



# Accounts Payable Invoice Report

Payment Date Range 06/01/18 - 06/30/18  
 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>1006 - ABSOPURE WATER CO.</b>									
86723895	DRINKING WATER	Paid by Check #24030		05/22/2018	05/22/2018	05/22/2018		06/07/2018	45.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000575	Other Operating Costs - DRINKING WATER	1.0000	Each	45.5000	45.50				
	<i>G/L Account</i>				Amount				
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)				45.50				
		Invoice Items		1					
56858529	5/31/18 COOLER RENTAL	Paid by Check #475429		06/11/2018	06/11/2018	06/11/2018		06/20/2018	6.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000798	Supplies - 5/31/18 COOLER RENTAL	1.0000	Each	6.0000	6.00				
	<i>G/L Account</i>				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				6.00				
		Invoice Items		1					
86723894	5/3/18 WATER DELIVERY	Paid by Check #475429		06/11/2018	06/11/2018	06/11/2018		06/20/2018	28.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000798	Supplies - 5/3/18 WATER DELIVERY	1.0000	Each	28.0000	28.00				
	<i>G/L Account</i>				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				28.00				
		Invoice Items		1					
86738595	5/17/18 WATER DELIVERY	Paid by Check #475429		06/11/2018	06/11/2018	06/11/2018		06/20/2018	32.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000798	Supplies - 5/17/18 WATER DELIVERY	1.0000	Each	32.0000	32.00				
	<i>G/L Account</i>				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				32.00				
		Invoice Items		1					
		Vendor <b>1006 - ABSOPURE WATER CO. Totals</b>				Invoices		4	\$111.50
Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b>									
06212018	Michael Long Atty Fees 6-8-18	Paid by Check #217149		06/21/2018	06/21/2018	06/21/2018		06/28/2018	3,285.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000841	Administrative Cost - Michael Long Atty Fees	1.0000	Each	3,285.0000	3,285.00				
	<i>G/L Account</i>				Amount				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,285.00				
		Invoice Items		1					
		Vendor <b>1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW Totals</b>				Invoices		1	\$3,285.00



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Vendor 2309 - AETNA									
052118	June Service Fee	Paid by Check #5005		05/21/2018	05/31/2018	05/31/2018	06/07/2018		4,644.54
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000599	Insurance & Claims - June Service Fee	183,0000	Each	25.3800	4,644.54				
	<i>G/L Account</i>				<i>Amount</i>				
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL-ADMINISTRATION FEES)				4,644.54				
	Invoice Items			1					
052118B	June Stop Loss	Paid by Check #5005		05/21/2018	05/31/2018	05/31/2018	06/07/2018		47,684.31
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000599	Insurance & Claims - June Stop Loss	183,0000	Each	260.5700	47,684.31				
	<i>G/L Account</i>				<i>Amount</i>				
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)				47,684.31				
	Invoice Items			1					
	Vendor 2309 - AETNA Totals								\$52,328.85
Vendor 1020 - ABDUL-SAMED AL-HASSAN									
MAY 2018	MILEAGE	Paid by Check #8380		06/05/2018	06/05/2018	06/05/2018	06/07/2018		265.20
	<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>		
2018-00000744	Travel - MAY MILEAGE	510.0000	MI	.5200	265.20				
	<i>G/L Account</i>				<i>Amount</i>				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				265.20				
	Invoice Items			1					
	Vendor 1020 - ABDUL-SAMED AL-HASSAN Totals								\$265.20
Vendor 1016 - ALARMAX, INC									
R36949	Hazel ST	Paid by Check #217051		05/01/2018	05/11/2018	05/25/2018	05/03/2018	06/11/2018	105.00
	<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>		
2018-00000510	Other Operating Costs - alarm- hazel street	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)				105.00				
	Invoice Items			1					
	Vendor 1020 - ABDUL-SAMED AL-HASSAN Totals								\$265.20
Vendor R36951									
Annex		Paid by Check #217051		05/01/2018	05/11/2018	05/25/2018	05/03/2018	06/11/2018	105.00
	<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>		
2018-00000510	Other Operating Costs - alarm- annex	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)				105.00				
	Invoice Items			1					



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Vendor 1016 - ALARMAX, INC									
R36955	VCAB	Paid by Check #217051		05/01/2018	05/11/2018	05/25/2018	05/03/2018	06/11/2018	225.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000510	Other Operating Costs - alarm- vcab	1.0000	Each	225.00000	225.00				
	G/L Account				Amount				
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)				225.00				
R37011	animal reg	Paid by Check #217051		05/01/2018	05/08/2018	05/25/2018	05/03/2018	06/11/2018	87.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000510	Other Operating Costs - alarm- animal reg	1.0000	Each	87.00000	87.00				
	G/L Account				Amount				
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)				87.00				
R37033	EMA	Paid by Check #217051		05/01/2018	05/05/2018	05/25/2018	05/03/2018	06/11/2018	81.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000510	Other Operating Costs - alarm- ema	1.0000	Each	81.00000	81.00				
	G/L Account				Amount				
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)				81.00				
R37064	health and ed	Paid by Check #217051		05/01/2018	05/08/2018	05/25/2018	05/03/2018	06/11/2018	144.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000510	Other Operating Costs - alarm - Health Dept	1.0000	Each	144.00000	144.00				
	G/L Account				Amount				
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)				144.00				
R37065	ch	Paid by Check #217051		05/01/2018	05/11/2018	05/25/2018	05/03/2018	06/11/2018	96.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000510	Other Operating Costs - alarm- ch	1.0000	Each	96.00000	96.00				
	G/L Account				Amount				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)				96.00				



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Vendor 1016 - ALARMAX, INC									
p7316	ch service call	Paid by Check #217208		05/25/2018	06/04/2018	06/04/2018	06/01/2018	06/28/2018	165.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000823	Repairs and Maintenance - ch mag locks on fire alarm	1.0000	Each	165.0000	165.00				
	G/L Account				Amount				
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)				165.00				
R37230	ALARM MONITORING	Paid by Check #24031		05/30/2018	05/30/2018	05/30/2018	06/07/2018		150.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000711	Other Operating Costs - ALARM MONITORING	1.0000	Each	150.0000	150.00				
	G/L Account				Amount				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				150.00				
	Invoice Items			1					
	Vendor			1016 - ALARMAX, INC	Totals				\$1,158.00
Vendor 1025 - ALLERTON TEST LANE									
486	TRUCK TESTS	Paid by Check #24054		06/14/2018	06/14/2018	06/14/2018	06/20/2018		486.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000928	Repairs and Maintenance - TRUCK TESTS	1.0000	Each	486.0000	486.00				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				486.00				
	Invoice Items			1					
	Vendor			1025 - ALLERTON TEST LANE	Totals				\$486.00
Vendor 1029 - AMEREN ILLINOIS									
27678530001	Electricity/Gas	Paid by Check #217209		04/26/2018	06/25/2018	05/10/2018	06/28/2018		5,604.04
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	5,604.0400	5,604.04				
	G/L Account				Amount				
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX-ELECTRICITY/GAS)				5,604.04				
	Invoice Items			1					
	Vendor			1029 - AMEREN ILLINOIS	Totals				\$5,604.04
Vendor 15151-53145									
	INCREASED GAS PRESSURE FOR EMA @ VCAB	Paid by Check #217052		05/18/2018	06/01/2018	05/25/2018	05/18/2018	06/11/2018	1,318.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000454	Utilities - increased gas pressure for EMA	1.0000	Each	1,318.7200	1,318.72				
	G/L Account				Amount				
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX-ELECTRICITY/GAS)				1,318.72				
	Invoice Items			1					
	Vendor			1025 - ALLERTON TEST LANE	Totals				\$1,318.72



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Vendor 1029 - AMEREN ILLINOIS	INCREASED GAS PRESSURE FOR EMA @ VCAB	Paid by Check #217052		05/18/2018	06/01/2018	05/25/2018	05/18/2018	06/11/2018	1,318.72
P.O. Number 2018-00000576	Item Description 041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	Quantity 1.0000	U/M	Amount/Unit 118.9900	Total Amount 1,318.72	Vendor Catalog Part Number	Contract Number		
	Invoice Items 1								
07/24/18	UTILITIES	Paid by Check #24032		05/22/2018	05/22/2018	05/22/2018	06/07/2018	06/07/2018	118.99
P.O. Number 2018-00000576	Item Description Other Operating Costs - UTILITIES	Quantity 1.0000	Each	Amount 118.9900	Total Amount 118.99	Vendor Catalog Part Number	Contract Number		
	G/L Account 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)			Amount 118.99					
	Invoice Items 1								
06.05.18	UTILITIES	Paid by Check #24048		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	44.78
P.O. Number 2018-00000799	Item Description Other Operating Costs - UTILITIES	Quantity 1.0000	Each	Amount 44.7800	Total Amount 44.78	Vendor Catalog Part Number	Contract Number		
	G/L Account 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)			Amount 44.78					
	Invoice Items 1								
08.07.18	UTILITIES	Paid by Check #24048		06/11/2018	06/11/2018	06/11/2018	06/12/2018	06/12/2018	37.92
P.O. Number 2018-00000867	Item Description Other Operating Costs - UTILITIES	Quantity 1.0000	Each	Amount 37.9200	Total Amount 37.92	Vendor Catalog Part Number	Contract Number		
	G/L Account 007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)			Amount 37.92					
	Invoice Items 1								
Vendor 1029 - AMEREN ILLINOIS	Totals	Vendor 1029 - AMEREN ILLINOIS					Invoices	5	\$7,124.45
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR	May Afac Premiums	Paid by Check #228359		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	3,529.40
P.O. Number 2018-00000581	Item Description Payroll & Benefits - Afac Vol Premiums	Quantity 1.0000	Each	Amount 3,529.4000	Total Amount 3,529.40	Vendor Catalog Part Number	Contract Number		
	G/L Account 089.2061 (PAYROLL CLEARING FUND.AFLAC)			Amount 3,529.40					
	Invoice Items 1								
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR	Totals	Vendor 1032 - AMERICAN FAMILY LIFE ASSUR					Invoices	1	\$3,529.40



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Vendor 1047 - AQUA ILLINOIS INC									
0017653440835514	hazel	Paid by Check #217210	U/M	05/11/2018	06/04/2018	06/04/2018	06/05/2018	06/28/2018	29.98
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000733	Utilities - Hazel St	1.0000	29.9800						
	G/L Account								
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)	1	Amount	29.98					
06/18/18	WATER	Paid by Check #24033	U/M	05/22/2018	05/22/2018	05/22/2018	06/07/2018		38.36
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000577	Other Operating Costs - WATER	1.0000	38.3600						
	G/L Account								
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)	1	Amount	38.36					
011417690825049	ema	Paid by Check #217210	U/M	05/30/2018	06/25/2018	06/04/2018	06/01/2018	06/28/2018	27.23
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000733	Utilities - ema	1.0000	27.2300						
	G/L Account								
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)	1	Amount	27.23					
11423700825583	HD FIRE	Paid by Check #217210	U/M	05/30/2018	06/25/2018	06/04/2018	06/12/2018	06/28/2018	38.10
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000733	Utilities - hd	1.0000	38.1000						
	G/L Account								
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)	1	Amount	38.10					
001142387 082559	annex (fire)	Paid by Check #217210	U/M	06/04/2018	06/04/2018	06/04/2018	06/01/2018	06/28/2018	98.11
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000733	Utilities - annex	1.0000	98.1100						
	G/L Account								
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)	1	Amount	98.11					
001142860 082604	ch (fire)	Paid by Check #217210	U/M	06/04/2018	06/25/2018	06/04/2018	05/27/2018	06/28/2018	99.45
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000733	Utilities - ch (fire)	1.0000	99.4500						
	G/L Account								
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)	1	Amount	99.45					





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Vendor 1047 - AQUA ILLINOIS INC									
001153337 083545	CH	Paid by Check #217210		06/04/2018	06/05/2018	06/04/2018	05/17/2018	06/28/2018	457.72
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000733	Utilities - ch	1.0000	Each	457.7200	457.72				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				457.72				
		Invoice Items							
		1							
001153337 083745	CH	Paid by Check #217210		06/04/2018	06/05/2018	06/04/2018	05/17/2018	06/28/2018	320.09
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000733	Utilities - CH	1.0000	Each	320.0900	320.09				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				320.09				
		Invoice Items							
		1							
001153407 083552	annex	Paid by Check #217210		06/04/2018	06/05/2018	06/04/2018	06/01/2018	06/28/2018	123.19
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000733	Utilities - Annex	1.0000	Each	123.1900	123.19				
	G/L Account				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)				123.19				
		Invoice Items							
		1							
011592050840416	hd	Paid by Check #217210		06/04/2018	06/18/2018	06/04/2018	05/22/2018	06/28/2018	194.62
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000733	Utilities - hd	1.0000	Each	194.6200	194.62				
	G/L Account				Amount				
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)				194.62				
		Invoice Items							
		1							
6598	MAY 2018 WATER TESTING	Paid by Check #475439		06/19/2018	06/19/2018	06/19/2018		06/28/2018	9.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000998	Contractual & Prof Services - MAY 2018 WATER TESTING	3.0000	Each	3.0000	9.00				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				9.00				
		Invoice Items							
		1							
Vendor 1047 - AQUA ILLINOIS INC Totals									\$1,435.85
Invoices									11



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Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
105682	network - labor	Paid by Check #217064		06/13/2018	06/13/2018	06/13/2018		06/20/2018	4,750.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000898	Information Technology - network - labor	50.0000	HR	95.0000	4,750.00				
	G/L Account				Amount				
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)				4,750.00				
105378	COMPUTERS	Paid by Check #7521		06/20/2018	06/20/2018	06/20/2018		06/27/2018	2,464.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000490	Information Technology	1.0000	Each	2,464.7000	2,464.70				
	G/L Account				Amount				
	078.178.00.4450 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.OFFICE FURNITURE/EQUIPMENT)				2,464.70				
105662	virtual workstation	Paid by Check #217129		06/20/2018	06/20/2018	06/20/2018		06/28/2018	844.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000784	Information Technology - 5 virtual workstations	1.0000	FULL	844.7000	844.70				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				844.70				
105820	july - netwatch	Paid by Check #217129		06/20/2018	06/20/2018	06/20/2018		06/28/2018	1,213.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001008	Information Technology - july - netwatch	1.0000	MN	1,213.7000	1,213.70				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				1,213.70				
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals									\$9,273.10
Vendor 1052 - ARENDS HOGAN WALKER LLC									
1691704	MOWER REPAIRS	Paid by Check #24055		06/18/2018	06/18/2018	06/18/2018		06/20/2018	408.32
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000440	Repairs and Maintenance	1.0000	Each	408.3200	408.32				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				408.32				





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Vendor 1052 - ARENDS HOGAN WALKER LLC									
1704934	MOWER REPAIRS	Paid by Check #24055		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	132.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000919	Repairs and Maintenance - MOWER PARTS	1.0000	Each	132.2600	132.26				
	<i>G/L Account</i>								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)								
				Invoice Items					\$540.58
				Vendor 1052 - ARENDS HOGAN WALKER LLC Totals					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
116808	Supplies	Paid by Check #216943		05/01/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	50.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000491	Supplies	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>								
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)								
				Invoice Items					
				Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals					
Vendor 123177									
123177	Supplies	Paid by Check #216943		05/22/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	700.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000492	Supplies	20.0000	Each	35.0000	700.00				
	<i>G/L Account</i>								
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)								
				Invoice Items					
				Vendor 123177 Totals					
Vendor 123072									
123072	stapler	Paid by Check #216937		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	28.69
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000721	Office Equipment - stapler	1.0000	Each	28.6900	28.69				
	<i>G/L Account</i>								
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)								
				Invoice Items					
				Vendor 123072 Totals					
Vendor 123255									
123255	8 1/2 X 11 COPY PAPER	Paid by Check #475412		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	639.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000588	Supplies - 8 1/2 X 11 COPY PAPER	20.0000	CTN	31.9900	639.80				
	<i>G/L Account</i>								
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)								
				Invoice Items					
				Vendor 123255 Totals					



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Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
123310/c123310	office	Paid by Check #216953		06/06/2018	06/06/2018	06/06/2018	06/07/2018	06/07/2018	479.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000772	Supplies - office	1.0000	Each	479.0800	479.08				
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL-SUPPLIES/OFFICE)								
123331	pens	Paid by Check #216953		06/06/2018	06/06/2018	06/06/2018	06/07/2018	06/07/2018	34.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000042	Supplies	1.0000	Each	34.3500	34.35				
	<i>G/L Account</i>								
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL-SUPPLIES/OFFICE)								
123138	Office Supplies	Paid by Check #217150		06/08/2018	06/08/2018	06/08/2018	06/28/2018	06/28/2018	516.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000436	Supplies - Misc. Office Supplies	1.0000	Each	516.7900	516.79				
	<i>G/L Account</i>								
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL-SUPPLIES/OFFICE)								
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									\$2,448.71
Vendor Totals									7
Vendor 2172 - AT&T									
7240091401/92875	Credit - AT&T PO 5019	Paid by Check #216938		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	85.73
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000715	Information Technology - Credit - AT&T PO 5019	1.0000	Each	(1,397.2200)	(1,397.22)				
	<i>G/L Account</i>								
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)								
2018-00000715	Information Technology - may internet and voice	1.0000	MN	1,482.9500	1,482.95				
	<i>G/L Account</i>								
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)								
2853771408	June network connection	Paid by Check #217130		06/25/2018	06/25/2018	06/25/2018	06/28/2018	06/28/2018	3,306.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001073	Information Technology - june network connection	1.0000	MN	3,306.1700	3,306.17				
	<i>G/L Account</i>								



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Vendor <b>2172 - AT&amp;T</b> 2853771408	June network connection	Paid by Check #217130		06/25/2018	06/25/2018	06/25/2018		06/28/2018	3,306.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000904	001.130.00.4453 (GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)	1.0000	Each	105.4100	105.41	3,306.17			
				Invoice Items		1			
				Vendor <b>2172 - AT&amp;T</b> Totals			Invoices	2	\$3,391.90
Vendor <b>2203 - AT&amp;T</b> 6/2/18	6/3/18 - 7/2/18 SERVICE	Paid by Check #475430		06/13/2018	06/13/2018	06/13/2018		06/20/2018	105.41
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000904	Contractual & Prof Services - 6/3/18 - 7/2/18 SERVICE	1.0000	Each	105.4100	105.41				
				G/L Account		Amount			
				003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)		105.41			
				Invoice Items		1			
				Vendor <b>2203 - AT&amp;T</b> Totals			Invoices	1	\$105.41
Vendor <b>1058 - JAMIE ATKINSON</b> 5-23-2018	18CF59	Paid by Check #216946		05/30/2018	05/30/2018	05/30/2018		06/07/2018	24.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000509	Administrative Cost - 18CF59	1.0000	Each	24.5000	24.50				
				G/L Account		Amount			
				001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)		24.50			
				Invoice Items		1			
				Vendor <b>1058 - JAMIE ATKINSON</b> Totals			Invoices	2	\$155.50
JSA131	Transcript	Paid by Check #217151		06/22/2018	06/22/2018	06/22/2018		06/28/2018	131.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000494	Administrative Cost - Transcript 17JA37	1.0000	Each	131.0000	131.00				
				G/L Account		Amount			
				001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)		131.00			
				Invoice Items		1			
				Vendor <b>1058 - JAMIE ATKINSON</b> Totals			Invoices	2	\$155.50



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Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12015001	food	Paid by Check #216919		05/30/2018	05/30/2018	05/30/2018	06/04/2018		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				
12015102	bread	Paid by Check #216975		06/01/2018	06/01/2018	06/01/2018	06/07/2018		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				
12015602	food	Paid by Check #216975		06/06/2018	06/06/2018	06/06/2018	06/07/2018		174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	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				
12015802	bread	Paid by Check #217037		06/11/2018	06/11/2018	06/11/2018	06/11/2018		189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	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				
12016302	bread	Paid by Check #217084		06/13/2018	06/13/2018	06/13/2018	06/20/2018		174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	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				
12016502	food	Paid by Check #217084		06/15/2018	06/15/2018	06/15/2018	06/20/2018		189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	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				



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Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12017002	food	Paid by Check #217181		06/25/2018	06/25/2018	06/25/2018	06/28/2018	06/28/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	Food - food	1.0000	Each	174.9600	174.96				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	174.96				
12017201	food	Paid by Check #217181		06/25/2018	06/25/2018	06/25/2018	06/28/2018	06/28/2018	189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	Food - food	1.0000	Each	189.1600	189.16				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	189.16				
12017702	bread	Paid by Check #217181		06/27/2018	06/27/2018	06/27/2018	06/28/2018	06/28/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000695	Food - food	1.0000	Each	174.9600	174.96				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	174.96				
Vendor 1060 - AUNT MILLIE'S BAKERIES INC Totals									
							Invoices	9	\$1,631.44
Vendor 1069 - DANIEL BALGEMAN									
MAY 2018	MAY MILEAGE	Paid by Check #475413		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	183.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000728	Travel - MAY TRAVEL	352.0000	MI	.5200	183.04				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)		Invoice Items	1	183.04				
Vendor 1069 - DANIEL BALGEMAN Totals									
							Invoices	1	\$183.04
Vendor 1074 - SHIPPING BAO									
2018-0718	Autopsy	Paid by Check #217092		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	850.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000881	Contractual & Prof Services - Autopsy	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)		Invoice Items	1	850.00				



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Vendor 1074 - SHIPPING BAO									
2018-0819	Autopsy Fee	Paid by Check #217186		06/20/2018	06/20/2018	06/20/2018	06/28/2018		850.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000940	Contractual & Prof Services - Autopsy Case #2018-0819	1.0000	Each	850.0000	850.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				850.00				
	Invoice Items	1							
	Vendor 1074 - SHIPPING BAO Totals								\$1,700.00
Vendor 1076 - BAYER CORPORATION									
6006292438/63162	CAT ADVANTAGE MULTI	Paid by Check #217102		06/18/2018	06/18/2018	06/18/2018	06/20/2018		2,130.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000479	Medical Supplies - QUOTE ON CAT ADVANTAGE MULT PRUPLE 9.1 TO 18LBS	1.0000	Each	2,130.3000	2,130.30				
	G/L Account				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				2,130.30				
	Invoice Items	1							
	Vendor 1076 - BAYER CORPORATION Totals								\$2,130.30
Vendor 1076 - BAYER CORPORATION									
5-24-18	JANO TRAINING	Paid by Check #7522		06/20/2018	06/20/2018	06/20/2018	06/27/2018		91.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000541	Fuel	1.0000	Each	91.5200	91.52				
	G/L Account				Amount				
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)				91.52				
	Invoice Items	1							
	Vendor 1076 - BAYER CORPORATION Totals								\$91.52
Vendor 2375 - Melissa Bell									
AOIC 6/8/18	LUNCH	Paid by Check #7522		06/22/2018	06/22/2018	06/22/2018	06/27/2018		15.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000829	Food	1.0000	Each	15.3000	15.30				
	G/L Account				Amount				
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)				15.30				
	Invoice Items	1							
	Vendor 2375 - Melissa Bell Totals								\$106.82





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<b>Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BPC1001724 & 129	Monthly HRA Services	Paid by Check #217058		06/14/2018	06/14/2018	06/14/2018		06/20/2018	363.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000394	Insurance & Claims - Monthly HRA Services	1.0000	Each	178.2000	178.20				
	<i>G/L Account</i>								
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)				178.20				
2018-00000579	Insurance & Claims - Monthly HRA Services	1.0000	Each	184.8000	184.80				
	Inv# BPC100172415								
	<i>G/L Account</i>								
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)				184.80				
	Invoice Items 2								
BPC100175116	Monthly HRA Services	Paid by Check #5006		06/19/2018	06/19/2018	06/19/2018		06/20/2018	184.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000395	Insurance & Claims - Monthly HRA Services	1.0000	Each	184.8000	184.80				
	<i>G/L Account</i>								
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL-ADMINISTRATION FEES)				184.80				
	Invoice Items 1								
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC Totals 2 \$547.80									
<b>Vendor 1088 - BIG R</b>									
397800/3	BIG R BLANKET PO FOR MAY	Paid by Check #216984		05/11/2018	06/01/2018	06/01/2018		06/07/2018	34.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000262	Supplies - BIG R BLANKET PO FOR MAY	1.0000	MN	34.9500	34.95				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.MATERIALS)				34.95				
	Invoice Items 1								
397781	SUPPLIES	Paid by Check #24034		05/22/2018	05/22/2018	05/22/2018		06/07/2018	38.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000134	Supplies - Shop Supplies	1.0000	Each	38.8800	38.88				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				38.88				
	Invoice Items 1								
398315	SHOP SUPPLIES	Paid by Check #24034		05/30/2018	05/30/2018	05/30/2018		06/07/2018	14.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000134	Supplies - SHOP SUPPLIES	1.0000	QTR	14.9900	14.99				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				14.99				
	Invoice Items 1								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1088 - BIG R									
499460/4	BIG R BLANKET PO FOR MAY	Paid by Check #216984		05/30/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	23.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000262	Supplies - BIG R BLANKET PO FOR MAY	1.0000	MN	23.9800	23.98				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-MATERIALS)				23.98				
499481/4	BIG R BLANKET PO FOR MAY	Paid by Check #216984		05/30/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000262	Supplies - BIG R BLANKET PO FOR MAY	1.0000	MN	.4900	.49				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-MATERIALS)				.49				
499555	CLOTHING ALLOWANCE T	Paid by Check #24034		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	79.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000710	Other Operating Costs - CLOTHING ALLOWANCE-T BARTON	1.0000	Each	79.9800	79.98				
	<i>G/L Account</i>				Amount				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL-EMPLOYEE FRINGE BENEFITS)				79.98				
499498/4	BIG R BLANKET PO FOR MAY	Paid by Check #216984		05/31/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	24.47
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000262	Supplies - BIG R BLANKET PO FOR MAY	1.0000	MN	24.4700	24.47				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-MATERIALS)				24.47				
499297/4	BIG R BLANKET PO FOR MAY	Paid by Check #216984		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	23.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000262	Supplies - BIG R BLANKET PO FOR MAY	1.0000	MN	23.9800	23.98				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-MATERIALS)				23.98				
499330/4	BIG R BLANKET PO FOR MAY	Paid by Check #216984		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	19.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000262	Supplies - BIG R BLANKET PO FOR MAY	1.0000	MN	19.9800	19.98				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-MATERIALS)				19.98				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 398428	<b>1088 - BIG R</b>								
P.O. Number 2018-00000845	CLOTH ALLOW J GADDIS Item Description Other Operating Costs - Clothing Allowance Jeremy Gaddis	Paid by Check #24049	U/M Each	06/11/2018 Amount/Unit 89.9200	06/11/2018 Total Amount 89.92	06/11/2018 Vendor Catalog Part Number	06/12/2018 Contract Number		89.92
	G/L Account 007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)			Amount 89.92					
499753	SUPPLIES	Paid by Check #24049	U/M Each	06/11/2018 Amount/Unit 59.9800	06/11/2018 Total Amount 59.98	06/11/2018 Vendor Catalog Part Number	06/12/2018 Contract Number		59.98
P.O. Number 2018-00000134	Other Operating Costs - FANS G/L Account 007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)			Amount 59.98					
397632/3	dog food	Paid by Check #217023	U/M Each	06/12/2018 Amount/Unit 42.9900	06/12/2018 Total Amount 42.99	06/12/2018 Vendor Catalog Part Number	06/11/2018 Contract Number		42.99
P.O. Number 2018-00000854	Supplies - dog food G/L Account 009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)			Amount 42.99					
398486	SHOP	Paid by Check #24056	U/M Each	06/12/2018 Amount/Unit 43.9900	06/12/2018 Total Amount 43.99	06/12/2018 Vendor Catalog Part Number	06/20/2018 Contract Number		43.99
P.O. Number 2018-00000134	Supplies - SHOP G/L Account 007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)			Amount 43.99					
499629/4	BLANKET PO FOR JUNE	Paid by Check #217191	U/M MN	06/25/2018 Amount/Unit 19.9900	06/25/2018 Total Amount 19.99	06/25/2018 Vendor Catalog Part Number	06/28/2018 Contract Number		19.99
P.O. Number 2018-00000811	Supplies - MONTHLY SUPPLIES G/L Account 011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)			Amount 19.99					
499622/4	BLANKET PO FOR JUNE	Paid by Check #217191	U/M MN	06/27/2018 Amount/Unit 5.9400	06/27/2018 Total Amount 5.94	06/27/2018 Vendor Catalog Part Number	06/28/2018 Contract Number		5.94
P.O. Number 2018-00000811	Supplies - MONTHLY SUPPLIES G/L Account			Amount					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1088 - BIG R</b> 499622/4	BLANKET PO FOR JUNE	Paid by Check #217191		06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/28/2018	5.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000811	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.MATERIALS)	1			5.94		5.94		
	Invoice Items								
499644/4	BLANKET PO FOR JUNE	Paid by Check #217191		06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/28/2018	349.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000811	Supplies - MONTHLY SUPPLIES	1.0000	MN	349.9900	349.99				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.MATERIALS)	1			349.99		349.99		
	Invoice Items								
499897/4	BLANKET PO FOR JUNE	Paid by Check #217191		06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/28/2018	10.28
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000811	Supplies - MONTHLY SUPPLIES	1.0000	MN	10.2800	10.28				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.MATERIALS)	1			10.28		10.28		
	Invoice Items								
500019/4	BLANKET PO FOR JUNE	Paid by Check #217191		06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/28/2018	76.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000811	Supplies - MONTHLY SUPPLIES	1.0000	MN	76.9000	76.90				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.MATERIALS)	1			76.90		76.90		
	Invoice Items								
500092/4	BLANKET PO FOR JUNE	Paid by Check #217191		06/27/2018	06/27/2018	06/27/2018	06/27/2018	06/28/2018	39.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000811	Supplies - MONTHLY SUPPLIES	1.0000	MN	39.9800	39.98				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.MATERIALS)	1			39.98		39.98		
	Invoice Items								
	Vendor <b>1088 - BIG R</b> Totals						Invoices	19	\$1,001.66
Vendor <b>1102 - BOB BARKER INC</b> WEB000542722	hygiene supplies	Paid by Check #216914		05/29/2018	05/29/2018	05/29/2018	05/29/2018	06/04/2018	503.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000471	Supplies - Bob Barker hygiene items	1.0000	Each	503.6200	503.62				
	G/L Account				Amount				
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)	1			503.62		503.62		
	Invoice Items								



