	<i>G/L Account</i>								
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)								Amount 119.39





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Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> \$610.87	Office Supplies	Paid by Check #216874		05/22/2018	05/22/2018	05/22/2018		05/31/2018	610.87
P.O. Number	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)			Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
					119.39				
				Invoice Items					
				2					
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>	Totals			Invoices					\$1,908.24
Vendor <b>2172 - AT&amp;T</b> 0938980407	old internet - March 19 to April 2018	Paid by Check #216701		05/08/2018	05/08/2018	05/08/2018		05/10/2018	635.10
P.O. Number	Information Technology - old internet - March 19 to April 2018			Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000090			FULL	635.1000	635.10				
				G/L Account					
				001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)			Amount		635.10
				Invoice Items					
				1					
4278601400	201 N Vermillion - April internet and voice	Paid by Check #216701		05/08/2018	05/08/2018	05/08/2018		05/10/2018	1,546.03
P.O. Number	Information Technology - 201 N Vermillion - April internet and voice			Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000088			FULL	1,546.0300	1,546.03				
				G/L Account					
				001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)			Amount		1,546.03
				Invoice Items					
				1					
1171771405	May - internet connection 4 sites	Paid by Check #216851		05/22/2018	05/22/2018	05/22/2018		05/31/2018	3,306.17
P.O. Number	Information Technology - May - internet connection 4 sites			Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000450			FULL	3,306.1700	3,306.17				
				G/L Account					
				001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)			Amount		3,306.17
				Invoice Items					
				1					
Vendor <b>2172 - AT&amp;T</b>	Totals			Invoices					\$5,487.30



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 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2203 - AT&amp;T</b> 5/2/18	Monthly Service Item Description Telephone - 5/3/18-6/2/18 Service G/L Account 003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	Paid by Check #475389 Quantity 1.0000	U/M MN	05/23/2018 Amount/Unit 85.6000	05/23/2018 Total Amount 85.60	05/23/2018 Vendor Catalog Part Number Amount 85.60	05/31/2018 Contract Number		85.60
Invoice Items 1									
Vendor <b>2203 - AT&amp;T</b> Totals Invoices 1 \$85.60									
Vendor <b>1058 - JAMIE ATKINSON</b> 05-15-2018	Grand Jury (May 3, 2018) Item Description Administrative Cost - 5/3/2018 Grand Jury Indictments G/L Account 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	Paid by Check #216862 Quantity 1.0000	U/M Each	05/16/2018 Amount/Unit 820.0000	05/16/2018 Total Amount 820.00	05/16/2018 Vendor Catalog Part Number Amount 820.00	05/31/2018 Contract Number		820.00
Invoice Items 1									
Vendor <b>1058 - JAMIE ATKINSON</b> Totals Invoices 1 372.00									
16CF67/17JA43 P.O. Number 2018-00000201	Transcript Item Description Administrative Cost - Transcript16CF67 G/L Account 001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)	Paid by Check #216875 Quantity 1.0000	U/M Each	05/22/2018 Amount/Unit 224.0000	05/22/2018 Total Amount 224.00	05/22/2018 Vendor Catalog Part Number Amount 224.00	05/31/2018 Contract Number		372.00
Invoice Items 2									
Vendor <b>1058 - JAMIE ATKINSON</b> Totals Invoices 2 5,557.50									
1099 P.O. Number 2018-00000051	1099 History Item Description 1099 History G/L Account 001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)	Paid by EFT #2 Quantity 1.0000	U/M Each	05/23/2018 Amount/Unit 5,557.5000	05/23/2018 Total Amount 5,557.50	05/23/2018 Vendor Catalog Part Number Amount 5,557.50	05/23/2018 Contract Number		5,557.50
Invoice Items 1									
Vendor <b>1058 - JAMIE ATKINSON</b> Totals Invoices 3 \$6,749.50									
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b> 12012103	bread Item Description Food - food G/L Account	Paid by Check #216739 Quantity 1.0000	U/M Each	05/10/2018 Amount/Unit 174.9600	05/10/2018 Total Amount 174.96	05/10/2018 Vendor Catalog Part Number Amount 174.96	05/10/2018 Contract Number		174.96





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12012103	bread	Paid by Check #216739		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	Each	189.1600	189.16	174.96			
		Invoice Items			1				
12012301	food	Paid by Check #216739		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000051	Food - food	1.0000	Each	189.1600	189.16				
		G/L Account			Amount				
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			189.16				
		Invoice Items			1				
12012803	bread	Paid by Check #216739		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000051	Food - food	1.0000	Each	174.9600	174.96				
		G/L Account			Amount				
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			174.96				
		Invoice Items			1				
12013001	food	Paid by Check #216804		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000051	Food - food	1.0000	Each	189.1600	189.16				
		G/L Account			Amount				
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			189.16				
		Invoice Items			1				
12013502	food	Paid by Check #216804		05/16/2018	05/16/2018	05/16/2018	05/23/2018	05/23/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000051	Food - food	1.0000	Each	174.9600	174.96				
		G/L Account			Amount				
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			174.96				
		Invoice Items			1				
12013701	food	Paid by Check #216804		05/18/2018	05/18/2018	05/18/2018	05/23/2018	05/23/2018	189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000051	Food - food	1.0000	Each	189.1600	189.16				
		G/L Account			Amount				
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			189.16				
		Invoice Items			1				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1060 - AUNT MILLIE'S BAKERIES INC 14202	food	Paid by Check #216895		05/23/2018	05/23/2018	05/23/2018	05/31/2018		174.96
P.O. Number 2018-00000051	Item Description Food - food	Quantity 1.0000	U/M Each	Amount/Unit 174.9600	Total Amount 174.96	Vendor Catalog Part Number Amount 174.96	Vendor Catalog Part Number	Contract Number	
G/L Account 006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)									
Vendor 1060 - AUNT MILLIE'S BAKERIES INC 12014401	food	Paid by Check #216895		05/29/2018	05/29/2018	05/29/2018	05/31/2018		189.16
P.O. Number 2018-00000051	Item Description Food - food	Quantity 1.0000	U/M Each	Amount/Unit 189.1600	Total Amount 189.16	Vendor Catalog Part Number Amount 189.16	Vendor Catalog Part Number	Contract Number	
G/L Account 006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)									
Vendor 1060 - AUNT MILLIE'S BAKERIES INC Totals									
									8
									\$1,456.48
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC 512169914	Period 03/21/2018	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018		505.54
P.O. Number 2018-00000280	Item Description Administrative Cost - April Inv# 512169914	Quantity 1.0000	U/M Each	Amount/Unit 505.5400	Total Amount 505.54	Vendor Catalog Part Number Amount 505.54	Vendor Catalog Part Number	Contract Number	
G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)									
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC 512170425	Period Ending 03/25/2018	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018		911.72
P.O. Number 2018-00000281	Item Description Administrative Cost - April Inv# 512170425	Quantity 1.0000	U/M Each	Amount/Unit 911.7200	Total Amount 911.72	Vendor Catalog Part Number Amount 911.72	Vendor Catalog Part Number	Contract Number	
G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)									
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC 512616190	Period Ending 04/09/18	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018		1,618.50
P.O. Number 2018-00000283	Item Description Administrative Cost - April Inv# 512616190	Quantity 1.0000	U/M Each	Amount/Unit 1,618.5000	Total Amount 1,618.50	Vendor Catalog Part Number Amount 1,618.50	Vendor Catalog Part Number	Contract Number	
G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)									



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC	Period Ending 03/31/18 & 04/05/18	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018	05/23/2018	92.18
P.O. Number 2018-00000282	Administrative Cost - April Inv# 512617160 G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)	1.0000 Each	U/M	Amount/Unit 92.1800	Total Amount 92.18	Amount 92.18	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									760.90
513065712	Period Ending 04/14/18	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018	05/23/2018	760.90
P.O. Number 2018-00000284	Administrative Cost - April Inv# 513065712 G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)	1.0000 Each	U/M	Amount/Unit 760.9000	Total Amount 760.90	Amount 760.90	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									42.56
513390638	Period Ending 04/23/18	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018	05/23/2018	42.56
P.O. Number 2018-00000285	Administrative Cost - April Inv# 513390638 G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)	1.0000 Each	U/M	Amount/Unit 42.5600	Total Amount 42.56	Amount 42.56	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									747.52
513781962	Period Ending 04/28/2018	Paid by Check #216746		05/14/2018	05/14/2018	05/14/2018	05/23/2018	05/23/2018	747.52
P.O. Number 2018-00000286	Administrative Cost - May Inv# 513781962 G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)	1.0000 Each	U/M	Amount/Unit 747.5200	Total Amount 747.52	Amount 747.52	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									7.15
514157688	Period Ending 04/30/2018	Paid by Check #216746		05/17/2018	05/17/2018	05/17/2018	05/23/2018	05/23/2018	7.15
P.O. Number 2018-00000381	Administrative Cost - May Inv# 514157688 G/L Account 001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)	1.0000 Each	U/M	Amount/Unit 7.1500	Total Amount 7.15	Amount 7.15	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b>	Period Ending 05/07/2018	Paid by Check #216746		05/17/2018	05/17/2018	05/17/2018	05/23/2018		2,780.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000379	Administrative Cost - May Inv# 514157739	1.0000	Each	2,780.7000	2,780.70				
	<i>G/L Account</i>								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)								
514158085	Period Ending 04/30/18	Paid by Check #216746		05/17/2018	05/17/2018	05/17/2018	05/23/2018		92.18
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000380	Administrative Cost - May Inv# 514158085	1.0000	Each	92.1800	92.18				
	<i>G/L Account</i>								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)								
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals Invoices 10 \$7,558.95									
Vendor <b>1069 - DANIEL BALGEMAN</b>	TRAVEL EXPENSES	Paid by Check #475390		05/22/2018	05/22/2018	05/22/2018	05/31/2018		16.12
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000334	Travel - Hotel	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
2018-00000334	Travel - Meals	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
2018-00000334	Travel - Mileage	31.0000	MI	.5200	16.12				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals Invoices 1 \$16.12									
Vendor <b>1074 - SHIPPING BAO</b>	Autopsy Case 2018-0624	Paid by Check #216812		05/18/2018	05/18/2018	05/18/2018	05/23/2018		850.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000237	Consulting & Outside Services	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>								
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)								
Vendor <b>1074 - SHIPPING BAO</b> Totals Invoices 1 \$850.00									



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1099	1099 History	Paid by EFT #3		05/23/2018	05/23/2018	05/23/2018		05/23/2018	13,050.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	1099 History	1.0000	Each	13,050.0000	13,050.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				13,050.00				
	Invoice Items 1								
	Vendor 1074 - SHIPPING BAO Totals								
						Invoices			\$13,900.00
	Invoice Items 2								
Vendor 1099	1099 History	Paid by EFT #4		05/23/2018	05/23/2018	05/23/2018		05/23/2018	143.48
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	1099 History	1.0000	Each	143.4800	143.48				
	G/L Account				Amount				
	007.810.00.4361 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/PROF SERVICES)				143.48				
	Invoice Items 1								
	Vendor 1083 - BEN MEADOWS Totals								
						Invoices			\$143.48
	Invoice Items 1								
Vendor 1099	1099 History	Paid by Check #216721		05/08/2018	05/08/2018	05/08/2018		05/10/2018	10,328.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-000000068	1099 History	1.0000	Each	3,741.0000	3,741.00				
	G/L Account				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,741.00				
	Other Operating Costs - 11CF169 Harris, Jerome				4,995.00				
	Dejuan								
	G/L Account				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				4,995.00				
	Other Operating Costs - 14CF114 Alexander, Glenn				1,592.00				
	Dejuan								
	G/L Account				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				1,592.00				
	Invoice Items 3								
	Vendor 1086 - HALLIE BEZNER Totals								
						Invoices			\$10,328.00
	Invoice Items 1								
Vendor 1099	1099 History	Paid by EFT #5		05/23/2018	05/23/2018	05/23/2018		05/23/2018	23,594.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	1099 History	1.0000	Each	23,594.4000	23,594.40				
	G/L Account				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				1,592.00				
	Invoice Items 3								
	Vendor 1099 Totals								
						Invoices			\$23,594.40



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1099	1099 History	Paid by EFT #5		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	23,594.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
001.240.00.4271	(GENERAL FUND. JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)	2.0000	Each	9.9900	19.98	23,594.40			
Invoice Items 1									
Vendor 1086 - HALLIE BEZNER	Totals					Invoices		2	\$33,922.40
Vendor 397579	car supplies	Paid by Check #216724		05/09/2018	05/09/2018	05/09/2018	05/09/2018	05/10/2018	19.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000133	Supplies - car supplies	2.0000	Each	9.9900	19.98				
G/L Account									
009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)									
Invoice Items 1									
495282	CLOTH ALLOW/SUPPLIES	Paid by Check #24017		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/24/2018	34.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000188	Other Operating Costs	1.0000	Each	34.5500	34.55				
G/L Account									
007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)									
007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)									
Invoice Items 1									
498840	Cloth Allow/Shop supplies	Paid by Check #24017		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/24/2018	134.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000183	Supplies	1.0000	Each	134.8800	134.88				
G/L Account									
007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)									
007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)									
Invoice Items 1									
397276/3	Cloth Allow J Robinson	Paid by Check #24017		05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/24/2018	71.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000031	Uniforms - Workwear	1.0000	Each	54.9700	54.97				
G/L Account									
007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)									





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1088 - BIG R									
397276/3	Cloth Allow J Robinson	Paid by Check #24017		05/11/2018	05/11/2018	05/11/2018		05/24/2018	71.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000031	Uniforms - Workwear	1.0000	Each	17.0000	17.00				
	<i>G/L Account</i>				Amount				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				17.00				
				Invoice Items 2					
397493/3	Cloth Allow J Gaddis	Paid by Check #24017		05/11/2018	05/11/2018	05/11/2018		05/24/2018	14.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000034	Uniforms - Socks	1.0000	Each	14.9700	14.97				
	<i>G/L Account</i>				Amount				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				14.97				
				Invoice Items 1					
397515/3	Cable/Charger	Paid by Check #24017		05/11/2018	05/11/2018	05/11/2018		05/24/2018	13.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000035	Supplies - Cable/Charger	1.0000	Each	13.9800	13.98				
	<i>G/L Account</i>				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				13.98				
				Invoice Items 1					
397692	clothing allowance T Defebaugh	Paid by Check #24017		05/11/2018	05/11/2018	05/11/2018		05/24/2018	50.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000227	Other Operating Costs	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>				Amount				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				50.00				
				Invoice Items 1					
498426/4	Misc Supplies	Paid by Check #216824		05/11/2018	05/11/2018	05/11/2018		05/23/2018	66.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000096	Supplies - Misc Supplies	1.0000	Each	50.9000	50.90				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				50.90				
					Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				15.96				
				Invoice Items 2					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1088 - BIG R									
499154	dog food	Paid by Check #216878		05/22/2018	05/22/2018	05/22/2018		05/31/2018	42.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000449	Supplies	1.0000	Each	42.9900	42.99				
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4207 (LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)				42.99				
	Invoice Items			1					\$450.18
	Vendor 1088 - BIG R Totals								
									9
Vendor 1094 - STEVEN BLAINE									
SB042018	April Travel Reimbursement	Paid by Check #216777		05/15/2018	05/15/2018	05/15/2018		05/23/2018	6.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000311	Travel - May Travel Reimbursement	1.0000	Each	6.2400	6.24				
	<i>G/L Account</i>				<i>Amount</i>				
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)				6.24				
	Invoice Items			1					\$6.24
	Vendor 1094 - STEVEN BLAINE Totals								
									1
Vendor 1109 - BOTT'S LOCKSMITH									
1099	1099 History	Paid by EFT #6		05/23/2018	05/23/2018	05/23/2018		05/23/2018	140.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	1099 History	1.0000	Each	140.5000	140.50				
	<i>G/L Account</i>				<i>Amount</i>				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				140.50				
	Invoice Items			1					\$140.50
	Vendor 1109 - BOTT'S LOCKSMITH Totals								
									1
Vendor 1113 - BOYER CONSTRUCTION INC									
1183	Drainage District Work/8 mile drainage	Paid by Check #5797		05/11/2018	05/11/2018	05/11/2018		05/24/2018	800.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000167	Other Operating Costs - Tile Repair	1.0000	FULL	800.0000	800.00				
	<i>G/L Account</i>				<i>Amount</i>				
	064.951.00.4289 (DRAINAGE DISTRICT FUND.DRAINAGE DISTRICTS.GENERAL.CONTRACTUAL/MAINT DRAINAGE)				800.00				
	Invoice Items			1					\$800.00
	Vendor 1113 - BOYER CONSTRUCTION INC Totals								
									1



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b>									
29567-1	labels	Paid by Check #216760		05/11/2018	05/11/2018	05/11/2018		05/23/2018	938.03
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000106	Supplies - Labels	1.0000	Each	938.0300	938.03				
	<i>G/L Account</i>								
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)								938.03
	Invoice Items			1					
	Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b>	Totals							\$938.03
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
78271	GIS - Monthly Web Hosting - April	Paid by Check #216706		05/10/2018	05/10/2018	05/10/2018		05/10/2018	500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000098	Information Technology - GIS - Monthly Web Hosting - April	1.0000	FULL	500.0000	500.00				
	<i>G/L Account</i>								
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)								500.00
	Invoice Items			1					
	Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>	Totals							12,570.00
Vendor <b>1130 - WILLIAM BUCHER</b>									
1099	1099 History	Paid by EFT #8		05/23/2018	05/23/2018	05/23/2018		05/23/2018	1,380.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000102	Information Technology - GIS - April monthly contract	1.0000	Each	1,380.0000	1,380.00				
	<i>G/L Account</i>								
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)								12,570.00
	Invoice Items			1					
	Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>	Totals							\$13,070.00
Vendor <b>1130 - WILLIAM BUCHER</b>									
1099	1099 History	Paid by EFT #8		05/23/2018	05/23/2018	05/23/2018		05/23/2018	1,380.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000102	Information Technology - GIS - April monthly contract	1.0000	Each	1,380.0000	1,380.00				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								1,380.00
	Invoice Items			1					
	Vendor <b>1130 - WILLIAM BUCHER</b>	Totals							\$1,380.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1133 - AMY L BUHR</b>									
5-8-18	18CF14 Transcript	Paid by Check #216863	U/M	05/16/2018	05/16/2018	05/16/2018	05/31/2018	100.00	100.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000230	Administrative Cost - 18CF14	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND,STATES ATTORNEY,GENERAL,CASE EXPENSE)					100.00			
		Invoice Items							
		1							
17CF101	Transcript	Paid by Check #216876	U/M	05/22/2018	05/22/2018	05/22/2018	05/31/2018	216.00	216.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000175	Administrative Cost - Transcript 17CF101	1.0000	Each	216.0000	216.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND,JUDICIARY & RULES,GENERAL,COURT TRANSCRIPTS)					216.00			
		Invoice Items							
		1							
18CF14	18CF14 Transcript	Paid by Check #216876	U/M	05/22/2018	05/22/2018	05/22/2018	05/31/2018	25.00	25.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000263	Administrative Cost - 18CF14 Pettis Transcript	1.0000	Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND,JUDICIARY & RULES,GENERAL,COURT TRANSCRIPTS)					25.00			
		Invoice Items							
		1							
1099	1099 History	Paid by EFT #9	U/M	05/23/2018	05/23/2018	05/23/2018	05/23/2018	9,363.50	9,363.50
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
1099 History		1.0000	Each	9,363.5000	9,363.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND,JUDICIARY & RULES,GENERAL,COURT TRANSCRIPTS)					9,363.50			
		Invoice Items							
		1							
		Vendor <b>1133 - AMY L BUHR</b> Totals						Invoices	\$9,704.50
		4							
Vendor <b>1137 - BUTLER TOWNSHIP</b>									
04262018	Day Labor 2018	Paid by Check #7190	U/M	05/11/2018	05/11/2018	05/11/2018	05/24/2018	20,000.00	20,000.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000024	Other Operating Costs - Day Labor 2018	1.0000	Each	20,000.0000	20,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND,TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)					20,000.00			
		Invoice Items							
		1							
		Vendor <b>1137 - BUTLER TOWNSHIP</b> Totals						Invoices	\$20,000.00
		1							



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1146 - CALL ONE									
May 2018	May 2018 Phone Service	Paid by Check #216770		05/21/2018	05/21/2018	05/21/2018		05/23/2018	477.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000407	Telephone - Phone Service	1.0000	FULL	477.6800	477.68				
	G/L Account				Amount				
	001.240.00.4260 (GENERAL FUND.JUDICIARY & RULES.GENERAL.TELEPHONE)				477.68				
	Invoice Items	1							
	Vendor 1146 - CALL ONE Totals								\$477.68
Vendor 1147 - CAM SYSTEMS									
263448, 267500	March and April GPS Monitoring	Paid by Check #3267		05/17/2018	05/17/2018	05/17/2018		05/24/2018	4,528.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000363	Other Operating Costs	1.0000	Each	2,227.5000	2,227.50				
	G/L Account				Amount				
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)				2,227.50				
	Other Operating Costs	1.0000	Each	2,301.0000	2,301.00				
	G/L Account				Amount				
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)				2,301.00				
	Invoice Items	2							
	Vendor 1147 - CAM SYSTEMS Totals								\$4,528.50
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
1099	1099 History	Paid by EFT #10		05/23/2018	05/23/2018	05/23/2018		05/23/2018	830.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	1099 History	1.0000	Each	830.0000	830.00				
	G/L Account				Amount				
	014.231.00.4312 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MENTAL HEALTH EVALUATION EXP)				830.00				
	Invoice Items	1							
	Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals								\$830.00
Vendor 1151 - CARDINAL HEALTH INC									
2205871	Misc Medical Supplies	Paid by Check #475391		05/23/2018	05/23/2018	05/23/2018		05/31/2018	11,978.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000373	Medical Supplies - Misc Medical Supplies	1.0000	FULL	11,978.9800	11,978.98				
	G/L Account				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				11,978.98				
	Invoice Items	1							
	Vendor 1151 - CARDINAL HEALTH INC Totals								\$11,978.98



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1151 - CARDINAL HEALTH INC									
2232647	Misc Medical Supplies	Paid by Check #475391		05/23/2018	05/23/2018	05/23/2018		05/31/2018	2,334.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000373	Medical Supplies - Misc Medical Supplies	1.0000	FULL	2,334.5600	2,334.56				
	G/L Account				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				2,334.56				
	Invoice Items			1					
2232657	Misc Medical Supplies	Paid by Check #475391		05/23/2018	05/23/2018	05/23/2018		05/31/2018	1,937.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000373	Medical Supplies - Misc Medical Supplies	1.0000	FULL	1,937.0000	1,937.00				
	G/L Account				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				1,937.00				
	Invoice Items			1					
	Vendor 1151 - CARDINAL HEALTH INC Totals								\$16,250.54
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
147049	repair	Paid by Check #216785		05/10/2018	05/10/2018	05/10/2018		05/23/2018	65.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000078	Automobile Expense - vehicle repair	1.0000	Each	65.0000	65.00				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				65.00				
	Invoice Items			1					
55198	vehicle repair	Paid by Check #216785		05/10/2018	05/10/2018	05/10/2018		05/23/2018	35.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000078	Automobile Expense - vehicle repair	1.0000	Each	35.0000	35.00				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				35.00				
	Invoice Items			1					
56959	repair	Paid by Check #216785		05/10/2018	05/10/2018	05/10/2018		05/23/2018	412.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000078	Automobile Expense - vehicle repair	1.0000	Each	412.1600	412.16				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				412.16				
	Invoice Items			1					