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Vendor <b>1102 - BOB BARKER INC</b>									
WEB0005429222	hygiene supplies	Paid by Check #216914		05/29/2018	05/29/2018	05/29/2018		06/04/2018	34.01
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000471	Supplies - Bob Barker hygiene items	1.0000	Each	34.0100	34.01				
	G/L Account				Amount				
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)				34.01				
		Invoice Items			1				
WEB000545332	Clothing	Paid by Check #217079		06/15/2018	06/15/2018	06/15/2018		06/20/2018	426.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000769	Supplies	1.0000	Each	426.8800	426.88				
	G/L Account				Amount				
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)				426.88				
		Invoice Items			1				
WEB000545734	short & t-shirts	Paid by Check #217079		06/15/2018	06/15/2018	06/15/2018		06/20/2018	470.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000806	Supplies	1.0000	Each	470.6200	470.62				
	G/L Account				Amount				
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)				470.62				
		Invoice Items			1				
1425958	mattress	Paid by Check #217182		06/26/2018	06/26/2018	06/26/2018		06/28/2018	779.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001022	Supplies - mattress	1.0000	Each	779.8000	779.80				
	G/L Account				Amount				
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)				779.80				
		Invoice Items			1				
546928	spoons	Paid by Check #217182		06/26/2018	06/26/2018	06/26/2018		06/28/2018	154.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000601	Janitorial Services & Supplies - spoons	1.0000	Each	154.7000	154.70				
	G/L Account				Amount				
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				154.70				
		Invoice Items			1				
		Vendor							
		<b>1102 - BOB BARKER INC</b>	Totals						\$2,369.63
			Invoices					6	
Vendor <b>1110 - BOUND TREE MEDICAL LLC</b>									
82876996/8288120	medical supplies	Paid by Check #216966		06/05/2018	06/05/2018	06/05/2018		06/07/2018	813.92
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000537	Medical Supplies - medical supplies	1.0000	FULL	813.9200	813.92				
	G/L Account				Amount				
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)				813.92				
		Invoice Items			1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1110 - BOUND TREE MEDICAL LLC</b>									
82885418/3797	medical supplies	Paid by Check #217078		06/15/2018	06/15/2018	06/15/2018	06/20/2018	06/20/2018	50.49
P.O. Number 2018-00000748	Medical Supplies - ema - medical	Quantity 1.0000	U/M FULL	Amount/Unit 50.4900	Total Amount 50.49	Amount 50.49	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	Invoice Items 1							
82904502	medical supplies	Paid by Check #217176		06/26/2018	06/26/2018	06/26/2018	06/28/2018	06/28/2018	138.69
P.O. Number 2018-00001060	Medical Supplies - medical supplies	Quantity 1.0000	U/M FULL	Amount/Unit 138.6900	Total Amount 138.69	Amount 138.69	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	Invoice Items 1							
	Vendor <b>1110 - BOUND TREE MEDICAL LLC</b> Totals						Invoices 3		\$1,003.10
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b>									
30464-1	LABELS	Paid by Check #217136		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	681.41
P.O. Number 2018-00000626	Supplies	Quantity 1.0000	Each	Amount/Unit 681.4100	Total Amount 681.41	Amount 681.41	Vendor Catalog Part Number	Contract Number	
	G/L Account 079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)	Invoice Items 1							
60461-1	SUBSCRIPTION RENEWAL	Paid by Check #217136		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	175.00
P.O. Number 2018-00000627	Repairs and Maintenance	Quantity 1.0000	Each	Amount/Unit 175.0000	Total Amount 175.00	Amount 175.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 079.967.00.4290 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.MAINT/REPAIR - EQUIPMENT)	Invoice Items 1							
	Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b> Totals						Invoices 2		\$856.41
Vendor <b>1116 - AARON G. BRAKKE</b>									
496912	Member Fees	Paid by Check #217166		05/16/2018	05/16/2018	05/16/2018	06/28/2018	06/28/2018	200.00
P.O. Number 2018-00000935	Other Operating Costs - Member Fees - Brakke	Quantity 1.0000	Each	Amount/Unit 200.0000	Total Amount 200.00	Amount 200.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)	Invoice Items 1							
	Vendor <b>1116 - AARON G. BRAKKE</b> Totals						Invoices 1		\$200.00





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Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-00015431	MONTHLY INVOICE #4725-000015431	Paid by Check #216985		05/29/2018	05/29/2018	05/29/2018		06/07/2018	98.31
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000562	Other Operating Costs - INVOICE #4725-000015431 MONTHLY INVOICE	1.0000	MN	98.3100	98.31				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				98.31				
	Invoice Items	1							
Vendor 1122 - BRICKYARD DISPOSAL INC									\$98.31
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
78320	may - web hosting	Paid by Check #216941		06/04/2018	06/04/2018	06/04/2018		06/07/2018	500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000709	Contractual & Prof Services - may - web hosting	1.0000	FULL	500.0000	500.00				
	G/L Account				Amount				
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)				500.00				
	Invoice Items	1							
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
78326	may - contractual	Paid by Check #216941		06/04/2018	06/04/2018	06/04/2018		06/07/2018	12,570.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000708	Contractual & Prof Services - may - contractual	1.0000	FULL	12,570.0000	12,570.00				
	G/L Account				Amount				
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)				12,570.00				
	Invoice Items	1							
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
78348	esri arc gis license - missy prosise	Paid by Check #217135		06/25/2018	06/25/2018	06/25/2018		06/28/2018	1,250.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000993	Information Technology - esri arc gis license - missy prosise	1.0000	Each	1,250.0000	1,250.00				
	G/L Account				Amount				
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)				1,250.00				
	Invoice Items	1							
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
									\$14,320.00



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Vendor 1132 - BUD'S CAR STEREO									
3263	graphics	Paid by Check #217024		06/11/2018	06/11/2018	06/11/2018		06/11/2018	1,945.00
	<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>	
2018-00000808	Automobile Expense - graphics	1.0000	Each	1,945.0000	1,945.00				
	<i>G/L Account</i>								
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)								
	Invoice Items 1								
	Vendor 1132 - BUD'S CAR STEREO Totals 1								
									\$1,945.00
Vendor 1133 - AMY L BUHR									
17CF645/181D05	Transcripts	Paid by Check #216952		05/30/2018	05/30/2018	05/30/2018		06/07/2018	496.00
	<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>	
2018-00000489	Administrative Cost - TRANSCRIPT 17CF645	1.0000	Each	80.0000	80.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
2018-00000489	Administrative Cost - Transcript 181D05	1.0000	Each	416.0000	416.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Invoice Items 2								
05-24-2018	Grand Jury (May 17, 2018)	Paid by Check #217013		05/31/2018	05/31/2018	05/31/2018		06/11/2018	928.00
	<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>	
2018-00000584	Administrative Cost - 5/17 GJ Indictments	1.0000	Each	928.0000	928.00				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	Invoice Items 1								
18CF14 V. Pettis	5/31/2018	Paid by Check #217013		06/11/2018	06/11/2018	06/11/2018		06/11/2018	1,048.00
	<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>	
2018-00000651	Administrative Cost - 18CF14 Motions and Trial Transcripts	1.0000	Each	1,048.0000	1,048.00				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	Invoice Items 1								
17JA62	Transcript/17CF207	Paid by Check #217074		06/12/2018	06/12/2018	06/12/2018		06/20/2018	830.50
	<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>	
2018-00000790	Administrative Cost - Transcript/17CF207	1.0000	Each	116.5000	116.50				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
2018-00000790	Administrative Cost - Transcript/17JA03	1.0000	Each	120.0000	120.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Invoice Items 1								



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<b>Vendor 1133 - AMY L BUHR</b>									
17JA62	Transcript/17CF207	Paid by Check #217074		06/12/2018	06/12/2018	06/12/2018		06/20/2018	830.50
	<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>		
2018-00000790	Administrative Cost - Transcript/17JA62	1.0000	Each	594.0000	594.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Invoice Items 3								
	Vendor 1133 - AMY L BUHR Totals								\$3,302.50
<b>Vendor 1139 - BYERS PRINTING COMPANY</b>									
1181	Traffic Wallets	Paid by Check #216944		05/03/2018	05/30/2018	05/30/2018		06/07/2018	1,821.20
	<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>		
2018-00000495	Supplies	1.0000	Each	1,821.2000	1,821.20				
	<i>G/L Account</i>								
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
	Vendor 1139 - BYERS PRINTING COMPANY Totals								109.45
<b>Vendor 1139 - BYERS PRINTING COMPANY</b>									
9592	OLD INVOICE	Paid by Check #217137		06/20/2018	06/20/2018	06/20/2018		06/28/2018	109.45
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000625	Shipping	1.0000	Each	109.4500	109.45				
	<i>G/L Account</i>								
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
	Vendor 1139 - BYERS PRINTING COMPANY Totals								\$1,930.65
<b>Vendor 1141 - C H SMITH INSURANCE AGENCY INC</b>									
14490	Election Equipment	Paid by Check #217059		04/17/2018	06/12/2018	06/12/2018		06/20/2018	5,166.00
	<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>		
2018-00000890	Insurance & Claims - Election Equipment	1.0000	Each	5,166.0000	5,166.00				
	<i>G/L Account</i>								
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)								
	Invoice Items 1								
	Vendor 1139 - BYERS PRINTING COMPANY Totals								3,102.00
<b>Vendor 1141 - C H SMITH INSURANCE AGENCY INC</b>									
14503	General & Auto Liability	Paid by Check #216929		05/08/2018	05/24/2018	05/24/2018		06/07/2018	3,102.00
	<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>		
2018-00000522	Insurance & Claims - General & Auto Liability	1.0000	Each	3,102.0000	3,102.00				
	<i>G/L Account</i>								
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)								
	Invoice Items 1								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14511	Auto Liability and Damage	Paid by Check #216929		05/23/2018	05/29/2018	05/29/2018	06/07/2018	06/07/2018	599.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000565	Insurance & Claims - Auto Liability and Damage	1.0000	Each	599.0000	599.00				
	G/L Account				Amount				
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)				599.00				
14517	Credit - Trailer	Paid by Check #217059		06/05/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	(44.00)
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Insurance & Claims - Credit - Trailer	1.0000	Each	(44.0000)	(44.00)				
	G/L Account				Amount				
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)				(44.00)				
14523	3rd Quarter - General Liability	Paid by Check #217059		06/12/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	71,952.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000906	Insurance & Claims - General Liability	1.0000	Each	71,952.0000	71,952.00				
	G/L Account				Amount				
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)				71,952.00				
	Invoice Items	1							
	Vendor 1141 - C H SMITH INSURANCE AGENCY INC	Totals							\$80,775.00
Vendor 1146 - CALL ONE									
1212922	TELEPHONE	Paid by Check #217002		06/04/2018	06/04/2018	06/04/2018	05/11/2018	06/07/2018	7,892.92
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000702	Other Operating Costs - telephone	1.0000	Each	7,892.9200	7,892.92				
	G/L Account				Amount				
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)				7,892.92				
	Invoice Items	1							
	Vendor 1146 - CALL ONE	Totals							7,892.92
June 2018	June 2018	Paid by Check #217152		06/21/2018	06/21/2018	06/21/2018	06/28/2018	06/28/2018	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							\$8,370.60



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Vendor 1147 - CAM SYSTEMS									
272260	May monthly bill	Paid by Check #3268		06/20/2018	06/20/2018	06/20/2018	06/28/2018		2,229.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000984	Other Operating Costs	1.0000	Each	2,229.5000	2,229.50				
	G/L Account				Amount				
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)				2,229.50				
	Invoice Items			1					\$2,229.50
	Vendor 1147 - CAM SYSTEMS Totals								
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
020643	testing	Paid by Check #216962		06/04/2018	06/04/2018	06/04/2018	06/07/2018		425.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000730	Contractual & Prof Services - testing	1.0000	Each	425.0000	425.00				
	G/L Account				Amount				
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL-AFFIRMATIVE ACTION TESTING)				425.00				
	Invoice Items			1					\$425.00
	Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals								
Vendor 2380 - MELISSA CARRILLO									
MAY 2018	MILEAGE	Paid by Check #475414		06/06/2018	06/06/2018	06/06/2018	06/07/2018		70.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000760	Travel - MAY MILEAGE	136.0000	MI	.5200	70.72				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				70.72				
	Invoice Items			1					\$70.72
	Vendor 2380 - MELISSA CARRILLO Totals								
Vendor 2367 - CASA									
APRIL & MAY	APRIL & MAY REIMBURSEMENT	Paid by Check #217138		06/22/2018	06/22/2018	06/22/2018	06/28/2018		1,678.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001020	Contractual & Prof Services	1.0000	Each	1,678.7900	1,678.79				
	G/L Account				Amount				
	023.101.00.3606 (CASA FUND.GENERAL.FINES - CASA)				1,678.79				
	Invoice Items			1					\$1,678.79
	Vendor 2367 - CASA Totals								



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Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
2	fuel	Paid by Check #217025		06/08/2018	06/08/2018	06/08/2018	06/11/2018		9,080.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000792	Fuel - fuel	1.0000	Each	9,080.8300	9,080.83				
	<i>G/L Account</i>								
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)								
	Invoice Items	1							
	Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals								\$9,080.83
Vendor <b>1170 - CCMSI</b>									
0054235-IN	Claims Funding	Paid by Check #216930		05/30/2018	05/29/2018	05/29/2018	06/07/2018		115,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000594	Insurance & Claims - Claim Funding	1.0000	Each	115,000.0000	115,000.00				
	<i>G/L Account</i>								
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)								
	Invoice Items	1							
	Vendor <b>1170 - CCMSI</b> Totals								6,250.00
0112726	3rd Quarter	Paid by Check #216931		05/31/2018	06/05/2018	06/05/2018	06/07/2018		6,250.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000752	Insurance & Claims - 3rd Quarter	1.0000	Each	6,250.0000	6,250.00				
	<i>G/L Account</i>								
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)								
	Invoice Items	1							
	Vendor <b>1170 - CCMSI</b> Totals								75,000.00
0055597-IN	Claims Funding	Paid by Check #217122		06/20/2018	06/21/2018	06/21/2018	06/28/2018		75,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001007	Insurance & Claims - Claims Funding	1.0000	Each	75,000.0000	75,000.00				
	<i>G/L Account</i>								
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)								
	Invoice Items	1							
	Vendor <b>1170 - CCMSI</b> Totals								\$196,250.00
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									
INV1163189	May - copier contract	Paid by Check #217065		06/13/2018	06/13/2018	06/13/2018	06/20/2018		1,456.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000887	Information Technology - May - copier contract	1.0000	MN	1,456.9000	1,456.90				
	<i>G/L Account</i>								





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Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									
INV1163189	May - copier contract	Paid by Check #217065		06/13/2018	06/13/2018	06/13/2018		06/20/2018	1,456.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
001.130.00.4292	(GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)	4,000	Each	1,456.90	4,000.00				
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals Invoices 1 \$1,456.90									
Vendor <b>1174 - CDW GOVERNMENT</b>									
JVPS800	Adobe Cloud License - 4 qty	Paid by Check #217012		06/12/2018	06/12/2018	06/12/2018		06/11/2018	4,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000766	Information Technology - Adobe Cloud License - 4 qty	4,000	Each	1,000.00000	4,000.00				
G/L Account Amount 4,000.00									
001.130.00.4293 (GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)									
Vendor <b>1174 - CDW GOVERNMENT</b> Totals Invoices 1 \$4,000.00									
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC05-18	Autopsy Morgue Use	Paid by Check #217093		06/14/2018	06/14/2018	06/14/2018		06/20/2018	820.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000882	Contractual & Prof Services - Autopsy Morgue Use	1,000	Each	820.00000	820.00				
G/L Account Amount 820.00									
001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)									
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals Invoices 1 \$820.00									
Vendor <b>1179 - CHARM-TEX</b>									
0164403	prisoner supplies	Paid by Check #216976		06/04/2018	06/04/2018	06/04/2018		06/07/2018	2,394.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000397	Supplies	1,000	Each	2,394.40000	2,394.40				
G/L Account Amount 2,394.40									
006.340.00.4232 (PSB RENT FUND.PSB.GENERAL-SUPPLIES/PRISONERS)									
Vendor <b>1179 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals Invoices 1 \$2,394.40									



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Vendor 1179 - CHARM-TEX									
0164795	prisoner supplies	Paid by Check #216976	U/M	06/04/2018	06/04/2018	06/04/2018	06/07/2018		207.60
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000397	Supplies	1.0000	Each 207.6000						
	<i>G/L Account</i>					Amount			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					207.60			
	Invoice Items	1							
	Vendor 1179 - CHARM-TEX Totals					Invoices	2		\$2,602.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
TEAM 06-2018	Monthly Dues	Paid by Check #228360	U/M	06/19/2018	06/19/2018	06/19/2018	06/20/2018		622.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000992	Payroll & Benefits - June 2018 Monthly Dues	1.0000	Each 622.0000						
	<i>G/L Account</i>					Amount			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					622.00			
	Invoice Items	1							
	Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals					Invoices	1		\$622.00
Vendor 1183 - CHEMICAL MAINTENANCE INC									
16482	laundry supplies	Paid by Check #217085	U/M	06/14/2018	06/14/2018	06/14/2018	06/20/2018		606.75
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000052	Janitorial Services & Supplies - laundry supplies	1.0000	Each 606.7500						
	<i>G/L Account</i>					Amount			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					606.75			
	Invoice Items	1							
	Vendor 1183 - CHEMICAL MAINTENANCE INC Totals					Invoices	1		\$606.75
Vendor 1186 - LEE ANN CHEZEM									
MAY 2018	MAY MILEAGE	Paid by Check #8381	U/M	06/01/2018	06/01/2018	06/01/2018	06/07/2018		419.12
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000650	Travel - MAY MILEAGE	806.0000	MI .5200						
	<i>G/L Account</i>					Amount			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					419.12			
	Invoice Items	1							
	Vendor 1186 - LEE ANN CHEZEM Totals					Invoices	1		\$419.12



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Vendor <b>1188 - CHRISTIE CLINIC LLC</b>									
JUNE 2018	JUNE TB SERVICES	Paid by Check #475415		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	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	400.00000	400.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items	1							
	Vendor <b>1188 - CHRISTIE CLINIC LLC</b> Totals								\$400.00
Vendor <b>1192 - CINTAS CORPORATION</b>									
5010839824	FIRST AID SUPPLIES invoice # 5010839824	Paid by Check #216986		05/24/2018	05/24/2018	05/24/2018	06/07/2018	06/07/2018	154.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000478	Medical Supplies - VARIOUS SUPPLIES	1.0000	Each	154.8200	154.82				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								
	Invoice Items	1							
	Vendor <b>1192 - CINTAS CORPORATION</b> Totals								154.82
8403675626	may - medical supplies	Paid by Check #216967		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	88.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000706	Medical Supplies - may - medical supplies	1.0000	FULL	88.9000	88.90				
	<i>G/L Account</i>								
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)								
	Invoice Items	1							
	Vendor <b>1192 - CINTAS CORPORATION</b> Totals								88.90
5011089213	SUPPLIES FOR FIRST AID	Paid by Check #217192		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	208.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001014	Medical Supplies - INVOICE # 5011089213 MEDS FOR FIRST AID CABINET	1.0000	Each	208.7100	208.71				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								
	Invoice Items	1							
	Vendor <b>1192 - CINTAS CORPORATION</b> Totals								208.71
Vendor <b>1196 - CITY OF DANVILLE</b>									
2019-00020013	June 2018 Parking	Paid by Check #217060		06/19/2018	06/19/2018	06/19/2018	06/20/2018	06/20/2018	3,220.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000995	Payroll & Benefits - Monthly Parking	1.0000	Each	3,220.0000	3,220.00				
	<i>G/L Account</i>								
	Vendor <b>1196 - CITY OF DANVILLE</b> Totals								3,220.00
	Vendor <b>1192 - CINTAS CORPORATION</b> Totals								\$452.43



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Vendor 1196 - CITY OF DANVILLE									
2019-00020013	June 2018 Parking	Paid by Check #217060		06/19/2018	06/19/2018	06/19/2018		06/20/2018	3,220.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000485	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)	1.0000	Each	289.6600	289.66	3,220.00			
	Invoice Items			1					\$3,220.00
Vendor 1206 - CLEAN UNIFORM CO									
32037558	UNIFORMS.RUGS/RAGS	Paid by Check #24035		05/22/2018	05/22/2018	05/22/2018		06/07/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000485	Janitorial Services & Supplies - UNIFORMS/RUGS/RAGS	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			1					
Vendor 1196 - CITY OF DANVILLE Totals									
32039593	UNIFORMS/RAGS/RUGS	Paid by Check #24035		05/22/2018	05/22/2018	05/22/2018		06/07/2018	281.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000612	Other Operating Costs - RAGS	1.0000	Each	14.6100	14.61				
	G/L Account				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				14.61				
2018-00000612	Other Operating Costs - RUGS	1.0000	Each	32.6000	32.60				
	G/L Account				Amount				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				32.60				
2018-00000612	Other Operating Costs - UNIFORMS/RAGS/RUGS	1.0000	Each	234.3500	234.35				
	G/L Account				Amount				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				234.35				
	Invoice Items			3					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1206 - CLEAN UNIFORM CO									
320415582	UNIFORMS/RAGS/RUGS	Paid by Check #24035		05/30/2018	05/30/2018	05/30/2018		06/07/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000768	Other Operating Costs - RAGS	1.0000	Each	14.6100	14.61				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								14.61
2018-00000768	Other Operating Costs - RUGS	1.0000	Each	38.6000	38.60				
	<i>G/L Account</i>								
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)								38.60
2018-00000768	Other Operating Costs - UNIFORMS	1.0000	Each	236.4500	236.45				
	<i>G/L Account</i>								
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)								236.45
				Invoice Items	3				
32043597	UNIFORMS/RAGS/RUGS	Paid by Check #24057		06/12/2018	06/12/2018	06/12/2018		06/20/2018	281.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000897	Janitorial Services & Supplies - UNIFORMS	1.0000	Each	234.3500	234.35				
	<i>G/L Account</i>								
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)								234.35
2018-00000897	Other Operating Costs - RAGS	1.0000	Each	14.6100	14.61				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								14.61
2018-00000897	Other Operating Costs - RUGS	1.0000	Each	32.6000	32.60				
	<i>G/L Account</i>								
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)								32.60
				Invoice Items	3				
32045597	UNIFORMS/RAGS/RUGS	Paid by Check #24064		06/18/2018	06/18/2018	06/18/2018		06/28/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001003	Other Operating Costs - RAGS	1.0000	Each	14.6100	14.61				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								14.61
2018-00001003	Other Operating Costs - RUGS	1.0000	Each	38.6000	38.60				
	<i>G/L Account</i>								
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)								38.60
2018-00001003	Other Operating Costs - UNIFORMS	1.0000	Each	236.4500	236.45				
	<i>G/L Account</i>								
				Invoice Items	3				



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1206 - CLEAN UNIFORM CO							Invoices		\$1,432.10
32045597	UNIFORMS/RAGS/RUGS	Paid by Check #24064		06/18/2018	06/18/2018	06/18/2018		06/28/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-0000481	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)	1.0000	Each	526.5900	526.59	236.45			
				Invoice Items					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC							Invoices		\$1,432.10
75184	REPAIRS #105	Paid by Check #24036		05/22/2018	05/22/2018	05/22/2018		06/07/2018	526.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000481	Repairs and Maintenance	1.0000	Each	526.5900	526.59				
				G/L Account					
				007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					
				Invoice Items					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC							Invoices		\$1,432.10
75057	truck repairs	Paid by Check #24036		06/06/2018	06/06/2018	06/06/2018		06/07/2018	241.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000775	Automobile Expense	1.0000	Each	241.0800	241.08				
				G/L Account					
				007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					
				Invoice Items					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC							Invoices		\$1,432.10
75070	truck repair	Paid by Check #24036		06/06/2018	06/06/2018	06/06/2018		06/07/2018	434.67
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000775	Automobile Expense	1.0000	Each	434.6700	434.67				
				G/L Account					
				007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					
				Invoice Items					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC							Invoices		\$1,432.10
74985	REPAIRS #210	Paid by Check #24050		06/11/2018	06/11/2018	06/11/2018		06/12/2018	547.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000860	Repairs and Maintenance - REPAIRS #210	1.0000	Each	547.5200	547.52				
				G/L Account					
				007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					
				Invoice Items					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC							Invoices		\$1,749.86





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b>									
DC16CF328-03	Jessica Handzel MH Evaluation	Paid by Check #217167		05/16/2018	05/16/2018	05/16/2018	06/28/2018	06/28/2018	687.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000936	Consulting & Outside Services - Jessica Handzel MH Evaluation	1.0000	Each	687.5000	687.50				
	G/L Account				Amount				
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)				687.50				
	Invoice Items	1							\$687.50
Vendor <b>1214 - COMCAST</b>									
8771403080416338	HAZEL ST- MAY CHARGES	Paid by Check #217053		04/25/2018	05/23/2018	05/25/2018	05/03/2018	06/11/2018	126.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000513	Other Operating Costs - internet-hazel	1.0000	Each	126.8600	126.86				
	G/L Account				Amount				
	001.610.60.4265 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/COMMUNICATIONS)				126.86				
	Invoice Items	1							
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b>									
87714030804163	hazel st	Paid by Check #217211		05/25/2018	06/22/2018	06/04/2018	06/01/2018	06/28/2018	126.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000818	Information Technology - HAZEL ST	1.0000	Each	126.8600	126.86				
	G/L Account				Amount				
	001.610.60.4265 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/COMMUNICATIONS)				126.86				
	Invoice Items	1							
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b>									
877140308000686	June cable service / service call	Paid by Check #217032		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	209.07
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000859	Contractual & Prof Services	1.0000	Each	209.0700	209.07				
	G/L Account				Amount				
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)				209.07				
	Invoice Items	1							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1214 - COMCAST									
0351907 06 18	June - supt of schools internet	Paid by Check #217131		06/21/2018	06/21/2018	06/21/2018		06/28/2018	124.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001031	Information Technology - June - supt of schools internet	1.0000	MN	124.9000	124.90				
	G/L Account				Amount				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)				124.90				
	Invoice Items	1							
	Vendor 1214 - COMCAST Totals						Invoices	5	\$928.28
Vendor 1235 - CONRAD TRUCKING, INC.									
10947	722.1093 CA-10 @ 13.99 BUTLER	Paid by Check #7197		05/30/2018	05/30/2018	05/30/2018		06/07/2018	10,102.31
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000762	Other Operating Costs	722.1093	TN	13.9900	10,102.31				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				10,102.31				
	Invoice Items	1							
	Vendor 1235 - CONRAD TRUCKING, INC. Totals						Invoices	2	\$6,174.93
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
11187740901	HD	Paid by Check #217118		04/15/2018	06/15/2018	05/10/2018		06/20/2018	1,296.61
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	1,296.6100	1,296.61				
	G/L Account				Amount				
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)				1,296.61				
	Invoice Items	1							
	Vendor 1235 - CONRAD TRUCKING, INC. Totals						Invoices	2	\$16,277.24
Vendor 11235506101									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	451.8500	451.85				
	G/L Account				Amount				
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)				451.85				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
11235506101	ANIMAL REG	Paid by Check #217120		04/15/2018	06/15/2018	05/10/2018	05/05/2018	06/20/2018	451.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)	1.0000	Each	1,718.0100	1,718.01		451.85		
				Invoice Items 1					1,718.01
10674358401	ANNEX-6 N VERM	Paid by Check #217117		04/16/2018	06/16/2018	05/10/2018	04/26/2018	06/20/2018	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	1,718.0100	1,718.01				
	G/L Account				Amount				
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)				1,718.01				
				Invoice Items 1					375.01
11210474901	EMA	Paid by Check #217119		04/16/2018	06/16/2018	05/10/2018	05/05/2018	06/20/2018	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	375.0100	375.01				
	G/L Account				Amount				
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)				375.01				
				Invoice Items 1					91.64
11344772601	EMA	Paid by Check #217121		04/19/2018	06/19/2018	05/10/2018	05/05/2018	06/20/2018	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	91.6400	91.64				
	G/L Account				Amount				
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)				91.64				
				Invoice Items 1					501.77
11379942101	HAZEL	Paid by Check #217212		04/25/2018	06/25/2018	05/10/2018	05/05/2018	06/28/2018	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	501.7700	501.77				
	G/L Account				Amount				
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)				501.77				
				Invoice Items 1					5,989.70
11386178801	CH	Paid by Check #217213		04/26/2018	06/26/2018	05/10/2018	05/05/2018	06/28/2018	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000204	Utilities - ELECTRICITY/GAS	1.0000	Each	5,989.7000	5,989.70				
	G/L Account				Amount				
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)				5,989.70				
				Invoice Items 1					\$10,424.59
				Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals				Invoices 7	



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Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2323346- P.O. Number	annex	Paid by Check #217214	U/M	05/23/2018	06/04/2018	06/04/2018	06/01/2018	06/28/2018	412.93
2018-00000817	Utilities - annex	Quantity 1.0000	Each	Amount/Unit 412.9300	Total Amount 412.93	Amount 412.93	Vendor Catalog Part Number	Contract Number	
	G/L Account								
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)	Invoice Items 1							
2299241	animal reg	Paid by Check #217003	U/M	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	480.52
P.O. Number	Item Description	Quantity 1.0000	Each	Amount/Unit 480.5200	Total Amount 480.52	Amount 480.52	Vendor Catalog Part Number	Contract Number	
2018-00000506	Utilities - animal reg								
	G/L Account								
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)	Invoice Items 1							
2299241 b&G	hazel st	Paid by Check #217003	U/M	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	470.50
P.O. Number	Item Description	Quantity 1.0000	Each	Amount/Unit 470.5000	Total Amount 470.50	Amount 470.50	Vendor Catalog Part Number	Contract Number	
2018-00000506	Utilities - gas-hazel								
	G/L Account								
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)	Invoice Items 1							
2299241 ch	ch	Paid by Check #217003	U/M	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	1,168.49
P.O. Number	Item Description	Quantity 1.0000	Each	Amount/Unit 1,168.4900	Total Amount 1,168.49	Amount 1,168.49	Vendor Catalog Part Number	Contract Number	
2018-00000506	Utilities - gas- ch								
	G/L Account								
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)	Invoice Items 1							
2299241 ema	ema	Paid by Check #217003	U/M	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	317.20
P.O. Number	Item Description	Quantity 1.0000	Each	Amount/Unit 317.2000	Total Amount 317.20	Amount 317.20	Vendor Catalog Part Number	Contract Number	
2018-00000506	Utilities - gas- ema								
	G/L Account								
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)	Invoice Items 1							
2299241 h&red	HD	Paid by Check #217003	U/M	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	388.13
P.O. Number	Item Description	Quantity 1.0000	Each	Amount/Unit 388.1300	Total Amount 388.13	Amount 388.13	Vendor Catalog Part Number	Contract Number	
2018-00000506	Utilities - gas- hd								
	G/L Account								
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)	Invoice Items 1							



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Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2299241annex	annex	Paid by Check #217003		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	890.02
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000506	Utilities - gas-annex	1.0000	Each	890.0200	890.02				
	<i>G/L Account</i>								
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)								
	Invoice Items	1							
	Vendor 1191 - CONSTELLATION NEW ENERGY N GAS	Totals							\$4,127.79
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
16808143	CULVERT-BUTLER TWP	Paid by Check #7205		06/14/2018	06/14/2018	06/14/2018	06/14/2018	06/20/2018	4,600.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000963	Other Operating Costs - CULVERTS-BUTLER	1.0000	Each	4,600.0000	4,600.00				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								
	Invoice Items	1							
	Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS	Totals							786.00
Vendor 1244 - COREL,INC. C/O COREL CORP.									
616000uecsvae	yearly software renewal	Paid by Check #217132		06/25/2018	06/25/2018	06/25/2018	06/25/2018	06/28/2018	199.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001058	Information Technology - yearly software renewal	1.0000	Each	199.0000	199.00				
	<i>G/L Account</i>								
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)								
	Invoice Items	1							
	Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS	Totals							\$6,134.80
	Vendor 1244 - COREL,INC. C/O COREL CORP.	Totals							\$199.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1257 - COURTESY FORD									
55729	Brake Repair- 4/23/18	Paid by Check #216954		05/30/2018	05/30/2018	05/30/2018		06/07/2018	757.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000046	Automobile Expense - Brake Repair 2015	1.0000	Each	757.2600	757.26				
	Taurus Inv 55729								
	G/L Account								
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)								757.26
	Invoice Items			1					
56958	REPAIRS TRUCK 2	Paid by Check #24065		06/18/2018	06/18/2018	06/18/2018		06/28/2018	885.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001026	Repairs and Maintenance - REPAIRS - TRUCK	1.0000	Each	885.8300	885.83				
	G/L Account								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)								885.83
	Invoice Items			1					
56955	brakes	Paid by Check #217175		06/20/2018	06/20/2018	06/20/2018		06/28/2018	781.40
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	781.4000	781.40				
	G/L Account								
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)								781.40
	Invoice Items			1					
	Vendor 1257 - COURTESY FORD	Totals							\$2,424.49
									3
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
June 2018	Monthly Grant for June 2018	Paid by Check #16976		05/30/2018	05/30/2018	05/30/2018		06/07/2018	27,857.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000608	Consulting & Outside Services - Monthly Grant	1.0000	FULL	27,857.4200	27,857.42				
	2017-2018								
	G/L Account								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)								27,857.42
	Invoice Items			1					
07012018	Monthly Grant 2017-2018 June- November	Paid by Check #16987		06/25/2018	06/25/2018	06/25/2018		06/28/2018	27,857.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000608	Consulting & Outside Services - Monthly Grant	1.0000	MN	27,857.4200	27,857.42				
	2017-2018								
	G/L Account								
	Amount								Amount





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>	Monthly Grant 2017-2018 June- November	Paid by Check #16987		06/25/2018	06/25/2018	06/25/2018	06/28/2018		27,857.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
004.470.00.4361	(MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)	1.0000	BTL	9.2000	9.20	27,857.42			
				Invoice Items		1			
				Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>		Totals	Invoices	2	\$55,714.84
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b>	BOTTLED WATER	Paid by Check #217043		06/08/2018	06/08/2018	06/08/2018	06/11/2018		9.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000831	Supplies - BOTTLED WATER	1.0000	BTL	9.2000	9.20				
				G/L Account		Amount			
				011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)		9.20			
				Invoice Items		1			
				Vendor <b>1273 - CULLIGAN DANVILLE WATER</b>		Totals	Invoices	1	\$9.20
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>	Royalties	Paid by Check #217061		06/12/2018	06/12/2018	06/12/2018	06/20/2018		25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000888	Consulting & Outside Services - Royalties	1.0000	Each	25.0000	25.00				
				G/L Account		Amount			
				001.101.00.3710 (GENERAL FUND.GENERAL.MISCELLANEOUS)		25.00			
				Invoice Items		1			
				Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>		Totals	Invoices	1	\$25.00
Vendor <b>1286 - DANVILLE AUTO PARTS</b>	SHOP SUPPLIES	Paid by Check #24051		06/11/2018	06/11/2018	06/11/2018	06/12/2018		45.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000141	Supplies - 45.15	1.0000	Each	45.1500	45.15				
				G/L Account		Amount			
				007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)		45.15			
				Invoice Items		1			
				Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>		Totals	Invoices	1	\$25.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1286 - DANVILLE AUTO PARTS									
34012	PUNCTURE SEAL/TRACTORS	Paid by Check #24051		06/11/2018	06/11/2018	06/11/2018	06/12/2018		51.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000141	Repairs and Maintenance - PUNCTURE SEAL/TRACTORS	1.0000	Each	51.9600	51.96				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				51.96				
	Invoice Items	1							\$97.11
Vendor 1286 - DANVILLE AUTO PARTS	Totals								
	Invoices	2							
Vendor 1292 - DANVILLE FLORAL									
016166	wreath	Paid by Check #216955		06/06/2018	06/06/2018	06/06/2018	06/07/2018		200.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000751	Administrative Cost - wreath	1.0000	Each	200.0000	200.00				
	G/L Account				Amount				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				200.00				
	Invoice Items	1							
Vendor 1292 - DANVILLE FLORAL	Totals								
	Invoices	1							\$200.00
Vendor 1296 - DANVILLE PAPER & SUPPLY INC									
706917	MONTHLY BLANKET PO FOR MAY	Paid by Check #216987		05/18/2018	06/01/2018	06/01/2018	06/07/2018		146.10
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000261	Supplies - VARIOUS SUPPLIES FOR MAY'S BLANKET PO	1.0000	MN	146.1000	146.10				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				146.10				
	Invoice Items	1							
Vendor 1292 - DANVILLE FLORAL	Totals								
	Invoices	1							\$146.10
Vendor 707714									
	forks	Paid by Check #216920		05/30/2018	05/30/2018	05/30/2018	06/04/2018		22.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000566	Supplies - forks/spoons	1.0000	Each	22.9100	22.91				
	G/L Account				Amount				
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				22.91				
	Invoice Items	1							
Vendor 707829									
	supplies	Paid by Check #216977		06/01/2018	06/01/2018	06/01/2018	06/07/2018		1,209.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000101	Janitorial Services & Supplies - prisoner supplies	1.0000	Each	951.4200	951.42				
	G/L Account				Amount				
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)				951.42				
	Invoice Items	1							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1296 - DANVILLE PAPER & SUPPLY INC									
707829	supplies	Paid by Check #216977		06/01/2018	06/01/2018	06/01/2018	06/07/2018	06/07/2018	1,209.74
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	258.3200	258.32				
	G/L Account				Amount				
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				258.32				
707829-1	janitorial	Paid by Check #217038		06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	270.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000696	Janitorial Services & Supplies - janitorial	1.0000	Each	270.0000	270.00				
	G/L Account				Amount				
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				270.00				
707829-2	janitorial	Paid by Check #217038		06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	302.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000696	Janitorial Services & Supplies - janitorial	1.0000	Each	302.7800	302.78				
	G/L Account				Amount				
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				302.78				
708346	Paper Goods	Paid by Check #217033		06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	332.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000770	Supplies	1.0000	Each	182.4600	182.46				
	G/L Account				Amount				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				182.46				
	G/L Account				Amount				
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)				150.36				
708422	KLEENEX	Paid by Check #475431		06/11/2018	06/11/2018	06/11/2018	06/20/2018	06/20/2018	78.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000778	Supplies - KLEENEX	1.0000	CTN	78.7500	78.75				
	G/L Account				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				78.75				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1296 - DANVILLE PAPER & SUPPLY INC									
708524	MULTIFOLD TOWELS	Paid by Check #475431		06/11/2018	06/11/2018	06/11/2018	06/20/2018	06/20/2018	122.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000852	Supplies - MULTIFOLD TOWELS	4.0000	CS	30.6900	122.76				
	<i>G/L Account</i>								
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)				122.76				
	Invoice Items 1								
708962	tissue paper	Paid by Check #217086		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	577.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000696	Janitorial Services & Supplies - janitorial	1.0000	Each	577.5600	577.56				
	<i>G/L Account</i>								
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				577.56				
	Invoice Items 1								
708199	BLANKET PO FOR JUNE	Paid by Check #217193		06/25/2018	06/25/2018	06/25/2018	06/28/2018	06/28/2018	518.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000783	Supplies - BLANKET PO FOR JUNE	1.0000	MN	518.8500	518.85				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				518.85				
	Invoice Items 1								
708257	BLANKET PO FOR JUNE	Paid by Check #217193		06/27/2018	06/27/2018	06/27/2018	06/28/2018	06/28/2018	411.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000783	Supplies - BLANKET PO FOR JUNE	1.0000	MN	411.6000	411.60				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				411.60				
	Invoice Items 1								
	Vendor 1296 - DANVILLE PAPER & SUPPLY INC Totals								
							Invoices	11	\$3,993.87
Vendor 1297 - DANVILLE POLYCLINIC LTD									
5/17/18	BLOODWORK/CHESTX-RAY	Paid by Check #475417		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	54.61
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000592	Contractual & Prof Services - 5/17/18 BLOODWORK	1.0000	Each	14.6100	14.61				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				14.61				
	Invoice Items 1								
	Vendor 1297 - DANVILLE POLYCLINIC LTD Totals								
							Invoices	1	54.61
2018-00000592	Contractual & Prof Services - 5/17/18 CHEST X-RAY	1.0000	Each	40.0000	40.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				40.00				
	Invoice Items 1								
	Vendor 1297 - DANVILLE POLYCLINIC LTD Totals								
							Invoices	1	54.61



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Vendor 1297 - DANVILLE POLYCLINIC LTD									
5/17/18	BLOODWORK/CHESTX-RAY	Paid by Check #475417		05/30/2018	05/30/2018	05/30/2018	06/07/2018		54.61
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)	1.0000	Each	14.6100	14.61	40.00			
	Invoice Items 2								
5/30.5/31/18	BLOOD WORK/CHEST X-RAY	Paid by Check #475432		06/11/2018	06/11/2018	06/11/2018	06/20/2018		69.22
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000853	Contractual & Prof Services - 5/30/18 BLOOD WORK	1.0000	Each	14.6100	14.61				
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								Amount
									14.61
2018-00000853	Contractual & Prof Services - 5/31/18 BLOOD WORK	1.0000	Each	14.6100	14.61				
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								Amount
									14.61
2018-00000853	Contractual & Prof Services - 5/31/18 CHEST X-RAY	1.0000	Each	40.0000	40.00				
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								Amount
									40.00
	Invoice Items 3								
Vendor 1297 - DANVILLE POLYCLINIC LTD									\$123.83
060118	3rd Quarter	Paid by Check #216932		06/01/2018	06/06/2018	06/06/2018	06/07/2018		490,487.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000693	Administrative Cost - JDC Rent - 3rd quarter	1.0000	Each	490,487.7500	490,487.75				
	G/L Account								
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)								Amount
									490,487.75
	Invoice Items 1								
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									\$490,487.75
									Invoices
									1



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Vendor 1301 - DANVILLE SANITARY DISTRICT									
0200089000	hd	Paid by Check #217215		05/25/2018	06/10/2018	06/04/2018	06/05/2018	06/28/2018	84.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000796	Utilities - hd	1.0000	Each	84.3500	84.35				
	<i>G/L Account</i>					Amount			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					84.35			
				Invoice Items					
0200740000	annex	Paid by Check #217215		05/25/2018	06/10/2018	06/04/2018	06/05/2018	06/28/2018	61.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000796	Utilities - annex	1.0000	Each	61.5800	61.58				
	<i>G/L Account</i>					Amount			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					61.58			
				Invoice Items					
		Vendor 1301 - DANVILLE SANITARY DISTRICT Totals				Invoices	4		\$539.89
Vendor 1306 - DAUGHHETEE & PARKS									
647	Consulting Services	Paid by Check #217007		05/31/2018	06/10/2018	06/01/2018	06/11/2018	06/11/2018	8,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000689	Contractual & Prof Services - Audit Consulting Services	1.0000	Each	8,000.0000	8,000.00				
	<i>G/L Account</i>					Amount			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					8,000.00			
				Invoice Items					
		Vendor 1306 - DAUGHHETEE & PARKS Totals				Invoices	1		\$8,000.00





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Vendor <b>1308 - DAVIS &amp; DELANOIS</b>	Appointed Conflict Attorney Fees	Paid by Check #217153		06/08/2018	06/08/2018	06/08/2018		06/28/2018	609.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000437	Other Operating Costs - Daveion Harper Invoice	1.0000	Each	334.0000	334.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	155.0000	155.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	120.0000	120.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	120.0000	120.00				
	Invoice Items <b>3</b>								
06212018	Conflict Atty Fees	Paid by Check #217153		06/21/2018	06/21/2018	06/21/2018		06/28/2018	2,566.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000834	Administrative Cost - 23506	1.0000	Each	115.0000	115.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	108.0000	108.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	2,183.0000	2,183.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	160.0000	160.00				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)		Each	160.0000	160.00				
	Invoice Items <b>4</b>								
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals									\$3,175.00
Invoices									
Vendor <b>1314 - DELL MARKETING LP</b>	laptop	Paid by Check #217066		06/19/2018	06/19/2018	06/19/2018		06/20/2018	1,337.27
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000794	Information Technology - laptop	1.0000	Each	1,337.2700	1,337.27				
	<i>G/L Account</i>								
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)		Each	1,337.27	1,337.27				
	Invoice Items <b>1</b>								
Vendor <b>1314 - DELL MARKETING LP</b> Totals									\$1,337.27
Invoices									



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Vendor 1316 - DR. J. SCOTT DENTON									
n-18-205	Autopsy	Paid by Check #217094		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	1,100.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000880	Contractual & Prof Services	1.0000	Each	1,100.00000	1,100.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				1,100.00				
	Invoice Items	1							
	Vendor 1316 - DR. J. SCOTT DENTON Totals						Invoices	1	\$1,100.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
mr00346975	cylinder rental invoice	Paid by Check #217216		05/15/2018	06/04/2018	06/04/2018	06/01/2018	06/28/2018	14.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000819	Repairs and Maintenance - CYLINDER RENTAL INVOICE	1.0000	Each	14.4000	14.40				
	G/L Account				Amount				
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)				14.40				
	Invoice Items	1							
D493604	OXYGEN CYLINDERS	Paid by Check #217103		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	64.11
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000958	Medical Supplies - oxygen cylinders d493604	1.0000	Each	64.1100	64.11				
	G/L Account				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				64.11				
	Invoice Items	1							
MR00347987	CYLINDER RENTAL	Paid by Check #24066		06/18/2018	06/18/2018	06/18/2018	06/28/2018	06/28/2018	259.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001023	Other Operating Costs - CYLINDER RENTAL	1.0000	Each	259.2000	259.20				
	G/L Account				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				259.20				
	Invoice Items	1							
MR00348010	INVOICE MR00348010 OXMPE	Paid by Check #217194		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	28.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001015	Medical Supplies - INVOICE MR348010 OXMPE	4.0000	Each	7.2000	28.80				
	G/L Account				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				28.80				
	Invoice Items	1							
	Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	4	\$366.51



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1339 - DTI OFFICE SOLUTIONS									
92909	lease	Paid by Check #216978		06/05/2018	06/05/2018	06/05/2018	06/07/2018		254.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000738	Administrative Cost - lease	1.0000	Each	254.0000	254.00				
	G/L Account				Amount				
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)				254.00				
	Invoice Items	1							
Vendor 1339 - DTI OFFICE SOLUTIONS	Totals						Invoices	1	\$254.00
Vendor 1344 - DARREN E. DUNCAN									
04092018	travel expense	Paid by Check #216942		06/04/2018	06/04/2018	06/04/2018	06/07/2018		145.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000714	Travel	1.0000	Each	145.7700	145.77				
	G/L Account				Amount				
	088.965.00.4251 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.TRAVEL EXPENSE)				145.77				
	Invoice Items	1							
Vendor 1344 - DARREN E. DUNCAN	Totals						Invoices	1	\$145.77
Vendor 1346 - DURACO INC									
22760	HOSES/PATCHER	Paid by Check #24052		06/11/2018	06/11/2018	06/11/2018	06/12/2018		1,220.63
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000745	Repairs and Maintenance - HOSES - PATCHER	1.0000	Each	1,220.6300	1,220.63				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				1,220.63				
	Invoice Items	1							
Vendor 1346 - DURACO INC	Totals						Invoices	1	\$1,220.63
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
166812	PRE PAID RABIES	Paid by Check #216988		06/01/2018	06/01/2018	06/01/2018	06/07/2018		19.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000692	Pre Paid Rabies - PRE PAID RABIES	1.0000	Each	19.0000	19.00				
	INVOICE166812								
	G/L Account				Amount				
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)				19.00				
	Invoice Items	1							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
167152	PREPAID RABIES VAC	Paid by Check #217044		06/11/2018	06/11/2018	06/11/2018		06/11/2018	19.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000833	Pre Paid Rabies - 1 PRE PAID RABIES FOR ELLA (PEBBLES)	1.0000	Each	19.0000	19.00				
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)				19.00				19.00
#166812	PREPAID RABIES	Paid by Check #217195		06/22/2018	06/22/2018	06/22/2018		06/28/2018	19.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001048	Pre Paid Rabies - INVOICE # 166812 PRE PAID RABIES	1.0000	Each	19.0000	19.00				
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)				19.00				19.00
	<i>Invoice Items</i>								
		1							
	<i>Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals</i>								
									\$57.00
Vendor 1365 - EMULSICOAT, INC.									
3813162943	388.01 HFE-90/BLOUNT	Paid by Check #7198		05/22/2018	05/22/2018	05/22/2018		06/07/2018	620.81
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000547	Other Operating Costs	388.0060	Each	1.6000	620.81				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				620.81				620.81
3813164155	415.55 HFE-90 @1.60 BLOUNT	Paid by Check #7200		06/07/2018	06/07/2018	06/07/2018		06/12/2018	664.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000785	Other Operating Costs - 415.55 HFE-90 @ 1.60 BLOUNT	415.5500	GAL	1.6000	664.88				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				664.88				664.88
3813165415	BITUMINOUS GRANT/BLOUNT	Paid by Check #7206		06/14/2018	06/14/2018	06/14/2018		06/20/2018	7,266.38
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000946	Other Operating Costs - BITUMINOUS GRANT/BLOUNT	1.0000	Each	7,266.3800	7,266.38				
	<i>G/L Account</i>								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1365 - EMULSICOAT, INC.									
3813165415	BITUMINOUS GRANT/BLOUNT	Paid by Check #7206		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	7,266.38
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
061.830.00.4301	(MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				7,266.38				
		Invoice Items		1					
3813165417	1021.67 HFP @ 1.80	Paid by Check #6998		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	1,839.01
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000947	Other Operating Costs - 1021.67 GAL HFP @ 1.80	1021.6700	GAL	1.8000	1,839.01				
		G/L Account				Amount			
						1,839.01			
		Invoice Items		1					
3813165415	219.80 HFE-90 @ 1.60 BLOUNT	Paid by Check #7206		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	351.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000946	Other Operating Costs - BITUMINOUS GRANT/BLOUNT	1.0000	Each	351.6800	351.68				
		G/L Account				Amount			
						351.68			
		Invoice Items		1					
381366455	2145.26 GAL HFP @ 1.80 BUTLER TWP	Paid by Check #7210		06/18/2018	06/18/2018	06/18/2018	06/28/2018	06/28/2018	3,861.47
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001067	Other Operating Costs - HFP	2145.2600	GAL	1.8000	3,861.47				
		G/L Account				Amount			
						3,861.47			
		Invoice Items		1					
		Vendor 1365 - EMULSICOAT, INC. Totals				Invoices	6		\$14,604.23
Vendor 1375 - EXPRESS PACKAGING SERVICE									
2	shipping	Paid by Check #217026		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	125.02
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	125.0200	125.02				
		G/L Account				Amount			
						125.02			
		Vendor 1375 - EXPRESS PACKAGING SERVICE Totals				Invoices	1		\$125.02



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Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
257132	PREPAID RABIES VAC	Paid by Check #216922		05/01/2018	06/01/2018	05/16/2018	06/04/2018	06/04/2018	18.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000258	Other Operating Costs - PREPAID RABIE FOR THE MONTH OF APRIL	1.0000	Each	18.0000	18.00				
	G/L Account				Amount				
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)				18.00				
259288	PRE PAID RABIES	Paid by Check #217104		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	72.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000756	Pre Paid Rabies - PRE PAID RABIES INVOICE 259288	4.0000	Each	18.0000	72.00				
	G/L Account				Amount				
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)				72.00				
	Invoice Items			1					
	Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL	Totals							\$90.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
79389	parkin hangers vcab	Paid by Check #217217		05/09/2018	06/04/2018	06/04/2018	06/01/2018	06/28/2018	189.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000824	Supplies - parking hangers-vcab	1.0000	Each	189.0000	189.00				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				189.00				
	Invoice Items			1					
79542	Food Inspection Reports	Paid by Check #475433		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	281.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000428	Contractual & Prof Services - Food Inspection Permits	1.0000	Each	281.0000	281.00				
	G/L Account				Amount				
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)				281.00				
	Invoice Items			1					
79575	WIC POSTERS	Paid by Check #475433		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	188.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000533	Contractual & Prof Services - WIC POSTERS	100.0000	Each	1.8800	188.00				
	G/L Account				Amount				
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)				188.00				
	Invoice Items			1					





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Vendor 1382 - FAULSTICH PRINTING CO, INC									
79534	NOTICE OF PRIVACY PRACTICES BOOKLETS	Paid by Check #475440		06/19/2018	06/19/2018	06/19/2018	06/28/2018	06/28/2018	787.20
P.O. Number 2018-00000369	Supplies - Notice of Privacy Booklets	Quantity 1.0000	U/M BOX	Amount/Unit 787.2000	Total Amount 787.20	Amount 787.20	Vendor Catalog Part Number	Contract Number	
	G/L Account 003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)								
79613	3 PART BILLING FORMS	Paid by Check #475440		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	396.00
P.O. Number 2018-00000720	Contractual & Prof Services - 3 PART BILLING SHEETS	Quantity 1.0000	U/M Each	Amount/Unit 396.0000	Total Amount 396.00	Amount 396.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)								
	Invoice Items 1								
	Vendor 1382 - FAULSTICH PRINTING CO, INC Totals Invoices 5 \$1,841.20								
Vendor 1385 - FEDEX									
6-206-38176	shipping	Paid by Check #217027		06/12/2018	06/12/2018	06/12/2018	06/11/2018	06/11/2018	39.33
P.O. Number 2018-00000855	Shipping - shipping	Quantity 1.0000	U/M Each	Amount/Unit 39.3300	Total Amount 39.33	Amount 39.33	Vendor Catalog Part Number	Contract Number	
	G/L Account 009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)								
	Invoice Items 1								
	Vendor 1385 - FEDEX Totals Invoices 1 \$39.33								
Vendor 1386 - FEHR GRAHAM									
82794	ENG 13-12151-00-BR	Paid by Check #5496		06/11/2018	06/11/2018	06/11/2018	06/12/2018	06/12/2018	11,568.79
P.O. Number 2018-00000847	Other Operating Costs	Quantity 1.0000	U/M Each	Amount/Unit 11,568.7900	Total Amount 11,568.79	Amount 11,568.79	Vendor Catalog Part Number	Contract Number	
	G/L Account 062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)								
	Invoice Items 1								
	Vendor 1386 - FEHR GRAHAM Totals Invoices 1 11,568.79								
82795	ENG 16-09129-00-BR	Paid by Check #5496		06/11/2018	06/11/2018	06/11/2018	06/12/2018	06/12/2018	8,521.50
P.O. Number 2018-00000847	Other Operating Costs	Quantity 1.0000	U/M Each	Amount/Unit 8,521.5000	Total Amount 8,521.50	Amount 8,521.50	Vendor Catalog Part Number	Contract Number	
	G/L Account								



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1386 - FEHR GRAHAM									
82795	ENG 16-09129-00-BR	Paid by Check #5496		06/11/2018	06/11/2018	06/11/2018	06/12/2018	06/12/2018	8,521.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)	24.0000	Each	7.7100	185.04	8,521.50			
	Invoice Items 1								
	Vendor 1386 - FEHR GRAHAM Totals 2 \$20,090.29								
Vendor 1400 - FIRST MIDWEST BANK									
60820644-00	United Refrigeration	Paid by Check #216927		04/30/2018	05/10/2018	05/10/2018	04/30/2018	06/05/2018	185.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000213	Repairs and Maintenance - Air Filters VCAB	24.0000	Each	7.7100	185.04				
	G/L Account								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items 1								
253	hotel	Paid by Check #216927		05/15/2018	05/15/2018	05/15/2018	06/05/2018	06/05/2018	158.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000239	Travel - hotel	1.0000	Each	158.2000	158.20				
	G/L Account								
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)								
	Invoice Items 1								
3453079484	Credit Card: April - Google	Paid by Check #216927		05/24/2018	05/24/2018	05/24/2018	06/05/2018	06/05/2018	4.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000083	Information Technology - Credit Card: April - Google	1.0000	FULL	4.1600	4.16				
	G/L Account								
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
0	Travel, Stamps, Retirement Party	Paid by Check #216928		05/30/2018	06/11/2018	05/30/2018	06/05/2018	06/05/2018	2,378.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000535	Contractual & Prof Services	1.0000	Each	175.0000	175.00				
	G/L Account								
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Other Operating Costs								
	G/L Account								
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)								