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
56965	vehicle repair	Paid by Check #216785		05/10/2018	05/10/2018	05/10/2018	05/23/2018		42.18
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000078	Automobile Expense - vehicle repair	1.0000	Each	42.1800	42.18				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				42.18				
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC	Totals						Invoices	4	\$554.34
12.17 03.18	December and March Reimbursement	Paid by Check #216860		05/17/2018	05/30/2018	05/30/2018	05/31/2018		1,007.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000400	Contractual & Prof Services	1.0000	Each	1,007.0000	1,007.00				
	G/L Account				Amount				
	023.101.00.3606 (CASA FUND.GENERAL.FINES - CASA)				1,007.00				
	Invoice Items			1					
Vendor 1161 - CASEY'S GENERAL STORE INC.									
16756	fuel	Paid by Check #216725		05/09/2018	05/09/2018	05/09/2018	05/10/2018		8,571.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000107	Fuel - fuel	1.0000	Each	8,571.8200	8,571.82				
	G/L Account				Amount				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				8,571.82				
	Invoice Items			1					
Vendor 1161 - CASEY'S GENERAL STORE INC.	Totals						Invoices	1	\$8,571.82
Vendor 1171 - CDS									
inv1157023	CDS copier contract - April	Paid by Check #216754		05/16/2018	05/16/2018	05/16/2018	05/23/2018		1,456.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000232	Information Technology - CDS copier contract - April	1.0000	FULL	1,456.9000	1,456.90				
	G/L Account				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				1,456.90				
	Invoice Items			1					
Vendor 1171 - CDS	Totals						Invoices	1	\$1,456.90



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC04-18	Autopsy Morgue and Tech Fees	Paid by Check #216813		05/18/2018	05/18/2018	05/18/2018		05/23/2018	410.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000235	Consulting & Outside Services	1.0000	Each	410.0000	410.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				410.00				
	Invoice Items	1							
	Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals								\$410.00
<b>Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b>									
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
TEAM 05-2018	May 2018 Dues	Paid by Check #228349		05/22/2018	05/22/2018	05/22/2018		05/31/2018	622.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000465	Payroll & Benefits - May 2018 Monthly Dues	1.0000	Each	622.0000	622.00				
	G/L Account				Amount				
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)				622.00				
	Invoice Items	1							
	Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals								\$622.00
<b>Vendor 1186 - LEE ANN CHEZEM</b>									
Vendor 1186 - LEE ANN CHEZEM									
04022018	04/2018 Mileage	Paid by Check #8377		05/11/2018	05/11/2018	05/11/2018		05/24/2018	375.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000072	Travel - 04/2018 Mileage	722.0000	MI	.5200	375.44				
	G/L Account				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				375.44				
	Invoice Items	1							
	Vendor 1186 - LEE ANN CHEZEM Totals								\$375.44
<b>Vendor 1188 - CHRISTIE CLINIC LLC</b>									
Vendor 1188 - CHRISTIE CLINIC LLC									
May 2018	May 2018 Contract	Paid by Check #475376		05/21/2018	05/21/2018	05/21/2018		05/24/2018	400.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000406	Consulting & Outside Services - TB Services	1.0000	FULL	400.0000	400.00				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				400.00				
	Invoice Items	1							
	Vendor 1188 - CHRISTIE CLINIC LLC Totals								\$400.00
<b>Vendor 1099 History</b>									
Vendor 1099 History									
1099	1099 History	Paid by EFT #11		05/23/2018	05/23/2018	05/23/2018		05/23/2018	1,600.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
1099 History		1.0000	Each	1,600.0000	1,600.00				
	G/L Account				Amount				
	1099 History								
	Vendor 1099 History Totals								\$1,600.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1188 - CHRISTIE CLINIC LLC									
1099	1099 History	Paid by EFT #11		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	1,600.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	1.0000	Each	180.0000	180.00	1,600.00			
	Invoice Items 1								
	Vendor 1188 - CHRISTIE CLINIC LLC Totals								
							Invoices	2	\$2,000.00
Vendor 2336 - CIHRG									
1099	1099 History	Paid by EFT #12		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	180.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	1099 History	1.0000	Each	180.0000	180.00				
	G/L Account								
	001.110.00.4363 (GENERAL FUND.COUNTY BOARD.GENERAL.DUES/LICENSE FEES)								
	Invoice Items 1								
	Vendor 2336 - CIHRG Totals								
							Invoices	1	\$180.00
Vendor 1192 - CINTAS CORPORATION									
5010641103	FIRST AID SUPPLIES	Paid by Check #216825		04/20/2018	05/20/2018	05/16/2018	05/16/2018	05/23/2018	199.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000251	Supplies - FIRST AID ITEMS FOR FIRST AID STORAGE BOX	1.0000	Each	199.4200	199.42				
	G/L Account								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								
	Invoice Items 1								
	Vendor 1192 - CINTAS CORPORATION Totals								
							Invoices	1	\$199.42
8403636882	invoice 8403636882 medical supplies	Paid by Check #216793		05/16/2018	05/16/2018	05/16/2018	05/16/2018	05/23/2018	136.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000132	Medical Supplies - invoice 8403636882	1.0000	FULL	136.5600	136.56				
	G/L Account								
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)								
	Invoice Items 1								
	Vendor 8403636882 Totals								
							Invoices	1	\$136.56
8403553150	Feb - medical supplies	Paid by Check #216888		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	166.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000476	Medical Supplies - feb - medical supplies	1.0000	FULL	166.5400	166.54				
	G/L Account								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1192 - CINTAS CORPORATION</b>							Invoices		\$502.52
8403553150	Feb - medical supplies	Paid by Check #246888		05/22/2018	05/22/2018	05/22/2018		05/31/2018	166.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
001.330.00.4214	GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	1.0000	Each	425.0000	425.00	166.54			
	Invoice Items								
Vendor <b>1192 - CINTAS CORPORATION</b>	Totals						Invoices		\$502.52
Vendor <b>1202 - CK POWER</b>							Invoices		425.00
SV1055229	Generator Inspection	Paid by Check #24018		05/11/2018	05/11/2018	05/11/2018		05/24/2018	425.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000036	Consulting & Outside Services - Generator Inspection	1.0000	Each	425.0000	425.00				
	G/L Account						Amount		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						425.00		
	Invoice Items								
Vendor <b>1202 - CK POWER</b>	Totals						Invoices		\$425.00
Vendor <b>1206 - CLEAN UNIFORM CO</b>							Invoices		281.56
32031444	UNIFORMS	Paid by Check #24008		05/07/2018	05/07/2018	05/07/2018		05/10/2018	281.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000020	Janitorial Services & Supplies	1.0000	Each	281.5600	281.56				
	G/L Account						Amount		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						234.35		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
	Invoice Items								
Vendor <b>1206 - CLEAN UNIFORM CO</b>	Totals						Invoices		\$425.00
Vendor <b>1206 - CK POWER</b>							Invoices		289.66
32033480	Uniforms/rags/rugs	Paid by Check #24019		05/10/2018	05/10/2018	05/10/2018		05/24/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000182	Other Operating Costs - Uniforms/rags/rugs	1.0000	Each	289.6600	289.66				
	G/L Account						Amount		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						236.45		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
	Invoice Items								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1206 - CLEAN UNIFORM CO									
32029386	Uniforms	Paid by Check #24019		05/11/2018	05/11/2018	05/11/2018		05/24/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000026	Uniforms - Uniforms 4/24/2018	1.0000	Each	289.6600	289.66				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				236.45				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				38.60				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				14.61				
	Invoice Items				1				
32035531	Uniforms/Rags/Rugs	Paid by Check #24019		05/15/2018	05/15/2018	05/15/2018		05/24/2018	281.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000339	Janitorial Services & Supplies	1.0000	Each	281.5600	281.56				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				234.35				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				32.60				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				14.61				
	Invoice Items				1				
Vendor 1206 - CLEAN UNIFORM CO									\$1,142.44
Vendor 1207 - CLEAR TALK COMMUNICATIONS INC									
205598	MONTHLY INVOICE DISPATCH	Paid by Check #216826		05/01/2018	05/16/2018	05/16/2018		05/23/2018	115.56
#205598	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000248	Other Operating Costs - MONTHLY DIGITAL INVOICE	1.0000	MN	115.5600	115.56				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4265 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/COMMUNICATIONS)				115.56				
	Invoice Items				1				
Vendor 1207 - CLEAR TALK COMMUNICATIONS INC									\$115.56



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1213 - DAVID A COLEMAN JR. PHD DC17CF768-02	Mental Health Evaluation - Ronald Johnson Paid by Check #216778			05/15/2018	05/15/2018	05/15/2018		05/23/2018	531.25
P.O. Number 2018-00000305	Item Description Consulting & Outside Services - Mental Health Evaluation - Ronald Johnson G/L Account 001.250.00.4312 (GENERAL FUND,PUBLIC DEFENDER,GENERAL,MENTAL HEALTH EVALUATION EXP)	Quantity 1.0000	U/M Each	Amount/Unit 531.2500	Total Amount 531.25	Amount 531.25	Vendor Catalog Part Number	Contract Number	531.25
DC18CF56-01	Mental Health Evaluation - Stanley Dye Paid by Check #216778			05/15/2018	05/15/2018	05/15/2018		05/23/2018	656.25
P.O. Number 2018-00000299	Item Description Consulting & Outside Services - Mental Health Evaluation for Stanley Dye G/L Account 001.250.00.4312 (GENERAL FUND,PUBLIC DEFENDER,GENERAL,MENTAL HEALTH EVALUATION EXP)	Quantity 1.0000	U/M Each	Amount/Unit 656.2500	Total Amount 656.25	Amount 656.25	Vendor Catalog Part Number	Contract Number	656.25
Vendor 1214 - COMCAST 8771 40 308 0000	cable bill Paid by Check #216799			05/05/2018	05/14/2018	05/14/2018		05/23/2018	119.02
P.O. Number 2018-00000255	Item Description Other Operating Costs G/L Account 006.340.34.4361 (PSB RENT FUND,PSB,JUVENILE DETENTION CENTER,CONTRACTUAL/PROF SERVICES)	Quantity 1.0000	U/M MN	Amount/Unit 119.0200	Total Amount 119.02	Amount 119.02	Vendor Catalog Part Number	Contract Number	119.02
04202018	High Speed Internet 4/20/2018 Paid by Check #475377			05/11/2018	05/11/2018	05/11/2018		05/24/2018	330.59
P.O. Number 2018-00000070	Item Description Telephone - High Speed Internet 4/20/2018 G/L Account 003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT,HEALTH DEPARTMENT,GENERAL,TELEPHONE)	Quantity 1.0000	U/M Each	Amount/Unit 330.5900	Total Amount 330.59	Amount 330.59	Vendor Catalog Part Number	Contract Number	330.59
0351907 May 18	Supt of Schools - May internet Paid by Check #216755			05/16/2018	05/16/2018	05/16/2018		05/23/2018	124.90
P.O. Number 2018-00000288	Item Description Information Technology - Supt of Schools - May internet G/L Account	Quantity 1.0000	U/M FULL	Amount/Unit 124.9000	Total Amount 124.90	Amount 124.90	Vendor Catalog Part Number	Contract Number	124.90
Invoices									\$1,187.50





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1214 - COMCAST</b>									
0351907	May 18	Paid by Check #216755		05/16/2018	05/16/2018	05/16/2018	05/23/2018	05/23/2018	124.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000455	Supt of Schools - May internet	1.0000	FULL	176.3600	176.36	124.90			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)								
0703149	May - comcast	Paid by Check #216852		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	176.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000455	Information Technology - may - comcast	1.0000	FULL	176.3600	176.36				
	G/L Account				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				176.36				
	Invoice Items			1					
	Vendor <b>1214 - COMCAST</b> Totals								\$750.87
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b>									
1137940601	UTILITIES	Paid by Check #24020		05/22/2018	05/22/2018	05/22/2018	05/24/2018	05/24/2018	452.46
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000469	Other Operating Costs	1.0000	Each	452.4600	452.46				
	G/L Account				Amount				
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)				452.46				
	Invoice Items			1					
	Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals								\$452.46
Vendor <b>1257 - COURTESY FORD</b>									
55431	check engine	Paid by Check #216726		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	214.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000058	Repairs and Maintenance - vehicle repairs	1.0000	Each	214.7000	214.70				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				214.70				
	Invoice Items			1					
	Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals								\$452.46
56229	vehicle repair	Paid by Check #216879		05/25/2018	05/25/2018	05/25/2018	05/31/2018	05/31/2018	438.07
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000421	Automobile Expense - maintenance	1.0000	Each	438.0700	438.07				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				438.07				
	Invoice Items			1					
	Vendor <b>1257 - COURTESY FORD</b> Totals								\$652.77



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1273 - CULLIGAN DANVILLE WATER									
47155	BOTTLED WATER	Paid by Check #216912		04/30/2018	05/30/2018	05/10/2018	05/05/2018	05/31/2018	282.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000200	Utilities - BOTTLED WATER	1.0000	Each	282.7500	282.75				
	G/L Account				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)		Invoice Items	1	282.75				
47208	BOTTLED WATER	Paid by Check #216912		04/30/2018	05/30/2018	05/10/2018	05/05/2018	05/31/2018	24.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000200	Utilities - BOTTLED WATER	1.0000	Each	24.6000	24.60				
	G/L Account				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)		Invoice Items	1	24.60				
	Vendor 1273 - CULLIGAN DANVILLE WATER	Totals							\$307.35
Vendor 2366 - Alex D. Cundiff									
1	mileage	Paid by Check #216786		05/17/2018	05/17/2018	05/17/2018		05/23/2018	479.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000360	Travel - mileage	1.0000	Each	479.4400	479.44				
	G/L Account				Amount				
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)		Invoice Items	1	479.44				
	Vendor 2366 - Alex D. Cundiff	Totals							\$479.44
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
043018	April Hotel/Motel	Paid by Check #216696		05/10/2018	05/10/2018	05/10/2018		05/10/2018	137.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000224	Consulting & Outside Services - April Hotel/Motel	1.0000	Each	137.0400	137.04				
	G/L Account				Amount				
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)		Invoice Items	1	137.04				
DAN0518	Annual Payment	Paid by Check #216747		05/14/2018	05/14/2018	05/14/2018		05/23/2018	3,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000207	Consulting & Outside Services - Annual Payment	1.0000	Each	3,000.0000	3,000.00				
	G/L Account				Amount				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>							Invoices		\$3,137.04
31545	SWITCH FOR PATCHER	Paid by Check #216747		05/07/2018	05/07/2018	05/07/2018	05/10/2018	05/23/2018	8.99
P.O. Number 2018-00000003	Repairs and Maintenance	Quantity 1.0000	U/M Each	Amount/Unit 8.9900	Total Amount 8.99	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i>					Amount			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					8.99			
Vendor <b>1286 - DANVILLE AUTO PARTS</b>							Invoices		\$8.99
704833	Scheduled Service Appointment	Paid by Check #216707		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	14.29
P.O. Number 2018-00000069	Janitorial Services & Supplies - Service Cleaning and Supply Delivery	Quantity 1.0000	U/M Each	Amount/Unit 14.2900	Total Amount 14.29	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i>					Amount			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					14.29			
Vendor <b>1286 - DANVILLE AUTO PARTS</b>							Invoices		\$8.99
705601	tissue paper	Paid by Check #216740		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	385.04
P.O. Number 2018-00000101	Janitorial Services & Supplies - supplies	Quantity 1.0000	U/M Each	Amount/Unit 385.0400	Total Amount 385.04	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i>					Amount			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					385.04			
Vendor <b>1286 - DANVILLE AUTO PARTS</b>							Invoices		\$441.00
705986	SUPPLIES	Paid by Check #24021		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/24/2018	441.00
P.O. Number 2018-00000145	Supplies	Quantity 1.0000	U/M Each	Amount/Unit 441.0000	Total Amount 441.00	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i>					Amount			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					441.00			



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b>									
705168	Prisoner Supplies	Paid by Check #216800		05/11/2018	05/11/2018	05/11/2018	05/23/2018	05/23/2018	243.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000087	Supplies - Dietary Supplies	1.0000	Each	143.6300	143.63				
	G/L Account								
2018-00000087	Supplies - Prisoner Supplies	1.0000	Each	100.2400	100.24				
	G/L Account								
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)								143.63
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)								100.24
	Invoice Items	2							
706809	supplies	Paid by Check #216805		05/18/2018	05/18/2018	05/18/2018	05/23/2018	05/23/2018	906.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000101	Janitorial Services & Supplies - supplies	1.0000	Each	906.4400	906.44				
	G/L Account								
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)								906.44
	Invoice Items	1							
706809-1	supplies	Paid by Check #216896		05/25/2018	05/25/2018	05/25/2018	05/31/2018	05/31/2018	347.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000101	Janitorial Services & Supplies - supplies	1.0000	Each	347.6000	347.60				
	G/L Account								
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)								347.60
	Invoice Items	1							
	Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals						Invoices	6	\$2,338.24
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b>									
1037759	medical	Paid by Check #216806		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	447.01
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000240	Medical Supplies - medical	1.0000	Each	447.0100	447.01				
	G/L Account								
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)								447.01
	Invoice Items	1							
4/24/18	4/24/18 Bloodwork/Chest X-ray	Paid by Check #475392		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	54.61
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000365	Contractual & Prof Services - 4/24/18 Bloodwork	1.0000	Each	14.6100	14.61				
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								14.61



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1297 - DANVILLE POLYCLINIC LTD									
4/24/18	4/24/18 Bloodwork/Chest X-ray	Paid by Check #475392	Quantity	05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	54.61
P.O. Number	Item Description	U/M	Amount/Unit		Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000365	Contractual & Prof Services - 4/24/18 Chest X-ray	Each	40.00000		40.00				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				40.00				
	Invoice Items			2					
Vendor 1297 - DANVILLE POLYCLINIC LTD	Totals						Invoices		\$501.62
Vendor 1301 - DANVILLE SANITARY DISTRICT									
02-000890-00	HD	Paid by Check #216838	Quantity	04/25/2018	05/10/2018	05/10/2018	05/03/2018	05/23/2018	81.97
P.O. Number	Item Description	U/M	Amount/Unit		Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000212	Utilities - sanitary	Each	81.97000		81.97				
	G/L Account				Amount				
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)				81.97				
	Invoice Items			1					
02-007400-00	ANNEX	Paid by Check #216838	Quantity	04/25/2018	05/10/2018	05/10/2018	05/03/2018	05/23/2018	63.02
P.O. Number	Item Description	U/M	Amount/Unit		Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000212	Utilities - sanitary	Each	63.02000		63.02				
	G/L Account				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)				63.02				
	Invoice Items			1					
02-007410-00	CH	Paid by Check #216838	Quantity	04/25/2018	05/10/2018	05/10/2018	05/03/2018	05/23/2018	205.65
P.O. Number	Item Description	U/M	Amount/Unit		Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000212	Utilities - sanitary	Each	205.65000		205.65				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				205.65				
	Invoice Items			1					
02-009460-01	VCAB	Paid by Check #216838	Quantity	04/25/2018	05/10/2018	05/10/2018	05/05/2018	05/23/2018	131.24
P.O. Number	Item Description	U/M	Amount/Unit		Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000212	Utilities - sanitary	Each	131.24000		131.24				
	G/L Account				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)				131.24				
	Invoice Items			1					
Vendor 1301 - DANVILLE SANITARY DISTRICT	Totals						Invoices		\$481.88



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1304 - DANVILLE TOWNSHIP									
November 1, 2017	Reimb for Larvacide	Paid by Check #475378		05/21/2018	05/21/2018	05/21/2018		05/24/2018	1,500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000420	Other Operating Costs - Reimb for Larvacide Application	1.0000	FULL	1,500.00000	1,500.00				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				1,500.00				
				Invoice Items	1				\$1,500.00
				Vendor 1304 - DANVILLE TOWNSHIP Totals			Invoices	1	
Vendor 1306 - DAUGHHETEE & PARKS									
643	Consulting Services	Paid by Check #216697		04/30/2018	05/09/2018	05/09/2018		05/10/2018	8,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000017	Administrative Cost - Audit Consulting Services	1.0000	Each	8,000.0000	8,000.00				
	G/L Account				Amount				
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)				8,000.00				
				Invoice Items	1				
				Vendor 1306 - DAUGHHETEE & PARKS Totals			Invoices	1	\$8,000.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
mr00346930	cylinder rental invoice	Paid by Check #216827		05/17/2018	05/17/2018	05/17/2018		05/23/2018	21.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000385	Medical Supplies - cylinder rental invoice	1.0000	MN	21.6000	21.60				
	G/L Account				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				21.60				
				Invoice Items	1				
				Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals			Invoices	1	\$21.60
Vendor 1322 - DEVNET									
0711.5256	DevNet Property Tax Software - 3rd quarter	Paid by Check #216702		05/08/2018	05/08/2018	05/08/2018		05/10/2018	13,238.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000059	Information Technology - DevNet Property Tax Software - 3rd quarter	1.0000	FULL	13,238.2500	13,238.25				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				13,238.25				
				Invoice Items	1				





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1322 - DEVNET									
74329	Tilton Tax Abatement	Paid by Check #216698		05/09/2018	05/09/2018	05/09/2018		05/10/2018	2,500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000202	Consulting & Outside Services - Tilton Tax Bond Abatement	1.0000	Each	2,500.00000	2,500.00				
	G/L Account			Amount					
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)			2,500.00					
0711.8376	11 Lead Tools licenses for Supv/Assmts	Paid by Check #216853		05/21/2018	05/21/2018	05/21/2018		05/31/2018	825.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000392	Information Technology - 11 Lead Tools licenses for Supv/Assmts	11.0000	Each	75.0000	825.00				
	G/L Account			Amount					
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)			825.00					
	Invoice Items			1					
	Vendor 1322 - DEVNET Totals								\$16,563.25
Vendor 1338 - NICOLE DROLLINGER									
April	TRAVEL EXPENSES	Paid by Check #475393		05/22/2018	05/22/2018	05/22/2018		05/31/2018	68.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000337	Travel - Hotel	1.0000	FULL	.0001	.00				
	G/L Account			Amount					
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			.00					
2018-00000337	Travel - Meals	1.0000	FULL	.0001	.00				
	G/L Account			Amount					
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			.00					
2018-00000337	Travel - Mileage	132.0000	MI	.5200	68.64				
	G/L Account			Amount					
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			68.64					
	Invoice Items			3					
	Vendor 1338 - NICOLE DROLLINGER Totals								\$68.64