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Vendor 1400 - FIRST MIDWEST BANK	Travel, Stamps, Retirement Party	Paid by Check #216928		05/30/2018	06/11/2018	05/30/2018	06/01/2018	06/05/2018	2,378.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000535	Other Operating Costs	1.0000	Each	132.0400	132.04				
G/L Account									
014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)									
2018-00000535	Other Operating Costs	1.0000	Each	1,805.7500	1,805.75				
G/L Account									
014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)									
012447	VCAB	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/05/2018	63.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000684	Repairs and Maintenance - vcab	1.0000	Each	63.3600	63.36				
G/L Account									
041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)									
0692037	April Comcast- 4/9/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/05/2018	284.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000657	Other Operating Costs - April Comcast bill	1.0000	FULL	284.8500	284.85				
G/L Account									
001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)									
0692037-2	Comcast billing	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/05/2018	284.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000659	Other Operating Costs - Comcast- Internet Backup	1.0000	FULL	284.8500	284.85				
G/L Account									
001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)									
1246693721608540	ACDSee 365 Business plan 4/25/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/05/2018	151.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000653	Information Technology - Yearly software mtn	1.0000	FULL	151.2000	151.20				
G/L Account									
001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1400 - FIRST MIDWEST BANK 1279440/9743401	Dividers/Storage Boxes- Amazon 4/18/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	145.22
P.O. Number 2018-00000645	Supplies - Dividers, Storage boxes G/L Account 001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)	Quantity 1.0000	U/M FULL	Amount/Unit 145.2200	Total Amount 145.22	Amount 145.22	Vendor Catalog Part Number	Contract Number	
1472228/8685010	Cleaner/toner/spray bottle- Amazon 4/10/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	294.32
P.O. Number 2018-00000628	Janitorial Services & Supplies - Various Supplies-Amazon 4/10/18 G/L Account 011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)	Quantity 1.0000	U/M FULL	Amount/Unit 294.3200	Total Amount 294.32	Amount 294.32	Vendor Catalog Part Number	Contract Number	
16372	Informational Tear Sheets- 4/16/18	Paid by Check #475410		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	72.00
P.O. Number 2018-00000636	Supplies - Informational Books- 4/16/18 G/L Account 003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)	Quantity 1.0000	U/M FULL	Amount/Unit 72.0000	Total Amount 72.00	Amount 72.00	Vendor Catalog Part Number	Contract Number	
18817b	SALLY PORT VCAB	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	04/12/2018	06/05/2018	1,548.25
P.O. Number 2018-00000688	Repairs and Maintenance - trolley- vcab G/L Account 041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	Quantity 1.0000	U/M Each	Amount/Unit 1,548.2500	Total Amount 1,548.25	Amount 1,548.25	Vendor Catalog Part Number	Contract Number	
1987455/3819452	Monitors,camera binoculars, power switches	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	1,146.27
P.O. Number 2018-00000641	Office Equipment - 2 LED monitors 4/10/18 G/L Account 001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)	Quantity 1.0000	U/M FULL	Amount/Unit 908.0000	Total Amount 908.00	Amount 908.00	Vendor Catalog Part Number	Contract Number	
2018-00000641	Supplies - Various Supplies- 4/10/18 G/L Account 001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)	Quantity 1.0000	U/M FULL	Amount/Unit 238.2700	Total Amount 238.27	Amount 238.27	Vendor Catalog Part Number	Contract Number	



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Vendor 1400 - FIRST MIDWEST BANK									
2018 Spring	IPDA- 4/11/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	1,080.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000664	Training & Membership - Mara,Meents,Salazar,Horwick	1.0000	FULL	1,080.0000	1,080.00				
	G/L Account				Amount				
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)				1,080.00				
		Invoice Items							
		1							
203190225	LEAF BLOWER/SWEEPER	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	214.45
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000676	Landscaping - handheld leaf sweeper	1.0000	Each	214.4500	214.45				
	G/L Account				Amount				
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)				214.45				
		Invoice Items							
		1							
2075854/2075853	Wyndham City Centre- 4/9-4/11	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	420.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000671	Travel - IACO Spring Conference- 4/9-4/11	1.0000	FULL	420.3600	420.36				
	G/L Account				Amount				
	088.965.00.4251 (TREASURER AUTOMATION FUND. TREASURER AUTOMATION.GENERAL. TRAVEL EXPENSE)				420.36				
		Invoice Items							
		1							
2170600/4507439	Amazon- 4/18/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	115.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000660	Supplies - Tower,Paper,towels 4/18/18	1.0000	FULL	115.1700	115.17				
	G/L Account				Amount				
	001.130.00.4210 (GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)				115.17				
		Invoice Items							
		1							
266354/266360	Various- 4-18-18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	580.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000632	Repairs and Maintenance - Ema-VCAB 04/18/18	1.0000	FULL	580.8200	580.82				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				580.82				
		Invoice Items							
		1							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1400 - FIRST MIDWEST BANK									
280336	lighting for vcab	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/05/2018	78.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000675	Repairs and Maintenance - vcab lighting	1.0000	Each	78.7500	78.75				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items			1					
2825838	Amazon- 4/23/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	61.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000646	Supplies - Drill set, TV wall mounting kit	1.0000	FULL	61.5600	61.56				
	<i>G/L Account</i>								
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items			1					
28360 rev.1	Axon Academy	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	225.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000666	Training & Membership - Taser Training class- 4/23/18	1.0000	FULL	225.0000	225.00				
	<i>G/L Account</i>								
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)								
	Invoice Items			1					
360911	Handouts- 4/16/18	Paid by Check #475410		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	169.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000637	Supplies - Handouts- 4/16/18	1.0000	FULL	169.4000	169.40				
	<i>G/L Account</i>								
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)								
	Invoice Items			1					
3698652/1409816	Nickel, cutting pliers, L-Brackets 4/17/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	87.03
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000643	Supplies - Hanging L-brackets, nickel, pliers	1.0000	FULL	87.0300	87.03				
	<i>G/L Account</i>								
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items			1					
3855411/0041847	Anchor's, Cement 4/12/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	154.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000642	Supplies - Various items- 4/12/18	1.0000	FULL	154.5300	154.53				
	<i>G/L Account</i>								





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Vendor 1400 - FIRST MIDWEST BANK									
3855411/0041847	Anchor's, Cement 4/12/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	154.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000661	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	1		212.0400	212.04	154.53			
	Invoice Items								
4/9-4/11 2018	Holiday INN Lodging	Paid by Check #475410		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	212.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000634	Travel - Lodging- Holiday Inn 4/9-4/10	1.0000	FULL	212.0400	212.04				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								212.04
	Invoice Items								
4115419	Amazon- 4/19/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	320.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000661	Office Equipment - Scanner-4/19/18	1.0000	FULL	320.9100	320.91				
	G/L Account								
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)								320.91
	Invoice Items								
4137018	Amazon- 4/26/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	349.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000662	Supplies - Microsoft- office 2016 Professional- 4/26/18	1.0000	FULL	349.9900	349.99				
	G/L Account								
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)								349.99
	Invoice Items								
4258	2014 FORD F150 BODY REPAIR	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	04/24/2018	06/05/2018	1,582.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000680	Repairs and Maintenance - truck repair- b.johnson's truck	1.0000	Each	1,582.2000	1,582.20				
	G/L Account								
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)								1,582.20
	Invoice Items								



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Vendor 1400 - FIRST MIDWEST BANK	Flash Drive, syringe 4/6/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	97.41
P.O. Number 2018-00000640	Item Description Commodities - Amazon- 4/6/18 flash drive, syringe	Quantity 1.0000	U/M FULL	Amount/Unit 97.4100	Total Amount 97.41	Vendor Catalog Part Number	Contract Number		
	G/L Account 001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)								
	Invoice Items 1								
5448416	Pacer- 4/11/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	23.10
P.O. Number 2018-00000673	Item Description Other Operating Costs - Pacer- Quarterly billing statement	Quantity 1.0000	U/M FULL	Amount/Unit 23.1000	Total Amount 23.10	Vendor Catalog Part Number	Contract Number		
	G/L Account 088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items 1								
55000	VCAB LOCKSETS	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	04/25/2018	06/05/2018	5,359.10
P.O. Number 2018-00000678	Item Description Repairs and Maintenance - vcab punch locks/door locks	Quantity 1.0000	U/M Each	Amount/Unit 5,359.1000	Total Amount 5,359.10	Vendor Catalog Part Number	Contract Number		
	G/L Account 041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items 1								
55001	HD PANIC BAR	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	04/25/2018	06/05/2018	515.00
P.O. Number 2018-00000683	Item Description Repairs and Maintenance - health dept locks	Quantity 1.0000	U/M Each	Amount/Unit 515.0000	Total Amount 515.00	Vendor Catalog Part Number	Contract Number		
	G/L Account 001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)								
	Invoice Items 1								
5988258	Amazon- 4/19/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	459.96
P.O. Number 2018-00000672	Item Description Office Equipment - Four Office Chairs- 4/19/18	Quantity 1.0000	U/M FULL	Amount/Unit 459.9600	Total Amount 459.96	Vendor Catalog Part Number	Contract Number		
	G/L Account 088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)								
	Invoice Items 1								



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Vendor 1400 - FIRST MIDWEST BANK									
61802690	VCAB	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	04/12/2018	06/05/2018	30.37
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000686	Repairs and Maintenance - vcab	1.0000	Each	30.3700	30.37				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				30.37				
	Invoice Items			1					
6181073500	FREON	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	04/12/2018	06/05/2018	4,450.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000687	Repairs and Maintenance - freon	1.0000	Each	4,450.0000	4,450.00				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				4,450.00				
	Invoice Items			1					
6183819100	Belts, Capacitor 4/17/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018		06/05/2018	75.12
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000631	Repairs and Maintenance - VCAB- 4/14/18	1.0000	FULL	75.1200	75.12				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				75.12				
	Invoice Items			1					
620856	Staples- 4/14/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018		06/05/2018	211.43
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000670	Supplies - Various office supplies- 4/14/18	1.0000	FULL	211.4300	211.43				
	G/L Account				Amount				
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)				211.43				
	Invoice Items			1					
64121452	MOVING TRUCK VCAB	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/05/2018	2,054.56
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000682	Other Operating Costs	1.0000	Each	1,316.0600	1,316.06				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				1,316.06				
	Invoice Items			1					
2018-00000682	Repairs and Maintenance - moving truck vcab	1.0000	Each	738.5000	738.50				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				738.50				
	Invoice Items			2					



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Vendor 1400 - FIRST MIDWEST BANK									
643977	County Market- 4/26/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	32.07
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000669	Food - County Market- 4/26/18	1.0000	FULL	32.0700	32.07				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				32.07				
665433	License Renewal-State of IL 4/19/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	102.35
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000630	Administrative Cost - License Renewal-Euthanasia Technician	1.0000	FULL	102.3500	102.35				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)				102.35				
673096	County Market- 4/17/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	74.44
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000668	Food - County Market- 4/17/18	1.0000	FULL	74.4400	74.44				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				74.44				
681919	County Market- 4/20/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	211.12
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000667	Food - County Market- 4/20/18	1.0000	FULL	211.1200	211.12				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				211.12				
685143	Bookcase for Cathy's office- 4/19/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	87.37
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000633	Office Equipment - Bookcase for Cathy's office- 4/19/18	1.0000	FULL	87.3700	87.37				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				87.37				
8065813/1197839	Amazon- 4/25/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	71.86
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000655	Supplies - Cutting mat, DVD shelf mount	1.0000	FULL	71.8600	71.86				
	<i>G/L Account</i>				<i>Amount</i>				



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Vendor 1400 - FIRST MIDWEST BANK									
8065813/1197839	Amazon- 4/25/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	71.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)	1		71.86					
	Invoice Items 1								
8291012	Various Stickers- 4/17/18	Paid by Check #475410		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	67.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000638	Supplies - Stickers- 4/16/18	1.0000	FULL	67.0800	67.08				
	G/L Account								
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)			67.08					
	Invoice Items 1								
8459429	Amazon- 4/9/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	140.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000656	Supplies - Toner-4/9/18	1.0000	FULL	140.0000	140.00				
	G/L Account								
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)			140.00					
	Invoice Items 1								
852807-7150603	Pro-Plan 12 Months 4/17/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	126.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000644	Information Technology - Pro plan- 4/17/18	1.0000	FULL	126.6400	126.64				
	G/L Account								
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)			126.64					
	Invoice Items 1								
8559458	Nature's Promise Rabbit Pellets	Paid by Check #475410		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	48.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000639	Other Operating Costs - Zupreem Rabbit Pellets- 4/25/18	1.0000	FULL	48.8200	48.82				
	G/L Account								
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)			48.82					
	Invoice Items 1								
9709034	Amazon- 4/13/18	Paid by Check #216927		06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	175.47
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000658	Supplies - Mobile Underdesk Machine Stand- 4/13/18	1.0000	FULL	175.4700	175.47				
	G/L Account								
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)			175.47					
	Invoice Items 1								



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1400 - FIRST MIDWEST BANK									
April 2018	Stamps.com Monthly Subscription Paid by Check #216927			06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	15.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000665	Other Operating Costs - Stamps.com Monthly Sub.	1.0000	FULL	15.9900	15.99				
	G/L Account				Amount				
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)				15.99				
May 2018	Harvard Health Letter Sub. Renewal			06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	29.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000635	Supplies - Subscription Renewal- 4/1/18-4/1/19	1.0000	FULL	29.0000	29.00				
	G/L Account				Amount				
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)				29.00				
TMK9C-R4A03-1N4	Vistaprint- 4/17/18			06/01/2018	06/01/2018	06/01/2018	06/05/2018	06/05/2018	70.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000663	Supplies - Business Cards/stamps/notebooks- 4/17/18	1.0000	FULL	70.5600	70.56				
	G/L Account				Amount				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				70.56				
04232018	travel			06/04/2018	06/04/2018	06/04/2018	06/05/2018	06/05/2018	1,342.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000717	Travel	1.0000	Each	1,158.4900	1,158.49				
	G/L Account				Amount				
	001.120.00.4251 (GENERAL FUND.AUDITOR.GENERAL.TRAVEL EXPENSE)				1,158.49				
2018-00000719	Travel	4.0000	Each	46.0000	184.00				
	G/L Account				Amount				
	001.120.00.4251 (GENERAL FUND.AUDITOR.GENERAL.TRAVEL EXPENSE)				184.00				
06/2018	Incorrect amount Charged- credited next statement			06/04/2018	06/04/2018	06/04/2018	06/05/2018	06/05/2018	18.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000704	Repairs and Maintenance - credit card due to overcharge	1.0000	Each	18.7500	18.75				
	G/L Account				Amount				





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1400 - FIRST MIDWEST BANK									
06/2018	Incorrect amount Charged- credited next statement	Paid by Check #216927		06/04/2018	06/04/2018	06/04/2018	06/05/2018	06/05/2018	18.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	1		18.75					
	Invoice Items	1							
4/30/18	Shipping Charges- United Refrigeration	Paid by Check #216927		06/04/2018	06/04/2018	06/04/2018	06/05/2018	06/05/2018	24.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000213	Shipping - Freight costs	1.0000	Each	24.0000	24.00				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				24.00				
	Invoice Items	1							
	Vendor 1400 - FIRST MIDWEST BANK Totals								\$28,282.77
Vendor 1404 - FIRST VET SUPPLY									
wj7247	janitorial supplies	Paid by Check #216989		05/24/2018	05/24/2018	05/24/2018	06/07/2018	06/07/2018	3,197.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000501	Janitorial Services & Supplies - 20-5 GAL BUCKETS OF RESCUE INVOICE #WJ7247	20.0000	Each	159.8700	3,197.40				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				3,197.40				
	Invoice Items	1							
	Vendor 1404 - FIRST VET SUPPLY Totals								\$3,197.40
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
04-26-18-05-26-1	FUEL	Paid by Check #216990		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	2,060.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000727	Fuel - monthly invoice 04-25-18-05-25-18	1.0000	Each	2,060.7700	2,060.77				
	G/L Account				Amount				
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)				2,060.77				
	Invoice Items	1							
	Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals								\$2,060.77



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1412 - FORT DEARBORN</b>									
FTDR 062018 COPD	County Paid Life Ins	Paid by Check #217062		06/19/2018	06/19/2018	06/19/2018		06/20/2018	703.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000988	Payroll & Benefits - June 2018 Co Pd Premium	1.0000	Each	703.4000	703.40				
	<i>G/L Account</i>					Amount			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					703.40			
Invoice Items 1									
FTDR 062018 VOL	Voluntary Life Ins Premiums	Paid by Check #228361		06/19/2018	06/19/2018	06/19/2018		06/20/2018	1,873.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000983	Payroll & Benefits - Voluntary Life Ins Premiums	1.0000	Each	1,873.7900	1,873.79				
	<i>G/L Account</i>					Amount			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					1,873.79			
Invoice Items 1									
Vendor 1412 - FORT DEARBORN Totals									
						Invoices			\$2,577.19
<b>Vendor 1417 - PATRICK FOX</b>									
1592	Autopsy Assistant Fee N-17-225	Paid by Check #217187		06/20/2018	06/20/2018	06/20/2018		06/28/2018	150.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000939	Contractual & Prof Services - Inv. # 1592 Autopsy Tech Fees	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					Amount			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					150.00			
Invoice Items 1									
Vendor 1417 - PATRICK FOX Totals									
						Invoices			\$150.00
<b>Vendor 1424 - JULIE FRUHLING</b>									
MAY 2018	MILEAGE/POSTER ENLARGEMENT	Paid by Check #475418		06/01/2018	06/01/2018	06/01/2018		06/07/2018	144.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000621	Contractual & Prof Services - POSTER ENLARGEMENT	1.0000	Each	3.0000	3.00				
	<i>G/L Account</i>					Amount			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.00			
2018-00000621	Travel - MAY MILEAGE	272.0000	MI	.5200	141.44				
	<i>G/L Account</i>					Amount			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					141.44			
Invoice Items 2									
Vendor 1424 - JULIE FRUHLING Totals									
						Invoices			\$144.44



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1427 - DENNIS GARDNER									
5-23-18	JANO TRAINING	Paid by Check #7523		06/20/2018	06/20/2018	06/20/2018	06/27/2018	06/27/2018	223.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000511	Fuel	1.0000	Each	223.0800	223.08				
	<i>G/L Account</i>								
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)								223.08
				Invoice Items					
AOIC 6/8/18	LUNCH & MILEAGE	Paid by Check #7523		06/22/2018	06/22/2018	06/22/2018	06/27/2018	06/27/2018	437.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001021	Fuel	1.0000	Each	437.5400	437.54				
	<i>G/L Account</i>								
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)								437.54
				Invoice Items					
				Vendor 1427 - DENNIS GARDNER	Totals		Invoices		\$660.62
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1058083	CALCIUM CHLORIDE VARIOUS TOWNSHIPS	Paid by Check #7201		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	8,185.73
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000787	Other Operating Costs - CALCIUM CHLORIDE VARIOUS TWPS	1.0000	Each	8,185.7300	8,185.73				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								8,185.73
				Invoice Items					
				Vendor 1428 - GASAWAY DISTRIBUTORS INC.	Totals		Invoices		\$8,185.73
Vendor 1442 - GIBSON TELDATA, INC									
INV73252	HD	Paid by Check #217218		04/20/2018	05/20/2018	06/04/2018	06/01/2018	06/28/2018	137.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000800	Repairs and Maintenance - HD	1.0000	Each	137.5000	137.50				
	<i>G/L Account</i>								
	001.610.63.4295 (GENERAL FUND BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)								137.50
				Invoice Items					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1442 - GIBSON TELDATA, INC									
INV73530	VCAB	Paid by Check #217218		05/02/2018	06/01/2018	06/04/2018	06/01/2018	06/28/2018	357.50
	<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>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000800	Repairs and Maintenance - vcab	1.0000	Each	357.5000	357.50				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)			Amount	357.50				
				Invoice Items	1				
Vendor 1453 - GOODIN ASSOCIATES LTD.									
01-07-18	ANNUAL MAINTENANCE	Paid by Check #7524		06/20/2018	06/20/2018	06/20/2018	06/20/2018	06/27/2018	21,881.79
	<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>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000497	Contractual & Prof Services	1.0000	Each	21,881.7900	21,881.79				
	<i>G/L Account</i>								
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)			Amount	110.00				
				Invoice Items	1				
		Vendor 1442 - GIBSON TELDATA, INC Totals							\$914.93
				Invoices	5				
Vendor inv73638									
	all buildings	Paid by Check #217218		06/04/2018	06/04/2018	06/04/2018	06/01/2018	06/28/2018	110.00
	<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>	
2018-00000800	Repairs and Maintenance - phone outage all buildings	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>								
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)			Amount	137.50				
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1453 - GOODIN ASSOCIATES LTD.									
01-07-18	ANNUAL MAINTENANCE	Paid by Check #7524		06/20/2018	06/20/2018	06/20/2018	06/27/2018	06/27/2018	21,881.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000938	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)	1.0000	Each	7.0000	7.00	21,881.79			
		Invoice Items		1					\$21,881.79
		Vendor 1453 - GOODIN ASSOCIATES LTD. Totals		1					
Vendor 1454 - COURTNEY GOODNER									
CG16JA56-01	Transcript for 16JA56 K.H.	Paid by Check #217168		05/16/2018	05/16/2018	05/16/2018	06/28/2018	06/28/2018	7.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000938	Contractual & Prof Services - Transcript for 16JA56 K.H.	1.0000	Each	7.0000	7.00				
		G/L Account							
		001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)		1					
		Invoice Items		1					
5-24-2018	18CF14 Transcript	Paid by Check #216947		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	28.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000546	Administrative Cost - 18CF14	1.0000	Each	28.0000	28.00				
		G/L Account							
		001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)		1					
		Invoice Items		1					
05-29-2018	17JA3-S.E. Transcript	Paid by Check #217014		05/31/2018	05/31/2018	05/31/2018	06/11/2018	06/11/2018	29.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000586	Administrative Cost - 17JA3-S.E.	1.0000	Each	29.5000	29.50				
		G/L Account							
		001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)		1					
		Invoice Items		1					
17JA37/17JA3	Transcripts	Paid by Check #217075		06/12/2018	06/12/2018	06/12/2018	06/20/2018	06/20/2018	738.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000791	Administrative Cost - Transcript/17JA03	1.0000	Each	368.5000	368.50				
		G/L Account							
		001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)		1					
		G/L Account							
		001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)		1					



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Vendor 1454 - COURTNEY GOODNER									
17JA37/17JA3	Transcripts	Paid by Check #217075		06/12/2018	06/12/2018	06/12/2018	06/20/2018	06/20/2018	738.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000791	Administrative Cost - Transcript/18JA01	1.0000	Each	220.0000	220.00				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)	3			121.50				121.50
CSG121.50	TRANSCRIPT	Paid by Check #217154		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	121.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000500	Administrative Cost - TRANSCRIPT 17JA62	1.0000	Each	121.5000	121.50				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)	1			121.50				121.50
6-7-18	Grand Jury (June 7, 2018)	Paid by Check #217142		06/26/2018	06/26/2018	06/26/2018	06/28/2018	06/28/2018	908.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001005	Administrative Cost - 6/7/18 Grand Jury Indictment Transcripts	1.0000	Each	908.0000	908.00				
	G/L Account				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)	1			908.00				908.00
	Vendor 1454 - COURTNEY GOODNER Totals								\$1,832.50
Vendor 1456 - GORDON FOOD SERVICE INC.									
186397048	food	Paid by Check #216979		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	1,541.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000150	Food - food	1.0000	Each	1,541.2900	1,541.29				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1			1,541.29				1,541.29
	Vendor 1456 - GORDON FOOD SERVICE INC. Totals								\$1,541.29
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS									
18-32314	Voter ID Cards	Paid by Check #217204		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	3,666.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001001	Supplies - Voter ID Cards	1.0000	Each	3,666.4400	3,666.44				
	G/L Account				Amount				
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)	1			3,666.44				3,666.44
	Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS Totals								\$3,666.44





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2018050003	Claims	Paid by Check #217008		05/15/2018	06/08/2018	06/08/2018		06/11/2018	9,370.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000538	Insurance & Claims - Claims	9370.0000	Each	1.0000	9,370.00				
	<i>G/L Account</i>								
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)				9,370.00				
	Invoice Items			1					\$9,370.00
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>	Totals								
									1
Vendor <b>1473 - MIKE HANNAN</b>									
MAY 2018	MILEAGE	Paid by Check #475419		06/05/2018	06/05/2018	06/05/2018		06/07/2018	888.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000722	Travel - MAY MILEAGE	1709.0000	Each	.5200	888.68				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				888.68				
	Invoice Items			1					\$888.68
Vendor <b>1473 - MIKE HANNAN</b>	Totals								
									1
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>									
6365597	AGGREGATE-TOWNSHIPS	Paid by Check #7202		06/11/2018	06/11/2018	06/11/2018		06/12/2018	719.46
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000868	Other Operating Costs - CA-10 SIDEELL	79.9400	TN	9.0000	719.46				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				719.46				
	Invoice Items			1					\$719.46
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>	Totals								
									1
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>									
6365599	AGGREGATE-COUNTY	Paid by Check #6994		06/11/2018	06/11/2018	06/11/2018		06/12/2018	2,833.12
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000869	Other Operating Costs - AGGREGATE	1.0000	Each	2,833.1200	2,833.12				
	<i>G/L Account</i>								
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				2,833.12				
	Invoice Items			1					\$2,833.12
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>	Totals								
									2
									\$3,552.58



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1477 - RICK LEE HARPER									
231	EMA - May Weather	Paid by Check #216968		06/05/2018	06/05/2018	06/05/2018		06/07/2018	200.00
	<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>	
2018-00000705	Consulting & Outside Services - EMA - May Weather	1.0000	FULL	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
	Invoice Items 1								
	Vendor 1477 - RICK LEE HARPER	Totals					Invoices	1	\$200.00
Vendor 2385 - Hannah Heffern									
0615201802	Scanning Tax Files	Paid by Check #217111		06/15/2018	06/15/2018	06/15/2018		06/20/2018	250.00
	<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>	
2018-00000952	Consulting & Outside Services	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					250.00			
	Invoice Items 1								
	Vendor 2385 - Hannah Heffern	Totals					Invoices	1	\$250.00
Vendor 2384 - Madison Heffern									
0615201801	Scanning Tax Files	Paid by Check #217112		06/15/2018	06/15/2018	06/15/2018		06/20/2018	250.00
	<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>	
2018-00000951	Consulting & Outside Services	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					250.00			
	Invoice Items 1								
	Vendor 2384 - Madison Heffern	Totals					Invoices	1	\$250.00
Vendor 1485 - HEIDRICK EARTHMOVING INC									
1349/1350	Contractual Services Jordan Creek/Richard Cowan Farm	Paid by Check #217004		05/30/2018	05/30/2018	05/30/2018		06/07/2018	26,577.50
	<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>	
2018-00000595	Consulting & Outside Services - Contractural Work for Richard Cowan Farm 5/6/18	1.0000	FULL	4,112.5000	4,112.50				
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					2,837.62			
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					1,069.25			
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					205.63			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1485 - HEIDRICK EARTHMOVING INC 1349/1350	Contractual Services Jordan Creek/Richard Cowan Farm	Paid by Check #217004		05/30/2018	05/30/2018	05/30/2018	06/07/2018		26,577.50
P.O. Number 2018-00000595	Contractual & Prof Services - 5/6/18 Jordan Creek Maintenance	Quantity 1.0000	U/M FULL	Amount/Unit 22,465.0000	Total Amount 22,465.00	Vendor Catalog Part Number	Contract Number		
	<i>G/L Account</i> 042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR) 043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR) 044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)			Amount 15,500.85	5,840.90				
	Invoice Items 2								
Vendor 1496 - TERENCE T HILL 052018	testing	Vendor 1485 - HEIDRICK EARTHMOVING INC Totals		Invoices					\$26,577.50
P.O. Number 2018-00000729	Contractual & Prof Services - testing	Paid by Check #216963		06/04/2018	06/04/2018	06/04/2018	06/07/2018		340.00
	<i>G/L Account</i> 001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)	Quantity 20.0000	U/M Each	Amount/Unit 17.0000	Total Amount 340.00	Vendor Catalog Part Number	Contract Number		
	Invoice Items 1								
Vendor 1505 - HOOPESTON MULTI-AGENCY June 2018	Monthly Grant for June 2018	Vendor 1496 - TERENCE T HILL Totals		Invoices					\$340.00
P.O. Number 2018-00000609	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	Paid by Check #16977		05/30/2018	05/30/2018	05/30/2018	06/07/2018		3,019.08
	<i>G/L Account</i> 004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)	Quantity 1.0000	U/M FULL	Amount/Unit 3,019.0800	Total Amount 3,019.08	Vendor Catalog Part Number	Contract Number		
	Invoice Items 1								
07012018	Monthly Grant 2017-2018 June- November	Vendor 1496 - TERENCE T HILL Totals		Invoices					\$340.00
P.O. Number 2018-00000609	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	Paid by Check #16988		06/25/2018	06/25/2018	06/25/2018	06/28/2018		3,019.08
	<i>G/L Account</i>	Quantity 1.0000	U/M MN	Amount/Unit 3,019.0800	Total Amount 3,019.08	Vendor Catalog Part Number	Contract Number		
	Invoice Items 1								