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
165569	PREPAID RABIES VAC 9029	Paid by Check #216828		05/17/2018	05/17/2018	05/17/2018	05/23/2018		19.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000383	Pre Paid Rabies - PRE PAID RABIES 9029	1.0000	Each	19.0000	19.00				
	INVOICE 165569 04-18-18								
	G/L Account				Amount				
	011.440.00.4369 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-PREPAID RABIES VACCINATIONS)				19.00				
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals Invoices 1 \$19.00									
Vendor 1365 - EMULSICOAT, INC.									
3813161165	974.78 HFP @ 1.80	Paid by Check #6988		05/10/2018	05/10/2018	05/10/2018	05/24/2018		1,754.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000153	Supplies - HFP	974.7800	GAL	1.8000	1,754.60				
	G/L Account				Amount				
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				1,754.60				
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals Invoices 1 1,754.60									
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
3813161166	691.86 HFP @ 1.80 GRANT TWP	Paid by Check #7191		05/10/2018	05/10/2018	05/10/2018	05/24/2018		1,245.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000154	Supplies - HFP Grant Twp	691.8600	GAL	1.8000	1,245.35				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				1,245.35				
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals Invoices 1 1,245.35									
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
3813160424	HFE-90 Blount	Paid by Check #7191		05/11/2018	05/11/2018	05/11/2018	05/24/2018		374.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000029	Supplies	233.9800	GAL	1.6000	374.37				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				374.37				
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals Invoices 1 374.37									
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
3813161494	oil grant township	Paid by Check #7191		05/11/2018	05/11/2018	05/11/2018	05/24/2018		2,520.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000246	Supplies	1400.3600	GAL	1.8000	2,520.65				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				2,520.65				
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals Invoices 1 2,520.65									



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1365 - EMULSICOAT, INC.									
3813161742	HFE-90 BLOUNT	Paid by Check #7191		05/15/2018	05/15/2018	05/15/2018	05/15/2018	05/24/2018	660.34
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000402	Other Operating Costs - HFE-90 WITH PRICE CORRECTION FROM PREVIOUS	412.7100	GAL	1.6000	660.34				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				660.34				
38131662150	HFP COUNTY	Paid by Check #6988		05/15/2018	05/15/2018	05/15/2018	05/24/2018		3,240.02
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000401	Other Operating Costs - 1800.01 HFP @ 1.80 County	1800.0100	GAL	1.8000	3,240.02				
	G/L Account				Amount				
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				3,240.02				
	Invoice Items								
									\$9,795.33
	Vendor 1365 - EMULSICOAT, INC. Totals								
									6
Vendor 1370 - ERES INTERNATIONAL INC									
MTS-18-004.1	AIR METER REPAIR	Paid by Check #24022		05/10/2018	05/10/2018	05/10/2018	05/24/2018		235.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000152	Repairs and Maintenance	1.0000	Each	235.6500	235.65				
	G/L Account				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				235.65				
	Invoice Items								
	Vendor 1370 - ERES INTERNATIONAL INC Totals								
									1
Vendor 1375 - EXPRESS PACKAGING SERVICE									
335759	mailing	Paid by Check #216727		05/09/2018	05/09/2018	05/09/2018	05/10/2018		40.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000080	Shipping - mailing services	1.0000	Each	40.8700	40.87				
	G/L Account				Amount				
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)				40.87				
	Invoice Items								
	Vendor 1375 - EXPRESS PACKAGING SERVICE Totals								
									1
Vendor 335895									
335895	mailing	Paid by Check #216727		05/09/2018	05/09/2018	05/09/2018	05/10/2018		35.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000080	Shipping - mailing services	1.0000	Each	35.7000	35.70				
	G/L Account				Amount				
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)				35.70				
	Invoice Items								
	Vendor 335895 Totals								
									1



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1375 - EXPRESS PACKAGING SERVICE</b>									
336004	mailing	Paid by Check #216727		05/09/2018	05/09/2018	05/09/2018	05/10/2018		10.73
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000080	Shipping - mailing services	1.0000	Each	10.7300	10.73				
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)				10.73				
		Invoice Items		1					
336757	mailing	Paid by Check #216727		05/09/2018	05/09/2018	05/09/2018	05/10/2018		7.49
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000080	Shipping - mailing services	1.0000	Each	7.4900	7.49				
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)				7.49				
		Invoice Items		1					
		Vendor		1375 - EXPRESS PACKAGING SERVICE	Totals				\$94.79
									4
<b>Vendor 1382 - FAULSTICH PRINTING CO, INC</b>									
79148/78829	Office Literature	Paid by Check #216757		05/11/2018	05/11/2018	05/11/2018	05/23/2018		308.60
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000030	Supplies - Memo Sheets - 40 pads	2000.0000	Each	.0730	146.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)				146.00				
2018-00000030	Supplies - Senior Citizen Tax Deferral Program Brochures	300.0000	Each	.5420	162.60				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)				162.60				
		Invoice Items		2					
		Vendor		1382 - FAULSTICH PRINTING CO, INC	Totals				\$899.60
									2
<b>Vendor 1385 - FAULSTICH PRINTING CO, INC</b>									
79 401/385/383	Treasurer's Office Literature	Paid by Check #216858		05/23/2018	05/23/2018	05/23/2018	05/31/2018		591.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000432	Supplies - Business Cards for Office Staff	2500.0000	Each	.0980	245.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)				245.00				
2018-00000432	Supplies - Tax Statement Inserts	4000.0000	Each	.0395	158.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)				158.00				
2018-00000432	Supplies - Window Envelopes W/ Inside Tint	2000.0000	Each	.0940	188.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)				188.00				
		Invoice Items		3					
		Vendor		1382 - FAULSTICH PRINTING CO, INC	Totals				\$899.60
									2



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1385 - FEDEX</b>									
6-170-16598	Express Mail Services	Paid by Check #216708		05/08/2018	05/08/2018	05/08/2018		05/10/2018	65.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000075	Shipping - VOCA Grant Express Mail Shipment	1.0000	Each	65.7700	65.77				
	G/L Account				Amount				
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)				65.77				
	Invoice Items			1					\$65.77
	Vendor <b>1385 - FEDEX</b> Totals								
Vendor <b>1386 - FEHR GRAHAM</b>									
82555	Eng 13-12151-00-BR	Paid by Check #5493		05/11/2018	05/11/2018	05/11/2018		05/24/2018	5,042.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000294	Other Operating Costs - 13-12151-00-BR	1.0000	Each	5,042.5000	5,042.50				
	G/L Account				Amount				
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)				5,042.50				
	Invoice Items			1					
	Vendor <b>1386 - FEHR GRAHAM</b> Totals								
82556	Eng 16-09129-00-BR	Paid by Check #5493		05/11/2018	05/11/2018	05/11/2018		05/24/2018	5,863.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000295	Other Operating Costs - 16-09129-00-BR	1.0000	Each	5,863.5000	5,863.50				
	G/L Account				Amount				
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)				5,863.50				
	Invoice Items			1					
	Vendor <b>1386 - FEHR GRAHAM</b> Totals								\$10,906.00
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
120845	National District Attorneys Association Conference Fee	Paid by Check #216745		05/08/2018	05/08/2018	05/08/2018		05/11/2018	935.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000054	Training & Membership - Prosecuting Sexual Assault & Related Crimes Course - Stephanie W	1.0000	Each	935.0000	935.00				
	G/L Account				Amount				
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)				935.00				
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1400 - FIRST MIDWEST BANK	Credit Card Payment - Domestic	Paid by Check #216745		05/08/2018	05/08/2018	05/08/2018		05/11/2018	255.00
1364-5808	Violence Prosecution Conf. Fee								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000062	Training & Membership - Dom. Violence Prosecution Conf. - Dan Taylor	1.0000	Each	255.0000	255.00				
	G/L Account				Amount				
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)				255.00				
	Invoice Items	1							
2106	travel	Paid by Check #216745		05/09/2018	05/09/2018	05/09/2018		05/11/2018	35.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000146	Travel - Haley - travel	1.0000	Each	35.0000	35.00				
	G/L Account				Amount				
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)				35.00				
	Invoice Items	1							
86363391	travel	Paid by Check #216745		05/09/2018	05/09/2018	05/09/2018		05/11/2018	395.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000146	Travel - Haley - travel	1.0000	Each	395.5000	395.50				
	G/L Account				Amount				
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)				395.50				
	Invoice Items	1							
	Vendor 1400 - FIRST MIDWEST BANK Totals								\$1,620.50
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD	MONTHLY FUEL INVOICE #03-26	Paid by Check #216829		04/16/2018	05/20/2018	05/16/2018		05/23/2018	1,632.57
03-26-18-04-26-1	-18-04-26-18								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000253	Fuel - FUEL FOR ACO VEHICLES	1.0000	MN	1,632.5700	1,632.57				
	G/L Account				Amount				
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)				1,632.57				
	Invoice Items	1							
	Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals								\$1,632.57
Vendor 1412 - FORT DEARBORN	COPD Term Life Ins	Paid by Check #216847		05/22/2018	05/22/2018	05/22/2018		05/31/2018	1,402.60
FTDR 05-2018									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000462	Payroll & Benefits - April 2018 Co Paid Premiums	1.0000	Each	699.2000	699.20				
	G/L Account				Amount				
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)				699.20				





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1412 - FORT DEARBORN</b>									
FTDR 05-2018	COPD Term Life Ins	Paid by Check #216847		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	1,402.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000462	Payroll & Benefits - May 2018 Co Pd Premium	1.0000	Each	703.40	703.40				
	<i>G/L Account</i>						Amount		
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)						703.40		
Invoice Items 2									
FTDR Vol 05-2018	May Voluntary Life Ins	Paid by Check #228350		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	1,847.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000460	Payroll & Benefits - Ft. Dearborn Voluntary Premiums	1.0000	Each	1,847.44	1,847.44				
	<i>G/L Account</i>						Amount		
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)						1,847.44		
Invoice Items 1									
Vendor 1412 - FORT DEARBORN Totals									
							Invoices		\$3,250.04
<b>Vendor 1424 - JULIE FRUHLING</b>									
04042018	Hershey Kisses	Paid by Check #475379		05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/24/2018	202.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000079	Supplies - Hershey Kisses	1.0000	Each	26.94	26.94				
	<i>G/L Account</i>						Amount		
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)						26.94		
2018-00000079	Travel - 04/2018 Mileage/Meals	338.0000	MI	.5200	175.76				
	<i>G/L Account</i>						Amount		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						175.76		
Invoice Items 2									
Vendor 1424 - JULIE FRUHLING Totals									
							Invoices		\$202.70
<b>Vendor 1121 - BRENDA L GEISER</b>									
1099	1099 History	Paid by EFT #7		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	450.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
1099 History		1.0000	Each	450.0000	450.00				
	<i>G/L Account</i>						Amount		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						450.00		
Invoice Items 1									
Vendor 1121 - BRENDA L GEISER Totals									
							Invoices		\$450.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1446 - GIS BENEFITS</b>									
12586AG20180601	May 2018 MetLife Vol Plans	Paid by Check #228351		05/22/2018	05/22/2018	05/22/2018		05/31/2018	6,430.14
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000467	Payroll & Benefits - May 2018 Coverage - Inv# 12586AG20180601	1.0000	Each	6,430.1400	6,430.14				
	G/L Account			Amount					
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)			6,430.14					
	Invoice Items	1							
	Vendor <b>1446 - GIS BENEFITS</b> Totals								\$6,430.14
05-01-2018	Grand Jury	Paid by Check #216709		05/08/2018	05/08/2018	05/08/2018		05/10/2018	936.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000067	Administrative Cost - 4/19/18 Grand Jury Indictments	1.0000	Each	936.0000	936.00				
	G/L Account			Amount					
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)			936.00					
	Invoice Items	1							
5-10-2018	17CF725 Transcript	Paid by Check #216864		05/16/2018	05/16/2018	05/16/2018		05/31/2018	60.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000265	Administrative Cost - 17CF725	1.0000	Each	60.0000	60.00				
	G/L Account			Amount					
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)			60.00					
	Invoice Items	1							
17JA75/10LM77	Transcript	Paid by Check #216877		05/22/2018	05/22/2018	05/22/2018		05/31/2018	680.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000209	Administrative Cost - Transcript 10LM77	1.0000	Each	104.0000	104.00				
	G/L Account			Amount					
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)			104.00					
	G/L Account			Amount					
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)			576.00					
	Invoice Items	2							
	Vendor <b>1454 - COURTNEY GOODNER</b> Totals								\$1,676.00
Vendor <b>1457 - GOVCONNECTION, INC</b>									
55743171	Wireless Headset	Paid by Check #475380		05/11/2018	05/11/2018	05/11/2018		05/24/2018	151.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000066	Telephone - Wireless Headset	1.0000	Each	151.9700	151.97				
	G/L Account			Amount					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1457 - GOVCONNECTION, INC									
55743171	Wireless Headset	Paid by Check #475380		05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	151.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000371	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)	1.0000	Each	52.0800	52.08	151.97			
	Invoice Items 1								
55774093	Remote Headset Lifter	Paid by Check #475394		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	52.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000371	Telephone - Remote Headset Lifter	1.0000	Each	52.0800	52.08				
	G/L Account								
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				52.08				
	Invoice Items 1								
	Vendor 1457 - GOVCONNECTION, INC Totals								
							Invoices	2	\$204.05
Vendor 1465 - THOMAS GREGORY									
5/1-2/18, 5/9-10	Reimbursement for meals	Paid by Check #216761		05/11/2018	05/11/2018	05/11/2018	05/23/2018	05/23/2018	150.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000170	Food - Meal reimbursement for training	1.0000	Each	74.0000	74.00				
	G/L Account								
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)				74.00				
	G/L Account								
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)				76.50				
	Invoice Items 2								
	Vendor 1465 - THOMAS GREGORY Totals								
							Invoices	1	\$150.50
Vendor 1473 - MIKE HANNAN									
April	TRAVEL EXPENSES	Paid by Check #475395		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	713.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000336	Travel - Hotel	1.0000	FULL	.0001	.00				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				.00				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				.00				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1473 - MIKE HANNAN</b>									
April	TRAVEL EXPENSES	Paid by Check #475395	U/M	05/22/2018	05/22/2018	05/22/2018		05/31/2018	713.44
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000336	Travel - Mileage	1372.0000	MI	.5200					
	<i>G/L Account</i>			Amount					
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			713.44					
	Invoice Items	3							
Vendor <b>1473 - MIKE HANNAN</b>	Totals								\$713.44
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>									
6338146	Aggregate-Townships	Paid by Check #7192	U/M	05/11/2018	05/11/2018	05/11/2018		05/24/2018	5,816.07
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000293	Supplies	1.0000	Each	5,816.0700					
	<i>G/L Account</i>			Amount					
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)			5,816.07					
	Invoice Items	1							
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>	Totals								5,816.07
Vendor <b>1477 - RICK LEE HARPER</b>									
6338148	Aggregate County	Paid by Check #6989	U/M	05/11/2018	05/11/2018	05/11/2018		05/24/2018	2,923.11
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000318	Other Operating Costs	324.7900	TN	9.0000					
	<i>G/L Account</i>			Amount					
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)			2,923.11					
	Invoice Items	1							
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>	Totals								\$8,739.18
Vendor <b>1477 - RICK LEE HARPER</b>									
inv 230	april - weather / web page	Paid by Check #216794	U/M	05/16/2018	05/16/2018	05/16/2018		05/23/2018	200.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000135	Consulting & Outside Services - april - weather web page	1.0000	Each	200.0000					
	<i>G/L Account</i>			Amount					
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)			200.00					
	Invoice Items	1							
Vendor <b>1477 - RICK LEE HARPER</b>	Totals								\$200.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1485 - HEIDRICK EARTHMOVING INC	Drainage District Work/Bridgeman Paid by Check #5798			05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	5,880.00
05/11/2018	Drainage								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000176	Other Operating Costs - Cleaning Sediment	1.0000	FULL	5,880.00000	5,880.00				
	<i>G/L Account</i>								
	064.951.00.4289 (DRAINAGE DISTRICT FUND.DRAINAGE DISTRICTS.GENERAL.CONTRACTUAL/MAINT DRAINAGE)								
	Invoice Items	1							
Vendor 1485 - HEIDRICK EARTHMOVING INC	Totals								\$5,880.00
8735	Drainage District Work/Johnson Paid by Check #5799			05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	662.65
	Drainage District								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000173	Other Operating Costs - Drainage district work	1.0000	FULL	662.65000	662.65				
	<i>G/L Account</i>								
	064.951.00.4289 (DRAINAGE DISTRICT FUND.DRAINAGE DISTRICTS.GENERAL.CONTRACTUAL/MAINT DRAINAGE)								
	Invoice Items	1							
Vendor 1489 - HENDRICKS CONTRACTING INC	Totals								\$662.65
830324	Oil			05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	625.00
	Paid by Check #24023								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000028	Supplies - Oil	1.0000	Each	625.00000	625.00				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								
	Invoice Items	1							
Vendor 1490 - HERITAGE PETROLEUM LLC	Totals								\$625.00
4/18	April 2018 Electronic Death Surcharge			05/23/2018	05/23/2018	05/23/2018	05/31/2018	05/31/2018	1,516.00
	Paid by Check #475396								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000427	Contractual & Prof Services - April 2018 Electronic Death Surcharge	379.0000	Each	4.00000	1,516.00				
	<i>G/L Account</i>								
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)								
	Invoice Items	1							
Vendor 1521 - I D P H	Totals								\$1,516.00
	Vendor 1521 - I D P H								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1524 - IBEW LOCAL 21</b>									
IBEW 05-2018	May 2018 Dues	Paid by Check #228352		05/22/2018	05/22/2018	05/22/2018		05/31/2018	4,289.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000466	Payroll & Benefits - May 2018 Dues	1.0000	Each	4,289.7100	4,289.71				
	<i>G/L Account</i>					Amount			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					4,289.71			
Vendor Invoices 1 \$4,289.71									
<b>Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY</b>									
050418	1st Quarter 2018	Paid by Check #216748		05/04/2018	05/18/2018	05/18/2018		05/23/2018	3,070.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000346	Consulting & Outside Services - 1st Quarter 2018 fees	1.0000	Each	3,070.0000	3,070.00				
	<i>G/L Account</i>					Amount			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					3,070.00			
Vendor Invoices 1 \$3,070.00									
<b>Vendor 1549 - IL DEPARTMENT OF EMPLOYMENT SECURITY</b>									
FOP 05-2018	May 2018 Dues	Paid by Check #228353		05/22/2018	05/22/2018	05/22/2018		05/31/2018	3,182.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000433	Payroll & Benefits - FOP May Dues	1.0000	Each	3,182.0000	3,182.00				
	<i>G/L Account</i>					Amount			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					3,182.00			
Vendor Invoices 1 \$3,182.00									
<b>Vendor 1560 - ILLINI FS</b>									
B0001605336	FUEL	Paid by Check #24010		05/07/2018	05/07/2018	05/07/2018		05/10/2018	1,074.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000007	Fuel	1.0000	Each	1,074.9600	1,074.96				
	<i>G/L Account</i>					Amount			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,074.96			
Vendor Invoices 1 \$1,074.96									
<b>Vendor 1549 - IL FRATERNAL ORDER OF POLICE</b>									
05.16.18	Fuel	Paid by Check #24024		05/15/2018	05/15/2018	05/15/2018		05/24/2018	3,832.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000355	Fuel	1.0000	Each	3,832.4200	3,832.42				
	<i>G/L Account</i>					Amount			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,074.96			
Vendor Invoices 1 \$3,832.42									





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1560 - ILLINI FS									
05.16.18	Fuel	Paid by Check #24024		05/15/2018	05/15/2018	05/15/2018	05/24/2018		3,832.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
007.810.00.4221	(COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)	1.0000	Each	700.0000	700.00	3,832.42			
	Invoice Items			1					
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									\$4,907.38
1	books	Paid by Check #216728		05/10/2018	05/10/2018	05/10/2018	05/10/2018		700.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000118	Supplies - printing	1.0000	Each	700.0000	700.00				
	G/L Account				Amount				
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)				700.00				
	Invoice Items			1					
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
2	training	Paid by Check #216880		05/25/2018	05/25/2018	05/25/2018	05/31/2018		400.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000544	Administrative Cost - training	1.0000	Each	400.0000	400.00				
	G/L Account				Amount				
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)				400.00				
	Invoice Items			1					
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									\$1,100.00
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									
2018ISAA1	18 ISAA Summer Conference	Paid by Check #216865		05/23/2018	05/23/2018	05/23/2018	05/31/2018		350.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000486	Contractual & Prof Services - ISAA Summer Conference - JML	1.0000	Each	350.0000	350.00				
	G/L Account				Amount				
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)				350.00				
	Invoice Items			1					
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									\$350.00
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1597 - JAMES D COTTRELL LAW OFFICE									
05/11/2018	Drainage District/Sinking Hole (180.00) Maple Grove (163.85)	Paid by Check #5800		05/11/2018	05/11/2018	05/11/2018	05/24/2018		343.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000164	Other Operating Costs - Paying attorney fees	1.0000	FULL	180.0000	180.00				
	G/L Account								
	064.951.00.4289 (DRAINAGE DISTRICT FUND.DRAINAGE DISTRICTS.GENERAL.CONTRACTUAL/MAINT DRAINAGE)								180.00
2018-00000165	Other Operating Costs - Paying attorney fees	1.0000	FULL	163.8500	163.85				
	G/L Account								
	064.951.00.4289 (DRAINAGE DISTRICT FUND.DRAINAGE DISTRICTS.GENERAL.CONTRACTUAL/MAINT DRAINAGE)								163.85
	Invoice Items			2					
Vendor 1597 - JAMES D COTTRELL LAW OFFICE	Totals								\$343.85
Vendor 1599 - MARK JANESKY									
Mark April	Travel	Paid by Check #216822		05/16/2018	05/16/2018	05/16/2018	05/23/2018		50.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000186	Travel	1.0000	Each	50.9600	50.96				
	G/L Account								
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)								50.96
	Invoice Items			1					
Vendor 1599 - MARK JANESKY	Totals								\$50.96
Vendor 1602 - LAWRENCE L JECKEL									
LJ17CF507-01	Mental Health Evaluation - William Klima	Paid by Check #216779		05/15/2018	05/15/2018	05/15/2018	05/23/2018		1,600.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000306	Consulting & Outside Services - Mental Health Evaluation - William Klima	1.0000	Each	1,600.0000	1,600.00				
	G/L Account								
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)								1,600.00
	Invoice Items			1					
Vendor 1602 - LAWRENCE L JECKEL	Totals								\$1,600.00
Vendor 1606 - SEENAA JIMJIMO									
April	TRAVEL EXPENSES	Paid by Check #8378		05/22/2018	05/22/2018	05/22/2018	05/31/2018		226.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000331	Travel - Hotel	1.0000	FULL	.0001	.00				
	G/L Account								
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)								.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1606 - SEENAA JIMJIMO									
April	TRAVEL EXPENSES	Paid by Check #8378		05/22/2018	05/22/2018	05/22/2018		05/31/2018	226.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000331	Travel - Meals	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				.00				
2018-00000331	Travel - Mileage	435.0000	MI	.5200	226.20				
	<i>G/L Account</i>				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				226.20				
	Invoice Items			3					
	Vendor 1606 - SEENAA JIMJIMO Totals						Invoices	1	\$226.20
Vendor 2346 - LINDSEY JOHNSON									
04092018	04/2018 Mileage/Meals	Paid by Check #475381		05/11/2018	05/11/2018	05/11/2018		05/24/2018	251.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000077	Travel - 04/2018 Mileage/Meals	1.0000	Each	251.7400	251.74				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				251.74				
	Invoice Items			1					
	Vendor 2346 - LINDSEY JOHNSON Totals						Invoices	1	\$251.74
Vendor 2345 - MARTHA J. JONES									
May	May Mileage/Meal/Parking	Paid by Check #475397		05/22/2018	05/22/2018	05/22/2018		05/31/2018	113.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000393	Travel - 5/10/18 Meal	1.0000	Each	15.3000	15.30				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				15.30				
2018-00000393	Travel - 5/10/18 Mileage	176.0000	MI	.5200	91.52				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				91.52				
2018-00000393	Travel - 5/10/18 Parking	1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				7.00				
	Invoice Items			3					
	Vendor 2345 - MARTHA J. JONES Totals						Invoices	1	\$113.82