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> 07012018	Monthly Grant 2017-2018 June- November	Paid by Check #16988		06/25/2018	06/25/2018	06/25/2018	06/28/2018	06/28/2018	3,019.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
004.470.00.4361	(MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)	708		3,019.08					
				Invoice Items		1			\$6,038.16
				Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals			Invoices	2	
Vendor <b>1508 - ALIA HORWICK</b> 496947	Member Fees	Paid by Check #217169		05/16/2018	05/16/2018	05/16/2018	06/28/2018	06/28/2018	200.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000934	Other Operating Costs - Member Fees - Alia Horwick	1.0000	Each	200.0000	200.00				
				G/L Account			Amount		
				001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)			200.00		
				Invoice Items		1			\$200.00
				Vendor <b>1508 - ALIA HORWICK</b> Totals			Invoices	1	
Vendor <b>2383 - TERI HUCHEL</b> AOIC 6/8/18	LUNCH	Paid by Check #7525		06/22/2018	06/22/2018	06/22/2018	06/27/2018	06/27/2018	15.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001038	Food	1.0000	Each	15.3000	15.30				
				G/L Account			Amount		
				078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)			15.30		
				Invoice Items		1			\$15.30
				Vendor <b>2383 - TERI HUCHEL</b> Totals			Invoices	1	
Vendor <b>2332 - HUMANE SOCIETY OF INDIANAPOLIS</b> 07-02-18	PICK UP OF FREE SUPPLIES FOR SHELTER	Paid by Check #217196		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	60.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001050	Supplies - SUPPLIES FOR SHELTER	1.0000	Each	60.0000	60.00				
				G/L Account			Amount		
				011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)			60.00		
				Invoice Items		1			\$60.00
				Vendor <b>2332 - HUMANE SOCIETY OF INDIANAPOLIS</b> Totals			Invoices	1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1521 - I D P H									
MAY 2018	MAY 2018 ELECTRONIC DEATH SURCHARGE	Paid by Check #475420		06/05/2018	06/05/2018	06/05/2018	06/07/2018		1,924.00
P.O. Number 2018-00000725	Item Description Contractual & Prof Services - MAY 2018 ELECTRONIC DEATH CERT SURCHARGE	Quantity 481.0000	U/M Each	Amount/Unit 4.0000	Total Amount 1,924.00	Amount 1,924.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)								
	Invoice Items 1								
Vendor 1521 - I D P H	Totals						Invoices 1		\$1,924.00
Vendor 1524 - IBEW LOCAL 21									
IBEW 06-2018	Monthly Dues	Paid by Check #228362		06/19/2018	06/19/2018	06/19/2018	06/20/2018		4,363.25
P.O. Number 2018-00000991	Item Description Payroll & Benefits - June 2018 Dues	Quantity 1.0000	U/M Each	Amount/Unit 4,363.2500	Total Amount 4,363.25	Amount 4,363.25	Vendor Catalog Part Number	Contract Number	
	G/L Account 089.2051 (PAYROLL CLEARING FUND.IBEW DUES)								
	Invoice Items 1								
Vendor 1524 - IBEW LOCAL 21	Totals						Invoices 1		\$4,363.25
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
FOP 06-2018	Monthly Dues	Paid by Check #228363		06/19/2018	06/19/2018	06/19/2018	06/20/2018		3,203.50
P.O. Number 2018-00000990	Item Description Payroll & Benefits - FOP Dues June 2018	Quantity 1.0000	U/M Each	Amount/Unit 3,203.5000	Total Amount 3,203.50	Amount 3,203.50	Vendor Catalog Part Number	Contract Number	
	G/L Account 089.2053 (PAYROLL CLEARING FUND.FOP DUES)								
	Invoice Items 1								
Vendor 1549 - IL FRATERNAL ORDER OF POLICE	Totals						Invoices 1		\$3,203.50
Vendor 1560 - ILLINI FS									
B0001605516	FUEL	Paid by Check #24037		05/30/2018	05/30/2018	05/30/2018	06/07/2018		941.07
P.O. Number 2018-00000578	Item Description Fuel - FUEL	Quantity 1.0000	U/M Each	Amount/Unit 941.0700	Total Amount 941.07	Amount 941.07	Vendor Catalog Part Number	Contract Number	
	G/L Account 007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)								
	Invoice Items 1								
3702 & 1020	FUEL	Paid by Check #24058		06/12/2018	06/12/2018	06/12/2018	06/20/2018		1,927.47
P.O. Number 2018-00000915	Item Description Fuel - FUEL	Quantity 1.0000	U/M Each	Amount/Unit 1,927.4700	Total Amount 1,927.47	Amount 1,927.47	Vendor Catalog Part Number	Contract Number	
	G/L Account								



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Vendor 1560 - ILLINI FS									
3702 & 1020	FUEL	Paid by Check #24058		06/12/2018	06/12/2018	06/12/2018	06/20/2018		1,927.47
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	1,362.5000	1,362.50	1,927.47			
	Invoice Items 1								
3703	fuel	Paid by Check #24058		06/12/2018	06/12/2018	06/12/2018	06/20/2018		1,362.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000921	Fuel - FUEL	1.0000	Each	1,362.5000	1,362.50				
	G/L Account								
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)				Amount				
					1,362.50				
	Invoice Items 1								
	Vendor 1560 - ILLINI FS Totals								
							Invoices	3	\$4,231.04
Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS									
FALL CONFERENCE	REGISTRATION	Paid by Check #7526		06/22/2018	06/22/2018	06/22/2018	06/27/2018		275.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001017	Other Operating Costs	1.0000	Each	275.0000	275.00				
	G/L Account								
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)				Amount				
					275.00				
	Invoice Items 1								
	Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS Totals								
							Invoices	1	\$275.00
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION									
190327	ISBA Dues	Paid by Check #217015		06/11/2018	06/11/2018	06/11/2018	06/11/2018		435.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000654	Other Operating Costs - ISBA Dues (Invoice #190327)	1.0000	Each	435.0000	435.00				
	G/L Account								
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)				Amount				
					435.00				
	Invoice Items 1								
	Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS Totals								
							Invoices	1	\$435.00
06212018	2018 Member Dues 6-8-18	Paid by Check #7528		06/21/2018	06/21/2018	06/21/2018	06/27/2018		360.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000914	Administrative Cost - Charles Hall	1.0000	Each	360.0000	360.00				
	G/L Account								
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)				Amount				
					360.00				
	Invoice Items 1								





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1572 - ILLINOIS STATE BAR ASSOCIATION</b>									
06212018 Wall	2018 Member Dues 6-8-18	Paid by Check #7529		06/21/2018	06/21/2018	06/21/2018	06/21/2018	06/27/2018	360.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000914	Administrative Cost - Karen Wall	1.0000	Each	360.00000	360.00				
	<i>G/L Account</i>						Amount		
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)						360.00		
				Invoice Items 1					
06212018TMO	2018 Member Dues 6-8-18	Paid by Check #7530		06/21/2018	06/21/2018	06/21/2018	06/21/2018	06/27/2018	420.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000914	Administrative Cost - Thomas O'Shaughnessy	1.0000	Each	420.00000	420.00				
	<i>G/L Account</i>						Amount		
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)						420.00		
				Invoice Items 1					
				Vendor <b>1572 - ILLINOIS STATE BAR ASSOCIATION</b> Totals			Invoices	4	\$1,575.00
Vendor <b>1578 - INDIANA MEDIA GROUP</b>									
0418214848	news paper ad	Paid by Check #216964		06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/07/2018	1,521.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000731	Contractual & Prof Services - newspaper ad	1.0000	Each	1,521.44000	1,521.44				
	<i>G/L Account</i>						Amount		
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL-AFFIRMATIVE ACTION TESTING)						1,521.44		
				Invoice Items 1					
				Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals			Invoices	1	\$1,521.44
Vendor <b>1600 - JANO TECHNOLOGIES</b>									
1625	Down Payment - Circuit Clerk Services	Paid by Check #217123		02/01/2018	06/27/2018	06/27/2018	06/27/2018	06/28/2018	14,274.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001117	Consulting & Outsider Services - Down Payment	1.0000	Each	14,274.80000	14,274.80				
	<i>G/L Account</i>						Amount		
	041.910.91.4497 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.JANO.CAPITAL JUDICIAL IMPROVEMENT)						14,274.80		
				Invoice Items 1					
				Vendor <b>1600 - JANO TECHNOLOGIES</b> Totals			Invoices	1	\$14,274.80



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Vendor 1606 - SEENAA JIMJIMO									
MAY 2018	MILEAGE	Paid by Check #8382		06/05/2018	06/05/2018	06/05/2018	06/07/2018		163.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000754	Travel - MAY 2018 MILEAGE	315.0000	MI	.5200	163.80				
	G/L Account				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				163.80				
	Invoice Items			1					\$163.80
Vendor 2345 - MARTHA J. JONES									
JUNE 2018	MILEAGE/MEAL/PARKING	Paid by Check #475441		06/20/2018	06/20/2018	06/20/2018	06/28/2018		110.18
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001055	Travel - JUNE 21, 2018 MEAL	1.0000	Each	15.3000	15.30				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				15.30				
	Travel - JUNE 21, 2018 MILEAGE	169.0000	MI	.5200	87.88				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				87.88				
	Travel - JUNE 21, 2018 PARKING	1.0000	Each	7.0000	7.00				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				7.00				
	Invoice Items			3					\$110.18
Vendor 1616 - JOURNAL TECHNOLOGIES, INC									
3732-IN	state's attorney - justware yearly software	Paid by Check #217067		06/19/2018	06/19/2018	06/19/2018	06/20/2018		19,953.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000999	Information Technology - state's attorney - justware yearly software	1.0000	YR	19,953.0000	19,953.00				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				19,953.00				
	Invoice Items			1					\$19,953.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 14	<b>1620 - K2 ENTERPRISES, LLC</b>								
P.O. Number 2018-00000089	car wash	Paid by Check #217028	U/M	06/11/2018	06/11/2018	06/11/2018		06/11/2018	141.00
	Repairs and Maintenance - car wash	Quantity 1.0000	Each	Amount/Unit 141.0000	Total Amount 141.00	Amount	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i>								
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)								
	Invoice Items 1								
Vendor 12	<b>1620 - K2 ENTERPRISES, LLC</b>								
P.O. Number 2018-00000861	Monthly Car Wash Subscription	Paid by Check #217069	U/M	06/12/2018	06/12/2018	06/12/2018		06/20/2018	25.00
	Automobile Expense - Monthly Car Wash (Invoice #12)	Quantity 1.0000	Each	Amount/Unit 25.0000	Total Amount 25.00	Amount	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i>								
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)								
	Invoice Items 1								
	Vendor 1620 - K2 ENTERPRISES, LLC Totals								
						Invoices			\$166.00
Vendor 833.33	<b>1625 - JOSEPH KARINATTU, M.D.</b>								
JUNE 2018	JUNE MEDICAL SUPERVISION	Paid by Check #475421	U/M	06/05/2018	06/05/2018	06/05/2018		06/07/2018	833.33
P.O. Number 2018-00000405	Consulting & Outside Services - Medical Supervision	Quantity 1.0000	FULL	Amount/Unit 833.3300	Total Amount 833.33	Amount	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items 1								
	Vendor 1625 - JOSEPH KARINATTU, M.D. Totals								
						Invoices			\$833.33
Vendor 285.00	<b>1633 - KELLY'S SIGN SHOP</b>								
015614	ROAD SIGN	Paid by Check #24067	U/M	06/18/2018	06/18/2018	06/18/2018		06/28/2018	285.00
P.O. Number 2018-00001030	Other Operating Costs - SIGNS	Quantity 1.0000	Each	Amount/Unit 285.0000	Total Amount 285.00	Amount	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								
	Invoice Items 1								
	Vendor 1633 - KELLY'S SIGN SHOP Totals								
						Invoices			\$285.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1636 - KESLER, NELSON, GARMAN									
June 2018	June 2018	Paid by Check #217155		06/21/2018	06/21/2018	06/21/2018	06/28/2018	06/28/2018	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				
	<i>G/L Account</i>								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,333.33				
	Invoice Items	1							
	Vendor 1636 - KESLER, NELSON, GARMAN Totals						Invoices		\$3,333.33
Vendor 1637 - KETCHUM MFG. CO. INC.									
143916	quote 1year dog tags with s hooks strip pkg #127 square	Paid by Check #217197		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	936.93
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000830	Supplies - quote on 1year dog tags & s hooks strip pkg quantity total 4500	1.0000	BOX	936.9300	936.93				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				936.93				
	Invoice Items	1							
	Vendor 1637 - KETCHUM MFG. CO. INC. Totals						Invoices		\$936.93
Vendor 1641 - MITCHELL KILLOUGH									
April, 2018	Professional Services for NFSSA	Paid by Check #217005		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	201.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000593	Contractual & Prof Services - Professional Services 4/4/18	1.0000	FULL	175.0000	175.00				
	<i>G/L Account</i>								
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.TRAVEL EXPENSE)				120.75				
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.TRAVEL EXPENSE)				45.50				
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.TRAVEL EXPENSE)				8.75				
	Travel - Mileage- April 3, 2018	51.0000	MI	.5200	26.52				
2018-00000593									
	<i>G/L Account</i>								
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.TRAVEL EXPENSE)				18.29				
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.TRAVEL EXPENSE)				6.90				
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.TRAVEL EXPENSE)				1.33				
	Invoice Items	2							
	Vendor 1641 - MITCHELL KILLOUGH Totals						Invoices		\$201.52



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
060118	May Services	Paid by Check #16984		06/01/2018	06/01/2018	06/01/2018	06/12/2018		2,168.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000690	Consulting & Outside Services	29.5000	Each	73.5000	2,168.25				
	<i>G/L Account</i>								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)				Amount				
					2,168.25				
				Invoice Items	1				
51018	April Services	Paid by Check #16978		06/01/2018	06/01/2018	06/01/2018	06/07/2018		1,800.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000238	Consulting & Outside Services	24.5000	HR	73.5000	1,800.75				
	<i>G/L Account</i>								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)				Amount				
					1,800.75				
				Invoice Items	1				
				Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals					\$3,969.00
Vendor <b>1651 - KONE INC.</b>									
949902099	ch elevator maintenance for both elevators	Paid by Check #217054		05/01/2018	05/31/2018	05/25/2018	05/03/2018	06/11/2018	10,669.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000512	Repairs and Maintenance - elevator maintenance agreement-ch	2.0000	Each	5,334.8400	10,669.68				
	<i>G/L Account</i>								
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)				Amount				
					10,669.68				
				Invoice Items	1				
949902100	ANNEX-ELEVATORS- MONTHLY FEE	Paid by Check #217054		05/01/2018	05/31/2018	05/25/2018	05/03/2018	06/11/2018	586.89
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000512	Repairs and Maintenance - elevator maintenance-annex	1.0000	Each	586.8900	586.89				
	<i>G/L Account</i>								
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)				Amount				
					586.89				
				Invoice Items	1				
				Vendor <b>1651 - KONE INC.</b> Totals					\$11,256.57



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2370 - ASHLEY KOTCHER									
MAY 2018	MILEAGE	Paid by Check #475422		06/01/2018	06/01/2018	06/01/2018	06/07/2018		188.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000674	Travel - MAY MILEAGE	362.0000	Each	.5200	188.24				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				188.24				
	Invoice Items			1					
	Vendor 2370 - ASHLEY KOTCHER Totals								\$188.24
Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC.									
96976	Air repair	Paid by Check #24038		05/22/2018	05/22/2018	05/22/2018	06/07/2018		195.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000553	Repairs and Maintenance - Air conditioner repair	1.0000	Each	195.0000	195.00				
	<i>G/L Account</i>								
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				195.00				
	Invoice Items			1					
	Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC. Totals								\$195.00
Vendor 1654 - LABORER'S LOCAL 703									
LAB 06-2018	Monthly Dues	Paid by Check #228364		06/19/2018	06/19/2018	06/19/2018	06/20/2018		551.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000989	Payroll & Benefits - May Monthly Dues 2018	1.0000	Each	551.0000	551.00				
	<i>G/L Account</i>								
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)				551.00				
	Invoice Items			1					
	Vendor 1654 - LABORER'S LOCAL 703 Totals								\$551.00
Vendor 1656 - AMY E. LACY									
MAY 2018	MAY 2018 TRAVEL	Paid by Check #475434		06/11/2018	06/11/2018	06/11/2018	06/20/2018		43.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000850	Travel - MAY 2018 MILEAGE	84.0000	MI	.5200	43.68				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				43.68				
	Invoice Items			1					
	Vendor 1656 - AMY E. LACY Totals								\$43.68





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1655 - JACQUELINE M LACY									148.00
5-29-2018	Travel Per Diem	Paid by Check #216948		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	148.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000559	Food - Convergence/Travel Per Diem	1.0000	Each	148.00000	148.00				
	G/L Account				Amount				
	001.220.00.4251 (GENERAL FUND,STATES ATTORNEY,GENERAL,TRAVEL EXPENSE)				148.00				
	Invoice Items	1							
	Vendor 1655 - JACQUELINE M LACY Totals						Invoices	1	\$148.00
Vendor 1659 - LANGLEY TRUCKING INC									10,573.15
12281	AGGREGATE VARIOUS TOWNSHIPS	Paid by Check #7203		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	10,573.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000786	Other Operating Costs - AGGREGATE VARIOUS TWPS	1.0000	Each	10,573.1500	10,573.15				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND, TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)				10,573.15				
	Invoice Items	1							
12334	AGGREGATE-TOWNSHIPS	Paid by Check #7211		06/18/2018	06/18/2018	06/18/2018	06/28/2018	06/28/2018	15,414.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001025	Other Operating Costs - CATLIN TWP - CA-10	318.7700	TN	10.7500	3,426.78				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND, TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)				3,426.78				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND, TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)				6,418.78				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND, TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)				4,882.63				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND, TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)				686.21				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND, TOWNSHIP MFT,GENERAL,CONTRACTUAL/MAINT - ROADS)				686.21				
	Invoice Items	4							



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Vendor 1659 - LANGLEY TRUCKING INC									
12343	CARROLL TWP CA-10	Paid by Check #7211		06/18/2018	06/18/2018	06/18/2018	06/18/2018	06/28/2018	20,850.57
	<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>		
2018-00001040	Other Operating Costs - CA-10 CARRROLL TWP	1603.8900	TN	13.0000	20,850.57				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,850.57			
	Invoice Items			1					\$46,838.12
	Vendor 1659 - LANGLEY TRUCKING INC Totals								
Vendor 1664 - SANDRA L LAWLYES									
18CF14	Appointed Conflict Attorney Fees	Paid by Check #217156		06/08/2018	06/08/2018	06/08/2018	06/08/2018	06/28/2018	2,653.00
	<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>		
2018-00000439	Contractual & Prof Services - Ronald Pettis	1.0000	Each	2,653.0000	2,653.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,653.00			
	Invoice Items			1					
	Vendor 1664 - SANDRA L LAWLYES Totals								6,215.00
Vendor 1665 - LAWSON PRODUCTS, INC.									
9305839248	SHOP SUPPLIES	Paid by Check #24039		05/22/2018	05/22/2018	05/22/2018	05/22/2018	06/07/2018	239.56
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000441	Repairs and Maintenance - ONE CENT DIFFERENCE ON DISCOUNT	1.0000	Each	239.5600	239.56				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					239.56			
	Invoice Items			1					
	Vendor 1665 - LAWSON PRODUCTS, INC. Totals								\$8,868.00
Vendor 1672 - LEGALSHIELD									
05-25-18	Monthly Premium	Paid by Check #228365		06/14/2018	06/14/2018	06/14/2018	06/14/2018	06/20/2018	116.65
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000580	Payroll & Benefits - Legal Shield Vol Plans	1.0000	Each	116.6500	116.65				
	<i>G/L Account</i>					<i>Amount</i>			



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Vendor <b>1672 - LEGALSHIELD</b>									
05-25-18	Monthly Premium	Paid by Check #217006		06/14/2018	06/14/2018	06/14/2018		06/20/2018	116.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)	1.0000	FULL	37.5000	37.50	116.65			
	Invoice Items 1								
	Vendor <b>1672 - LEGALSHIELD</b> Totals								
							Invoices	1	\$116.65
Vendor <b>1673 - LISA LEIGH</b>									
April, 2018	Professional Services	Paid by Check #217006		05/30/2018	05/30/2018	05/30/2018		06/07/2018	47.38
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000591	Contractual & Prof Services - Professional Services 4/10 & 4/18/18	1.0000	FULL	37.5000	37.50				
	G/L Account								
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA						Amount		
	1.GENERAL.TRAVEL EXPENSE)						25.87		
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA						9.75		
	2.GENERAL.TRAVEL EXPENSE)						1.88		
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA						1.88		
	3.GENERAL.TRAVEL EXPENSE)								
2018-00000591	Travel - Mileage	19.0000	MI	.5200	9.88		Amount		
	G/L Account								
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA						6.82		
	1.GENERAL.TRAVEL EXPENSE)						2.57		
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA						.49		
	2.GENERAL.TRAVEL EXPENSE)								
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA								
	3.GENERAL.TRAVEL EXPENSE)								
	Invoice Items 2								
	Vendor <b>1673 - LISA LEIGH</b> Totals								
							Invoices	1	\$47.38
Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b>									
71177199	JUNE 2018 INVOICE	Paid by Check #475442		06/20/2018	06/20/2018	06/20/2018		06/28/2018	28.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001035	Contractual & Prof Services - 7/17/18 INVOICE	1.0000	Each	28.1700	28.17				
	G/L Account								
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH						Amount		
	DEPARTMENT.GENERAL.TELEPHONE)						28.17		
	Invoice Items 1								
	Vendor <b>1674 - LEVEL 3 COMMUNICATIONS LLC</b> Totals								
							Invoices	1	\$28.17





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1701 - MSI FOODS									
319109	food	Paid by Check #216980	U/M	06/06/2018	06/06/2018	06/06/2018	06/07/2018	06/07/2018	40.78
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	40.7800	40.78				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	40.78				
319192	food	Paid by Check #216980	U/M	06/06/2018	06/06/2018	06/06/2018	06/07/2018	06/07/2018	53.97
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	53.9700	53.97				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	53.97				
319135	food	Paid by Check #217039	U/M	06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	18.24
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	18.2400	18.24				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	18.24				
319201	food	Paid by Check #217039	U/M	06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	3,144.80
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	3,144.8000	3,144.80				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	3,144.80				
319228	food	Paid by Check #217039	U/M	06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	1,317.77
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	1,317.7700	1,317.77				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	1,317.77				
319202	food	Paid by Check #217087	U/M	06/13/2018	06/13/2018	06/13/2018	06/20/2018	06/20/2018	783.16
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	783.1600	783.16				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	783.16				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1701 - MSI FOODS									
319318	food	Paid by Check #217087		06/14/2018	06/14/2018	06/14/2018	06/20/2018		1,927.01
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	1,927.0100	1,927.01				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	1,927.01				
319338	food	Paid by Check #217087		06/18/2018	06/18/2018	06/18/2018	06/20/2018		18.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	18.2400	18.24				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	18.24				
319421	food	Paid by Check #217087		06/18/2018	06/18/2018	06/18/2018	06/20/2018		1,360.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	1,360.7400	1,360.74				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	1,360.74				
319395	food	Paid by Check #217183		06/25/2018	06/25/2018	06/25/2018	06/28/2018		591.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	591.6000	591.60				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	591.60				
319549	food	Paid by Check #217183		06/25/2018	06/25/2018	06/25/2018	06/28/2018		2,035.63
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	2,035.6300	2,035.63				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	2,035.63				
319588	food	Paid by Check #217183		06/25/2018	06/25/2018	06/25/2018	06/28/2018		229.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	229.9600	229.96				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items	1	229.96				





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1701 - M S I FOODS									
319550	food	Paid by Check #217183		06/26/2018	06/26/2018	06/26/2018	06/28/2018	06/28/2018	510.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000604	Food - food	1.0000	Each	510.3000	510.30				
	<i>G/L Account</i>				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				510.30				
	Invoice Items	1							\$15,149.12
	Vendor 1701 - M S I FOODS Totals						Invoices	17	
Vendor 1704 - MAILFINANCE									
N7195639	POSTAGE METER/SCALE RENTAL	Paid by Check #24068		06/18/2018	06/18/2018	06/18/2018	06/28/2018	06/28/2018	224.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001039	Other Operating Costs - METER/SCALE RENTAL	1.0000	Each	224.5200	224.52				
	<i>G/L Account</i>				Amount				
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)				224.52				
	Invoice Items	1							\$224.52
	Vendor 1704 - MAILFINANCE Totals						Invoices	1	
Vendor 1709 - MICHAEL T. MARA									
496704	Member Fees	Paid by Check #217170		05/16/2018	05/16/2018	05/16/2018	06/28/2018	06/28/2018	360.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000933	Other Operating Costs - Member Fees - Michael Mara	1.0000	Each	360.0000	360.00				
	<i>G/L Account</i>				Amount				
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)				360.00				
	Invoice Items	1							\$360.00
	Vendor 1709 - MICHAEL T. MARA Totals						Invoices	1	
Vendor 1710 - CONNIE MARING									
8 Misc. MRS	18MR195-198, 232&233, 18MR247, 18MR249	Paid by Check #217016		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	165.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000816	Administrative Cost - Transcript - 18MR195	1.0000	Each	49.5000	49.50				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				49.50				
	Administrative Cost - Transcript - 18MR196	1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				11.00				
	Administrative Cost - Transcript - 18MR197	1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>				Amount				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)				11.00				
	Invoice Items	1							\$165.00
	Vendor 1710 - CONNIE MARING Totals						Invoices	1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1710 - CONNIE MARSH									
8 Misc. MRS	18MR195-198, 232&233, 18MR247, 18MR249	Paid by Check #217016		06/11/2018	06/11/2018	06/11/2018		06/11/2018	165.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000816	Administrative Cost - Transcript - 18MR198	1.0000	Each	11.0000	11.00				
	G/L Account								
2018-00000816	Administrative Cost - Transcript - 18MR232	1.0000	Each	11.0000	11.00				
	G/L Account								
2018-00000816	Administrative Cost - Transcript - 18MR233	1.0000	Each	11.0000	11.00				
	G/L Account								
2018-00000816	Administrative Cost - Transcript - 18MR247	1.0000	Each	11.0000	11.00				
	G/L Account								
2018-00000816	Administrative Cost - Transcript - 18MR249	1.0000	Each	49.5000	49.50				
	G/L Account								
2018-00000816	Administrative Cost - Transcript - 18MR249	1.0000	Each	49.5000	49.50				
	G/L Account								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	Invoice Items								
	8								
	Vendor 1710 - CONNIE MARSH	Totals							\$165.00
Vendor 2379 - Autumn MARSH									
0606201801	MOVING VR BOOKS	Paid by Check #216996		06/06/2018	06/06/2018	06/06/2018		06/07/2018	160.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000763	Contractual & Prof Services	1.0000	Each	160.0000	160.00				
	G/L Account								
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items								
	1								
0611201802	Organizing VR Books	Paid by Check #217047		06/11/2018	06/11/2018	06/11/2018		06/11/2018	145.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000804	Contractual & Prof Services - Helping w/move	1.0000	Each	145.0000	145.00				
	G/L Account								
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items								
	1								
062018	Moving Vital Records/Cleaning Cage	Paid by Check #217113		06/15/2018	06/15/2018	06/15/2018		06/20/2018	337.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000953	Consulting & Outside Services - Moving	1.0000	Each	337.5000	337.50				
	G/L Account								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 062018	<b>2379 - Autumn MARSH</b> Moving Vital Records/Cleaning Cage	Paid by Check #217113		06/15/2018	06/15/2018	06/15/2018	06/20/2018	06/20/2018	337.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
001.510.00.4361	GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)	1		80.0000	80.00	337.50			
	Invoice Items								
0619201801	Moving/Cage	Paid by Check #217113		06/19/2018	06/19/2018	06/19/2018	06/20/2018	06/20/2018	80.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000979	Consulting & Outside Services - Moving/Cage	1.0000	Each	80.0000	80.00				
	G/L Account								
	001.510.00.4361	(GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)							
	Invoice Items								
	Vendor	2379 - Autumn MARSH	Totals						\$722.50
Vendor 0611201801	<b>1716 - JENNY L. MARSH</b> Reimbursement for Break Room Supplies	Paid by Check #217048		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	33.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000809	Supplies - Break Room Supplies	1.0000	Each	33.4400	33.44				
	G/L Account								
	001.510.00.4210	(GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)							
	Invoice Items								
	Vendor	1716 - JENNY L. MARSH	Totals						\$33.44
Vendor 632	<b>1729 - MCLEAN COUNTY CORONER</b> Autopsy Fees	Paid by Check #217095		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	76.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000879	Contractual & Prof Services - Autopsy Fees	1.0000	Each	76.0000	76.00				
	G/L Account								
	001.350.00.4361	(GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)							
	Invoice Items								
	Vendor	1729 - MCLEAN COUNTY CORONER	Totals						\$76.00



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Vendor 2307 - RANA E. MEENTS									
496760	Member Fees	Paid by Check #217171		05/16/2018	05/16/2018	05/16/2018	06/28/2018		360.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000932	Other Operating Costs - Member Fees - Rana Meents	1.0000	Each	360.00000	360.00				
	G/L Account			Amount					
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)			360.00					
	Invoice Items	1							
Vendor 2307 - RANA E. MEENTS	Totals						Invoices	1	\$360.00
Vendor 2303 - MEIBY HUDDLESTON, INC									
Dec-May 2018	December - May Interpreting Services 6-8-18	Paid by Check #217157		06/21/2018	06/21/2018	06/21/2018	06/28/2018		1,456.12
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000911	Administrative Cost - Apr2018	1.0000	Each	880.6800	880.68				
	G/L Account			Amount					
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)			880.68					
2018-00000911	Administrative Cost - Dec2017	1.0000	Each	281.8800	281.88				
	G/L Account			Amount					
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)			281.88					
2018-00000911	Administrative Cost - Mar2018	1.0000	Each	146.7800	146.78				
	G/L Account			Amount					
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)			146.78					
2018-00000911	Administrative Cost - May2018	1.0000	Each	146.7800	146.78				
	G/L Account			Amount					
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)			146.78					
	Invoice Items	4							
Vendor 2303 - MEIBY HUDDLESTON, INC	Totals						Invoices	1	\$1,456.12
Vendor 1734 - MENARD'S INC-DANVILLE									
49551	shelf parts	Paid by Check #217177		06/26/2018	06/26/2018	06/26/2018	06/28/2018		34.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001065	Repairs and Maintenance - shelf parts	1.0000	FULL	34.5700	34.57				
	G/L Account			Amount					
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)			34.57					
	Invoice Items	1							
Vendor 1734 - MENARD'S INC-DANVILLE	Totals						Invoices	1	\$34.57