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED									
65518050101	Jury Maintenance	Paid by Check #7507		05/11/2018	05/11/2018	05/11/2018	05/24/2018		6,227.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000109	Consulting & Outside Services - Jury Maintenance	1.0000	Each	6,227.00000	6,227.00				
	G/L Account			Amount					
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)			6,227.00					
	Invoice Items			1					\$6,227.00
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED	Totals								
Vendor 2369 - Justice Clearing House									
20072048	Bronze Plan Membership	Paid by Check #216762		05/15/2018	05/17/2018	05/17/2018	05/23/2018		650.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000362	Other Operating Costs	1.0000	Each	650.00000	650.00				
	G/L Account			Amount					
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)			650.00					
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC									
Vendor 9	car wash	Paid by Check #216787		05/15/2018	05/15/2018	05/15/2018	05/23/2018		72.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000089	Repairs and Maintenance - car wash	1.0000	Each	72.00000	72.00				
	G/L Account			Amount					
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)			72.00					
	Invoice Items			1					\$650.00
Vendor 1620 - K2 ENTERPRISES, LLC	Totals								
Vendor 10	Monthly Car Wash Subscription	Paid by Check #216866		05/23/2018	05/23/2018	05/23/2018	05/31/2018		25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000482	Automobile Expense - Monthly Car Wash (Invoice # 10)	1.0000	Each	25.00000	25.00				
	G/L Account			Amount					
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)			25.00					
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC	Totals								\$97.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1625 - JOSEPH KARINATTU, M.D.									
May 2018	May 2018 Contract	Paid by Check #475382		05/21/2018	05/21/2018	05/21/2018		05/24/2018	833.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000405	Consulting & Outside Services - Medical Supervision	1.0000	FULL	833.3300	833.33				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				833.33				
	Invoice Items	1							
Vendor 1625 - JOSEPH KARINATTU, M.D. Totals									\$833.33
Vendor 1633 - KELLY'S SIGN SHOP									
015395	Signs	Paid by Check #24011		05/07/2018	05/07/2018	05/07/2018		05/10/2018	190.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000011	Other Operating Costs	1.0000	Each	190.0000	190.00				
	G/L Account				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				190.00				
	Invoice Items	1							
Vendor 1633 - KELLY'S SIGN SHOP Totals									
Vendor 15439	vehicle sign	Paid by Check #216881		05/16/2018	05/16/2018	05/16/2018		05/31/2018	235.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000301	Automobile Expense - vehicle signs	1.0000	Each	235.0000	235.00				
	G/L Account				Amount				
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)				235.00				
	Invoice Items	1							
Vendor 1633 - KELLY'S SIGN SHOP Totals									\$425.00
Vendor 1636 - KESLER, NELSON, GARMAN									
May 2018	May 2018 Contract	Paid by Check #216771		05/21/2018	05/21/2018	05/21/2018		05/23/2018	3,333.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000409	Contractual & Prof Services - Legal Fees	1.0000	FULL	3,333.3300	3,333.33				
	G/L Account				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,333.33				
	Invoice Items	1							
Vendor 1636 - KESLER, NELSON, GARMAN Totals									\$3,333.33



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2371 - Carla Kimmell									
1067	Reimbursement for Excel Class Level 1	Paid by Check #216859		05/23/2018	05/23/2018	05/23/2018	05/31/2018	05/31/2018	96.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Registration Fee for Excel Level 1 Computer Class	1.0000	FULL	96.0000	96.00				
	<i>G/L Account</i>								
	001.140.00.4364 (GENERAL FUND.TREASURER.GENERAL.EDUCATION/TRAINING)								
	Invoice Items	1							
	Vendor 2371 - Carla Kimmell Totals								\$96.00
Vendor 2370 - ASHLEY KOTCHER									
April	April Mileage	Paid by Check #475398		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	108.68
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Travel - April Mileage	209.0000	MI	.5200	108.68				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
	Invoice Items	1							
	Vendor 2370 - ASHLEY KOTCHER Totals								\$108.68
Vendor 1654 - LABORER'S LOCAL 703									
LAB 05-2018	May 2018 Dues	Paid by Check #228354		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	586.50
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - May Monthly Dues 2018	1.0000	Each	586.5000	586.50				
	<i>G/L Account</i>								
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)								
	Invoice Items	1							
	Vendor 1654 - LABORER'S LOCAL 703 Totals								\$586.50
Vendor 1659 - LANGLEY TRUCKING INC									
12201	stockpile agg various townships	Paid by Check #7193		05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	10,251.96
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Supplies	1.0000	Each	10,251.9600	10,251.96				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								
	Invoice Items	1							
	Vendor 1659 - LANGLEY TRUCKING INC Totals								\$10,251.96





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1659 - LANGLEY TRUCKING INC 12210	Agg stockpile various Townships Item Description	Paid by Check #7193		05/15/2018	05/15/2018	05/15/2018	05/24/2018		17,452.44
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000374	Other Operating Costs	1.0000	Each	17,452.4400	17,452.44				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				17,452.44				
Invoice Items 1									
Vendor 1659 - LANGLEY TRUCKING INC Totals 2									
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC 70100451	Voice Services Item Description	Paid by Check #475383		05/11/2018	05/11/2018	05/11/2018	05/24/2018		12.66
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000063	Telephone - Voice Services	1.0000	Each	12.6600	12.66				
	G/L Account				Amount				
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)				12.66				
Invoice Items 1									
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals 1									
Vendor 1680 - ERIC LIGHT 05212018	Election Work - Final Invoice Item Description	Paid by Check #216902		05/23/2018	05/23/2018	05/23/2018	05/31/2018		2,841.02
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-000000443	Consulting & Outside Services	1.0000	Each	2,841.0200	2,841.02				
	G/L Account				Amount				
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)				2,841.02				
Invoice Items 1									
Vendor 1680 - ERIC LIGHT Totals 1									
Vendor 1697 - EMILY M LUDINGTON 04102018	Travel - 04/2018 Mileage Item Description	Paid by Check #475384		05/11/2018	05/11/2018	05/11/2018	05/24/2018		66.04
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-000000076	Travel - 04/2018 Mileage	127.0000	MI	.5200	66.04				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				66.04				
Invoice Items 1									
Vendor 1680 - ERIC LIGHT Totals 1									



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1697 - EMILY M LUDINGTON									
MAY TRAVEL	Mileage	Paid by Check #475399	U/M	05/24/2018	05/24/2018	05/24/2018	05/31/2018		36.40
P.O. Number 2018-00000502	Travel - May Mileage	Quantity 70.0000	MI	Amount/Unit .5200	Total Amount 36.40	Amount 36.40	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
Vendor 1697 - EMILY M LUDINGTON				Totals					\$102.44
Vendor 1701 - M S I FOODS									
318072	food	Paid by Check #216741	U/M	05/10/2018	05/10/2018	05/10/2018	05/10/2018		544.21
P.O. Number 2018-00000148	Food - food	Quantity 1.0000	Each	Amount/Unit 544.2100	Total Amount 544.21	Amount 544.21	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								
Vendor 1701 - M S I FOODS				Totals					544.21
318276	food	Paid by Check #216741	U/M	05/10/2018	05/10/2018	05/10/2018	05/10/2018		2,216.83
P.O. Number 2018-00000148	Food - food	Quantity 1.0000	Each	Amount/Unit 2,216.8300	Total Amount 2,216.83	Amount 2,216.83	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								
Vendor 1701 - M S I FOODS				Totals					2,216.83
318277	food	Paid by Check #216741	U/M	05/10/2018	05/10/2018	05/10/2018	05/10/2018		463.24
P.O. Number 2018-00000148	Food - food	Quantity 1.0000	Each	Amount/Unit 463.2400	Total Amount 463.24	Amount 463.24	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								
Vendor 1701 - M S I FOODS				Totals					463.24
318295	food	Paid by Check #216741	U/M	05/10/2018	05/10/2018	05/10/2018	05/10/2018		672.97
P.O. Number 2018-00000148	Food - food	Quantity 1.0000	Each	Amount/Unit 672.9700	Total Amount 672.97	Amount 672.97	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								
Vendor 1701 - M S I FOODS				Totals					672.97
318105	Corn Fancy Whole Kernel	Paid by Check #216807	U/M	05/11/2018	05/11/2018	05/11/2018	05/23/2018		46.00
P.O. Number 2018-00000049	Food - Corn Fancy Whole Kernel	Quantity 2.0000	Each	Amount/Unit 23.0000	Total Amount 46.00	Amount 46.00	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								
Vendor 1701 - M S I FOODS				Totals					46.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1701 - M S I FOODS									
318105	Corn Fancy Whole Kernel	Paid by Check #216807	U/M	05/11/2018	05/11/2018	05/11/2018	05/23/2018	05/23/2018	46.00
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	2,243.5700	2,243.57	46.00				
	G/L Account	Invoice Items		Amount					
318471	food	Paid by Check #216807	U/M	05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	2,243.57
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000148	Food - food	1.0000	2,243.5700	2,243.57					
	G/L Account	Invoice Items		Amount					
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	2,243.5700	2,243.57					
	G/L Account	Invoice Items		Amount					
318506	food	Paid by Check #216807	U/M	05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	1,067.06
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000148	Food - food	1.0000	1,067.0600	1,067.06					
	G/L Account	Invoice Items		Amount					
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	1,067.0600	1,067.06					
	G/L Account	Invoice Items		Amount					
318472	food	Paid by Check #216807	U/M	05/16/2018	05/16/2018	05/16/2018	05/23/2018	05/23/2018	598.06
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000148	Food - food	1.0000	598.0600	598.06					
	G/L Account	Invoice Items		Amount					
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	598.0600	598.06					
	G/L Account	Invoice Items		Amount					
318587	food	Paid by Check #216807	U/M	05/16/2018	05/16/2018	05/16/2018	05/23/2018	05/23/2018	229.44
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000148	Food - food	1.0000	229.4400	229.44					
	G/L Account	Invoice Items		Amount					
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	229.4400	229.44					
	G/L Account	Invoice Items		Amount					
318648	food	Paid by Check #216807	U/M	05/17/2018	05/17/2018	05/17/2018	05/23/2018	05/23/2018	2,032.91
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000148	Food - food	1.0000	2,032.9100	2,032.91					
	G/L Account	Invoice Items		Amount					
006.340.00.4392	(PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	2,032.9100	2,032.91					
	G/L Account	Invoice Items		Amount					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1701 - M S I FOODS									
318650	food	Paid by Check #216897		05/23/2018	05/23/2018	05/23/2018	05/31/2018		1,011.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000148	Food - food	1.0000	Each	1,011.0000	1,011.00				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				1,011.00				
		Invoice Items		1					
318675	food	Paid by Check #216897		05/23/2018	05/23/2018	05/23/2018	05/31/2018		628.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000148	Food - food	1.0000	Each	628.2600	628.26				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				628.26				
		Invoice Items		1					
318774	food	Paid by Check #216897		05/23/2018	05/23/2018	05/23/2018	05/31/2018		189.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000148	Food - food	1.0000	Each	189.7200	189.72				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				189.72				
		Invoice Items		1					
318778	food	Paid by Check #216897		05/23/2018	05/23/2018	05/23/2018	05/31/2018		143.92
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000148	Food - food	1.0000	Each	143.9200	143.92				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				143.92				
		Invoice Items		1					
318835	food	Paid by Check #216897		05/23/2018	05/23/2018	05/23/2018	05/31/2018		3,024.11
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000148	Food - food	1.0000	Each	3,024.1100	3,024.11				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				3,024.11				
		Invoice Items		1					
318864	food	Paid by Check #216897		05/29/2018	05/29/2018	05/29/2018	05/31/2018		402.39
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000148	Food - food	1.0000	Each	402.3900	402.39				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				402.39				
		Invoice Items		1					
		Vendor		1701 - M S I FOODS	Totals				\$15,513.69
							Invoices	16	



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1710 - CONNIE MARING									
4-23-2018	18-MR-146	Paid by Check #216710		05/08/2018	05/08/2018	05/08/2018		05/10/2018	27.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000038	Administrative Cost - 18-MR-146	1.0000	Each	24.0000	24.00				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)		Each	3.0000	3.00				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)		Each	3.0000	3.00				
	<i>Invoice Items</i>								
	<i>Invoice Items</i>								
	Vendor 1710 - CONNIE MARING Totals								\$27.00
Vendor 1716 - JENNY L. MARSH									
05262018	MILEAGE TO/FROM CHARLESTON	Paid by Check #216903		05/22/2018	05/22/2018	05/22/2018		05/31/2018	78.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000388	Fuel	1.0000	Each	78.0000	78.00				
	<i>G/L Account</i>								
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)		Each	78.0000	78.00				
	<i>Invoice Items</i>								
	<i>Invoice Items</i>								
	Vendor 1716 - JENNY L. MARSH Totals								78.00
06052018	Mileage to Champaign for IVRS Training	Paid by Check #216903		05/22/2018	05/22/2018	05/22/2018		05/31/2018	35.57
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000472	Fuel	1.0000	Each	35.5700	35.57				
	<i>G/L Account</i>								
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)		Each	35.5700	35.57				
	<i>Invoice Items</i>								
	<i>Invoice Items</i>								
	Vendor 1716 - JENNY L. MARSH Totals								\$113.57
Vendor 1728 - PAUL MCKINNEY									
5/1/18-5/2/18	Reimbursement for meals	Paid by Check #216763		05/11/2018	05/11/2018	05/11/2018		05/23/2018	74.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000172	Food - Meal reimbursement for conference	1.0000	Each	74.0000	74.00				
	<i>G/L Account</i>								
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)		Each	74.0000	74.00				
	<i>Invoice Items</i>								
	<i>Invoice Items</i>								
	Vendor 1728 - PAUL MCKINNEY Totals								\$74.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
612	Autopsy Tech and Morgue Fees	Paid by Check #216814		05/18/2018	05/18/2018	05/18/2018		05/23/2018	320.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000236	Consulting & Outside Services	1.0000	Each	320.0000	320.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				320.00				
	Invoice Items 1								
	Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals								
							Invoices	1	\$320.00
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b>									
75588	Medical Waste Removal	Paid by Check #475400		05/22/2018	05/22/2018	05/22/2018		05/31/2018	107.10
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000358	Contractual & Prof Services - Medical Waste Removal	1.0000	Each	107.1000	107.10				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				107.10				
	Invoice Items 1								
	Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b> Totals								
							Invoices	1	\$107.10
Vendor <b>1733 - MEMORIES BY DESIGN</b>									
8273	Retirement Plaque for Chris	Paid by Check #216764		04/20/2018	05/20/2018	05/08/2018		05/23/2018	73.02
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000016	Other Operating Costs	1.0000	Each	73.0200	73.02				
	<i>G/L Account</i>				<i>Amount</i>				
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)				73.02				
	Invoice Items 1								
	Vendor <b>1733 - MEMORIES BY DESIGN</b> Totals								
							Invoices	2	\$78.02
8298	mailbox plate	Paid by Check #216729		05/09/2018	05/09/2018	05/09/2018		05/10/2018	5.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000126	Supplies - mailbox plate	1.0000	Each	5.0000	5.00				
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				5.00				
	Invoice Items 1								
	Vendor <b>1733 - MEMORIES BY DESIGN</b> Totals								
							Invoices	2	\$78.02





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1734 - MENARD'S INC-DANVILLE									
45579	VCAB	Paid by Check #216839		05/04/2018	05/20/2018	05/10/2018	05/07/2018	05/23/2018	85.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000194	Repairs and Maintenance - vcab	1.0000	Each	85.7900	85.79				
	<i>G/L Account</i>								Amount
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				85.79				85.79
				Invoice Items 1					
44412	VCAB-EMA 4/19/18	Paid by Check #216840		05/21/2018	05/21/2018	05/21/2018	05/21/2018	05/23/2018	2,574.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000414	Repairs and Maintenance - VCAB-EMA 4/19/18	1.0000	FULL	2,574.7800	2,574.78				
	<i>G/L Account</i>								Amount
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				2,574.78				2,574.78
				Invoice Items 1					
44851	VCAB- EMA 4/25/18	Paid by Check #216840		05/21/2018	05/21/2018	05/21/2018	05/21/2018	05/23/2018	298.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000415	Repairs and Maintenance - VCAB- EMA 4/25/18	1.0000	FULL	298.5300	298.53				
	<i>G/L Account</i>								Amount
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				298.53				298.53
				Invoice Items 1					
46927	Parts to mount projectors in training room	Paid by Check #216889		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	33.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000268	Supplies - Parts to mount projectors in training room	1.0000	FULL	33.9500	33.95				
	<i>G/L Account</i>								Amount
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)				33.95				33.95
				Invoice Items 1					
				Vendor 1734 - MENARD'S INC-DANVILLE Totals					Invoices 4
Vendor 1741 - JANALEIGH MESSMORE									\$2,993.05
April	TRAVEL EXPENSES	Paid by Check #475401		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	396.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000335	Travel - Hotel	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>								Amount
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				.00				.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1741 - JANALEIGH MESSMORE									
April	TRAVEL EXPENSES	Paid by Check #475401		05/22/2018	05/22/2018	05/22/2018		05/31/2018	396.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000335	Travel - Meals	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				.00				
2018-00000335	Travel - Mileage	762.0000	MI	.5200	396.24				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				396.24				
	Invoice Items			3					
	Vendor 1741 - JANALEIGH MESSMORE Totals								\$396.24
Vendor 1749 - MIDWEST FENCE CORPORATION									
92122/92123	Guardrail	Paid by Check #6990		05/15/2018	05/15/2018	05/15/2018		05/24/2018	16,455.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000387	Other Operating Costs - Misc. guardrail	1.0000	Each	16,455.0000	16,455.00				
	<i>G/L Account</i>				Amount				
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				16,455.00				
	Invoice Items			1					
	Vendor 1749 - MIDWEST FENCE CORPORATION Totals								\$16,455.00
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
9166681-000	Animal Drugs	Paid by Check #216830		05/11/2018	05/11/2018	05/11/2018		05/23/2018	784.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000091	Medical Supplies - Animal Drugs	1.0000	Each	784.5600	784.56				
	<i>G/L Account</i>				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				784.56				
	Invoice Items			1					
	Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals								\$784.56
Vendor 1762 - MOBILEXUSA									
12487066	x-ray	Paid by Check #216808		05/10/2018	05/10/2018	05/10/2018		05/23/2018	50.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000140	Medical Supplies - medical x-ray	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				50.00				
	Invoice Items			1					
	Vendor 1762 - MOBILEXUSA Totals								\$50.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1766 - MONRO FLEET SERVICES</b>									
105106	vehicle repair	Paid by Check #216730		05/09/2018	05/09/2018	05/09/2018		05/10/2018	43.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000092	Repairs and Maintenance - vehicle repair	1.0000	Each	43.9700	43.97				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				43.97				
				Invoice Items	1				
105199	vehicle repair	Paid by Check #216730		05/09/2018	05/09/2018	05/09/2018		05/10/2018	23.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000092	Repairs and Maintenance - vehicle repair	1.0000	Each	23.9600	23.96				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				23.96				
				Invoice Items	1				
105246	vehicle repair	Paid by Check #216788		05/15/2018	05/15/2018	05/15/2018		05/23/2018	57.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000092	Repairs and Maintenance - vehicle repair	1.0000	Each	57.0000	57.00				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				57.00				
				Invoice Items	1				
				Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals			Invoices	3	\$124.93
Vendor <b>1767 - MOORE MEDICAL LLC</b>									
99871969	Medical Supplies	Paid by Check #216809		05/11/2018	05/11/2018	05/11/2018		05/23/2018	16.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000044	Medical Supplies - Medical Supplies	2.0000	Each	8.4900	16.98				
	<i>G/L Account</i>				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				16.98				
				Invoice Items	1				
				Vendor <b>1767 - MOORE MEDICAL LLC</b> Totals			Invoices	1	\$16.98
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>									
1052453	Toxicology Lab Fees	Paid by Check #216815		05/16/2018	05/16/2018	05/16/2018		05/23/2018	597.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000350	Contractual & Prof Services - Toixcology testing	3.0000	Each	199.0000	597.00				
	<i>G/L Account</i>				Amount				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1792 - NATIONAL MEDICAL SERVICES INC</b>									
1052453	Toxicology Lab Fees	Paid by Check #216815		05/16/2018	05/16/2018	05/16/2018		05/23/2018	597.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000419	Supplies - Aerosol- 4/11/18	1.0000	CS	170.0000	170.00		597.00		
	G/L Account								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals									
							Invoices	1	\$597.00
<b>Vendor 2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES</b>									
3091507	Aerosol- 4/11/18	Paid by Check #24025		05/21/2018	05/21/2018	05/21/2018		05/24/2018	170.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000419	Supplies - Aerosol- 4/11/18	1.0000	CS	170.0000	170.00				
	G/L Account								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								
Vendor 2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES Totals									
							Invoices	1	\$170.00
<b>Vendor 1799 - NCPERS GROUP LIFE INS</b>									
2018-00000459	Payroll & Benefits - May 2018 Premiums		Each	1,296.0000	1,296.00				
	G/L Account								
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)								
Vendor 1799 - NCPERS GROUP LIFE INS Totals									
							Invoices	1	\$1,296.00
<b>Vendor 1802 - NEMRT</b>									
234813	juvenile training	Paid by Check #216731		05/10/2018	05/10/2018	05/10/2018		05/10/2018	225.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000116	Training & Membership - juvenile training	3.0000	Each	75.0000	225.00				
	G/L Account								
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL-EDUCATION/TRAINING)								
Vendor 1802 - NEMRT Totals									
							Invoices	1	\$225.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 1810 - NEWTON'S CLEANING 203452	CARPET CLEANING	Paid by Check #24026		05/22/2018	05/22/2018	05/22/2018		05/24/2018	220.00	
P.O. Number 2018-00000468	Item Description Janitorial Services & Supplies	Quantity 1.0000	U/M Each	Amount/Unit 220.00000	Total Amount 220.00	Vendor Catalog Part Number Amount	Vendor Catalog Part Number 220.00	Contract Number		
G/L Account 007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)										
Vendor 1810 - NEWTON'S CLEANING				Totals		Invoices		1		\$220.00
Vendor 1811 - NEWWAVE COMMUNICATIONS 034721601 may 18	EMA - backup internet for May	Paid by Check #216703		05/10/2018	05/10/2018	05/10/2018		05/10/2018	225.27	
P.O. Number 2018-00000161	Item Description Information Technology - EMA - backup internet for May	Quantity 1.0000	U/M FULL	Amount/Unit 225.2700	Total Amount 225.27	Vendor Catalog Part Number Amount	Vendor Catalog Part Number 225.27	Contract Number		
G/L Account 001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)										
Vendor 1811 - NEWWAVE COMMUNICATIONS				Totals		Invoices		1		69.99
05-16-18-06-15-1	monthly com invoice #05-16-18-06-15-18	Paid by Check #216831		05/17/2018	05/17/2018	05/17/2018		05/23/2018	69.99	
P.O. Number 2018-00000376	Item Description Contractual & Prof Services - monthly com invoice #05-16-18-06-15-18	Quantity 1.0000	U/M MN	Amount/Unit 69.9900	Total Amount 69.99	Vendor Catalog Part Number Amount	Vendor Catalog Part Number 69.99	Contract Number		
G/L Account 011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)										
Vendor 1811 - NEWWAVE COMMUNICATIONS				Totals		Invoices		2		\$295.26
Vendor 1815 - NOODLE SOUP 155415	Breastmilk Storage/Meds & Mom Milk Book	Paid by Check #475385		05/11/2018	05/11/2018	05/11/2018		05/24/2018	219.95	
P.O. Number 2018-00000060	Item Description Supplies - Breastmilk Storage/Meds & Mom Milk Book	Quantity 1.0000	U/M Each	Amount/Unit 219.9500	Total Amount 219.95	Vendor Catalog Part Number Amount	Vendor Catalog Part Number 219.95	Contract Number		
G/L Account 003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)										
Vendor 1815 - NOODLE SOUP				Totals		Invoices		1		\$219.95



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1828 - MICHAEL J. O'BRIEN									
May 2018	May 2018 Contract	Paid by Check #216772		05/21/2018	05/21/2018	05/21/2018	05/23/2018		2,500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000411	Contractual & Prof Services - Monthly Legal Contract	1.0000	FULL	2,500.00000	2,500.00				
	G/L Account			Amount					
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)			2,500.00					
	Invoice Items								
	Vendor 1828 - MICHAEL J. O'BRIEN	Totals							\$2,500.00
Vendor 1834 - RAY O'HERRON CO INC									
1823746	handcuffs	Paid by Check #216732		05/09/2018	05/09/2018	05/09/2018	05/10/2018		26.09
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000137	Uniforms - handcuffs	1.0000	Each	26.09000	26.09				
	G/L Account			Amount					
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)			26.09					
	Invoice Items								
	Vendor 1834 - RAY O'HERRON CO INC	Totals							26.09
Vendor 1828 - MICHAEL J. O'BRIEN									
1823744	ammo	Paid by Check #216732		05/10/2018	05/10/2018	05/10/2018	05/10/2018		840.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000136	Ammunition	30.0000	Each	28.00000	840.00				
	G/L Account			Amount					
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)			840.00					
	Invoice Items								
	Vendor 1828 - MICHAEL J. O'BRIEN	Totals							840.00
Vendor 1828 - MICHAEL J. O'BRIEN									
1826322	badges	Paid by Check #216789		05/17/2018	05/17/2018	05/17/2018	05/23/2018		297.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000357	Uniforms - badges	3.0000	Each	99.00000	297.00				
	G/L Account			Amount					
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)			297.00					
	Invoice Items								
	Vendor 1828 - MICHAEL J. O'BRIEN	Totals							297.00
Vendor 1828 - MICHAEL J. O'BRIEN									
1827935	uniform	Paid by Check #216882		05/22/2018	05/22/2018	05/22/2018	05/31/2018		29.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000480	Other Operating Costs - uniform	1.0000	Each	29.00000	29.00				
	G/L Account			Amount					
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)			29.00					
	Invoice Items								
	Vendor 1828 - MICHAEL J. O'BRIEN	Totals							29.00





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1834 - RAY O'HERRON CO INC									
1828313	vehicle part	Paid by Check #216882		05/25/2018	05/25/2018	05/25/2018		05/31/2018	49.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000529	Automobile Expense - dome light	1.0000	Each	49.0000	49.00				
	<i>G/L Account</i>								
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)				49.00				
				Invoice Items	1				
1828538	straw hat	Paid by Check #216882		05/25/2018	05/25/2018	05/25/2018		05/31/2018	90.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000542	Other Operating Costs - straw hat	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>								
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)				90.00				
				Invoice Items	1				
				Vendor 1834 - RAY O'HERRON CO INC Totals			Invoices	6	\$1,331.09
Vendor 1830 - OCEAN SYSTEMS									
118-18,261	Clear ID - yearly mtn	Paid by Check #216854		05/18/2018	05/18/2018	05/18/2018		05/31/2018	199.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000429	Information Technology - Clear ID - yearly mtn	1.0000	Each	199.0000	199.00				
	<i>G/L Account</i>								
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				199.00				
				Invoice Items	1				
				Vendor 1830 - OCEAN SYSTEMS Totals			Invoices	1	\$199.00
Vendor 1844 - OSTERBUR LOGISTICS, INC.									
295	2904.01756 CA=1- @ 13.66	Paid by Check #7189		05/07/2018	05/07/2018	05/07/2018		05/10/2018	39,668.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Supplies	2904.0175	Each	13.6600	39,668.88				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				39,668.88				
				Invoice Items	1				
				Vendor 1830 - OCEAN SYSTEMS Totals			Invoices	1	\$199.00
Vendor 1844 - OSTERBUR LOGISTICS, INC.									
295	2904.01756 CA=1- @ 13.66	Paid by Check #7194		05/10/2018	05/10/2018	05/10/2018		05/24/2018	2,452.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000155	Supplies - CA-10 MIDDLEFORK	179.5197	TN	13.6600	2,452.24				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				2,452.24				
				Invoice Items	1				
				Vendor 1830 - OCEAN SYSTEMS Totals			Invoices	1	\$199.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1844 - OSTERBUR LOGISTICS, INC.</b>									
310	179.5197 CA-10 @ 13.66	Paid by Check #7194		05/10/2018	05/10/2018	05/10/2018	05/24/2018	05/24/2018	2,452.24
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				2,452.24				
	Invoice Items			1					
	Vendor <b>1844 - OSTERBUR LOGISTICS, INC.</b> Totals								\$42,121.12
Vendor <b>1860 - LEON PARKER</b>									
May 2018	May 2018 Contract	Paid by Check #216773		05/21/2018	05/21/2018	05/21/2018	05/23/2018	05/23/2018	3,333.33
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	2018-00000412 Contractual & Prof Services - Monthly Legal Services	1.0000	FULL	3,333.3300	3,333.33				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)								
	Invoice Items			1					
	Vendor <b>1860 - LEON PARKER</b> Totals								\$3,333.33
Vendor <b>1867 - PCM-G</b>									
b08289160101	4 tablets w/additional ram	Paid by Check #216855		05/24/2018	05/24/2018	05/24/2018	05/31/2018	05/31/2018	1,248.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	2018-00000453 Information Technology - 4 tablets w/additional ram	4.0000	Each	312.0000	1,248.00				
	<i>G/L Account</i>								
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)								
	Invoice Items			1					
	Vendor <b>1867 - PCM-G</b> Totals								\$1,248.00
Vendor <b>1868 - PDC AREA COMPANIES</b>									
3855714	HAZEL STREET	Paid by Check #216913		05/01/2018	05/31/2018	05/10/2018	05/07/2018	05/31/2018	60.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	2018-00000196 Repairs and Maintenance	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>								
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)								
	Invoice Items			1					
	Vendor <b>1868 - PDC AREA COMPANIES</b> Totals								\$60.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 19320568	<b>2372 - PDC LABORATORIES, INC</b> Nitrate Samples	Paid by Check #475402		05/23/2018	05/23/2018	05/23/2018		05/31/2018	38.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000399	Contractual & Prof Services - Nitrate Samples	2.0000	Each	19.0000	38.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				38.00				
	Invoice Items	1							
	Vendor <b>2372 - PDC LABORATORIES, INC</b> Totals								\$38.00
Vendor SUN1660129	<b>1875 - PETHEALTH SERVICES INC</b> MONTHLY ADOPTION REGISTRATION FEE	Paid by Check #216900		04/30/2018	05/30/2018	05/16/2018		05/31/2018	4.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000254	Other Operating Costs	1.0000	MN	4.8500	4.85				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				4.85				
	Invoice Items	1							
	Vendor <b>1875 - PETHEALTH SERVICES INC</b> Totals								\$4.85
Vendor 343269689	<b>1883 - PILOT TRAVEL CENTERS</b> fuel	Paid by Check #216733		05/10/2018	05/10/2018	05/10/2018		05/10/2018	251.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000122	Fuel - fuel	1.0000	Each	251.6200	251.62				
	<i>G/L Account</i>								
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				251.62				
	Invoice Items	1							
	Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals								\$251.62
Vendor 05012018	<b>1888 - DR. THOMAS PLIURA, M.D.</b> 05/2018 Medical Contract	Paid by Check #216801		05/11/2018	05/11/2018	05/11/2018		05/23/2018	1,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000082	Consulting & Outside Services - 05/2018 Medical Contract	1.0000	Each	1,000.0000	1,000.00				
	<i>G/L Account</i>								
	006.340.34.4345 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)				1,000.00				
	Invoice Items	1							
	Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals								\$1,000.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1890 - POLYCLINIC PHARMACY INC									
103	medical supplies	Paid by Check #216742		05/10/2018	05/10/2018	05/10/2018		05/10/2018	640.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000124	Medical Supplies - medical	1.0000	Each	640.8800	640.88				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				640.88				
	Invoice Items								
									\$640.88
Vendor 1890 - POLYCLINIC PHARMACY INC	Totals								
Vendor 1900 - PREMIER NETWORK SOLUTIONS									
AR1822	May - Network security	Paid by Check #216704		05/08/2018	05/08/2018	05/08/2018		05/10/2018	6,512.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000094	Information Technology - May - Network security	1.0000	FULL	6,512.5000	6,512.50				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				6,512.50				
	Invoice Items								
									\$6,512.50
Vendor 1900 - PREMIER NETWORK SOLUTIONS	Totals								
Vendor 1915 - PURCHASE POWER									
INV050118	April Postage	Paid by Check #216848		05/01/2018	05/28/2018	05/09/2018		05/31/2018	201.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000019	Other Operating Costs - postage	1.0000	Each	201.0000	201.00				
	G/L Account				Amount				
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)				201.00				
	Invoice Items								
									\$201.00
Vendor 1915 - PURCHASE POWER	Totals								
Vendor 1915 - PURCHASE POWER									
32536948	Purchase Power	Paid by Check #216711		05/08/2018	05/08/2018	05/08/2018		05/10/2018	1,020.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000065	Administrative Cost - Postage	1.0000	Each	1,020.9900	1,020.99				
	G/L Account				Amount				
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)				1,020.99				
	Invoice Items								
									\$1,020.99
Vendor 1915 - PURCHASE POWER	Totals								
Vendor 1917 - PURITY PLUS WATER SYSTEM									
1921428	Water-Coolers	Paid by Check #216841		04/23/2018	05/10/2018	05/10/2018		05/23/2018	49.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000191	Utilities - Water Coolers - CH	1.0000	Each	49.9500	49.95				
	G/L Account				Amount				
									\$49.95
Vendor 1917 - PURITY PLUS WATER SYSTEM	Totals								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1917 - PURITY PLUS WATER SYSTEM									
1921428	Water-Coolers	Paid by Check #216841		04/23/2018	05/10/2018	05/10/2018	05/23/2018	05/23/2018	49.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000191	Utilities - Water Coolers - CH	1.0000	Each	49.9500	49.95	49.95			
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				49.95				49.95
1930087	Water coolers	Paid by Check #216841		05/04/2018	05/10/2018	05/10/2018	05/23/2018	05/23/2018	49.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000191	Utilities - Water Coolers - CH	1.0000	Each	49.9500	49.95				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				49.95				49.95
	Invoice Items			1					
	Vendor 1917 - PURITY PLUS WATER SYSTEM Totals								\$99.90
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0152758	Full service oil change for 2017	Paid by Check #216716		05/01/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	38.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000025	Police Interceptor	1.0000	Each	38.8600	38.86				
	Automobile Expense				Amount				
	G/L Account				Amount				
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)				38.86				38.86
	Invoice Items			1					
1	oil change	Paid by Check #216790		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	422.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000097	Repairs and Maintenance - oil change	1.0000	Each	422.9900	422.99				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				422.99				422.99
	Invoice Items			1					
2	oil change	Paid by Check #216790		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	140.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000097	Repairs and Maintenance - oil change	1.0000	Each	140.0000	140.00				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				140.00				140.00
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1921 - QUICKKLUBE SOUTH OF DANVILLE									
2-0152967	Full Service Oil Change for 2008 Dodge Charger	Paid by Check #216765		05/15/2018	05/15/2018	05/15/2018	05/23/2018		38.86
P.O. Number 2018-00000290	Automobile Expense - 2008 Dodge Charge Full Service Oil Change	Quantity 1.0000	U/M Each	Amount/Unit 38.86000	Total Amount 38.86	Amount 38.86	Vendor Catalog Part Number	Contract Number	
	G/L Account 014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)								
	Invoice Items 1								\$640.71
Vendor 1923 - QUILL CORPORATION									
6748910	Supplies for Presentationa	Paid by Check #216849		04/30/2018	05/30/2018	05/10/2018	05/05/2018	05/31/2018	44.60
P.O. Number 2018-00000199	Supplies - CB supplies for presentationa	Quantity 1.0000	U/M Each	Amount/Unit 44.60000	Total Amount 44.60	Amount 44.60	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
6769805	Supplies for Presentationa	Paid by Check #216849		04/30/2018	05/30/2018	05/10/2018	05/05/2018	05/31/2018	19.53
P.O. Number 2018-00000199	Supplies - CB supplies for presentationa	Quantity 1.0000	U/M Each	Amount/Unit 19.53000	Total Amount 19.53	Amount 19.53	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
6767713	Supplies for Presentationa	Paid by Check #216849		05/05/2018	05/30/2018	05/10/2018	05/05/2018	05/31/2018	26.68
P.O. Number 2018-00000199	Supplies - CB supplies for presentationa	Quantity 1.0000	U/M Each	Amount/Unit 26.68000	Total Amount 26.68	Amount 26.68	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
6408308	Office Supplies	Paid by Check #216712		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	104.73
P.O. Number 2018-00000048	Supplies - Invoice Number 6408308	Quantity 1.0000	U/M Each	Amount/Unit 104.73000	Total Amount 104.73	Amount 104.73	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
6417069	Office Supplies	Paid by Check #216712		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/10/2018	198.05
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000048	Supplies - Invoice Number 6417069	1.0000	Each	198.0500	198.05				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				198.05				
	Invoice Items								
6417075	Office Supplies	Paid by Check #216712		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/10/2018	386.06
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000048	Supplies - Invoice Number 6417075	1.0000	Each	386.0600	386.06				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				386.06				
	Invoice Items								
6565990	Office Supplies	Paid by Check #216712		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/10/2018	229.41
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000048	Supplies - Invoice Number 6565990	1.0000	Each	229.4100	229.41				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				229.41				
	Invoice Items								
6643377	Office Supplies	Paid by Check #216712		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/10/2018	70.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000048	Supplies - Invoice Number 6643377	1.0000	Each	70.3300	70.33				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				70.33				
	Invoice Items								
6642955	supplies for presentations	Paid by Check #216749		05/10/2018	05/10/2018	05/10/2018	05/05/2018	05/23/2018	109.92
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000199	Supplies - CB supplies for presentations	1.0000	Each	109.9200	109.92				
	G/L Account				Amount				
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)				109.92				
	Invoice Items								
6769806	Supplies for Presentationa	Paid by Check #216849		05/10/2018	05/30/2018	05/10/2018	05/05/2018	05/31/2018	87.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000199	Supplies - CB supplies for presentations	1.0000	Each	87.5000	87.50				
	G/L Account				Amount				
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)				87.50				
	Invoice Items								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7036696-7024747	<b>1923 - QUILL CORPORATION</b> Keyboards, Mousepad, Rubber Bands	Paid by Check #216833		05/10/2018	05/10/2018	05/10/2018	05/23/2018	05/23/2018	218.85
P.O. Number 2018-00000047	Item Description Supplies - Keyboards, Mousepad, Rubber Bands	Quantity 1.0000	U/M Each	Amount/Unit 218.8500	Total Amount 218.85	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i> 001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 218.85				
6050773	Toner	Paid by Check #7508		05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	1,302.95
P.O. Number 2018-00000111	Item Description Supplies - Toner	Quantity 1.0000	U/M Each	Amount/Unit 1,302.9500	Total Amount 1,302.95	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i> 074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 1,302.95				
6275913	Toner	Paid by Check #7508		05/11/2018	05/11/2018	05/11/2018	05/24/2018	05/24/2018	1,003.95
P.O. Number 2018-00000113	Item Description Supplies - Toner	Quantity 1.0000	U/M Each	Amount/Unit 1,003.9500	Total Amount 1,003.95	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i> 074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 1,003.95				
6460973	Collection Season Supplies	Paid by Check #216758		05/11/2018	05/11/2018	05/11/2018	05/23/2018	05/23/2018	472.75
P.O. Number 2018-00000064	Item Description Supplies - 12 Digit Tape Printing Calculator	Quantity 1.0000	U/M Each	Amount/Unit 132.7800	Total Amount 132.78	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i> 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 132.78				
2018-00000064	Supplies - Business Card Holders - 10 pack	Quantity 1.0000	PK	Amount/Unit 15.7800	15.78				
	<i>G/L Account</i> 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 15.78				
2018-00000064	Supplies - Calculator Stand	Quantity 1.0000	Each	Amount/Unit 17.4300	17.43				
	<i>G/L Account</i> 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 17.43				
2018-00000064	Supplies - Clorox Wipes-3 pack 75 count	Quantity 1.0000	PK	Amount/Unit 11.6100	11.61				
	<i>G/L Account</i> 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 11.61				
2018-00000064	Supplies - Deposit Ticket Holder	Quantity 2.0000	Each	Amount/Unit 30.8900	61.78				
	<i>G/L Account</i> 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1			Amount 61.78				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
6460973	Collection Season Supplies	Paid by Check #216758		05/11/2018	05/11/2018	05/11/2018		05/23/2018	472.75
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000064	Supplies - Kleenex 3 pack <i>G/L Account</i>	12.0000	PK	4.8400	58.08				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)								
2018-00000064	Supplies - Pendaflex Plaxtic Index Tabs <i>G/L Account</i>	4.0000	PK	4.6400	18.56				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)								
2018-00000064	Supplies - Scissors-straight steel shears <i>G/L Account</i>	3.0000	Each	5.3100	15.93				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)								
2018-00000064	Supplies - Self-Inking Replacement Pad - Red <i>G/L Account</i>	5.0000	Each	4.4500	22.25				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)								
2018-00000064	Supplies - Single Leaflet Literature Holder <i>G/L Account</i>	5.0000	Each	4.3500	21.75				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)								
2018-00000064	Supplies - White Copy Paper <i>G/L Account</i>	20.0000	RM	4.8400	96.80				
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)								
6487805	Misc Office Supplies	Paid by Check #216833		05/11/2018	05/11/2018	05/11/2018		05/23/2018	664.88
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000121	Supplies - Misc Office Supplies <i>G/L Account</i>	1.0000	Each	460.9000	460.90				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)								
2018-00000121	Supplies - Misc Office Supplies-Holders <i>G/L Account</i>	1.0000	CTN	47.9900	47.99				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)								
2018-00000121	Supplies - Misc Office Supplies-Toner <i>G/L Account</i>	1.0000	Each	155.9900	155.99				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)								
6679178	Misc Office Supplies	Paid by Check #216766		05/11/2018	05/11/2018	05/11/2018		05/23/2018	229.90
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000115	Supplies - Misc Office Supplies <i>G/L Account</i>	1.0000	Each	229.9000	229.90				
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
6372974	Office Supplies	Paid by Check #216780		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	24.29
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000309	Supplies - Office Supplies	1.0000	Each	24.2900	24.29				
	<i>G/L Account</i>				<i>Amount</i>				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				24.29				
63829119	Office Supplies	Paid by Check #216780		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	181.79
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000310	Supplies - Office Supplies	1.0000	Each	181.7900	181.79				
	<i>G/L Account</i>				<i>Amount</i>				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				181.79				
6565692	Office Supplies	Paid by Check #216780		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	197.89
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000307	Supplies - Office Supplies	1.0000	Each	197.8900	197.89				
	<i>G/L Account</i>				<i>Amount</i>				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				197.89				
6566054	Office Supplies	Paid by Check #216780		05/15/2018	05/15/2018	05/15/2018	05/23/2018	05/23/2018	183.64
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000308	Supplies - Office Supplies	1.0000	Each	183.6400	183.64				
	<i>G/L Account</i>				<i>Amount</i>				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				183.64				
7001658	Office Supplies	Paid by Check #216867		05/16/2018	05/16/2018	05/16/2018	05/31/2018	05/31/2018	238.36
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000289	Supplies - Invoice Number 7001658	1.0000	Each	238.3600	238.36				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				238.36				
7003312	Office Supplies	Paid by Check #216867		05/16/2018	05/16/2018	05/16/2018	05/31/2018	05/31/2018	59.98
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000289	Supplies - Invoice Number 7003312	1.0000	Each	59.9800	59.98				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				59.98				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
7037992	Animal Reg - 2 scanners	Paid by Check #216756		05/16/2018	05/16/2018	05/16/2018		05/23/2018	648.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000214	Information Technology - Animal Reg - 2 scanners	2.0000	Each	324.0000	648.00				
	G/L Account				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				648.00				
7062163	17" monitor for treasurer's office	Paid by Check #216756		05/16/2018	05/16/2018	05/16/2018		05/23/2018	179.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000185	Information Technology - 17" monitor for treasurer's office	1.0000	Each	179.9900	179.99				
	G/L Account				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				179.99				
7174912	Misc. Supplies	Paid by Check #216766		05/17/2018	05/17/2018	05/17/2018		05/23/2018	103.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000343	Office Equipment	1.0000	Each	103.6800	103.68				
	G/L Account				Amount				
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)				103.68				
7126769, 7161481	2 - 27" monitors with stand for Treasurer	Paid by Check #216856		05/18/2018	05/18/2018	05/18/2018		05/31/2018	443.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000291	Information Technology - 2 - 27" monitors with stand for Treasurer	1.0000	FULL	443.3700	443.37				
	G/L Account				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				443.37				
6808458	Misc Office Supplies	Paid by Check #475403		05/23/2018	05/23/2018	05/23/2018		05/31/2018	35.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000370	Supplies - Misc Office Supplies	1.0000	FULL	35.9900	35.99				
	G/L Account				Amount				
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)				35.99				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
681374	Misc Office Supplies	Paid by Check #475403		05/23/2018	05/23/2018	05/23/2018	05/31/2018	05/31/2018	21.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000370	Supplies - Misc Office Supplies	1.0000	FULL	21.5900	21.59				
	G/L Account				Amount				
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)				21.59				
6824035	Misc Office Supplies	Paid by Check #475403		05/23/2018	05/23/2018	05/23/2018	05/31/2018	05/31/2018	1,206.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000370	Supplies - Misc Office Supplies	1.0000	FULL	1,206.6500	1,206.65				
	G/L Account				Amount				
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)				1,206.65				
6844667	Misc Office Supplies	Paid by Check #475403		05/23/2018	05/23/2018	05/23/2018	05/31/2018	05/31/2018	9.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000370	Supplies - Misc Office Supplies	1.0000	FULL	9.4900	9.49				
	G/L Account				Amount				
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)				9.49				
7069903	Office Supplies	Paid by Check #216867		05/23/2018	05/23/2018	05/23/2018	05/31/2018	05/31/2018	188.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000473	Supplies - Office Supplies (Invoice # 7069903)	1.0000	Each	188.1500	188.15				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				188.15				
	Vendor 1923 - QUILL CORPORATION Totals					Invoices	31		\$8,892.95
Vendor 2374 - Randal P. Ashton DDS Ltd.									
ACC 11851	Inmate-Phelps	Paid by Check #216791		05/21/2018	05/21/2018	05/21/2018	05/23/2018	05/23/2018	287.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000424	Medical Expenses - Inmate- Phelps	1.0000	FULL	287.0000	287.00				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL-PRISONER MEDICAL EXPENSE)				287.00				
	Vendor 2374 - Randal P. Ashton DDS Ltd. Totals					Invoices	1		\$287.00