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Vendor 1741 - JANALEIGH MESSMORE									
MAY 2018	MAY MILEAGE	Paid by Check #475423		06/05/2018	06/05/2018	06/05/2018		06/07/2018	275.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000746	Travel - MAY MILEAGE	529.0000	MI	.5200	275.08				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				275.08				
	Invoice Items			1					
	Vendor 1741 - JANALEIGH MESSMORE	Totals							\$275.08
Vendor 2357 - MID-WEST TRUCKERS ASSN, INC									
04112018	webinar	Paid by Check #24040		06/06/2018	06/06/2018	06/06/2018		06/07/2018	30.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000776	Administrative Cost	1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>								
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)				30.00				
	Invoice Items			1					
	Vendor 2357 - MID-WEST TRUCKERS ASSN, INC	Totals							\$30.00
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
9308055-000 9308	strongid and vetaket quote	Paid by Check #216991		06/06/2018	06/06/2018	06/06/2018		06/07/2018	110.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000740	Medical Supplies - strongid	3.0000	Each	18.4000	55.20				
	<i>G/L Account</i>								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				55.20				
	Medical Supplies - vetaket	9.0000	Each	6.1500	55.35				
	<i>G/L Account</i>								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				55.35				
	Invoice Items			2					
	Vendor 2357 - MID-WEST TRUCKERS ASSN, INC	Totals							\$174.55
Vendor 9319996-000	medical syringes and needles quote	Paid by Check #217045		06/08/2018	06/08/2018	06/08/2018		06/11/2018	174.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000761	Medical Supplies - 1 ml syringes with needles 25 gage	10.0000	BOX	9.2400	92.40				
	<i>G/L Account</i>								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				92.40				



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Vendor 1754 - MIDWEST VETERINARY SUPPLY		Paid by Check #217045		06/08/2018	06/08/2018	06/08/2018		06/11/2018	174.55
9319996-000	medical syringes and needles quote								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000761	Medical Supplies - 22 gage needles G/L Account	3.0000	BOX	3.6500	10.95				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				Amount				
	Medical Supplies - 25 gage needles G/L Account	2.0000	BOX	3.6500	7.30				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				Amount				
	Medical Supplies - 3ml syringes with needles G/L Account	10.0000	BOX	6.3900	63.90				
	22 gage G/L Account				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				63.90				
					Amount				
					4				
9241035	LACTATE RINGERS	Paid by Check #217105		06/18/2018	06/18/2018	06/18/2018		06/20/2018	40.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000260	Medical Supplies - 6 LACTATED RINER 500 ML AT 6.74 EACH G/L Account	6.0000	Each	6.7400	40.44				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				Amount				
					40.44				
					Amount				
					1				
9355236	quote on demedetomidine hci	Paid by Check #217198		06/20/2018	06/20/2018	06/20/2018		06/28/2018	891.46
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000957	Medical Supplies - convenia G/L Account	2.0000	Each	288.7000	577.40				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				Amount				
	Medical Supplies - quote on dexmedtomidine hci	1.0000	Each	138.8600	138.86				
	G/L Account				Amount				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				138.86				
	Medical Supplies - quote on liquid clavamax 1-pack of 12 G/L Account	1.0000	Each	175.2000	175.20				
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				Amount				
					175.20				
					Amount				
					3				





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Invoice Number	Invoice Description	Status	Vendor	Invoice Date	Hold Reason	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2386 - Katelyn Miller</b>		Vendor	<b>1754 - MIDWEST VETERINARY SUPPLY</b>	Totals			Invoices	4		\$1,217.00
06152018	Moving Vital Records Books	Paid by Check #217114	Quantity	06/15/2018	U/M	06/15/2018	06/15/2018	06/20/2018		270.00
P.O. Number	Item Description		1.0000	Amount/Unit	Each	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000960	Consulting & Outside Services			270.0000		270.00				
	G/L Account					Amount				
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)		Invoice Items	1		80.00				
0619201802	Moving/Cage	Paid by Check #217114	Quantity	06/19/2018	U/M	06/19/2018	06/19/2018	06/20/2018		80.00
P.O. Number	Item Description		1.0000	Amount/Unit	Each	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000980	Consulting & Outside Services - Moving/Cage			80.0000		80.00				
	G/L Account					Amount				
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)		Invoice Items	1		80.00				
Vendor <b>1766 - MONRO FLEET SERVICES</b>		Vendor	<b>2386 - Katelyn Miller</b>	Totals			Invoices	2		\$350.00
105286	fuel	Paid by Check #216956	Quantity	06/06/2018	U/M	06/06/2018	06/06/2018	06/07/2018		43.97
P.O. Number	Item Description		1.0000	Amount/Unit	Each	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000092	Repairs and Maintenance - vehicle repair			43.9700		43.97				
	G/L Account					Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)		Invoice Items	1		43.97				
Vendor <b>1767 - MOORE MEDICAL LLC</b>		Vendor	<b>1766 - MONRO FLEET SERVICES</b>	Totals			Invoices	1		\$43.97
99883496	medical	Paid by Check #217040	Quantity	06/11/2018	U/M	06/11/2018	06/11/2018	06/11/2018		495.90
P.O. Number	Item Description		1.0000	Amount/Unit	Each	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000241	Medical Supplies - medical			495.9000		495.90				
	G/L Account					Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)		Invoice Items	1		495.90				
99884698	medical	Paid by Check #217040	Quantity	06/11/2018	U/M	06/11/2018	06/11/2018	06/11/2018		19.99
P.O. Number	Item Description		1.0000	Amount/Unit	Each	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000241	Medical Supplies - medical			19.9900		19.99				
	G/L Account					Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)		Invoice Items	1		19.99				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1767 - MOORE MEDICAL LLC									
99884905	medical	Paid by Check #217040		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	59.28
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000241	Medical Supplies - medical	1.0000	Each	59.2800	59.28				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				59.28				
		Invoice Items							
		1							
99923280	medical supplies	Paid by Check #217088		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	1,098.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000962	Medical Supplies - medical	1.0000	Each	1,098.6600	1,098.66				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				1,098.66				
		Invoice Items							
		1							
	Vendor 1767 - MOORE MEDICAL LLC Totals						Invoices		\$1,673.83
4									
Vendor 2377 - Kathy J Morgan									
5/21/2018	hotel	Paid by Check #216999		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	382.92
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000552	Travel - Conference - Meeting	2.0000	Each	191.4600	382.92				
	G/L Account				Amount				
	001.520.00.4251 (GENERAL FUND.RECORDER.GENERAL.TRAVEL EXPENSE)				382.92				
		Invoice Items							
		1							
	Vendor 2377 - Kathy J Morgan Totals						Invoices		\$382.92
1									
Vendor 2390 - Aileen M Motsay									
Payroll 06-15-18	Payroll 06-15-18 shorted pay	Paid by Check #228358		06/14/2018	06/14/2018	06/14/2018	06/14/2018	06/14/2018	87.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000927	Payroll & Benefits - Payroll 06-15-18 short pay	1.0000	Each	87.8000	87.80				
	G/L Account				Amount				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)				87.80				
		Invoice Items							
		1							
	Vendor 2390 - Aileen M Motsay Totals						Invoices		\$87.80
1									
Vendor 2376 - Catherine M Moulton									
\$228.50	Mileage	Paid by Check #217000		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	228.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000550	Travel - Meeting-Conference	1.0000	Each	228.5000	228.50				
	G/L Account				Amount				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2376 - Catherine M Moulton</b>	Mileage	Paid by Check #217000		06/04/2018	06/04/2018	06/04/2018	06/07/2018		228.50
\$228.50	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
P.O. Number	001.520.00.4251 (GENERAL FUND.RECORDER.GENERAL.TRAVEL EXPENSE)	1		135.3600	135.36	228.50			
	Invoice Items	1							
Vendor <b>1785 - NAPA AUTO PARTS</b>	FILTERS #202	Paid by Check #24053		06/11/2018	06/11/2018	06/11/2018	06/12/2018		135.36
2018-00000143	Repairs and Maintenance - FILTERS #202	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	G/L Account	1.0000	Each	135.3600	135.36				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					Amount			
	Invoice Items	1							
Vendor <b>1785 - NAPA AUTO PARTS</b>	DEF/FUEL ADDITIVE	Paid by Check #24059		06/12/2018	06/12/2018	06/12/2018	06/20/2018		118.56
2018-00000143	Supplies - FUEL ADDITIVE	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	G/L Account	1.0000	Each	118.5600	118.56	Amount			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					118.56			
	Invoice Items	1							
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>	Lab Fees	Paid by Check #217096		06/14/2018	06/14/2018	06/14/2018	06/20/2018		1,281.00
2018-00000884	Contractual & Prof Services - Postmortem Lab fees	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	G/L Account	1.0000	Each	1,281.0000	1,281.00	Amount			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,281.00			
	Invoice Items	1							
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>	Totals								\$228.50
	Vendor	1							
Vendor <b>1785 - NAPA AUTO PARTS</b>	Totals								\$253.92
	Vendor	2							
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>	Totals								\$1,281.00
	Vendor	1							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1799 - NCPERS GROUP LIFE INS</b>									
Vendor 1799 - NCPERS GROUP LIFE INS	Monthly Premiums	Paid by Check #228366		06/19/2018	06/19/2018	06/19/2018		06/20/2018	1,296.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000986	Payroll & Benefits - May 2018 Premiums	1.0000	Each	1,296.0000	1,296.00				
	<i>G/L Account</i>								
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)								
				Invoice Items		Invoices		1	
				Vendor 1799 - NCPERS GROUP LIFE INS Totals				\$1,296.00	
<b>Vendor 1811 - NEWWAVE COMMUNICATIONS</b>									
Vendor 1811 - NEWWAVE COMMUNICATIONS	ema - june backup internet	Paid by Check #216939		06/05/2018	06/05/2018	06/05/2018		06/07/2018	201.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000737	Information Technology - ema - june backup internet	1.0000	MN	201.6200	201.62				
	<i>G/L Account</i>								
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)								
				Invoice Items		Invoices		1	
				Vendor 1811 - NEWWAVE COMMUNICATIONS Totals				74.99	
<b>Vendor 1812 - NEXLAN</b>									
Vendor 1812 - NEXLAN	Scheduling Program Maintenance	Paid by Check #217158		06/21/2018	06/21/2018	06/21/2018		06/28/2018	150.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000837	Administrative Cost - 41846	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>								
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)								
				Invoice Items		Invoices		1	
				Vendor 1812 - NEXLAN Totals				\$150.00	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1828 - MICHAEL J. O'BRIEN									
June 2018		Paid by Check #217159		06/21/2018	06/21/2018	06/21/2018	06/28/2018		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									
1822869-IN	Floor Plate- Vehicle	Paid by Check #216957		06/01/2018	06/01/2018	06/01/2018	06/07/2018		137.09
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000698	Automobile Expense	1.0000	Each	137.0900	137.09				
	G/L Account				Amount				
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)				137.09				
	Invoice Items								
	Vendor 1834 - RAY O'HERRON CO INC	Totals							137.09
1830673-IN	Breathalyzer Tubes	Paid by Check #216973		06/06/2018	06/06/2018	06/06/2018	06/07/2018		51.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000771	Supplies	1.0000	Each	51.9900	51.99				
	G/L Account				Amount				
	006.340.34.4232 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)				51.99				
	Invoice Items								
	Vendor 1834 - RAY O'HERRON CO INC	Totals							51.99
1831970	uniform	Paid by Check #217089		06/15/2018	06/15/2018	06/15/2018	06/20/2018		51.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000925	Other Operating Costs - uniform	1.0000	Each	51.0000	51.00				
	G/L Account				Amount				
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)				51.00				
	Invoice Items								
	Vendor 1834 - RAY O'HERRON CO INC	Totals							51.00
06182018	Bailiff Blazers 6-8-18	Paid by Check #7531		06/21/2018	06/21/2018	06/21/2018	06/27/2018		524.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000836	Administrative Cost. - 3 Blazers for bailiffs	1.0000	Each	524.9700	524.97				
	G/L Account				Amount				
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)				524.97				
	Invoice Items								
	Vendor 1834 - RAY O'HERRON CO INC	Totals							\$765.05



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC									
PAY EST. #1	16-00208-00-RS	Paid by Check #6992		05/22/2018	05/22/2018	05/22/2018		06/07/2018	544,602.47
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000629	Other Operating Costs - PAY ESTIMATE #1 16	1.0000	Each	544,602.4700	544,602.47				
	-00208-00-RS								
	G/L Account								
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)								
		Invoice Items							
		1							
PAY EST #2	16-00208-00-RS	Paid by Check #6999		06/12/2018	06/12/2018	06/12/2018		06/20/2018	367,278.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000896	Other Operating Costs - PAY EST. #2	1.0000	Each	367,278.7600	367,278.76				
	G/L Account								
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)								
		Invoice Items							
		1							
									\$911,881.23
Vendor 1852 - SUSAN A. PACOT									
APRIL 2018	TRAVEL	Paid by Check #475424		05/30/2018	05/30/2018	05/30/2018		06/07/2018	131.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000585	Travel - MILEAGE	252.0000	MI	.5200	131.04				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
		Invoice Items							
		1							
Vendor 1852 - SUSAN A. PACOT									
Vendor 1852 - SUSAN A. PACOT									
		Vendor							
		1852 - SUSAN A. PACOT							
		Totals							
		1							\$131.04
Vendor 1860 - LEON PARKER									
06182018	08F242/16AD2 Court Appointed Fees 6-8-18	Paid by Check #217160		06/21/2018	06/21/2018	06/21/2018		06/28/2018	2,395.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000835	Administrative Cost - 08F242/16AD2	1.0000	Each	2,395.0000	2,395.00				
	G/L Account								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)								
		Invoice Items							
		1							
June 2018	June 2018	Paid by Check #217160		06/21/2018	06/21/2018	06/21/2018		06/28/2018	3,333.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000412	Contractual & Prof Services - Monthly Legal Services	1.0000	FULL	3,333.3300	3,333.33				
	G/L Account								





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Vendor 1860 - LEON PARKER									
June 2018	June 2018	Paid by Check #217160		06/21/2018	06/21/2018	06/21/2018	06/28/2018		3,333.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)	1.0000	MN	9.7000	9.70	3,333.33			
	Invoice Items 1								
	Vendor 1860 - LEON PARKER Totals								
							Invoices	2	\$5,728.33
Vendor 1875 - PETHEALTH SERVICES INC									
siun 11807262	invoice #siun11807262	Paid by Check #217106		06/13/2018	06/13/2018	06/13/2018	06/20/2018		9.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000899	Other Operating Costs - invoice	1.0000	MN	9.7000	9.70				
	#siun11807262 registration for adoptions								
	G/L Account								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								
	Invoice Items 1								
	Vendor 1875 - PETHEALTH SERVICES INC Totals								
							Invoices	2	\$3,050.00
Vendor 1883 - PILOT TRAVEL CENTERS									
347368756	fuel	Paid by Check #216958		06/06/2018	06/06/2018	06/06/2018	06/07/2018		142.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000691	Fuel - fuel	1.0000	Each	142.6000	142.60				
	G/L Account								
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)								
	Invoice Items 1								
	Vendor 1883 - PILOT TRAVEL CENTERS Totals								
							Invoices	1	\$142.60



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<b>Vendor 1886 - PITNEY BOWES</b>									
3102191158	Treasurer's Stamp machine	Paid by Check #217124		05/31/2018	06/20/2018	06/20/2018		06/28/2018	1,156.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001006	Administrative Cost - 2nd Quarter (3/30/18-6/29/18)	1.0000	Each	1,156.5000	1,156.50				
	<i>G/L Account</i>								
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)								
Invoice Items 1									
3102200472	invoice 3102200472	Paid by Check #217107		06/13/2018	06/13/2018	06/13/2018		06/20/2018	104.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000901	Other Operating Costs - invoice #3102200472 quarterly invoice	1.0000	QTR	104.4900	104.49				
	<i>G/L Account</i>								
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)								
Invoice Items 1									
Vendor <b>1886 - PITNEY BOWES</b> Totals Invoices 2 \$1,260.99									
<b>Vendor 1837 - PITNEY BOWES</b>									
3102138492	Lease	Paid by Check #216945		05/02/2018	05/30/2018	05/30/2018		06/07/2018	512.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000498	Contractual & Prof Services	1.0000	Each	512.9100	512.91				
	<i>G/L Account</i>								
	001.210.00.4290 (GENERAL FUND.CIRCUIT CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)								
Invoice Items 1									
3102185982	Postage machine lease	Paid by Check #217190		06/19/2018	06/19/2018	06/19/2018		06/28/2018	288.63
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000950	Contractual & Prof Services - Postage machine lease	1.0000	Each	288.6300	288.63				
	<i>G/L Account</i>								
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
Invoice Items 1									
Vendor <b>1837 - PITNEY BOWES</b> Totals Invoices 2 \$801.54									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
June 2018	June 2018 Medical Services Contract	Paid by Check #216981		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	2,421.66
P.O. Number 2018-00000607	Medical Expenses - Medical Services Contract May-November	Quantity 1.0000	U/M FULL	Amount/Unit 2,421.6600	Total Amount 2,421.66	Amount 2,421.66	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)	Invoice Items 1							
May 2018	May 2018 Medical Services Contract	Paid by Check #216981		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	2,421.66
P.O. Number 2018-00000607	Medical Expenses - Medical Services Contract May-November	Quantity 1.0000	U/M FULL	Amount/Unit 2,421.6600	Total Amount 2,421.66	Amount 2,421.66	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)	Invoice Items 1							
060118	June medical contract payment	Paid by Check #216974		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	1,000.00
P.O. Number 2018-00000726	Consulting & Outside Services	Quantity 1.0000	U/M Each	Amount/Unit 1,000.0000	Total Amount 1,000.00	Amount 1,000.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)	Invoice Items 1							
Vendor ar1881	Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices 3		\$5,843.32
P.O. Number 2018-00000736	June - monthly contract	Paid by Check #216940		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	6,512.50
	Information Technology - june - monthly contract	Quantity 1.0000	U/M MN	Amount/Unit 6,512.5000	Total Amount 6,512.50	Amount 6,512.50	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)	Invoice Items 1							
Vendor ar1881	Vendor 1900 - PREMIER NETWORK SOLUTIONS Totals						Invoices 1		\$6,512.50



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Payment Date Range 06/01/18 - 06/30/18  
 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 1908 - PRO-AGR., INC.									
319 489	CA-16 NEWELL TWP	Paid by Check #7207		06/12/2018	06/12/2018	06/12/2018	06/20/2018		9,461.12
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000892	Other Operating Costs - 1182.64 CA-16 @ 8.00 NEWELL	1182.6400	Each	8.0000	9,461.12				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				9,461.12				
	Invoice Items	1							\$9,461.12
	Vendor 1908 - PRO-AGR., INC. Totals								
	Invoices	1							
Vendor 1915 - PURCHASE POWER									
060118	Postage	Paid by Check #216933		06/01/2018	06/01/2018	06/04/2018	06/07/2018		301.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000724	Administrative Cost - postage	1.0000	Each	301.5000	301.50				
	G/L Account				Amount				
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)				301.50				
	Invoice Items	1							\$301.50
	Vendor 1915 - PURCHASE POWER Totals								
	Invoices	1							
Vendor 1917 - PURITY PLUS WATER SYSTEM									
1939524	osmosis sys	Paid by Check #217219		05/22/2018	06/04/2018	06/04/2018	06/28/2018		49.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000801	Utilities - water-ch	1.0000	Each	49.9500	49.95				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				49.95				
	Invoice Items	1							
	Vendor 1917 - PURITY PLUS WATER SYSTEM Totals								
	Invoices	1							
Vendor 1946312									
1946312	ch osmosis	Paid by Check #217219		06/04/2018	06/04/2018	06/04/2018	07/09/2018		49.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000801	Utilities - OSMOSIS SYS- CH	1.0000	Each	49.9500	49.95				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				49.95				
	Invoice Items	1							
	Vendor 1917 - PURITY PLUS WATER SYSTEM Totals								
	Invoices	2							\$99.90
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
3	oil change	Paid by Check #217029		06/11/2018	06/11/2018	06/11/2018	06/11/2018		84.00
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	84.0000	84.00				
	G/L Account				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				84.00				
	Invoice Items	1							
	Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals								
	Invoices	2							\$84.00



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Payment Date Range 06/01/18 - 06/30/18  
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 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 - QUICKLUBE SOUTH OF DANVILLE									
3	oil change	Paid by Check #217029		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	84.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000097	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)	1.0000	Each	84.0000	84.00	84.00			
	Repairs and Maintenance - oil change								
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				84.00				84.00
4	oil change	Paid by Check #217029		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	84.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000097	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)	1.0000	Each	84.0000	84.00				
	Repairs and Maintenance - oil change								
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				84.00				84.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals Invoices 2 \$168.00									
Vendor 1923 - QUILL CORPORATION									
7176193	HP ink cartridges	Paid by Check #216915		05/16/2018	06/01/2018	05/17/2018	05/17/2018	06/04/2018	157.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000361	Supplies - toner cartridges	1.0000	Each	157.4900	157.49				
	G/L Account				Amount				
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				157.49				157.49
Vendor 1923 - QUILL CORPORATION Totals Invoices 1 157.49									
Vendor 7231909									
2018-00000926	QuillPlus blue 1-Yr Subscript	Paid by Check #217172		05/16/2018	05/16/2018	05/16/2018	05/16/2018	06/28/2018	49.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000926	Contractual & Prof Services - Quillplus blue 1-Yr Subscript	1.0000	Each	49.0000	49.00				
	G/L Account				Amount				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				49.00				49.00
Vendor 7231909 Totals Invoices 1 49.00									
Vendor 7274238									
2018-00000825	80 a toner cartridge	Paid by Check #217220		05/21/2018	06/20/2018	06/04/2018	06/01/2018	06/28/2018	103.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000825	Supplies - toner-m.b.	1.0000	Each	103.4900	103.49				
	G/L Account				Amount				
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)				103.49				103.49
Vendor 7274238 Totals Invoices 1 103.49									



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Payment Date Range 06/01/18 - 06/30/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
7241067	Office Supplies	Paid by Check #216949		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	266.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000543	Supplies - Office Supplies (Invoice #7241067)	1.0000	Each	266.8300	266.83				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				266.83				
7241306	Office Supplies	Paid by Check #216949		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	38.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000543	Supplies - Office Supplies (Invoice #7241306)	1.0000	Each	38.9800	38.98				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				38.98				
7256751	Office Supplies	Paid by Check #217017		05/31/2018	05/31/2018	05/31/2018	06/11/2018	06/11/2018	39.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000582	Supplies - Office Supplies (Invoice #7256751)	1.0000	Each	39.7700	39.77				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				39.77				
7383225	Office Supplies	Paid by Check #217017		05/31/2018	05/31/2018	05/31/2018	06/11/2018	06/11/2018	189.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000582	Supplies - Office Supplies (Invoice #7383225)	1.0000	Each	189.1500	189.15				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				189.15				
6680147	Supplies	Paid by Check #16979		06/01/2018	06/01/2018	06/01/2018	06/07/2018	06/07/2018	128.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000128	Supplies - paper	4.0000	Each	29.9900	119.96				
	G/L Account				Amount				
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)				119.96				
2018-00000128	Supplies - replacement ear cushion foam	1.0000	Each	8.1900	8.19				
	G/L Account				Amount				
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)				8.19				
7467581	gloves size xl, m, l, s	Paid by Check #216992		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	104.28
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000375	Supplies - exam gloves size l	5.0000	BOX	5.9900	29.95				
	G/L Account				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				29.95				





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
7467581	gloves size xl, m, l, s	Paid by Check #216992		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	104.28
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000375	Supplies - exam gloves size m	5.0000	BOX	5.9900	29.95				
	G/L Account				Amount				
2018-00000375	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				29.95				
	Supplies - exam gloves size s these are quotes from quill	2.0000	BOX	5.9900	11.98				
	G/L Account				Amount				
2018-00000375	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				11.98				
	Supplies - medical exam gloves	5.0000	BOX	6.4800	32.40				
	G/L Account				Amount				
2018-00000375	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				32.40				
	Invoice Items				4				
7504501	cleaning products / office supplies	Paid by Check #217034		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	84.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000623	Janitorial Services & Supplies	1.0000	Each	84.0000	84.00				
	G/L Account				Amount				
2018-00000623	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				84.00				
	Invoice Items				1				
7515945	cleaning products / office supplies	Paid by Check #217034		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	466.32
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000623	Janitorial Services & Supplies	1.0000	Each	466.3200	466.32				
	G/L Account				Amount				
2018-00000623	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				466.32				
	Invoice Items				1				
7561527	cleaning products / office supplies	Paid by Check #217034		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	68.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000623	Janitorial Services & Supplies	1.0000	Each	68.5300	68.53				
	G/L Account				Amount				
2018-00000623	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				68.53				
	Invoice Items				1				
7562908	cleaning products / office supplies	Paid by Check #217034		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	71.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000623	Janitorial Services & Supplies	1.0000	Each	71.7900	71.79				
	G/L Account				Amount				
2018-00000623	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				71.79				
	Invoice Items				1				



# Accounts Payable Invoice Report

Payment Date Range 06/01/18 - 06/30/18  
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 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									
75328797476166	Knives, Pens, Rubber Bands	Paid by Check #217049		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	118.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000805	Supplies - Knives, Pens, Rubber Bands	1.0000	Each	118.6200	118.62				
	G/L Account				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				118.62				
7579002	Office Supplies	Paid by Check #217017		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	590.31
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000813	Supplies - Office Supplies (Invoice # 7579002)	1.0000	Each	590.3100	590.31				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				590.31				
7617794	Office Supplies	Paid by Check #217070		06/12/2018	06/12/2018	06/12/2018	06/20/2018	06/20/2018	43.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000857	Supplies - Office Supplies (Invoice #7617794)	1.0000	Each	43.8800	43.88				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				43.88				
7660597	Office Supplies	Paid by Check #217070		06/12/2018	06/12/2018	06/12/2018	06/20/2018	06/20/2018	39.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000857	Supplies - Office Supplies (Invoice #7660597)	1.0000	Each	39.4000	39.40				
	G/L Account				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				39.40				
7563956	MISC SUPPLIES	Paid by Check #8384		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	22.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000701	Supplies - MISC OFFICE SUPPLIES	1.0000	Each	22.5800	22.58				
	G/L Account				Amount				
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)				22.58				
7579675	MISC SUPPLIES	Paid by Check #8384		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	628.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000701	Supplies - MISC OFFICE SUPPLIES	1.0000	Each	628.6400	628.64				
	G/L Account				Amount				
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)				628.64				