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2373 - Theresa Rear									
142	Interpreting Services- A. Black	Paid by Check #216774		05/21/2018	05/21/2018	05/21/2018		05/23/2018	147.52
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000417	Consulting & Outside Services	1.0000	FULL	147.5200	147.52				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)				147.52				
			Invoice Items	1					
Vendor 1941 - CHERYL REIFSTECK									
Cheryl April	Interpreting Services Case	Paid by Check #216774		05/21/2018	05/21/2018	05/21/2018		05/23/2018	147.52
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000417	Consulting & Outside Services	1.0000	FULL	147.5200	147.52				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)				147.52				
			Invoice Items	1					
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3091451696	Interpreting Services Case	Paid by Check #216774		05/21/2018	05/21/2018	05/21/2018		05/23/2018	147.52
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000071	Consulting & Outside Services	1.0000	Each	997.0000	997.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)				997.00				
			Invoice Items	1					
Vendor 2373 - Theresa Rear									
			Vendor	2373 - Theresa Rear	Totals				\$442.56
Cheryl April	Travel - Mileage	Paid by Check #216823		05/16/2018	05/16/2018	05/16/2018		05/23/2018	291.20
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000342	Travel - Mileage	560.0000	MI	.5200	291.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)				291.20				
			Invoice Items	1					
Vendor 1941 - CHERYL REIFSTECK									
			Vendor	1941 - CHERYL REIFSTECK	Totals				\$291.20
3091451696	Subscription Period Charges	Paid by Check #216713		05/08/2018	05/08/2018	05/08/2018		05/10/2018	997.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000071	Consulting & Outside Services - Monthly	1.0000	Each	997.0000	997.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)				997.00				
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3091431906	Lexis Nexis Subscription April 1-30, 2018	Paid by Check #216781		05/15/2018	05/15/2018	05/15/2018		05/23/2018	475.86
P.O. Number 2018-00000296	Consulting & Outside Services - Charges for April 1-30, 2018	Quantity 1.0000	U/M Each	Amount/Unit 475.86000	Total Amount 475.86	Amount 475.86		Contract Number	
G/L Account 001.250.00.4213 (GENERAL FUND,PUBLIC DEFENDER,GENERAL,BOOKS/PERIODICALS)									
				Invoice Items 1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices 2		\$1,472.86	
Vendor 1945 - REPUBLIC SERVICES #726									
0726000740476	GARBAGE PICKUP	Paid by Check #24012		05/07/2018	05/07/2018	05/07/2018		05/10/2018	167.44
P.O. Number 2018-00000014	Other Operating Costs	Quantity 1.0000	U/M Each	Amount/Unit 167.4400	Total Amount 167.44	Amount 167.44		Contract Number	
G/L Account 007.810.00.4294 (COUNTY HIGHWAY FUND,COUNTY HIGHWAY,GENERAL,MAINT/REPAIR - BUILDINGS)									
				Invoice Items 1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices 1		\$167.44	
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
29911	EQUIP RENTAL	Paid by Check #6984		05/07/2018	05/07/2018	05/07/2018		05/10/2018	234.00
P.O. Number 2018-00000229	Other Operating Costs	Quantity 3.0000	U/M HR	Amount/Unit 78.0000	Total Amount 234.00	Amount 234.00		Contract Number	
G/L Account 008.820.00.4301 (MFT COUNTY FUND,COUNTY MFT,GENERAL,CONTRACTUAL,MAINT - ROADS)									
				Invoice Items 1					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals						Invoices 1		\$234.00	
Vendor 29974									
P.O. Number 2018-00000009	Equip rental	Paid by Check #6991		05/15/2018	05/15/2018	05/15/2018		05/24/2018	234.00
	Supplies	Quantity 3.0000	U/M Each	Amount/Unit 78.0000	Total Amount 234.00	Amount 234.00		Contract Number	
G/L Account 008.820.00.4220 (MFT COUNTY FUND,COUNTY MFT,GENERAL,MATERIALS)									
				Invoice Items 1					
Vendor 29974 Totals						Invoices 1		\$234.00	
Vendor 29992									
P.O. Number 2018-00000348	6.5 Barn @ 68.00 Sidell Twp	Paid by Check #7195		05/15/2018	05/15/2018	05/15/2018		05/24/2018	442.00
	Supplies	Quantity 6.5000	U/M TN	Amount/Unit 68.0000	Total Amount 442.00	Amount 442.00		Contract Number	
G/L Account 061.830.00.4301 (MFT TOWNSHIP FUND,TOWNSHIP MFT,GENERAL,CONTRACTUAL,MAINT - ROADS)									
				Invoice Items 1					
Vendor 29992 Totals						Invoices 1		\$442.00	



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
18NEWRBEBE	NEWELL TWP SEAL COAT	Paid by Check #7195		05/22/2018	05/22/2018	05/22/2018		05/24/2018	96,331.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000470	Other Operating Costs - 36033.47 GAL HFE-90 @ 2.23/1286.39 TNS LHSR @ 12.42	1.0000	Each	96,331.6000	96,331.60				
	G/L Account			Amount					
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)			96,331.60					
				Invoice Items	1				\$97,241.60
				Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals					
Vendor 1963 - MELISSA ROME									
APRIL TRAVEL	CONFERENCE	Paid by Check #475404		05/24/2018	05/24/2018	05/24/2018		05/31/2018	62.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000504	Contractual & Prof Services - UBER CONFERENCE	1.0000	Each	16.0300	16.03				
	G/L Account			Amount					
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)			16.03					
2018-00000504	Travel - APRIL MILEAGE	90.0000	Each	.5200	46.80				
	G/L Account			Amount					
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			46.80					
				Invoice Items	2				
				Vendor 1963 - MELISSA ROME Totals					\$62.83
Vendor 1978 - RUSSELL RUDD									
05 15 2018	Mileage to/from Champaign	Paid by Check #216795		05/16/2018	05/16/2018	05/16/2018		05/23/2018	40.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000322	Travel - Mileage to/from Champaign	78.0000	MI	.5200	40.56				
	G/L Account			Amount					
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)			40.56					
				Invoice Items	1				
				Vendor 1978 - RUSSELL RUDD Totals					\$40.56
Vendor 2005 - SHELL FLEET CARD									
19805	fuel	Paid by Check #216883		05/16/2018	05/16/2018	05/16/2018		05/31/2018	223.32
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000302	Fuel - fuel	1.0000	Each	223.3200	223.32				
	G/L Account			Amount					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 19805	<b>2005 - SHELL FLEET CARD</b> fuel	Paid by Check #216883		05/16/2018	05/16/2018	05/16/2018	05/31/2018		223.32
P.O. Number	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000	Each	101.9700	101.97	223.32			
	Invoice Items 1								
	Vendor <b>2005 - SHELL FLEET CARD</b> Totals								
						Invoices	1		\$223.32
Vendor 13	<b>2006 - TERRY L. SHEPHERD</b> April and May Mileage	Paid by Check #216868		05/16/2018	05/16/2018	05/16/2018	05/31/2018		101.97
P.O. Number	2018-00000338	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000	Each	101.9700	101.97				
	Invoice Items 1								
	Vendor <b>2006 - TERRY L. SHEPHERD</b> Totals								
						Invoices	1		\$101.97
Vendor 71870	<b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Chair Mats for the Treasurer's Office	Paid by Check #216759		05/11/2018	05/11/2018	05/11/2018	05/23/2018		1,547.47
P.O. Number	2018-00000032	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		2.0000	Each	99.7900	199.58				
	Invoice Items 1								
	Vendor <b>2009 - TERRY L. SHEPHERD</b> Totals								
						Invoices	1		\$101.97
Vendor 72016	<b>2016</b> 2 black supply cabinets	Paid by Check #216890		05/21/2018	05/21/2018	05/21/2018	05/31/2018		739.18
P.O. Number	2018-00000340	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		2.0000	Each	369.5900	739.18				
	Invoice Items 3								
	Vendor <b>2016 - TERRY L. SHEPHERD</b> Totals								
						Invoices	1		\$101.97



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY	Lateral File For Voter Registration	Paid by Check #216904		05/22/2018	05/22/2018	05/22/2018		05/31/2018	602.58
71989	Supplies								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000435	Supplies	1.0000	Each	602.5800	602.58				
	G/L Account				Amount				
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)				602.58				
	Invoice Items	1							
72056	vinyl gloves	Paid by Check #216892		05/29/2018	05/29/2018	05/29/2018		05/31/2018	630.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000499	Supplies	70.0000	Each	9.0000	630.00				
	G/L Account				Amount				
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)				630.00				
	Invoice Items	1							
	Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals								\$3,519.23
Vendor 2012 - SHRED-IT US JV LLC	EMPTY SHRED BINS	Paid by Check #216834		05/10/2018	05/10/2018	05/10/2018		05/23/2018	181.90
8124678674	Supplies - SHRED BINS	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000300		1.0000	Each	181.9000	181.90				
	G/L Account				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				181.90				
	Invoice Items	1							
	Vendor 2012 - SHRED-IT US JV LLC Totals								\$181.90
Vendor 2020 - SIDELL REPORTER	Elliott	Paid by Check #216861		04/23/2018	05/30/2018	05/30/2018		05/31/2018	50.88
Elliott	Administrative Cost - Publication	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000270		1.0000	Each	50.8800	50.88				
	G/L Account				Amount				
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)				50.88				
	Invoice Items	1							
	Vendor 2020 - SIDELL REPORTER Totals								\$181.90
Tatum	Tatum	Paid by Check #216861		05/01/2018	05/30/2018	05/30/2018		05/31/2018	187.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000341	Other Operating Costs - Publication	34.0000	IN	5.5000	187.00				
	G/L Account				Amount				
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)				187.00				
	Invoice Items	1							
	Vendor 2020 - SIDELL REPORTER Totals								\$237.88



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
975410085	Drug testing supplies	Paid by Check #216767		05/14/2018	05/14/2018	05/14/2018		05/23/2018	3,460.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000074	Other Operating Costs	1.0000	Each	3,460.6400	3,460.64				
	<i>G/L Account</i>								
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
	Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS	Totals							\$3,460.64
Vendor 2035 - SOE SOFTWARE CORPORATION									
3955C	ENR 1/2 Implementation & 1st Year Software	Paid by Check #216905		05/24/2018	05/24/2018	05/24/2018		05/31/2018	6,346.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000461	Contractual & Prof Services	1.0000	Each	6,346.5000	6,346.50				
	<i>G/L Account</i>								
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)								
	Invoice Items			1					
	Vendor 2035 - SOE SOFTWARE CORPORATION	Totals							\$6,346.50
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
18380-50279-1004	Tracker	Paid by Check #216717		04/27/2018	05/08/2018	05/08/2018		05/10/2018	349.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000023	Consulting & Outside Services	1.0000	Each	349.8800	349.88				
	<i>G/L Account</i>								
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE. TECHNOLOGY.MAINT/REPAIR - SOFTWARE)								
	Invoice Items			1					
	Vendor 2038 - SOLUTION SPECIALTIES, INC.	Totals							\$349.88
Vendor 2044 - SPARKLE CLEAN									
566370	April Car Washes	Paid by Check #216718		04/30/2018	05/08/2018	05/08/2018		05/10/2018	62.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000027	Automobile Expense	1.0000	Each	62.7500	62.75				
	<i>G/L Account</i>								
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)								
	Invoice Items			1					
	Vendor 2044 - SPARKLE CLEAN	Totals							\$62.75





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2044 - SPARKLE CLEAN									
1	car wash	Paid by Check #216734		05/09/2018	05/09/2018	05/09/2018		05/10/2018	72.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000099	Repairs and Maintenance - car wash	1.0000	Each	72.5000	72.50				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT.FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				72.50				
				Invoice Items	1				
				Vendor	2044 - SPARKLE CLEAN	Totals			\$135.25
Vendor 2051 - M. CHERYL SPRAGUE									
04/2018	April Mileage- 4/19/18 meal	Paid by Check #475386		05/21/2018	05/21/2018	05/21/2018		05/24/2018	129.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000416	Travel - April Meal- 4/19/18	1.0000	FULL	15.3000	15.30				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				15.30				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				114.40				
	Travel - April Mileage	220.0000	MI	.5200	114.40				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				114.40				
				Invoice Items	2				
				Vendor	2051 - M. CHERYL SPRAGUE	Totals			\$223.56
MAY TRAVEL	MILEAGE/MEAL	Paid by Check #475405		05/24/2018	05/24/2018	05/24/2018		05/31/2018	223.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000505	Travel - 5/16/18 MEALS	1.0000	Each	40.8000	40.80				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				40.80				
	Travel - MILEAGE	338.0000	Each	.5200	175.76				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				175.76				
	Travel - PARKING	1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				7.00				
				Invoice Items	3				
				Vendor	2051 - M. CHERYL SPRAGUE	Totals			\$353.26



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2059 - COLE ANDREW STARK									
5/29/18-6/2/18	Houston, Texas Meal Advances	Paid by Check #216768		05/21/2018	05/21/2018	05/21/2018		05/23/2018	295.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000423	Travel - Meal Advance for Training	1.0000	FULL	295.00000	295.00				
	<i>G/L Account</i>				Amount				
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL TRAVEL EXPENSE)				295.00				
	Invoice Items			1					\$295.00
	Vendor 2059 - COLE ANDREW STARK			Totals					
Vendor 2060 - DENNIS STARK									
469 and 470	Autopsy/Morgue Transportation	Paid by Check #216816		05/18/2018	05/18/2018	05/18/2018		05/23/2018	192.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000245	Consulting & Outside Services	1.0000	Each	192.00000	192.00				
	<i>G/L Account</i>				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				192.00				
	Invoice Items			1					\$192.00
	Vendor 2060 - DENNIS STARK			Totals					
Vendor 2061 - LINDSAY STARWALT									
03012018	Consulting & Outside Services	Paid by Check #216722		05/07/2018	05/07/2018	05/07/2018		05/10/2018	1,666.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Consulting & Outside Services	1.0000	Each	1,666.66000	1,666.66				
	<i>G/L Account</i>				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				1,666.66				
	Invoice Items			1					
	Vendor 2061 - DENNIS STARK			Totals					
Vendor 2061 - LINDSAY STARWALT									
May 2018	May 2018 Contract	Paid by Check #216775		05/21/2018	05/21/2018	05/21/2018		05/23/2018	3,333.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000413	Contractual & Prof Services - Monthly Legal Services	1.0000	FULL	3,333.33000	3,333.33				
	<i>G/L Account</i>				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,333.33				
	Invoice Items			1					
	Vendor 2061 - LINDSAY STARWALT			Totals					\$4,999.99
Vendor 2072 - BRETT STINE									
5/29/18-6/2/18	Houston, Texas Meal Advances	Paid by Check #216769		05/21/2018	05/21/2018	05/21/2018		05/23/2018	295.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000422	Travel - Meal Advance for Training	1.0000	FULL	295.00000	295.00				
	<i>G/L Account</i>				Amount				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2072 - BRETT STINE									
5/29/18-6/2/18	Houston, Texas Meal Advances	Paid by Check #216769		05/21/2018	05/21/2018	05/21/2018	05/23/2018	05/23/2018	295.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000108	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)	1.0000	Each	440.0000	440.00	295.00			
		Invoice Items			1				
		Vendor			2072 - BRETT STINE	Totals	1		\$295.00
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
166240	Programming of portable radios	Paid by Check #216719		04/30/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	440.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000108	Repairs and Maintenance	1.0000	Each	440.0000	440.00				
		G/L Account			Amount				
		014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)			440.00				
		Invoice Items			1				
166976	fix phone problem : invoice	Paid by Check #216796		05/16/2018	05/16/2018	05/16/2018	05/23/2018	05/23/2018	97.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000130	Telephone - fix phone problem: invoice	1.0000	FULL	97.5000	97.50				
		G/L Account			Amount				
		001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)			97.50				
		Invoice Items			1				
166204	Basic Radio	Paid by Check #216817		05/18/2018	05/18/2018	05/18/2018	05/23/2018	05/23/2018	147.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000242	Programming/Firmware upgrade	1.0000	Each	147.0000	147.00				
		G/L Account			Amount				
		035.350.00.4290 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - EQUIPMENT)			147.00				
		Invoice Items			1				
40486	radios	Paid by Check #216884		05/22/2018	05/22/2018	05/22/2018	05/31/2018	05/31/2018	3,454.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000456	Office Equipment - radios	1.0000	Each	3,454.4000	3,454.40				
		G/L Account			Amount				
		009.315.00.4450 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)			(3,454.40)				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 40486	<b>2085 - SUPREME RADIO COMMUNICATIONS</b>								
P.O. Number	radio	Paid by Check #216884		05/22/2018	05/22/2018	05/22/2018		05/31/2018	3,454.40
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	009.315.00.4450 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)	1.0000	Each	375.0000	375.00	3,454.40			
	009.315.00.4452 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EQUIPMENT LEASE/PURCHASE)				3,454.40				
		Invoice Items		1					
167105	radio repair	Paid by Check #216884		05/25/2018	05/25/2018	05/25/2018		05/31/2018	375.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000532	Repairs and Maintenance - radio repair	1.0000	Each	375.0000	375.00				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				375.00				
		Invoice Items		1					
167106	radio repair	Paid by Check #216884		05/25/2018	05/25/2018	05/25/2018		05/31/2018	375.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000532	Repairs and Maintenance - radio repair	1.0000	Each	375.0000	375.00				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				375.00				
		Invoice Items		1					
167107	radio repair	Paid by Check #216884		05/25/2018	05/25/2018	05/25/2018		05/31/2018	375.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000532	Repairs and Maintenance - radio repair	1.0000	Each	375.0000	375.00				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				375.00				
		Invoice Items		1					
167108	radio repair	Paid by Check #216884		05/25/2018	05/25/2018	05/25/2018		05/31/2018	375.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000532	Repairs and Maintenance - radio repair	1.0000	Each	375.0000	375.00				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				375.00				
		Invoice Items		1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals									\$5,638.90
Invoices									8



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2090 - BRIAN TALBOTT									
BT 042018	april mileage	Paid by Check #216705		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	12.48
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000056	Travel - april - mileage	24,0000	MI	.5200	12.48				
	<i>G/L Account</i>				Amount				
	001.130.00.4251 (GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)				12.48				
	Invoice Items	1							\$12.48
	Vendor 2090 - BRIAN TALBOTT Totals								
Vendor 2099 - TERMINIX SERVICES INC.									
706240	pest control - ch & annex	Paid by Check #216842		04/20/2018	05/20/2018	05/10/2018	05/01/2018	05/23/2018	55.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000193	Repairs and Maintenance - Pest Control	1,0000	Each	55.0000	55.00				
	<i>G/L Account</i>				Amount				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)				55.00				
	Invoice Items	1							
706241	Pest Control - Animal Reg	Paid by Check #216842		04/20/2018	05/10/2018	05/10/2018	05/23/2018	05/23/2018	35.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000193	Repairs and Maintenance - Pest Control Animal Reg	1,0000	Each	35.0000	35.00				
	<i>G/L Account</i>				Amount				
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)				35.00				
	Invoice Items	1							
706264	PEST CONTROL - HAZEL STREET	Paid by Check #216842		04/20/2018	05/20/2018	05/10/2018	05/01/2018	05/23/2018	35.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000193	Repairs and Maintenance - pest control	1,0000	Each	35.0000	35.00				
	<i>G/L Account</i>				Amount				
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)				35.00				
	Invoice Items	1							
713193	Pest Control	Paid by Check #24027		05/10/2018	05/10/2018	05/10/2018	05/24/2018	05/24/2018	50.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000151	Other Operating Costs	1,0000	Each	50.0000	50.00				
	<i>G/L Account</i>				Amount				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				50.00				
	Invoice Items	1							
	Vendor 2099 - TERMINIX SERVICES INC. Totals								\$175.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2111 - THOMSON REUTERS-WEST									
Law Books	Subscription Invoice Summary	Paid by Check #7509		05/22/2018	05/22/2018	05/22/2018		05/31/2018	1,168.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000208	Administrative Cost - Product Charges	1.0000	Each	146.0000	146.00				
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL BOOKS/PERIODICALS)	1.0000	Each	1,022.0000	1,022.00				
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL BOOKS/PERIODICALS)								
	Invoice Items			2					
	Vendor 2111 - THOMSON REUTERS-WEST Totals								\$1,168.00
Vendor 2118 - TODD'S AUTO BODY									
407	vehicle repair	Paid by Check #216735		05/09/2018	05/09/2018	05/09/2018		05/10/2018	725.63
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000112	Repairs and Maintenance - vehicle repair	1.0000	Each	725.6300	725.63				
	<i>G/L Account</i>								
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)								
	Invoice Items			1					
	Vendor 2118 - TODD'S AUTO BODY Totals								\$725.63
Vendor 2120 - DOUG TOOLE									
April	April Travel	Paid by Check #475406		05/22/2018	05/22/2018	05/22/2018		05/31/2018	569.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000330	Travel - Meals	1.0000	FULL	117.3000	117.30				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)	840.0000	MI	.5200	436.80				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
	Invoice Items			3					
	Vendor 2120 - DOUG TOOLE Totals								\$569.30





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 196101	<b>2128 - TRANS UNION RISK &amp; ALT DATA</b> dues	Paid by Check #216736		05/09/2018	05/09/2018	05/09/2018		05/10/2018	25.00
P.O. Number 2018-00000125	Administrative Cost - dues <i>G/L Account</i> 009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)	Quantity 1.0000 U/M Each		Amount/Unit 25.0000	Total Amount 25.00	Amount 25.00	Vendor Catalog Part Number	Contract Number	
4114441	data lookup			Invoice Items 1					25.00
P.O. Number 2018-00000244	Telephone	Paid by Check #216818		05/18/2018	05/18/2018	05/18/2018		05/23/2018	25.00
		Quantity 1.0000 U/M Each		Amount/Unit 25.0000	Total Amount 25.00	Amount 25.00	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i> 035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)			Invoice Items 1					\$50.00
Vendor 121859	<b>2132 - TREASURER, STATE OF ILLINOIS</b> final 09-04135-00-BR	Paid by Check #5494		05/11/2018	05/11/2018	05/11/2018		05/24/2018	2,171.85
P.O. Number 2018-00000298	Other Operating Costs - Final Pay Est. 09-04135-00-BR <i>G/L Account</i> 062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)	Quantity 1.0000 U/M Each		Amount/Unit 2,171.8500	Total Amount 2,171.85	Amount 2,171.85	Vendor Catalog Part Number	Contract Number	
				Invoice Items 1					2,171.85
Vendor 121859.2	final 09-0135-00-BR	Paid by Check #2985		05/11/2018	05/11/2018	05/11/2018		05/24/2018	8,687.36
P.O. Number 2018-00000297	Other Operating Costs - Final Pay Estimate 09-04135-00-BR <i>G/L Account</i> 017.851.00.4374 (TOWNSHIP BRIDGE PROGRAM FUND.TOWNSHIP BRIDGE PROGRAM.GENERAL.MISCELLANEOUS EXPENSES)	Quantity 1.0000 U/M Each		Amount/Unit 8,687.3600	Total Amount 8,687.36	Amount 8,687.36	Vendor Catalog Part Number	Contract Number	
				Invoice Items 1					8,687.36
Vendor 49821	<b>2368 - Mark Williams Tri-State Filing Systems</b> File Folders	Paid by Check #216869		05/22/2018	05/22/2018	05/22/2018		05/31/2018	687.00
P.O. Number 2018-00000347	Supplies - Printed File Folders and Shipping (Invoice #49821) <i>G/L Account</i>	Quantity 1.0000 U/M Each		Amount/Unit 687.0000	Total Amount 687.00	Amount	Vendor Catalog Part Number	Contract Number	
				Invoice Items 1					\$10,859.21
				Vendor 2128 - TRANS UNION RISK & ALT DATA Totals			Invoices 2		
				Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals			Invoices 2		



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2368 - Mark Williams Tri-State Filing Systems									
49821	File Folders	Paid by Check #216869		05/22/2018	05/22/2018	05/22/2018		05/31/2018	687.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)		1.0000	Each	35.5000	35.50	687.00			
Invoice Items 1									
Vendor 2368 - Mark Williams Tri-State Filing Systems				Totals			Invoices	1	\$687.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
18044392	RH Add On Includes 100 Claims	Paid by Check #475407		05/22/2018	05/22/2018	05/22/2018		05/31/2018	35.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000382	Contractual & Prof Services - RH Add on Includes 100 Claims	1.0000	Each	35.5000	35.50				
<i>G/L Account</i>									
003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS				Totals			Invoices	1	\$35.50
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS									
2928879	SHORT TERM EMPLOYMENT	Paid by Check #216835		05/10/2018	05/10/2018	05/10/2018		05/23/2018	870.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000233	Consulting & Outside Services - Machelong - Training	1.0000	Each	870.0000	870.00				
<i>G/L Account</i>									
001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS				Totals			Invoices	1	\$870.00
Vendor 292211									
2929211	MACHELLE LONG	Paid by Check #216835		05/10/2018	05/10/2018	05/10/2018		05/23/2018	888.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000233	Consulting & Outside Services - Machelong - Training	1.0000	Each	888.0000	888.00				
<i>G/L Account</i>									
001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 292211				Totals			Invoices	1	\$888.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2102 - TRILLIUM STAFFING SOLUTIONS</b>									
2927432	Machelle Long	Paid by Check #216835		05/11/2018	05/11/2018	05/11/2018		05/23/2018	864.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000127	Consulting & Outside Services - Machelle Long	36.0000	HR	24.0000	864.00				
	<i>G/L Account</i>				Amount				
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)				864.00				
Invoice Items 1									
2929554	Machelle Long	Paid by Check #216906		05/22/2018	05/22/2018	05/22/2018		05/31/2018	828.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000233	Consulting & Outside Services - Machelle Long	1.0000	Each	828.0000	828.00				
	- Training								
	<i>G/L Account</i>				Amount				
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)				828.00				
Invoice Items 1									
2929896	Machelle Long	Paid by Check #216906		05/25/2018	05/25/2018	05/25/2018		05/31/2018	930.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000233	Consulting & Outside Services - Machelle Long	1.0000	Each	930.0000	930.00				
	- Training								
	<i>G/L Account</i>				Amount				
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)				930.00				
Invoice Items 1									
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS Totals									
							Invoices	5	\$4,380.00
<b>Vendor 2147 - FARRAH TURNER SMITH</b>									
04-25-2018	18MR113	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018		05/10/2018	27.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000041	Administrative Cost - 18MR113	1.0000	Each	24.0000	24.00				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				24.00				
2018-00000041	Administrative Cost - 18MR113	1.0000	Each	3.0000	3.00				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				3.00				
Invoice Items 2									
05-01-2018	18MR151	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018		05/10/2018	14.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000041	Administrative Cost - 18MR151	1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				7.00				
2018-00000041	Administrative Cost - 18MR151	1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				7.00				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2147 - FARRAH TURNER SMITH									
05-01-2018	18MR151	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	14.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	4.50	4.50	7.00			
		Invoice Items		2					
05-03-2018	17MR423	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	9.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	2018-00000041 Administrative Cost - 17MR423	1.0000	Each	4.50	4.50				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	4.50	4.50				
	2018-00000041 Administrative Cost - 17MR423	1.0000	Each	4.50	4.50				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	4.50	4.50				
		Invoice Items		2					
4-25-2018	Search Warrant	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	22.50
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	2018-00000041 Administrative Cost - Search Warrant	1.0000	Each	20.00	20.00				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	2.50	2.50				
	2018-00000041 Administrative Cost - Search Warrant	1.0000	Each	2.50	2.50				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	2.50	2.50				
		Invoice Items		2					
5-1-2018	18MR150	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	63.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	2018-00000041 Administrative Cost - 18MR150	1.0000	Each	56.00	56.00				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	7.00	7.00				
	2018-00000041 Administrative Cost - 18MR150	1.0000	Each	7.00	7.00				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	7.00	7.00				
		Invoice Items		2					
5-2-2018	17MR420	Paid by Check #216714		05/08/2018	05/08/2018	05/08/2018	05/10/2018	05/10/2018	40.50
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	2018-00000041 Administrative Cost - 17MR420	1.0000	Each	36.00	36.00				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1.0000	Each	36.00	36.00				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2147 - FARRAH TURNER SMITH									
5-2-2018	17MR420	Paid by Check #216714	U/M	05/08/2018	05/08/2018	05/08/2018	05/10/2018		40.50
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000041	Administrative Cost - 17MR420	1.0000	4.5000			Amount			
	G/L Account					4.50			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	2							
5-3-2018	17MR422	Paid by Check #216714	U/M	05/08/2018	05/08/2018	05/08/2018	05/10/2018		9.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000041	Administrative Cost - 17MR422	1.0000	4.5000			Amount			
	G/L Account					4.50			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	2							
	G/L Account					4.50			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	2							
	G/L Account					4.50			
Vendor 2147 - FARRAH TURNER SMITH Totals Invoices 7 \$185.00									
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301178	April Shipping Record	Paid by Check #475408	U/M	05/23/2018	05/23/2018	05/23/2018	05/31/2018		11.28
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000366	Contractual & Prof Services - 4/20,4/23,4/25/18 Shipping Record	1.0000	11.2800			Amount			
	G/L Account					11.28			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	1							
	G/L Account					11.28			
0000645301188	April Shipping Record	Paid by Check #475408	U/M	05/23/2018	05/23/2018	05/23/2018	05/31/2018		7.88
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000366	Contractual & Prof Services - 4/30, 5/02/18 Shipping Record	1.0000	7.8800			Amount			
	G/L Account					7.88			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	1							
	G/L Account					7.88			
0000645301208	5/15/18 SHIPPING RECORD	Paid by Check #475408	U/M	05/24/2018	05/24/2018	05/24/2018	05/31/2018		3.76
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000434	Contractual & Prof Services - 5/15/18 SHIPPING RECORD	1.0000	3.7600			Amount			
	G/L Account					3.76			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	1							
	G/L Account					3.76			



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301208	5/15/18 SHIPPING RECORD	Paid by Check #475408		05/24/2018	05/24/2018	05/24/2018		05/31/2018	3.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	1.0000	Each	388.0000	388.00	3.76			
	Invoice Items 1								
	Vendor 2164 - UNITED PARCEL SERVICE INC Totals								
							Invoices	3	\$22.92
Vendor 2166 - UNITED WAY									
UW 05-2018	May 2018 Contributions	Paid by Check #228356		05/22/2018	05/22/2018	05/22/2018		05/31/2018	388.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000458	Payroll & Benefits - May 2018 monthly contributions	1.0000	Each	388.0000	388.00				
	G/L Account								
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)						Amount		388.00
	Invoice Items 1								
	Vendor 2166 - UNITED WAY Totals								
							Invoices	1	\$388.00
Vendor 2170 - US FOODS									
1328234	food	Paid by Check #216743		05/10/2018	05/10/2018	05/10/2018		05/10/2018	5,794.05
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Food	1.0000	Each	(37.5300)	(37.53)				
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						Amount		(37.53)
2018-00000149	Food - food	1.0000	Each	5,719.2900	5,719.29		Amount		5,719.29
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						Amount		5,719.29
2018-00000149	Janitorial Services & Supplies - supplies	1.0000	Each	112.2900	112.29		Amount		112.29
	G/L Account								
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						Amount		112.29
	Invoice Items 3								
	Vendor 2166 - UNITED WAY Totals								
							Invoices	1	\$5,794.05
1091835	Misc Food	Paid by Check #216810		05/11/2018	05/11/2018	05/11/2018		05/23/2018	3,403.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000050	Food - Misc Food	1.0000	Each	3,403.5800	3,403.58				
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						Amount		3,403.58
	Invoice Items 1								
	Vendor 2166 - UNITED WAY Totals								
							Invoices	1	\$3,403.58





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2170 - US FOODS									
1091836	Drink Mix/Juice	Paid by Check #216810		05/11/2018	05/11/2018	05/11/2018		05/23/2018	550.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000053	Food - Drink Mix/Juice	1.0000	Each	550.7500	550.75				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	2,109.14				2,109.14
			Vendor 2170 - US FOODS Totals				Invoices	6	\$17,834.91
Vendor 2175 - V C HEALTH INSURANCE FUND									
04 2018	April 2018 EE INS Contributions	Paid by Check #228346		05/15/2018	05/15/2018	05/15/2018		05/24/2018	34,316.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-000000317	Payroll & Benefits - April 20, 2018 EE Contributions	1.0000	FULL	16,892.3300	16,892.33				
	G/L Account				Amount				
	089.2040 (PAYROLL CLEARING FUND.HCH)				16,892.33				
	089.2040 (PAYROLL CLEARING FUND.HCH)				17,424.33				
	G/L Account				Amount				
	089.2040 (PAYROLL CLEARING FUND.HCH)		Invoice Items	2	17,424.33				17,424.33
			Vendor 2175 - V C HEALTH INSURANCE FUND Totals				Invoices	1	\$34,316.66



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2189 - VERIZON WIRELESS									
9806346419	cell phone bill	Paid by Check #216893		05/01/2018	05/24/2018	05/10/2018	05/05/2018	05/31/2018	7.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000187	Telephone	1.0000	MN	7.0800	7.08				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)				7.08				
9806405166	B&G cell	Paid by Check #216844		05/01/2018	05/10/2018	05/10/2018	05/05/2018	05/23/2018	320.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000198	Telephone - B&G Cell	1.0000	Each	320.6400	320.64				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)				320.64				
980643081	MONTHLY BILL	Paid by Check #216901		05/01/2018	05/24/2018	05/16/2018	05/16/2018	05/31/2018	468.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000252	Telephone - IVNOICE #9806430381	1.0000	MN	468.3600	468.36				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)				468.36				
29911	EQUIP RENTAL	Paid by Check #24013		05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/10/2018	161.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000002	Telephone	1.0000	Each	161.5900	161.59				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)				161.59				
9805585776	March/April Phone Bill	Paid by Check #216715		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/10/2018	220.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000073	Telephone - March 19 - April 18, 2018 Cell Phone Bill	1.0000	Each	220.4200	220.42				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)				220.42				
9805585779	Mar 19 - Apr 18 Cell Phone	Paid by Check #216792		05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/23/2018	145.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000043	Telephone - Mar 19 - Apr 18 Cell Phone	1.0000	Each	145.7400	145.74				
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)				145.74				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2189 - VERIZON WIRELESS	March 19 - April 18 Bill	Paid by Check #216782		05/15/2018	05/15/2018	05/15/2018		05/23/2018	61.19
P.O. Number 2018-00000312	Telephone - March 19 - April 18	Quantity 1.0000	U/M Each	Amount/Unit 61.1900	Total Amount 61.19	Amount 61.19	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)								
9806130587	April - cell phone for 285619979-00001	Paid by Check #216797		05/16/2018	05/16/2018	05/16/2018		05/23/2018	104.26
P.O. Number 2018-00000129	Telephone - April - cell phone for 285619979-00001	Quantity 1.0000	U/M FULL	Amount/Unit 104.2600	Total Amount 104.26	Amount 104.26	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)								
9806348159	Monthly Phone Bill	Paid by Check #216819		05/18/2018	05/18/2018	05/18/2018		05/23/2018	363.46
P.O. Number 2018-00000243	Telephone	Quantity 1.0000	U/M Each	Amount/Unit 363.4600	Total Amount 363.46	Amount 363.46	Vendor Catalog Part Number	Contract Number	
	G/L Account 035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)								
9806002042	3/24/18 - 4/23/18 Invoice	Paid by Check #475409		05/22/2018	05/22/2018	05/22/2018		05/31/2018	735.28
P.O. Number 2018-00000354	Telephone - 3/24/18 - 4/23/18 Invoice	Quantity 1.0000	U/M Each	Amount/Unit 735.2800	Total Amount 735.28	Amount 735.28	Vendor Catalog Part Number	Contract Number	
	G/L Account 003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)								
9807172522/523	May - verizon cell phone	Paid by Check #216891		05/22/2018	05/22/2018	05/22/2018		05/31/2018	113.02
P.O. Number 2018-00000451	Telephone - May - verizon cell phone	Quantity 1.0000	U/M FULL	Amount/Unit 113.0200	Total Amount 113.02	Amount 113.02	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)								
9807311460	may - cell phone bill	Paid by Check #216857		05/24/2018	05/24/2018	05/24/2018		05/31/2018	472.99
P.O. Number 2018-00000539	Telephone - may - cell phone bill	Quantity 1.0000	U/M FULL	Amount/Unit 472.9900	Total Amount 472.99	Amount 472.99	Vendor Catalog Part Number	Contract Number	
	G/L Account								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 9807311460	<b>2189 - VERIZON WIRELESS</b> may - cell phone bill	Paid by Check #216857		05/24/2018	05/24/2018	05/24/2018	05/24/2018	05/31/2018	472.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000554	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)	1.0000	Each	145.7400	145.74	472.99			
	Invoice Items			1					
9807439277	phone bill	Paid by Check #216885		05/29/2018	05/29/2018	05/29/2018	05/29/2018	05/31/2018	145.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000554	Other Operating Costs - telephone	1.0000	Each	145.7400	145.74				
	G/L Account				Amount				
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)				145.74				
	Invoice Items			1					
	Vendor <b>2189 - VERIZON WIRELESS</b> Totals						Invoices	13	\$3,319.77
Vendor 043018	<b>2197 - VERMILION CO CONSERVATION DISTRICT</b> April Hotel/Motel	Paid by Check #216699		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	137.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000225	Consulting & Outside Services	1.0000	Each	137.0400	137.04				
	G/L Account				Amount				
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)				137.04				
	Invoice Items			1					
	Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals						Invoices	1	\$137.04
Vendor 05/04/18-1	<b>2202 - VERMILION CO PAYROLL FUND</b> Payroll- HECK- 05/04/18	Paid by Check #475375		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/24/2018	35,191.67
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Payroll & Benefits - Payroll- 445110- 05/04/18	1.0000	FULL	3,174.5600	3,174.56				
	G/L Account				Amount				
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)				3,174.56				
	Payroll & Benefits - Payroll-445101- 05/04/18	1.0000	FULL	32,017.1100	32,017.11				
	G/L Account				Amount				
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)				32,017.11				
	Invoice Items			2					



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/18-2	Payroll-MHCK- 05/04/18	Paid by Check #16974		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/24/2018	3,245.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll-470101- 05/04/18	1.0000	FULL	1,234.10	1,234.10				
	<i>G/L Account</i>								
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll-470110- 05/04/18	1.0000	FULL	2,011.49	2,011.49				
	<i>G/L Account</i>								
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 2								
05/04/18-3	Payroll-TRCK- 05/04/18	Paid by Check #24015		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/24/2018	27,596.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810101- 05/04/18	1.0000	FULL	15,765.21	15,765.21				
	<i>G/L Account</i>								
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 810104- 05/04/18	1.0000	FULL	253.17	253.17				
	<i>G/L Account</i>								
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)								
	Payroll & Benefits - Payroll- 810128- 05/04/18	1.0000	FULL	11,578.14	11,578.14				
	<i>G/L Account</i>								
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)								
	Invoice Items 3								
05/04/18-4	Payroll- MFCK- 05/04/18	Paid by Check #6987		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/24/2018	4,262.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 820110- 05/04/18	1.0000	FULL	4,262.55	4,262.55				
	<i>G/L Account</i>								
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 1								
05/04/18-5	Payroll- VCSW- 05/04/18	Paid by Check #8375		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/24/2018	5,186.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 660101- 05/04/18	1.0000	FULL	5,186.71	5,186.71				
	<i>G/L Account</i>								
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)								
	Invoice Items 1								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/18-6	Payroll- TSCK- 05/04/18	Paid by Check #7506		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/24/2018	8,740.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 961101- 05/04/18	1.0000	FULL	2,739.1000	2,739.10				
	<i>G/L Account</i>								
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)								Amount
									2,739.10
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 962101- 05/04/18	1.0000	FULL	6,001.8000	6,001.80				Amount
									6,001.80
	<i>G/L Account</i>								
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)								Amount
									6,001.80
	Invoice Items 2								
05/04/18-8	Payroll- GFCK (FICA) - 05/04/18	Paid by Check #216751		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	43,302.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- FICA- 05/04/18	1.0000	FULL	43,302.5300	43,302.53				Amount
	<i>G/L Account</i>								
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)								43,302.53
	Invoice Items 1								
05/04/2018	Payroll- 05/04/18	Paid by Check #216752		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	500,292.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 110101- 05/04/18	1.0000	FULL	8,427.7300	8,427.73				Amount
	<i>G/L Account</i>								
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)								8,427.73
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 110105- 05/04/18	1.0000	FULL	6,500.0000	6,500.00				Amount
									6,500.00
	<i>G/L Account</i>								
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)								Amount
									2,565.13
	<i>G/L Account</i>								
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)								Amount
									2,565.13
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 114101- 05/04/18	1.0000	FULL	919.1700	919.17				Amount
									919.17
	<i>G/L Account</i>								
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)								Amount
									919.17
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 120101- 05/04/18	1.0000	FULL	2,017.5300	2,017.53				Amount
									2,017.53
	<i>G/L Account</i>								
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)								Amount
									2,017.53
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 120110- 05/04/18	1.0000	FULL	2,709.2000	2,709.20				Amount
									2,709.20
	<i>G/L Account</i>								
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)								Amount
									2,709.20
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 130101- 05/04/18	1.0000	FULL	5,822.1700	5,822.17				Amount
									5,822.17
	<i>G/L Account</i>								
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)								Amount
									5,822.17





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/2018	Payroll- 05/04/18	Paid by Check #216752		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	500,292.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 130110- 05/04/18	1.0000	FULL	2,480.6000	2,480.60				
	<i>G/L Account</i>								
	001.130.00.4110 (GENERAL FUND,TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 2,480.60
	Payroll & Benefits - Payroll- 131101- 05/04/18	1.0000	FULL	977.0000	977.00				
	<i>G/L Account</i>								
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)								Amount 977.00
	Payroll & Benefits - Payroll- 140101- 05/04/18	1.0000	FULL	4,566.0000	4,566.00				
	<i>G/L Account</i>								
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)								Amount 4,566.00
	Payroll & Benefits - Payroll- 140110- 05/04/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 2,709.20
	Payroll & Benefits - Payroll- 210101- 05/04/18	1.0000	FULL	17,082.6000	17,082.60				
	<i>G/L Account</i>								
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)								Amount 17,082.60
	Payroll & Benefits - Payroll- 210110- 05/04/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 2,709.20
	Payroll & Benefits - Payroll- 220101- 05/04/18	1.0000	FULL	30,761.4500	30,761.45				
	<i>G/L Account</i>								
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)								Amount 30,761.45
	Payroll & Benefits - Payroll- 220110- 05/04/18	1.0000	FULL	6,379.6200	6,379.62				
	<i>G/L Account</i>								
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 6,379.62
	Payroll & Benefits - Payroll- 226101- 05/04/18	1.0000	FULL	2,298.8600	2,298.86				
	<i>G/L Account</i>								
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)								Amount 2,298.86
	Payroll & Benefits - Payroll- 230101- 05/04/18	1.0000	FULL	43,383.9200	43,383.92				
	<i>G/L Account</i>								
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)								Amount 43,383.92
	Payroll & Benefits - Payroll- 230110- 05/04/18	1.0000	FULL	2,930.0400	2,930.04				
	<i>G/L Account</i>								
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 2,930.04
	Payroll & Benefits - Payroll- 240101- 05/04/18	1.0000	FULL	3,088.5000	3,088.50				
	<i>G/L Account</i>								
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)								Amount 3,088.50



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/2018	Payroll- 05/04/18	Paid by Check #216752		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	500,292.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 240103- 05/04/18	1.0000	FULL	86.2200	86.22				
	<i>G/L Account</i>								<i>Amount</i>
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)								86.22
	Payroll & Benefits - Payroll- 250101- 05/04/18	1.0000	FULL	17,772.3100	17,772.31				
	<i>G/L Account</i>								<i>Amount</i>
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)								17,772.31
	Payroll & Benefits - Payroll- 250110- 05/04/18	1.0000	FULL	5,741.7000	5,741.70				
	<i>G/L Account</i>								<i>Amount</i>
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)								5,741.70
	Payroll & Benefits - Payroll- 310101- 05/04/18	1.0000	FULL	95,427.0900	95,427.09				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)								95,427.09
	Payroll & Benefits - Payroll- 310110- 05/04/18	1.0000	FULL	3,912.6400	3,912.64				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)								3,912.64
	Payroll & Benefits - Payroll- 310144- 05/04/18	1.0000	FULL	1,110.1800	1,110.18				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)								1,110.18
	Payroll & Benefits - Payroll- 330101- 05/04/18	1.0000	FULL	2,896.5600	2,896.56				
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)								2,896.56
	Payroll & Benefits - Payroll- 330110- 05/04/18	1.0000	FULL	1,469.1700	1,469.17				
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)								1,469.17
	Payroll & Benefits - Payroll- 334101- 05/04/18	1.0000	FULL	44,605.2400	44,605.24				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)								44,605.24
	Payroll & Benefits - Payroll- 334104- 05/04/18	1.0000	FULL	686.4900	686.49				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)								686.49
	Payroll & Benefits - Payroll- 334110- 05/04/18	1.0000	FULL	3,367.2000	3,367.20				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)								3,367.20
	Payroll & Benefits - Payroll- 340101- 05/04/18	1.0000	FULL	81,698.7200	81,698.72				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)								81,698.72