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Payment Date Range 06/01/18 - 06/30/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1923 - QUILL CORPORATION									
7637249	MISC MEDICAL SUPPLIES	Paid by Check #8384		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	47.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000701	Supplies - MISC SUPPLIES	1.0000	Each	47.7600	47.76				
	<i>G/L Account</i>				Amount				
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)				47.76				
	Invoice Items 1								
7728538	Office Supplies	Paid by Check #217143		06/14/2018	06/14/2018	06/14/2018	06/28/2018	06/28/2018	187.48
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000907	Supplies - Office Supplies (Invoice #7728538)	1.0000	Each	187.4800	187.48				
	<i>G/L Account</i>				Amount				
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)				187.48				
	Invoice Items 1								
7792037	Misc. Supplies	Paid by Check #217072		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	757.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000863	Supplies	1.0000	Each	757.8200	757.82				
	<i>G/L Account</i>				Amount				
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)				757.82				
	Invoice Items 1								
7728416	COPIE PAPER	Paid by Check #217108		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	409.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000832	Supplies - OFFICE SUPPLIES COPY PAPER AND COLORED COPY PAPER	10.0000	CTN	34.9500	349.50				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				349.50				
2018-00000832	Supplies - OFFICE SUPPLIES COLORED COPY PAPER GOLDEN ROD	1.0000	PK	13.9900	13.99				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				13.99				
2018-00000832	Supplies - OFFICE SUPPLIES COLORED COPY PAPER GREEN	2.0000	PK	15.3900	30.78				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				30.78				
2018-00000832	Supplies - OFFICE SUPPLIES COLORED COPY PAPER ORANGE	1.0000	PK	15.3900	15.39				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				15.39				
	Invoice Items 4								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7928601	<b>1923 - QUILL CORPORATION</b> file bands	Paid by Check #217146		06/19/2018	06/19/2018	06/19/2018	06/28/2018	06/28/2018	23.98
P.O. Number 2018-00000970	Supplies	Quantity 1.0000	U/M Each	Amount/Unit 23.9800	Total Amount 23.98	Amount 23.98	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i> 014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL-SUPPLIES/OFFICE)	Invoice Items 1							
Vendor 7443867	<b>TONER</b>	Paid by Check #7527		06/20/2018	06/20/2018	06/20/2018	06/27/2018	06/27/2018	506.96
P.O. Number 2018-00000567	Administrative Cost	Quantity 1.0000	U/M Each	Amount/Unit 506.9600	Total Amount 506.96	Amount 506.96	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							
Vendor 7443895	<b>GENERAL SUPPLIES</b>	Paid by Check #217139		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	177.99
P.O. Number 2018-00000569	Supplies	Quantity 1.0000	U/M Each	Amount/Unit 177.9900	Total Amount 177.99	Amount 177.99	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i> 001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL-SUPPLIES/OFFICE)	Invoice Items 1							
Vendor 7898284	<b>Office Supplies</b>	Paid by Check #217143		06/26/2018	06/26/2018	06/26/2018	06/28/2018	06/28/2018	283.32
P.O. Number 2018-00001036	Supplies - Office Supplies (Invoice #7898284)	Quantity 1.0000	U/M Each	Amount/Unit 283.3200	Total Amount 283.32	Amount 283.32	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL-SUPPLIES/OFFICE)	Invoice Items 1							
Vendor <b>1923 - QUILL CORPORATION</b> Totals									27
Invoices									\$5,606.18
Vendor 04252018	<b>R&amp;C Auto Repair</b> transport vehicle repair	Paid by Check #216993		05/18/2018	05/18/2018	05/18/2018	06/07/2018	06/07/2018	1,340.78
P.O. Number 2018-00000249	Automobile Expense - Air Filter	Quantity 1.0000	U/M Each	Amount/Unit 12.4900	Total Amount 12.49	Amount 12.49	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i> 011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)	Invoice Items 1							
Vendor 2018-00000249	Automobile Expense - Coil's	Quantity 8.0000	U/M Each	Amount/Unit 37.2487	Total Amount 297.99	Amount 297.99	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i> 011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)	Invoice Items 1							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2365 - R&C Auto Repair 04252018	transport vehicle repair	Paid by Check #216993		05/18/2018	05/18/2018	05/18/2018	06/07/2018		1,340.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000249	Automobile Expense - Front Brake Pads	2.0000	Each	28.9950	57.99				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								57.99
2018-00000249	Automobile Expense - Front Caliper's	2.0000	Each	84.9900	169.98				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								169.98
2018-00000249	Automobile Expense - Fuel Filter	1.0000	Each	15.1900	15.19				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								15.19
2018-00000249	Automobile Expense - Labor	1.0000	Each	564.8300	564.83				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								564.83
2018-00000249	Automobile Expense - New Left Front Rotor	1.0000	Each	116.9900	116.99				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								116.99
2018-00000249	Automobile Expense - Spark Plug's	8.0000	Each	8.7900	70.32				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								70.32
2018-00000249	Automobile Expense - Turn Right Front Rotor	1.0000	Each	35.0000	35.00				
	<i>G/L Account</i>								<i>Amount</i>
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)								35.00
	Invoice Items 9								
	Vendor 2365 - R&C Auto Repair				Totals		Invoices	1	\$1,340.78
Vendor 1925 - RAHN EQUIPMENT 46431	CRACK OIL SQUEEGE	Paid by Check #24041		05/30/2018	05/30/2018	05/30/2018	06/07/2018		89.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000590	Supplies - CRACK OIL SQUEEGE	1.0000	Each	89.5000	89.50				
	<i>G/L Account</i>								<i>Amount</i>
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								89.50
	Invoice Items 1								
	Vendor 1925 - RAHN EQUIPMENT				Totals		Invoices	1	\$89.50



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Vendor 144	<b>2373 - Theresa Rear</b>								
P.O. Number	Interpreting Services 6-8-18	Paid by Check #217161	U/M	06/21/2018	06/21/2018	06/21/2018		06/28/2018	395.04
2018-00000838	Administrative Cost - 144	1.0000	Each	395.0400	Total Amount	Amount	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i>					395.04			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)			1					
	Invoice Items								
	Vendor <b>2373 - Theresa Rear</b> Totals						Invoices	1	\$395.04
Vendor 02299070	<b>1943 - RELX INC DBA LEXISNEXIS</b>								
P.O. Number	Books	Paid by Check #216950	U/M	05/30/2018	05/30/2018	05/30/2018		06/07/2018	597.01
2018-00000545	Administrative Cost - 2018 Code Books (Invoice #02299070)	1.0000	Each	597.0100	Total Amount	Amount	Vendor Catalog Part Number	Contract Number	
	<i>G/L Account</i>					597.01			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)			1					
	Invoice Items								
	Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	1	597.01
May 2018-c	May 2018 Service	Paid by Check #7514	U/M	06/01/2018	06/01/2018	06/01/2018		06/07/2018	674.00
P.O. Number	Other Operating Costs - Monthly Legal Services	1.0000	FULL	674.0000	Total Amount	Amount	Vendor Catalog Part Number	Contract Number	
2018-00000410						674.00			
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)			1					
	Invoice Items								
	Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	1	674.00
3091495908	Monthly LexisNexis Subscription	Paid by Check #217018	U/M	06/11/2018	06/11/2018	06/11/2018		06/11/2018	997.00
P.O. Number	Contractual & Prof Services - Monthly Subscription Period Charge (invoice #3091495908)	1.0000	Each	997.0000	Total Amount	Amount	Vendor Catalog Part Number	Contract Number	
2018-00000716						997.00			
	<i>G/L Account</i>								
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)			1					
	Invoice Items								
	Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	1	997.00
June 2018	June 2018	Paid by Check #7532	U/M	06/21/2018	06/21/2018	06/21/2018		06/27/2018	674.00
P.O. Number	Other Operating Costs - Monthly Legal Services	1.0000	FULL	674.0000	Total Amount	Amount	Vendor Catalog Part Number	Contract Number	
2018-00000410						674.00			
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)			1					
	Invoice Items								
	Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	1	\$2,942.01





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Vendor 1945 - REPUBLIC SERVICES #726									
0726-000740336	ema	Paid by Check #217221		04/20/2018	05/10/2018	06/04/2018	06/01/2018	06/28/2018	84.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000822	Contractual & Prof Services - ema	1.0000	Each	84.8700	84.87				
	G/L Account				Amount				
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)				84.87				
0726000740278	ch	Paid by Check #217221		04/20/2018	05/10/2018	06/04/2018	06/01/2018	06/28/2018	307.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000822	Contractual & Prof Services - ch	1.0000	Each	307.6500	307.65				
	G/L Account				Amount				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)				307.65				
0726000740573	hd	Paid by Check #217221		04/20/2018	05/10/2018	06/04/2018	06/01/2018	06/28/2018	185.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000822	Contractual & Prof Services - hd	1.0000	Each	185.6600	185.66				
	G/L Account				Amount				
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)				185.66				
726000740278	animal reg	Paid by Check #217221		04/20/2018	05/10/2018	06/04/2018	06/01/2018	06/28/2018	281.14
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000822	Contractual & Prof Services - animal reg	1.0000	Each	281.1400	281.14				
	G/L Account				Amount				
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)				281.14				
0726000743737	animal reg	Paid by Check #217221		05/20/2018	06/10/2018	06/04/2018	06/05/2018	06/28/2018	281.14
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000822	Contractual & Prof Services - ANIMAL REG- JUNE	1.0000	Each	281.1400	281.14				
	G/L Account				Amount				
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)				281.14				



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Vendor 1945 - REPUBLIC SERVICES #726									
0726000743936	GARBAGE PICKUP	Paid by Check #24042		05/22/2018	05/22/2018	05/22/2018		06/07/2018	162.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000574	Other Operating Costs - GARBAGE PICKUP	1.0000	Each	162.4400	162.44				
	<i>G/L Account</i>								
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)								
		Invoice Items		1					\$1,302.90
	Vendor 1945 - REPUBLIC SERVICES #726	Totals							
									6
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
18BTLRRIBBE	SEAL COAT BUTLER TWP	Paid by Check #7199		05/22/2018	05/22/2018	05/22/2018		06/07/2018	57,754.92
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000613	Other Operating Costs - SEAL COAT BUTLER TWP	1.0000	Each	57,754.9200	57,754.92				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								
		Invoice Items		1					
18GRNTRBBE/18MRK	SEAL COAT GRANT/MIDDLEFORK	Paid by Check #7199		05/22/2018	05/22/2018	05/22/2018		06/07/2018	96,945.13
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000707	Other Operating Costs - SEAL COAT GRANT/MIDDLEFORK	1.0000	Each	96,945.1300	96,945.13				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								
		Invoice Items		1					
29918V	SIDELL TWP	Paid by Check #7199		05/22/2018	05/22/2018	05/22/2018		06/07/2018	952.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000008	Commodities - BAM	14.0000	Each	68.0000	952.00				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								
		Invoice Items		1					
30201	OIL DELIVERY	Paid by Check #6995		06/07/2018	06/07/2018	06/07/2018		06/12/2018	234.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000810	Other Operating Costs - OIL DELIVERY	1.0000	Each	234.0000	234.00				
	<i>G/L Account</i>								
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)								
		Invoice Items		1					



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Vendor 1948 - DANIEL RIBBE TRUCKING INC 18COMFT1	COUNTY SEAL COAT	Paid by Check #7000		06/18/2018	06/18/2018	06/18/2018		06/20/2018	280,488.61
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000981	Other Operating Costs - F,H,S,R SEAL/COVER AGG	2415.7300	TN	46.8200	113,104.48				
	<i>G/L Account</i>								
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)	68042.330	GAL	2.4600	167,384.13				
	<i>G/L Account</i>	0							
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				167,384.13				
				Invoice Items	2				\$436,374.66
				Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals					
Vendor 1965 - ROSECRANCE HEALTH NETWORK June 2018	Monthly Grant June 2018	Paid by Check #16980		05/30/2018	05/30/2018	05/30/2018		06/07/2018	15,218.42
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000611	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	FULL	15,218.4200	15,218.42				
	<i>G/L Account</i>								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)				15,218.42				
				Invoice Items	1				
				Vendor 1965 - DANIEL RIBBE TRUCKING INC Totals					
07012018	Monthly Grant 2017-2018 June- November	Paid by Check #16989		06/25/2018	06/25/2018	06/25/2018		06/28/2018	15,218.42
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000611	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	MN	15,218.4200	15,218.42				
	<i>G/L Account</i>								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)				15,218.42				
				Invoice Items	1				
				Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals					\$30,436.84
Vendor 1978 - RUSSELL RUDD EMA 05 25 18	Russ - May Travel (move supplies/equip)	Paid by Check #216969		05/25/2018	05/25/2018	05/25/2018		06/07/2018	39.52
	<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>	
2018-00000548	Travel - Russ - May Travel (move supplies/equip)	76.0000	MI	.5200	39.52				
	<i>G/L Account</i>								



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Vendor <b>1978 - RUSSELL RUDD</b>									
EMA 05 25 18	Russ - May Travel (move supplies/equip)	Paid by Check #216969		05/25/2018	05/25/2018	05/25/2018	06/07/2018		39.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)	230.0000	MI	.5200	119.60	39.52			
	Invoice Items 1								
Region 7 IEMA mtg - 05 24 18		Paid by Check #216969		05/25/2018	05/25/2018	05/25/2018	06/07/2018		119.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000549	Travel - Region 7 IEMA mtg - 05 24 18	230.0000	MI	.5200	119.60				
	G/L Account								
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)				119.60				
	Invoice Items 1								
				Vendor <b>1978 - RUSSELL RUDD</b> Totals		Invoices	2		\$159.12
Vendor <b>1980 - JIM RUSSELL</b>									
April 2018	April 2018 Reimbursement	Paid by Check #16981		05/30/2018	05/30/2018	05/30/2018	06/07/2018		416.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000110	Supplies	1.0000	Each	207.8200	207.82				
	G/L Account								
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)				207.82				
	G/L Account								
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)				209.04				
	Invoice Items 2								
				Vendor <b>1980 - JIM RUSSELL</b> Totals		Invoices	2		\$159.12
6618	Travel Expense	Paid by Check #16985		06/15/2018	06/15/2018	06/15/2018	06/20/2018		271.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000789	Travel - Hotel	1.0000	FULL	.0001	.00				
	G/L Account								
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)				.00				
	G/L Account								
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)				.00				
	G/L Account								
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)				271.96				
	Invoice Items 3								
				Vendor <b>1980 - JIM RUSSELL</b> Totals		Invoices	2		\$688.82



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Vendor 1984 - S&S FIRE EQUIPMENT									
11141	Fire Ext. Maintenance	Paid by Check #24043		05/22/2018	05/22/2018	05/22/2018		06/07/2018	458.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000527	Other Operating Costs	1.0000	Each	458.1500	458.15				
	<i>G/L Account</i>				Amount				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				458.15				
	Invoice Items			1					\$458.15
	Vendor 1984 - S&S FIRE EQUIPMENT			Totals					
									1
Vendor 2005 - S&S FIRE EQUIPMENT									
65272619806	fuel	Paid by Check #217076		06/14/2018	06/14/2018	06/14/2018		06/20/2018	99.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000909	Fuel - fuel	1.0000	Each	99.3000	99.30				
	<i>G/L Account</i>				Amount				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				99.30				
	Invoice Items			1					\$99.30
	Vendor 2005 - SHELL FLEET CARD			Totals					
									1
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
71988	Office Supplies	Paid by Check #217173		05/16/2018	05/16/2018	05/16/2018		06/28/2018	98.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000931	Office Equipment - Office Supplies	1.0000	Each	98.5000	98.50				
	<i>G/L Account</i>				Amount				
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)				98.50				
	Invoice Items			1					\$98.50
	Vendor 2009 - SHELL FLEET CARD			Totals					
									1
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
72060	Remove & Reset Shelving - 3 Sections Total	Paid by Check #216997		05/30/2018	05/30/2018	05/30/2018		06/07/2018	110.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000597	Consulting & Outside Services - Labor	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				110.00				
	Invoice Items			1					\$110.00
	Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY			Totals					
									1
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
71987	Office Supplies	Paid by Check #217207		06/11/2018	06/11/2018	06/11/2018		06/28/2018	211.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000487	Supplies - Paper	4.0000	Each	52.7500	211.00				
	<i>G/L Account</i>				Amount				
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)				211.00				
	Invoice Items			1					\$211.00
	Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY			Totals					
									1



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
72140	Paul- Appt. book	Paid by Check #217073		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	25.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000891	Supplies	1.0000	Each	25.6600	25.66				
	<i>G/L Account</i>				<i>Amount</i>				
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)				25.66				
	Invoice Items			1					
72141	3 RING BINDERS	Paid by Check #475435		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	14.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000870	Supplies - 3 RING BINDERS	3.0000	Each	4.8400	14.52				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				14.52				
	Invoice Items			1					
	Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals								\$459.68
Vendor 2020 - SIDELL REPORTER									
0606201802	Subscription Renewal	Paid by Check #216998		06/06/2018	06/06/2018	06/06/2018	06/07/2018	06/07/2018	30.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000759	Other Operating Costs - Publications	1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)				30.00				
	Invoice Items			1					
	Vendor 2020 - SHICK SCHOOL & OFFICE SUPPLY Totals								
Vendor 2020 - SIDELL REPORTER									
JONES/ENGLAND	Publication Notice	Paid by Check #217140		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	148.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000815	Other Operating Costs	3.0000	Each	49.5000	148.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)				148.50				
	Invoice Items			1					
	Vendor 2020 - SIDELL REPORTER Totals								\$178.50
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
975470667	Drug testing supplies	Paid by Check #217147		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	6,226.89
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000900	Supplies	1.0000	Each	6,226.8900	6,226.89				
	<i>G/L Account</i>				<i>Amount</i>				
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)				6,226.89				
	Invoice Items			1					
	Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals								\$6,226.89





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
18406-34911-1004	Tracker	Paid by Check #216951		05/30/2018	05/30/2018	05/30/2018	06/07/2018		360.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000556	Consulting & Outside Services	1.0000	Each	360.6600	360.66				
	G/L Account				Amount				
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE. TECHNOLOGY.MAINT/REPAIR - SOFTWARE)				360.66				
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$360.66
Vendor 2039 - SOUTH ROSS TOWNSHIP									
Daylabor2018	2018 Day Labor	Paid by Check #7208		06/18/2018	06/18/2018	06/18/2018	06/20/2018		20,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000974	Other Operating Costs - 2018 Day Labor	1.0000	Each	20,000.0000	20,000.00				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				20,000.00				
	Invoice Items			1					
Vendor 2039 - SOUTH ROSS TOWNSHIP Totals							Invoices	1	\$20,000.00
Vendor 2044 - SPARKLE CLEAN									
2	car wash	Paid by Check #216959		06/01/2018	06/01/2018	06/01/2018	06/07/2018		113.00
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	113.0000	113.00				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				113.00				
	Invoice Items			1					
566387	wash car	Paid by Check #216970		06/05/2018	06/05/2018	06/05/2018	06/07/2018		9.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000734	Repairs and Maintenance - wash car	1.0000	Each	9.7500	9.75				
	G/L Account				Amount				
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)				9.75				
	Invoice Items			1					
566385	May monthly bill	Paid by Check #217020		06/07/2018	06/07/2018	06/07/2018	06/11/2018		97.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000743	Other Operating Costs	1.0000	Each	97.0000	97.00				
	G/L Account				Amount				
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)				97.00				
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 566384	<b>2044 - SPARKLE CLEAN</b> car washes	Paid by Check #217097		06/14/2018	06/14/2018	06/14/2018		06/20/2018	27.00
P.O. Number 2018-00000883	Repairs and Maintenance - Car Washes	Quantity 1.0000	U/M Each	Amount/Unit 27.00000	Total Amount 27.00	Amount 27.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)	Invoice Items 1							
	<b>Vendor 2044 - SPARKLE CLEAN Totals</b>	Invoices 4							
		<b>\$246.75</b>							
Vendor 17CF101	<b>2045 - MARY SPEED</b> 17CF101 Lewis Transcript 6-8-18	Paid by Check #217162		06/21/2018	06/21/2018	06/21/2018		06/28/2018	20.00
P.O. Number 2018-00000913	Administrative Cost - 17CF101 Transcript	Quantity 1.0000	U/M Each	Amount/Unit 20.00000	Total Amount 20.00	Amount 20.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)	Invoice Items 1							
	<b>Vendor 2045 - MARY SPEED Totals</b>	Invoices 1							
		<b>\$20.00</b>							
Vendor 475 and 476	<b>2060 - DENNIS STARK</b> Transportation to autopsy	Paid by Check #217098		06/14/2018	06/14/2018	06/14/2018		06/20/2018	234.00
P.O. Number 2018-00000885	Contractual & Prof Services - Transportation to Autopsy	Quantity 1.0000	U/M Each	Amount/Unit 234.00000	Total Amount 234.00	Amount 234.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)	Invoice Items 1							
	<b>Vendor 2060 - DENNIS STARK Totals</b>	Invoices 1							
		<b>\$234.00</b>							
Vendor 477	<b>2061 - LINDSAY STARWALT</b> transport to autopsy	Paid by Check #217188		06/20/2018	06/20/2018	06/20/2018		06/28/2018	210.00
P.O. Number 2018-00000942	Contractual & Prof Services - Autopsy	Quantity 1.0000	U/M Each	Amount/Unit 210.00000	Total Amount 210.00	Amount 210.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)	Invoice Items 1							
	<b>Vendor 2060 - DENNIS STARK Totals</b>	Invoices 2							
		<b>\$444.00</b>							
Vendor 3333	<b>2061 - LINDSAY STARWALT</b> June 2018	Paid by Check #217163		06/21/2018	06/21/2018	06/21/2018		06/28/2018	3,333.33
P.O. Number 2018-00000413	Contractual & Prof Services - Monthly Legal Services	Quantity 1.0000	U/M FULL	Amount/Unit 3,333.33000	Total Amount 3,333.33	Amount 3,333.33	Vendor Catalog Part Number	Contract Number	
	G/L Account	Amount							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2061 - LINDSAY STARWALT									
June 2018	June 2018	Paid by Check #217163		06/21/2018	06/21/2018	06/21/2018	06/28/2018	06/28/2018	3,333.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001054	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)	1		3,333.33					
	Invoice Items								
Vendor 2061 - LINDSAY STARWALT	Totals								\$3,333.33
06 22 18 mileage	mileage - cyber security conference	Paid by Check #217133		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	196.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001054	Travel - mileage - cyber security conference	1.0000	FULL	196.0400	196.04				
	G/L Account								
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)				196.04				
	Invoice Items								
Vendor 2090 - BRIAN TALBOTT	Totals								\$196.04
06.11.18	TERMINIX SERVICES INC.	Paid by Check #24060		06/12/2018	06/12/2018	06/12/2018	06/20/2018	06/20/2018	618.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000918	Other Operating Costs - TERMITE INSPECTION CONTRACT	1.0000	Each	618.0000	618.00				
	G/L Account								
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				618.00				
	Invoice Items								
Vendor 2099 - BRIAN TALBOTT	Totals								\$618.00
06.11.18	THE NEWS GAZETTE	Paid by Check #217063		05/31/2018	06/12/2018	06/12/2018	06/20/2018	06/20/2018	209.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000889	Administrative Cost - JDC Job Ad	1.0000	Each	209.7100	209.71				
	G/L Account								
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)				209.71				
	Invoice Items								
Vendor 2105 - THE NEWS GAZETTE	Totals								\$209.71



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Payment Date Range 06/01/18 - 06/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2105 - THE NEWS GAZETTE									
95334	design an ad	Paid by Check #216994		06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/07/2018	100.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000703	Contractual & Prof Services - invoice # 95334	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>								
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)				100.00				
				Invoice Items	1				
33939	Publication Notice	Paid by Check #217141		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	395.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001018	Contractual & Prof Services	1.0000	Each	395.7900	395.79				
	<i>G/L Account</i>								
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)				395.79				
				Invoice Items	1				
				Vendor 2105 - THE NEWS GAZETTE Totals					\$705.50
									3
Vendor 2111 - THOMSON REUTERS-WEST									
838069388-1	2018 IL Criminal Law & Procedure	Paid by Check #216916		04/04/2018	05/30/2018	05/30/2018	05/25/2018	06/04/2018	292.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000563	Administrative Cost	2.0000	Each	146.0000	292.00				
	<i>G/L Account</i>								
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				292.00				
				Invoice Items	1				
838220219	Subscription Product Charges	Paid by Check #7533		06/08/2018	06/08/2018	06/08/2018	06/27/2018	06/27/2018	2,961.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000438	Other Operating Costs - Various Publications	1.0000	Each	1,536.0000	1,536.00				
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)				1,536.00				
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)				1,425.00				
				Invoice Items	2				
838381487	Updated Statute Books	Paid by Check #217115		06/15/2018	06/15/2018	06/15/2018	06/20/2018	06/20/2018	94.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000954	Supplies - Updated Statute Books	1.0000	Each	94.0000	94.00				
	<i>G/L Account</i>								
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				94.00				
				Invoice Items	1				
				Vendor 2111 - THOMSON REUTERS-WEST Totals					\$3,347.00
									3



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2117 - TKB ASSOCIATES									
13098	yearly software mtn - laserfiche	Paid by Check #217068		06/19/2018	06/19/2018	06/19/2018	06/20/2018	06/20/2018	958.00
	<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>		
2018-00000977	Information Technology - yearly software mtn - laserfiche	1.0000	YR	958.0000	958.00				
	<i>G/L Account</i>								
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)								958.00
	Invoice Items 1								
	Vendor 2117 - TKB ASSOCIATES Totals								
									\$958.00
Vendor 2120 - DOUG TOOLE									
MAY 2018 TRAVEL	MAY 2018 MILEAGE/MEALS	Paid by Check #475436		06/13/2018	06/13/2018	06/13/2018	06/20/2018	06/20/2018	372.02
	<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>		
2018-00000872	Travel - 5/17/18 MEAL	1.0000	Each	15.3000	15.30				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								15.30
2018-00000872	Travel - MAY 2018 MILEAGE	686.0000	Each	.5200	356.72				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								356.72
	Invoice Items 2								
	Vendor 2120 - DOUG TOOLE Totals								
									\$372.02
Vendor 2129 - TRANS UNION LLC									
201700000732	Back ground ck	Paid by Check #216965		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	16.35
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000732	Contractual & Prof Services - Back ground check	1.0000	Each	16.3500	16.35				
	<i>G/L Account</i>								
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)								16.35
	Invoice Items 1								
	Vendor 2129 - TRANS UNION LLC Totals								
									\$16.35
Vendor 2128 - TRANS UNION RISK & ALT DATA									
1	checks	Paid by Check #216960		06/05/2018	06/05/2018	06/05/2018	06/07/2018	06/07/2018	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>		
2018-00000723	Administrative Cost - backgrounds	1.0000	Each	25.0000	25.00				
	<i>G/L Account</i>								
									Amount



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2128 - TRANS UNION RISK & ALT DATA	checks	Paid by Check #216960		06/05/2018	06/05/2018	06/05/2018	06/07/2018		25.00
1	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
P.O. Number	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)	1.0000	Each	25.00000	25.00	25.00			
	Invoice Items 1								
May 2018	Data Services	Paid by Check #217099		06/14/2018	06/14/2018	06/14/2018	06/20/2018		25.00
P.O. Number	Telephone - Telephone Data Lookup	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000876	G/L Account	1.0000	Each	25.00000	25.00				
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)								
	Invoice Items 1								
	Vendor 2128 - TRANS UNION RISK & ALT DATA Totals								
							Invoices	2	\$50.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS	5/31/18 INVOICE	Paid by Check #475443		06/20/2018	06/20/2018	06/20/2018	06/28/2018		35.50
18054392	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
P.O. Number	Contractual & Prof Services - RH ADD ON	1.0000	Each	35.50000	35.50				
2018-00001057	INCLUDES 100 CLAIMS								
	Invoice Items 1								
	G/L Account								
	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	Machelle Long	Paid by Check #217050		06/11/2018	06/11/2018	06/11/2018	06/11/2018		690.00
2930950	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
P.O. Number	Consulting & Outside Services - Machelle Long	1.0000	Each	690.00000	690.00				
2018-00000233	- Training								
	Invoice Items 1								
	G/L Account								
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items 1								
	Vendor 2102 - TRILLIUM STAFFING SOLUTIONS Totals								
							Invoices	1	\$690.00





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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2147 - FARRAH TURNER SMITH									
18MR163	6-13-2018	Paid by Check #217144		06/14/2018	06/14/2018	06/14/2018		06/28/2018	31.50
	<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>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000910	Administrative Cost - Transcript - 18MR163	1.0000	Each	31.5000	31.50				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	Invoice Items 1								
17CM16/17JD37	Misdemeanor/Juvenile Transcript 6-8-18	Paid by Check #217164		06/21/2018	06/21/2018	06/21/2018		06/28/2018	55.00
	<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>	
2018-00000842	Administrative Cost - 17CM16	1.0000	Each	20.0000	20.00				
	<i>G/L Account</i>								
2018-00000842	Administrative Cost - 17JA37	1.0000	Each	35.0000	35.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Invoice Items 2								
	Vendor 2147 - FARRAH TURNER SMITH Totals								
							Invoices	2	\$86.50
Vendor 2152 - TYLER TECHNOLOGIES									
045-222612	accounting software	Paid by Check #217055		04/25/2018	06/09/2018	05/10/2018	05/07/2018	06/11/2018	5,050.00
	<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>	
2018-00000197	Information Technology - Conversion Services	1.0000	Each	5,050.0000	5,050.00				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items 1								
	Vendor 2152 - TYLER TECHNOLOGIES Totals								
							Invoices	2	\$13,909.54



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2154 - U OF I VET TEACHING HOSP									
04-2018	MONTHLY SPAY AND NEUTER U OF I BUSS	Paid by Check #216923		05/11/2018	06/01/2018	05/16/2018		06/04/2018	1,675.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000256	Other Operating Costs - 04-02-18 G/L Account	1.0000	Each	350.0000	350.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			350.00
2018-00000256	Other Operating Costs - 04-09-2018 G/L Account	1.0000	Each	325.0000	325.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			325.00
2018-00000256	Other Operating Costs - 04-16-2018 G/L Account	1.0000	Each	325.0000	325.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			325.00
2018-00000256	Other Operating Costs - 04-23-2018 G/L Account	1.0000	Each	300.0000	300.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			300.00
2018-00000256	Other Operating Costs - 04-26-2018 G/L Account	1.0000	Each	75.0000	75.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			75.00
2018-00000256	Other Operating Costs - 04-30-2018 G/L Account	1.0000	Each	300.0000	300.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			300.00
05-14*-18	spay/neuter	Paid by Check #217046		06/08/2018	06/08/2018	06/08/2018		06/11/2018	725.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000779	Medical Expenses - MAY SPAY & NEUTER 05-07-18	1.0000	MN	150.0000	150.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			150.00
2018-00000779	Medical Expenses - MAY SPAY & NEUTER 05-14-18	1.0000	MN	325.0000	325.00				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					Amount			325.00