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/2018	Payroll- 05/04/18	Paid by Check #216752		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	500,292.70
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 340114- 05/04/18	1.0000	FULL	5,308.7400	5,308.74				
	<i>G/L Account</i>								
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)								5,308.74
	Payroll & Benefits - Payroll- 350101- 05/04/18	1.0000	FULL	2,245.0900	2,245.09				
	<i>G/L Account</i>								
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)								2,245.09
	Payroll & Benefits - Payroll- 350110- 05/04/18	1.0000	FULL	9,209.1900	9,209.19				
	<i>G/L Account</i>								
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)								9,209.19
	Payroll & Benefits - Payroll- 420101- 05/04/18	1.0000	FULL	3,172.9800	3,172.98				
	<i>G/L Account</i>								
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)								3,172.98
	Payroll & Benefits - Payroll- 440101- 05/04/18	1.0000	FULL	13,599.7800	13,599.78				
	<i>G/L Account</i>								
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)								13,599.78
	Payroll & Benefits - Payroll- 440110- 05/04/18	1.0000	FULL	2,189.4300	2,189.43				
	<i>G/L Account</i>								
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)								2,189.43
	Payroll & Benefits - Payroll- 510101- 05/04/18	1.0000	FULL	7,628.0400	7,628.04				
	<i>G/L Account</i>								
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)								7,628.04
	Payroll & Benefits - Payroll- 510102- 05/04/18	1.0000	FULL	1,625.0000	1,625.00				
	<i>G/L Account</i>								
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)								1,625.00
	Payroll & Benefits - Payroll- 510104- 05/04/18	1.0000	FULL	136.0000	136.00				
	<i>G/L Account</i>								
	001.510.00.4104 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - OVERTIME)								136.00
	Payroll & Benefits - Payroll- 510110- 05/04/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)								2,709.20
	Payroll & Benefits - Payroll- 520101- 05/04/18	1.0000	FULL	3,853.7800	3,853.78				
	<i>G/L Account</i>								
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)								3,853.78
	Payroll & Benefits - Payroll- 520110- 05/04/18	1.0000	FULL	2,709.1900	2,709.19				
	<i>G/L Account</i>								
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)								2,709.19



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/2018	Payroll- 05/04/18	Paid by Check #216752		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	500,292.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 530101- 05/04/18	1.0000	FULL	1,460.1500	1,460.15				
	<i>G/L Account</i>								
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)			206.0000	206.00				
	Payroll & Benefits - Payroll- 530102- 05/04/18	1.0000	FULL	206.0000	206.00				
	<i>G/L Account</i>								
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)			304.0200	304.02				
	Payroll & Benefits - Payroll- 530103- 05/04/18	1.0000	FULL	304.0200	304.02				
	<i>G/L Account</i>								
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)								
	Payroll & Benefits - Payroll- 530110- 05/04/18	1.0000	FULL	1,724.1300	1,724.13				
	<i>G/L Account</i>								
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)								
	Payroll & Benefits - Payroll- 540101- 05/04/18	1.0000	FULL	1,537.2400	1,537.24				
	<i>G/L Account</i>								
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 540110- 05/04/18	1.0000	FULL	855.5500	855.55				
	<i>G/L Account</i>								
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)								
	Payroll & Benefits - Payroll- 550101- 05/04/18	1.0000	FULL	8,075.8500	8,075.85				
	<i>G/L Account</i>								
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 550110- 05/04/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)								
	Payroll & Benefits - Payroll- 610101- 05/04/18	1.0000	FULL	9,842.0000	9,842.00				
	<i>G/L Account</i>								
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 610110- 05/04/18	1.0000	FULL	2,346.8500	2,346.85				
	<i>G/L Account</i>								
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)								
	Payroll & Benefits - Payroll- 618101- 05/04/18	1.0000	FULL	5,709.7400	5,709.74				
	<i>G/L Account</i>								
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/04/2018	Payroll- 05/04/18	Paid by Check #216752		05/14/2018	05/14/2018	05/14/2018	05/04/2018	05/23/2018	500,292.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Payroll & Benefits - Payroll- 963101- 05/04/18	1.0000	FULL	120.0000	120.00				
	<i>G/L Account</i>								
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)				120.00				
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 967101- 05/04/18	1.0000	FULL	2,764.6800	2,764.68				
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)				2,764.68				
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 999101- 05/04/18	1.0000	FULL	1,149.4300	1,149.43				
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)				1,149.43				
05/04/18	Payroll- SPCK 05/04/18	Paid by Check #1408		05/29/2018	05/29/2018	05/29/2018	05/29/2018	05/24/2018	2,077.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Payroll & Benefits - Payroll- SPCK 05/04/18	1.0000	FULL	2,077.4200	2,077.42				
	<i>G/L Account</i>								
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)				2,077.42				
Vendor 2202 - VERMILION CO PAYROLL FUND									
VCCD0518	Annual Payment								\$629,896.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000033	Administrative Cost - Annual Payment	1.0000	Each	15,000.0000	15,000.00				
	<i>G/L Account</i>								
	001.168.00.4604 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.VC SOIL & WATER)				15,000.00				
Vendor 2205 - VERMILION CO SOIL & WATER DIST									
04 2018	April 2018 IMRF- ER portion	Paid by Check #216753		05/15/2018	05/15/2018	05/15/2018	05/15/2018	05/23/2018	121,673.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000315	Payroll & Benefits - April 2018 IMRF- ER Contributions	1.0000	FULL	121,673.7700	121,673.77				
	<i>G/L Account</i>								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2206 - VERMILION CO TREASURER									
04 2018	April 2018 IMRF- ER portion	Paid by Check #216753		05/15/2018	05/15/2018	05/15/2018	05/23/2018		121,673.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000418	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)	1.0000	FULL	170,000.00000	170,000.00	121,673.77			
	Invoice Items 1								
May 2018	Jano Software Transfer	Paid by Check #7505		05/21/2018	05/21/2018	05/21/2018	05/24/2018		170,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000418	Other Operating Costs - 1 Time Transfer for JANO Software	1.0000	FULL	170,000.00000	170,000.00				
	G/L Account Amount								
	078.178.00.4610 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRANSFER)				170,000.00				
	Invoice Items 1								
	Vendor 2206 - VERMILION CO TREASURER Totals								
									\$291,673.77
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
04272018	Jury Reimbursement	Paid by Check #216776		05/11/2018	05/11/2018	05/11/2018	05/23/2018		1,738.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000117	Consulting & Outside Services - Jury Reimbursement	1.0000	Each	1,738.80000	1,738.80				
	G/L Account Amount								
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)				1,738.80				
	Invoice Items 1								
	Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals								
									\$1,738.80
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
05.15.18	Constr Eng 09-04135-00-BR	Paid by Check #5495		05/11/2018	05/11/2018	05/11/2018	05/24/2018		8,134.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000316	Other Operating Costs	1.0000	Each	8,134.30000	8,134.30				
	G/L Account Amount								
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)				8,134.30				
	Invoice Items 1								
	Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals								
									\$8,134.30





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1256 - VERMILION COUNTY SHERIFF									
1	meal/license	Paid by Check #216886	U/M	05/18/2018	05/18/2018	05/18/2018		05/31/2018	1,207.50
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000378	Travel - meal	1.0000	1,112.5000	1,112.50					
	G/L Account			Amount					
2018-00000378	Vehicles - license	1.0000	95.0000	95.00					
	G/L Account			Amount					
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)			1,112.50					
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)			95.00					
	Invoice Items	2							
	Vendor 1256 - VERMILION COUNTY SHERIFF Totals								\$1,207.50
Vendor 2186 - VERMILION COUNTY TREASURER									
001	INS	Paid by Check #24014	U/M	05/07/2018	05/07/2018	05/07/2018		05/10/2018	66,086.00
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000018	Insurance & Claims	1.0000	66,086.0000	66,086.00					
	G/L Account			Amount					
	007.810.00.4156 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIAB/FIRE/BONDS)			66,086.00					
	Invoice Items	1							
	Vendor 2186 - VERMILION COUNTY TREASURER Totals								66,086.00
VC TR 05-2018									
	Wage Garnish Fees May 2018	Paid by Check #228357	U/M	05/22/2018	05/22/2018	05/22/2018		05/31/2018	36.00
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000464	Payroll & Benefits - May 2018 Fee's	1.0000	36.0000	36.00					
	G/L Account			Amount					
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)			36.00					
	Invoice Items	1							
	Vendor 2186 - VERMILION COUNTY TREASURER Totals								\$66,122.00
Vendor 2211 - VERMILION VALLEY PRODUCE									
857594	milk	Paid by Check #216802	U/M	05/02/2018	05/23/2018	05/10/2018		05/23/2018	61.50
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000086	Food - Milk	1.0000	61.5000	61.50					
	G/L Account			Amount					
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)			61.50					
	Invoice Items	1							
	Vendor 2211 - VERMILION VALLEY PRODUCE Totals								61.50
850274	food	Paid by Check #216744	U/M	05/10/2018	05/10/2018	05/10/2018		05/10/2018	283.00
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000104	Food - food	1.0000	283.0000	283.00					
	G/L Account			Amount					
	Vendor 850274 Totals								283.00



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2211 - VERMILION VALLEY PRODUCE									
850274	food	Paid by Check #216744		05/10/2018	05/10/2018	05/10/2018		05/10/2018	283.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
006.340.00.4392	PSB GENERAL STAPLES/GROCERIES	1		283.00	283.00				
		Invoice Items							
857236	Milk	Paid by Check #216802		05/11/2018	05/11/2018	05/11/2018		05/23/2018	47.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000084	Food - Milk	1.0000	Each	47.2500	47.25				
		G/L Account							
006.340.34.4222	PSB JUVENILE DETENTION CENTER SUPPLIES/DIETARY	1		47.25	47.25				
		Invoice Items							
858156	food	Paid by Check #216811		05/15/2018	05/15/2018	05/15/2018		05/23/2018	75.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000104	Food - food	1.0000	Each	75.7500	75.75				
		G/L Account							
006.340.00.4392	PSB GENERAL STAPLES/GROCERIES	1		75.75	75.75				
		Invoice Items							
858558	food	Paid by Check #216811		05/15/2018	05/15/2018	05/15/2018		05/23/2018	66.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000104	Food - food	1.0000	Each	66.2500	66.25				
		G/L Account							
006.340.00.4392	PSB GENERAL STAPLES/GROCERIES	1		66.25	66.25				
		Invoice Items							
858060	milk	Paid by Check #216802		05/16/2018	05/16/2018	05/16/2018		05/23/2018	75.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000180	Food - Milk	1.0000	MN	75.7500	75.75				
		G/L Account							
006.340.34.4222	PSB JUVENILE DETENTION CENTER SUPPLIES/DIETARY	1		75.75	75.75				
		Invoice Items							
859018	milk	Paid by Check #216802		05/17/2018	05/17/2018	05/17/2018		05/23/2018	75.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000180	Food	1.0000	MN	75.7500	75.75				
		G/L Account							
006.340.34.4222	PSB JUVENILE DETENTION CENTER SUPPLIES/DIETARY	1		75.75	75.75				
		Invoice Items							



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 859435	<b>2211 - VERMILION VALLEY PRODUCE</b>								
P.O. Number 2018-00000104	food	Paid by Check #216899	U/M	05/23/2018	05/23/2018	05/23/2018	05/31/2018	114.25	114.25
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
	Food - food	1.0000	114.2500	114.25		114.25			
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	Invoice Items 1							
859840	monthly milk orders	Paid by Check #216894	U/M	05/24/2018	05/24/2018	05/24/2018	05/31/2018	92.25	92.25
P.O. Number 2018-00000180	Food	Quantity 1.0000	MN	Amount/Unit 92.2500	Total Amount 92.25	Amount 92.25	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)	Invoice Items 1							
859849	food	Paid by Check #216899	U/M	05/29/2018	05/29/2018	05/29/2018	05/31/2018	184.25	184.25
P.O. Number 2018-00000104	Food - food	Quantity 1.0000	Each	Amount/Unit 184.2500	Total Amount 184.25	Amount 184.25	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	Invoice Items 1							
	<b>Vendor 2211 - VERMILION VALLEY PRODUCE Totals</b>					Invoices	10		\$1,076.00
Vendor 869271767818	<b>2242 - VOYAGER FLEET SYSTEMS INC</b>								
P.O. Number 2018-00000100	April Fuel	Paid by Check #216872	U/M	05/01/2018	05/26/2018	05/08/2018	05/31/2018	796.16	796.16
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
	Automobile Expense	1.0000	796.1600	796.16		796.16			
	G/L Account								
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)	Invoice Items 1							
	<b>Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals</b>					Invoices	1		\$796.16
Vendor 323625	<b>2243 - VULCAN, INC</b>								
P.O. Number 2018-00000001	SIGNS	Paid by Check #6985	U/M	05/07/2018	05/07/2018	05/07/2018	05/10/2018	10,387.50	10,387.50
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
	Commodities	1.0000	10,387.5000	10,387.50		10,387.50			
	G/L Account								
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)	Invoice Items 1							
	<b>Vendor 2243 - VULCAN, INC Totals</b>					Invoices	1		\$10,387.50



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
<b>Vendor 2247 - WALZ LABEL &amp; MAILING SYSTEMS</b>										
3158A	Postage Machine Ink Cartridge	Paid by Check #216803		05/09/2018	05/09/2018	05/09/2018	05/23/2018		126.99	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000081	Supplies - Postage Machine Ink Cartridge	1.0000	Each	126.9900	126.99					
	G/L Account	Invoice Items 1								
	006.340.34.4452 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.EQUIPMENT LEASE/PURCHASE)	Amount 126.99								
<b>Vendor 2247 - WALZ LABEL &amp; MAILING SYSTEMS Totals</b>										
		Invoices 1								\$126.99
<b>Vendor 2251 - WATSON GENERAL TIRE</b>										
115068	New Tire	Paid by Check #24028		05/11/2018	05/11/2018	05/11/2018	05/24/2018		574.91	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000037	Automobile Expense - New Tire	1.0000	Each	574.9100	574.91					
	G/L Account	Invoice Items 1								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)	Amount 574.91								
<b>Vendor 2251 - WATSON GENERAL TIRE Totals</b>										
		Invoices 1								60.00
<b>Vendor 2251 - WATSON GENERAL TIRE</b>										
177064	Tire repair truck #2	Paid by Check #24028		05/15/2018	05/15/2018	05/15/2018	05/24/2018		60.00	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000386	Repairs and Maintenance - Tire Repair Truck 2	1.0000	Each	60.0000	60.00					
	G/L Account	Invoice Items 1								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)	Amount 60.00								
<b>Vendor 2251 - WATSON GENERAL TIRE Totals</b>										
		Invoices 2								\$634.91
<b>Vendor 2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>										
125036 and 12506	Oil Changes and Filter	Paid by Check #216820		05/18/2018	05/18/2018	05/18/2018	05/23/2018		73.85	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00000114	Automobile Expense - Oil and filter change on Ford and Dodge	1.0000	Each	73.8500	73.85					
	G/L Account	Invoice Items 1								
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)	Amount 73.85								
<b>Vendor 2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE Totals</b>										
		Invoices 1								\$73.85



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
Report By Vendor - Invoice  
Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2256 - WEBER TRUCKING									
33744	475.61 CA-16 @ 19.10	Paid by Check #7196		05/10/2018	05/10/2018	05/10/2018	05/24/2018		9,084.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000123	Supplies	475.6100	Each	19.1000	9,084.15				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								
				Invoice Items					\$9,084.15
				Vendor 2256 - WEBER TRUCKING	Totals				
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
0012488000B	EMA	Paid by Check #216845		05/01/2018	05/20/2018	05/10/2018	05/05/2018	05/23/2018	16.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000210	Utilities - EMA	1.0000	Each	16.0000	16.00				
	<i>G/L Account</i>								
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)								
				Invoice Items					
				Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST	Totals				
Vendor 2270 - WEX BANK									
54127724	fuel	Paid by Check #216737		05/09/2018	05/09/2018	05/09/2018	05/10/2018	05/10/2018	655.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000144	Fuel - fuel	1.0000	Each	655.8200	655.82				
	<i>G/L Account</i>								
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)								
				Invoice Items					
				Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST	Totals				
Vendor 2270 - WEX BANK									
54259751	april - fuel	Paid by Check #216798		05/16/2018	05/16/2018	05/16/2018	05/23/2018	05/23/2018	157.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000160	Fuel - april - fuel	1.0000	FULL	157.4000	157.40				
	<i>G/L Account</i>								
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)								
				Invoice Items					
				Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST	Totals				
Vendor 2270 - WEX BANK									
54066966	fuel	Paid by Check #216821		05/18/2018	05/18/2018	05/18/2018	05/23/2018	05/23/2018	140.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000120	Automobile Expense - Fuel purchases	1.0000	Each	140.5500	140.55				
	<i>G/L Account</i>								
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)								
				Invoice Items					
				Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST	Totals				



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2270 - WEX BANK									
54066822	Fuel Costs	Paid by Check #216870		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	111.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000174	Fuel	1.0000	Each	111.7100	111.71				
	<i>G/L Account</i>						Amount		
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)						111.71		
		Invoice Items							
		1							
54356137	fuel	Paid by Check #216887		05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/31/2018	2,835.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000474	Fuel - fuel	1.0000	Each	2,835.1600	2,835.16				
	<i>G/L Account</i>						Amount		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						2,835.16		
		Invoice Items							
		1							
		Totals							\$3,900.64
		Vendor 2270 - WEX BANK					Invoices		
		5							
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
Z228-0318	Drug Screen for Andrew Thompson	Paid by Check #216720		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/10/2018	24.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000022	Other Operating Costs	1.0000	Each	24.0000	24.00				
	<i>G/L Account</i>						Amount		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						24.00		
		Invoice Items							
		1							
		Totals							
		Vendor 2279 - WITHAM TOXICOLOGY LABORATORY					Invoices		\$24.00
		1							
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
1	vehicle repair	Paid by Check #216738		05/09/2018	05/09/2018	05/09/2018	05/09/2018	05/10/2018	57.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000105	Repairs and Maintenance - vehicle repair	1.0000	Each	57.0000	57.00				
	<i>G/L Account</i>						Amount		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						57.00		
		Invoice Items							
		1							
		Totals							
		Vendor 2287 - WORTMAN-MEYER PROPERTIES					Invoices		\$57.00
		1							
Vendor 2288 - BILL WRIGHT									
04232018	travel expenses	Paid by Check #216700		05/10/2018	05/10/2018	05/10/2018	05/10/2018	05/10/2018	296.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000223	Travel - Hotel	1.0000	FULL	.0001	.00				
	<i>G/L Account</i>						Amount		
	001.120.00.4251 (GENERAL FUND.AUDITOR.GENERAL.TRAVEL EXPENSE)						.00		
		Invoice Items							
		1							
		Totals							
		Vendor 2288 - BILL WRIGHT					Invoices		\$296.72
		1							





# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2288 - BILL WRIGHT									
04232018	travel expenses	Paid by Check #216700		05/10/2018	05/10/2018	05/10/2018		05/10/2018	296.72
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000223	Travel - Meals	4.0000	FULL	37.0000	148.00				
	<i>G/L Account</i>				<i>Amount</i>				
2018-00000223	Travel - mileage	286.0000	MI	.5200	148.72				
	<i>G/L Account</i>				<i>Amount</i>				
	001.120.00.4251 (GENERAL FUND.AUDITOR.GENERAL.TRAVEL EXPENSE)				148.72				
	001.120.00.4251 (GENERAL FUND.AUDITOR.GENERAL.TRAVEL EXPENSE)								
	Invoice Items			3					
	Vendor 2288 - BILL WRIGHT Totals								\$296.72
Vendor 2293 - XEROX CORPORATION									
093052081	April Monthly Bill	Paid by Check #216873		05/01/2018	05/31/2018	05/10/2018		05/31/2018	189.93
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000103	Other Operating Costs	1.0000	Each	189.9300	189.93				
	<i>G/L Account</i>				<i>Amount</i>				
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)				189.93				
	Invoice Items			1					
	Vendor 2293 - XEROX CORPORATION Totals								\$189.93
Vendor 2297 - ZOETIS US LLC									
1004874492	Animal Drugs	Paid by Check #216832		05/11/2018	05/11/2018	05/11/2018		05/23/2018	1,088.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000095	Medical Supplies - Animal Drugs	1.0000	Each	1,088.0000	1,088.00				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				1,088.00				
	Invoice Items			1					
	Vendor 2297 - ZOETIS US LLC Totals								\$1,088.00
Vendor 2297 - ZOETIS US LLC									
1004902263	Animal Drugs	Paid by Check #216832		05/11/2018	05/11/2018	05/11/2018		05/23/2018	849.25
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000093	Medical Supplies - Animal Drugs	1.0000	Each	849.2500	849.25				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				849.25				
	Invoice Items			1					
	Vendor 2297 - ZOETIS US LLC Totals								\$1,937.25



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 16CH19	EBJR Inc.								
	Refund of Sheriff Sale Monies to Buyer	Paid by Check #7501		05/18/2018	05/18/2018	05/18/2018	05/22/2018	05/22/2018	11,401.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Refund of Sheriff Sale Monies to Buyer	1.0000	Each	11,401.00000	11,401.00				
	G/L Account								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor EBJR Inc. Totals								
							Invoices	1	\$11,401.00
Vendor 17CH29	Lakeview Loan Servicing LLC								
	Sheriff Sale Money Transferred Out 17CH29	Paid by Check #7502		05/18/2018	05/18/2018	05/18/2018	05/22/2018	05/22/2018	34,250.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Sheriff Sale Money Transferred Out 17CH29	1.0000	Each	34,250.00000	34,250.00				
	G/L Account								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor Lakeview Loan Servicing LLC Totals								
							Invoices	1	\$34,250.00
Vendor 17CH125	Nationstar Mortgage LLC								
	Sheriff Sale Money Transferred Out 17CH125	Paid by Check #7503		05/18/2018	05/18/2018	05/18/2018	05/22/2018	05/22/2018	16,250.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Sheriff Sale Money Transferred Out 17CH125	1.0000	Each	16,250.00000	16,250.00				
	G/L Account								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor Nationstar Mortgage LLC Totals								
							Invoices	1	\$16,250.00
Vendor 17CH111	Quicken Loans Inc								
	Sheriff Sale Money Transferred Out 17CH111	Paid by Check #7504		05/18/2018	05/18/2018	05/18/2018	05/22/2018	05/22/2018	70,500.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Sheriff Sale Money Transferred Out 17CH111	1.0000	Each	70,500.00000	70,500.00				
	G/L Account								
	Amount								



# Accounts Payable Invoice Report

Payment Date Range 05/01/18 - 05/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>Quicken Loans Inc</b> 17CH111	Sheriff Sale Money Transferred Out 17CH111	Paid by Check #7504		05/18/2018	05/18/2018	05/18/2018		05/22/2018	70,500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)	1.0000	Each	70,500.00	70,500.00				
	Invoice Items	1							
	Vendor <b>Quicken Loans Inc</b> Totals								\$70,500.00
Vendor <b>Vermilion Co ETSB</b> 2018-001	JANO Interface for E-Citation	Paid by Check #216846		05/18/2018	05/18/2018	05/18/2018		05/23/2018	5,625.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Information Technology - JANO Interface for E-Citation	1.0000	Each	5,625.0000	5,625.00				
	G/L Account								
	052.210.00.4450 (ELECTRONIC CITATION FUND.CIRCUIT CLERK.GENERAL.OFFICE FURNITURE/EQUIPMENT)								
	Invoice Items	1							
	Vendor <b>Vermilion Co ETSB</b> Totals								\$5,625.00
Vendor <b>Shashi Vishwanath</b> FR-7057	Replacement check from 11/17/17	Paid by Check #228347		05/14/2018	05/14/2018	05/14/2018		05/24/2018	678.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Replacement check from 11/17/17	1.0000	Each	678.3600	678.36				
	G/L Account								
	089.2026 (PAYROLL CLEARING FUND.NET PAY)								
	Invoice Items	1							
	Vendor <b>Shashi Vishwanath</b> Totals								\$678.36
	Grand Totals						462		\$1,896,305.37