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Payment Date Range 06/01/18 - 06/30/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 05-14*-18	<b>2154 - U OF I VET TEACHING HOSP</b>	Paid by Check #217046		06/08/2018	06/08/2018	06/08/2018		06/11/2018	725.00
P.O. Number	spay/neuter	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000779	Medical Expenses - MAY SPAY & NEUTER 05-21-18	1.0000	MN	250.0000	250.00				
	<i>G/L Account</i>								
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)				250.00				
	Invoice Items			3					
	Vendor 2154 - U OF I VET TEACHING HOSP Totals								\$2,400.00
Vendor case #288402	<b>2153 - U OF I - DIAGNOSTICS</b>	Paid by Check #216995		05/29/2018	05/29/2018	05/29/2018		06/07/2018	272.90
P.O. Number	NECROPROSY FORENSIC	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000564	Medical Expenses - CASE # 18-34100 ACCT 288402 NECROPSTY/FORENSIC	1.0000	Each	272.9000	272.90				
	<i>G/L Account</i>								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				272.90				
	Invoice Items			1					
	Vendor 2153 - U OF I - DIAGNOSTICS Totals								\$272.90
Vendor 06.06.18	<b>2155 - U.S. POSTAL SERVICE</b>	Paid by Check #24044		06/06/2018	06/06/2018	06/06/2018		06/07/2018	500.00
P.O. Number	POSTAGE FOR METER	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000773	Other Operating Costs - POSITAGE FOR METER	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>								
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)				500.00				
	Invoice Items			1					
	Vendor 2155 - U.S. POSTAL SERVICE Totals								\$500.00
Vendor 00006453101218	<b>2164 - UNITED PARCEL SERVICE INC</b>	Paid by Check #475425		05/30/2018	05/30/2018	05/30/2018		06/07/2018	18.81
P.O. Number	MAY SHIPPING	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000596	Contractual & Prof Services - MAY SHIPPING	1.0000	Each	18.8100	18.81				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				18.81				
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301228	5/30, 5/31/18 SHIPPING RECORD Paid by Check #475425			06/06/2018	06/06/2018	06/06/2018		06/07/2018	7.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000749	Contractual & Prof Services - 5/30, 5/31/18 SHIPPING RECORD	1.0000	Each	7.5300	7.53				
	G/L Account			Amount					
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)			7.53					
0000645301238	5/1,6/4,6/5/18 SHIPPING RECORD Paid by Check #475437			06/13/2018	06/13/2018	06/13/2018		06/20/2018	11.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000871	Contractual & Prof Services - 5/1,6/4,6/5/18 SHIPPING RECORD	1.0000	Each	11.3300	11.33				
	G/L Account			Amount					
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)			11.33					
0000645301248	6/11,6/12,6/13/18 SHIPPING RECORD Paid by Check #475437			06/18/2018	06/18/2018	06/18/2018		06/20/2018	11.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000976	Contractual & Prof Services - 6/11,6/12,6/13/18 SHIPPING RECORD	1.0000	Each	11.3700	11.37				
	G/L Account			Amount					
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)			11.37					
Vendor 2165 - UNITED REFRIGERATION INC.									\$49.04
62068869-00	CH - PROBATION OFFICE Paid by Check #216926			05/01/2018	06/01/2018	05/10/2018		06/04/2018	1,629.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000195	Repairs and Maintenance - CH-PROBATION	1.0000	Each	1,629.9400	1,629.94				
	G/L Account			Amount					
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)			1,629.94					
	Invoice Items			1					
	Vendor 2165 - UNITED REFRIGERATION INC. Totals								\$1,629.94



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2167 - UNIVERSAL VALUATION INC.									
061418	Appraisal	Paid by Check #217125		06/14/2018	06/25/2018	06/25/2018	06/28/2018	06/28/2018	675.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001068	Contractual & Prof Services - Building Appraisals	1.0000	Each	675.0000	675.00				
	G/L Account				Amount				
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)				675.00				
Vendor 2167 - UNIVERSAL VALUATION INC. Totals 1 \$675.00									
Vendor 2170 - US FOODS									
2283464	janitorial	Paid by Check #216982		06/01/2018	06/01/2018	06/01/2018	06/07/2018	06/07/2018	142.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000149	Food - food	1.0000	Each	.0000	.00				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				.00				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.SUPPLIES - supplies)				142.76				
	G/L Account				Amount				
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)				142.76				
Vendor 2170 - US FOODS Totals 2 142.76									
Vendor 2244455									
2018-00000697	food	Paid by Check #216982		06/06/2018	06/06/2018	06/06/2018	06/07/2018	06/07/2018	2,883.93
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	2,883.9300	2,883.93				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				2,883.93				
Vendor 2244455 Totals 1 2,883.93									
Vendor 2471793									
2018-00000697	food	Paid by Check #217041		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	7,993.05
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	7,993.0500	7,993.05				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				7,993.05				
Vendor 2471793 Totals 1 7,993.05									
Vendor 2471796									
2018-00000697	food	Paid by Check #217041		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	121.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	121.6500	121.65				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				121.65				
Vendor 2471796 Totals 1 121.65									



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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									
2694264	food	Paid by Check #217090		06/15/2018	06/15/2018	06/15/2018	06/20/2018		3,543.21
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	3,543.2100	3,543.21				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				3,543.21				
		Invoice Items							
2750173	janitorial	Paid by Check #217090		06/18/2018	06/18/2018	06/18/2018	06/20/2018		120.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	120.6600	120.66				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				120.66				
		Invoice Items							
2920959	janitorial	Paid by Check #217184		06/25/2018	06/25/2018	06/25/2018	06/28/2018		3,606.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	3,606.2400	3,606.24				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				3,606.24				
		Invoice Items							
2920960/2951882	janitorial	Paid by Check #217184		06/25/2018	06/25/2018	06/25/2018	06/28/2018		11.01
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000697	Food - food	1.0000	Each	11.0100	11.01				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				11.01				
		Invoice Items							
Vendor 2170 - US FOODS Totals									\$18,422.51
Vendor 2175 - V C HEALTH INSURANCE FUND									
EMP053018	May deductions for June coverage	Paid by Check #216934		05/31/2018	05/31/2018	05/31/2018	06/07/2018		82,276.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000615	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	82,276.0000	82,276.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)				82,276.00				
		Invoice Items							





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2175 - V C HEALTH INSURANCE FUND									
HEA053018	May deductions for June coverage Paid by Check #475411			05/31/2018	05/31/2018	05/31/2018		06/07/2018	5,784.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000616	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	5,784.0000	5,784.00				
	G/L Account			Amount					
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)			5,784.00					
HIG053118	May deductions for June coverage Paid by Check #24029			05/31/2018	05/31/2018	05/31/2018		06/07/2018	7,280.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000617	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	7,280.0000	7,280.00				
	G/L Account			Amount					
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)			7,280.00					
JDC053118	May deductions for June coverage Paid by Check #216934			05/31/2018	05/31/2018	05/31/2018		06/07/2018	10,160.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000618	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	10,160.0000	10,160.00				
	G/L Account			Amount					
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)			10,160.00					
MEN053118	May deductions for June coverage Paid by Check #16975			05/31/2018	05/31/2018	05/31/2018		06/07/2018	720.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000620	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	720.0000	720.00				
	G/L Account			Amount					
	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)			720.00					
PSB053018	May deductions for June coverage Paid by Check #216934			05/31/2018	05/31/2018	05/31/2018		06/07/2018	15,320.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000614	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	15,320.0000	15,320.00				
	G/L Account			Amount					
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)			15,320.00					



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Vendor 2175 - V C HEALTH INSURANCE FUND									
SOL053118	May deductions for June coverage Paid by Check #8379			05/31/2018	05/31/2018	05/31/2018	06/07/2018		3,526.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000619	Payroll & Benefits - May Deductions for June Coverage	1.0000	Each	3,526.0000	3,526.00				
	G/L Account			Amount					
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)			3,526.00					
	Invoice Items	1							\$125,066.00
Vendor 2175 - V C HEALTH INSURANCE FUND	Totals			Invoices			7		
Vendor 2189 - VERIZON WIRELESS									
9807439275	Bill for April 19 - May 18	Paid by Check #217174		05/16/2018	05/16/2018	05/16/2018	06/28/2018		61.19
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000937	Consulting & Outside Services - Bill for April 19 - May 18	1.0000	Each	61.1900	61.19				
	G/L Account			Amount					
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)			61.19					
	Invoice Items	1							
9807439273	Cell Service for April 19-May 18	Paid by Check #217021		05/30/2018	06/10/2018	05/30/2018	06/11/2018		562.27
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000557	Other Operating Costs	1.0000	Each	562.2700	562.27				
	G/L Account			Amount					
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)			562.27					
	Invoice Items	1							
9808009581	CELL PHONES	Paid by Check #24045		05/30/2018	05/30/2018	05/30/2018	06/07/2018		356.39
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000747	Telephone - CELL PHONE	1.0000	Each	356.3900	356.39				
	G/L Account			Amount					
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)			356.39					
	Invoice Items	1							
842000688-00001	4/27/18-5/23/18 SERVICE	Paid by Check #475426		06/01/2018	06/01/2018	06/01/2018	06/07/2018		764.13
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000652	Contractual & Prof Services - 4/24/18 - 5/23/18 SERVICE	1.0000	Each	764.1300	764.13				
	G/L Account			Amount					
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)			764.13					
	Invoice Items	1							



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Vendor 2189 - VERIZON WIRELESS									
9806918525	Election Phones	Paid by Check #217001		06/04/2018	06/04/2018	06/04/2018		06/07/2018	380.10
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000571	Contractual & Prof Services - Election Phones	1.0000	FULL	380.1000	380.10				
	G/L Account				Amount				
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)				380.10				
				Invoice Items	1				
9807985061	EMA - may 2018 cell phone	Paid by Check #216971		06/06/2018	06/06/2018	06/06/2018		06/07/2018	104.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000753	Telephone - ema - may 2018 cell phone	1.0000	MN	104.2600	104.26				
	G/L Account				Amount				
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)				104.26				
				Invoice Items	1				
9807439274	April/May Phone Bill	Paid by Check #217019		06/11/2018	06/11/2018	06/11/2018		06/11/2018	220.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000649	Other Operating Costs - April/May Cell Phone Bill	1.0000	Each	220.4000	220.40				
	G/L Account				Amount				
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)				220.40				
				Invoice Items	1				
9808202605	June cell phone charges	Paid by Check #217035		06/11/2018	06/11/2018	06/11/2018		06/11/2018	7.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000849	Other Operating Costs	1.0000	Each	7.0800	7.08				
	G/L Account				Amount				
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)				7.08				
				Invoice Items	1				
980828547	monthly phone bill	Paid by Check #217109		06/13/2018	06/13/2018	06/13/2018		06/20/2018	707.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000864	Other Operating Costs - INVOICE 980828547 MONTHLY PHONE BILL	1.0000	MN	707.8200	707.82				
	G/L Account				Amount				
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)				707.82				
				Invoice Items	1				
9808204332	Cell Phone Bill	Paid by Check #217100		06/14/2018	06/14/2018	06/14/2018		06/20/2018	363.46
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000878	Telephone - Cellphone bill	1.0000	Each	363.4600	363.46				
	G/L Account				Amount				



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Payment Date Range 06/01/18 - 06/30/18  
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 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									
9808204332	Cell Phone Bill	Paid by Check #217100		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	363.46
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001016	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)	1.0000	MN	113.0200	113.02	363.46			
		Invoice Items 1							
980923035/3034	june - verizon	Paid by Check #217178		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	113.02
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001016	Telephone - june - verizon	1.0000	MN	113.0200	113.02				
		G/L Account							
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	Amount							
		113.02							
		Invoice Items 1							
9809162429	june - cell phone	Paid by Check #217134		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	475.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001053	Telephone - june - cell phone	1.0000	MN	475.0000	475.00				
		G/L Account							
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)	Amount							
		475.00							
		Invoice Items 1							
Vendor 2189 - VERIZON WIRELESS Totals									
							Invoices	12	\$4,115.12
Vendor 2195 - VERMILION CO CIRCUIT CLERK									
9900088, 91	Grand Jury Reimbursement 6-8-18	Paid by Check #217165		06/21/2018	06/21/2018	06/21/2018	06/28/2018	06/28/2018	1,224.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000840	Administrative Cost - Batch 88	1.0000	Each	487.2000	487.20				
		G/L Account							
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)	Amount							
		487.20							
2018-00000840	Administrative Cost - Batch 91	1.0000	Each	736.8000	736.80				
		G/L Account							
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)	Amount							
		736.80							
		Invoice Items 2							
99010089-90	Petit Jury Reimbursement 6-8-18	Paid by Check #217165		06/21/2018	06/21/2018	06/21/2018	06/28/2018	06/28/2018	2,503.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000839	Administrative Cost - Batch 89	1.0000	Each	1,942.0000	1,942.00				
		G/L Account							
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)	Amount							
		1,942.00							
2018-00000839	Administrative Cost - Batch 90	1.0000	Each	561.2000	561.20				
		G/L Account							
		Amount							
		561.20							



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Payment Date Range 06/01/18 - 06/30/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2195 - VERMILION CO CIRCUIT CLERK									
99010089-90	Petit Jury Reimbursement 6-8-18	Paid by Check #217165		06/21/2018	06/21/2018	06/21/2018	06/28/2018	06/28/2018	2,503.20
P.O. Number	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)	Quantity U/M Amount/Unit			Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000 FULL 8,392.7200			8,392.72	561.20			
	Invoice Items 2								
	Vendor 2195 - VERMILION CO CIRCUIT CLERK Totals								
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/18/18	Payroll-GFCK- 05/18/18	Paid by Check #217010		06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	507,596.29
P.O. Number	Payroll & Benefits - Payroll- 110101- 05/18/18	Quantity U/M Amount/Unit			Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000 FULL 8,392.7200			8,392.72				
	G/L Account								
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)				2,565.13	Amount			
	Payroll & Benefits - Payroll- 110110- 05/18/18	1.0000 FULL 2,565.1300			2,565.13	8,392.72			
	G/L Account								
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)				875.40	Amount			
	Payroll & Benefits - Payroll- 114101- 05/18/18	1.0000 FULL 875.4000			875.40	2,565.13			
	G/L Account								
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)				2,089.53	Amount			
	Payroll & Benefits - Payroll- 120101- 05/18/18	1.0000 FULL 2,089.5300			2,089.53	875.40			
	G/L Account								
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)				2,709.20	Amount			
	Payroll & Benefits - Payroll- 120110- 05/18/18	1.0000 FULL 2,709.2000			2,709.20	2,089.53			
	G/L Account								
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)				5,690.40	Amount			
	Payroll & Benefits - Payroll- 130101- 05/18/18	1.0000 FULL 5,690.4000			5,690.40	2,709.20			
	G/L Account								
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)				2,480.60	Amount			
	Payroll & Benefits - Payroll- 130110- 05/18/18	1.0000 FULL 2,480.6000			2,480.60	5,690.40			
	G/L Account								
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)				977.00	Amount			
	Payroll & Benefits - Payroll- 131101- 05/18/18	1.0000 FULL 977.0000			977.00	2,480.60			
	G/L Account								
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)				977.00	Amount			



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Payment Date Range 06/01/18 - 06/30/18  
 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									
05/18/18	Payroll-GFCK- 05/18/18	Paid by Check #217010		06/07/2018	06/07/2018	06/07/2018	06/11/2018		507,596.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 140101- 05/18/18	1.0000	FULL	4,488.0800	4,488.08				
	<i>G/L Account</i>								
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)			455.00					
	Payroll & Benefits - Payroll- 140102- 05/18/18	1.0000	FULL	455.0000	455.00				
	<i>G/L Account</i>								
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)			9,209.20					
	Payroll & Benefits - Payroll- 140110- 05/18/18	1.0000	FULL	9,209.2000	9,209.20				
	<i>G/L Account</i>								
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)			6,556.80					
	Payroll & Benefits - Payroll- 165153- 05/18/18	1.0000	FULL	6,556.8000	6,556.80				
	<i>G/L Account</i>								
	001.165.00.4153 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.PERSONAL DAYS)			17,144.49					
	Payroll & Benefits - Payroll- 210101- 05/18/18	1.0000	FULL	17,144.4900	17,144.49				
	<i>G/L Account</i>								
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)			2,709.20					
	Payroll & Benefits - Payroll- 210110- 05/18/18	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)			30,453.31					
	Payroll & Benefits - Payroll- 220101- 05/18/18	1.0000	FULL	30,453.3100	30,453.31				
	<i>G/L Account</i>								
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)			6,379.62					
	Payroll & Benefits - Payroll- 220110- 05/18/18	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)			2,298.86					
	Payroll & Benefits - Payroll- 226101- 05/18/18	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)			46,486.08					
	Payroll & Benefits - Payroll- 230101- 05/18/18	1.0000	FULL	46,486.0800	46,486.08				
	<i>G/L Account</i>								
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)			2,930.04					
	Payroll & Benefits - Payroll- 230110- 05/18/18	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)			3,088.50					
	Payroll & Benefits - Payroll- 240101- 05/18/18	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)			3,088.50					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/18/18	Payroll-GFCK- 05/18/18	Paid by Check #217010		06/07/2018	06/07/2018	06/07/2018	06/11/2018		507,596.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 240103- 05/18/18	1.0000	FULL	86.2200	86.22				
	<i>G/L Account</i>								
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)								86.22
	Payroll & Benefits - Payroll- 250101- 05/18/18	1.0000	FULL	17,772.3100	17,772.31				
	<i>G/L Account</i>								
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)								17,772.31
	Payroll & Benefits - Payroll- 250110- 05/18/18	1.0000	FULL	5,741.7000	5,741.70				
	<i>G/L Account</i>								
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)								5,741.70
	Payroll & Benefits - Payroll- 310101- 05/18/18	1.0000	FULL	99,066.4800	99,066.48				
	<i>G/L Account</i>								
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)								99,066.48
	Payroll & Benefits - Payroll- 310110- 05/18/18	1.0000	FULL	3,912.6400	3,912.64				
	<i>G/L Account</i>								
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)								3,912.64
	Payroll & Benefits - Payroll- 310144- 05/18/18	1.0000	FULL	312.8800	312.88				
	<i>G/L Account</i>								
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)								312.88
	Payroll & Benefits - Payroll- 320101- 05/18/18	1.0000	FULL	150.0000	150.00				
	<i>G/L Account</i>								
	001.320.00.4101 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - PERSONNEL)								150.00
	Payroll & Benefits - Payroll- 320105- 05/18/18	1.0000	FULL	250.0000	250.00				
	<i>G/L Account</i>								
	001.320.00.4105 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - MEETINGS)								250.00
	Payroll & Benefits - Payroll- 330101- 05/18/18	1.0000	FULL	2,896.5600	2,896.56				
	<i>G/L Account</i>								
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)								2,896.56
	Payroll & Benefits - Payroll- 330110- 05/18/18	1.0000	FULL	1,535.1700	1,535.17				
	<i>G/L Account</i>								
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)								1,535.17
	Payroll & Benefits - Payroll- 334101- 05/18/18	1.0000	FULL	44,884.5400	44,884.54				
	<i>G/L Account</i>								
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)								44,884.54
	Payroll & Benefits - Payroll- 334104- 05/18/18	1.0000	FULL	1,075.8500	1,075.85				
	<i>G/L Account</i>								
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)								1,075.85



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/18/18	Payroll-GFCK- 05/18/18	Paid by Check #217010		06/07/2018	06/07/2018	06/07/2018	06/11/2018		507,596.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 334110- 05/18/18	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)	1.0000	FULL	83,569.4300	83,569.43				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	5,308.7400	5,308.74				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)	1.0000	FULL	2,245.0900	2,245.09				
	<i>G/L Account</i>				<i>Amount</i>				
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	2,709.1900	2,709.19				
	<i>G/L Account</i>				<i>Amount</i>				
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)	1.0000	FULL	2,869.5300	2,869.53				
	<i>G/L Account</i>				<i>Amount</i>				
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	13,924.4200	13,924.42				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	2,126.4300	2,126.43				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)	1.0000	FULL	7,764.0400	7,764.04				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	1,592.0000	1,592.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)	1.0000	FULL	55.5000	55.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4104 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - OVERTIME)				55.50				



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 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									
05/18/18	Payroll-GFCK- 05/18/18	Paid by Check #217010		06/07/2018	06/07/2018	06/07/2018	06/11/2018		507,596.29
	<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>		
	Payroll & Benefits - Payroll- 510110- 05/18/18	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- 05/18/18	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- 05/18/18	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
	Payroll & Benefits - Payroll- 530101- 05/18/18	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)								1,460.15
	Payroll & Benefits - Payroll- 530103- 05/18/18	1.0000	FULL	304.0200	304.02				
	<i>G/L Account</i>								
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)								304.02
	Payroll & Benefits - Payroll- 530110- 05/18/18	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)								1,724.13
	Payroll & Benefits - Payroll- 540101- 05/18/18	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)								1,537.24
	Payroll & Benefits - Payroll- 540110- 05/18/18	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)								855.55
	Payroll & Benefits - Payroll- 550101- 05/18/18	1.0000	FULL	8,187.1200	8,187.12				
	<i>G/L Account</i>								
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)								8,187.12
	Payroll & Benefits - Payroll- 550110- 05/18/18	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)								2,709.20
	Payroll & Benefits - Payroll- 610101- 05/18/18	1.0000	FULL	9,655.6100	9,655.61				
	<i>G/L Account</i>								
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)								9,655.61



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 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									
05/18/18	Payroll-GFCK- 05/18/18	Paid by Check #217010		06/07/2018	06/07/2018	06/07/2018	06/11/2018		507,596.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 610110- 05/18/18	1.0000	FULL	2,298.8500	2,298.85				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)				2,298.85				
	<i>G/L Account</i>				<i>Amount</i>				
	Payroll & Benefits - Payroll- 618101- 05/18/18	1.0000	FULL	5,752.9800	5,752.98				
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)				5,752.98				
	<i>G/L Account</i>				<i>Amount</i>				
	Payroll & Benefits - Payroll- 963101- 05/18/18	1.0000	FULL	120.0000	120.00				
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)				120.00				
	<i>G/L Account</i>				<i>Amount</i>				
	Payroll & Benefits - Payroll- 967101- 05/18/18	1.0000	FULL	1,374.7600	1,374.76				
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)				1,374.76				
	<i>G/L Account</i>				<i>Amount</i>				
	Payroll & Benefits - Payroll- 999101- 05/18/18	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				
	<i>G/L Account</i>				<i>Amount</i>				
	Invoice Items			59					
05/18/18-2	Payroll- HECK- 05/18/18	Paid by Check #475428		06/07/2018	06/07/2018	06/07/2018	06/12/2018		35,232.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 445101- 05/18/18	1.0000	FULL	32,057.6900	32,057.69				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)				32,057.69				
	<i>G/L Account</i>				<i>Amount</i>				
	Payroll & Benefits - Payroll- 445110- 05/18/18	1.0000	FULL	3,174.5600	3,174.56				
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)				3,174.56				
	<i>G/L Account</i>				<i>Amount</i>				
	Invoice Items			2					
05/18/18-3	Payroll- MHCK	Paid by Check #16983		06/07/2018	06/07/2018	06/07/2018	06/12/2018		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- 05/18/18	1.0000	FULL	1,234.1000	1,234.10				
	<i>G/L Account</i>				<i>Amount</i>				
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)				1,234.10				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/18/18-3	Payroll- MHCK	Paid by Check #16983		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	3,245.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 470110- 05/18/18	1.0000	FULL	2,011.4900	2,011.49				
	G/L Account			Amount					
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)			2,011.49					
	Invoice Items	2							
05/18/18-4	Payroll- TRCK- 05/18/18	Paid by Check #24047		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	27,713.10
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810101- 05/18/18	1.0000	FULL	15,678.2700	15,678.27				
	G/L Account			Amount					
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)			15,678.27					
	Payroll & Benefits - Payroll- 810104- 05/18/18	1.0000	FULL	351.0700	351.07				
	G/L Account			Amount					
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)			351.07					
	Payroll & Benefits - Payroll- 810128- 05/18/18	1.0000	FULL	11,683.7600	11,683.76				
	G/L Account			Amount					
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)			11,683.76					
	Invoice Items	3							
05/18/18-5	Payroll- MFCK	Paid by Check #6993		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	4,214.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 820110- 05/18/18	1.0000	FULL	4,214.5500	4,214.55				
	G/L Account			Amount					
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)			4,214.55					
	Invoice Items	1							
05/18/18-6	Payroll- VCSW- 05/18/18	Paid by Check #8383		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	5,186.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 660101-05/18/18	1.0000	FULL	5,186.7100	5,186.71				
	G/L Account			Amount					
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)			5,186.71					
	Invoice Items	1							
05/18/18-7	Payroll- TSCK- 05/18/18	Paid by Check #7518		06/07/2018	06/07/2018	06/07/2018	06/12/2018	06/12/2018	11,234.93
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 961101- 05/18/18	1.0000	FULL	5,518.9400	5,518.94				
	G/L Account			Amount					
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)			5,518.94					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
05/18/18-7	Payroll- TSCK- 05/18/18	Paid by Check #7518		06/07/2018	06/07/2018	06/07/2018	06/07/2018	06/12/2018	11,234.93
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 962101- 05/18/18	1.0000	FULL	5,715.9900	5,715.99				
	G/L Account			Amount					
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)			5,715.99					
05/18/18-8	Payroll- SPCK- 05/18/18	Paid by Check #1409000		06/07/2018	06/07/2018	06/07/2018	06/07/2018	06/12/2018	914.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 966101-05/18/18	1.0000	FULL	914.5700	914.57				
	G/L Account			Amount					
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)			914.57					
05/18/18-9	Payroll- FICA- 05/18/18	Paid by Check #217011		06/07/2018	06/07/2018	06/07/2018	06/07/2018	06/11/2018	43,969.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 196149- 05/18/18	1.0000	FULL	43,969.8700	43,969.87				
	G/L Account			Amount					
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)			43,969.87					
06/01/18	Payroll-GFCK- 06/01/18	Paid by Check #217126		06/15/2018	06/15/2018	06/15/2018	06/15/2018	06/28/2018	491,370.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 110101- 06/01/18	1.0000	FULL	8,351.3500	8,351.35				
	G/L Account			Amount					
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)			8,351.35					
	Payroll & Benefits - Payroll- 110105- 06/01/18	1.0000	FULL	6,350.0000	6,350.00				
	G/L Account			Amount					
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)			6,350.00					
	Payroll & Benefits - Payroll- 110110- 06/01/18	1.0000	FULL	2,565.1300	2,565.13				
	G/L Account			Amount					
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)			2,565.13					
	Payroll & Benefits - Payroll- 114101- 06/01/18	1.0000	FULL	875.4000	875.40				
	G/L Account			Amount					
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)			875.40					
	Payroll & Benefits - Payroll- 120101- 06/01/18	1.0000	FULL	1,785.5300	1,785.53				
	G/L Account			Amount					
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)			1,785.53					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
06/01/18	Payroll-GFCK- 06/01/18	Paid by Check #217126		06/15/2018	06/15/2018	06/15/2018	06/28/2018		491,370.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 120110- 06/01/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.120.00.4110 (GENERAL FUND,AUDITOR,GENERAL.SALARY - DEPARTMENT HEAD)	1.0000	FULL	5,527.7600	5,527.76				
	<i>G/L Account</i>								
	001.130.00.4101 (GENERAL FUND,TECHNOLOGY SERVICES,GENERAL.SALARY - PERSONNEL)	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)	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)	1.0000	FULL	4,488.0800	4,488.08				
	<i>G/L Account</i>								
	001.140.00.4101 (GENERAL FUND,TREASURER,GENERAL.SALARY - PERSONNEL)	1.0000	FULL	760.0000	760.00				
	<i>G/L Account</i>								
	001.140.00.4102 (GENERAL FUND,TREASURER,GENERAL.SALARY - PART-TIME)	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)	1.0000	FULL	17,324.1700	17,324.17				
	<i>G/L Account</i>								
	001.210.00.4101 (GENERAL FUND,CIRCUIT CLERK,GENERAL.SALARY - PERSONNEL)	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)	1.0000	FULL	31,210.5600	31,210.56				
	<i>G/L Account</i>								
	001.220.00.4101 (GENERAL FUND,STATES ATTORNEY,GENERAL.SALARY - PERSONNEL)	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)	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)	1.0000	FULL	2,298.8600	2,298.86				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
06/01/18	Payroll-GFCK- 06/01/18	Paid by Check #217126		06/15/2018	06/15/2018	06/15/2018		06/28/2018	491,370.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 230101- 06/01/18	1.0000	FULL	41,463.2200	41,463.22				
	<i>G/L Account</i>								Amount
	001.230.00.4101 (GENERAL FUND,PROBATION.GENERAL.SALARY - PERSONNEL)								41,463.22
	Payroll & Benefits - Payroll- 230110- 06/01/18	1.0000	FULL	2,930.0400	2,930.04				
	<i>G/L Account</i>								Amount
	001.230.00.4110 (GENERAL FUND,PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)								2,930.04
	Payroll & Benefits - Payroll- 240101- 06/01/18	1.0000	FULL	3,088.5000	3,088.50				
	<i>G/L Account</i>								Amount
	001.240.00.4101 (GENERAL FUND,JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)								3,088.50
	Payroll & Benefits - Payroll- 240103- 06/01/18	1.0000	FULL	86.2200	86.22				
	<i>G/L Account</i>								Amount
	001.240.00.4103 (GENERAL FUND,JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)								86.22
	Payroll & Benefits - Payroll- 250101- 06/01/18	1.0000	FULL	17,772.3100	17,772.31				
	<i>G/L Account</i>								Amount
	001.250.00.4101 (GENERAL FUND,PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)								17,772.31
	Payroll & Benefits - Payroll- 250110- 06/01/18	1.0000	FULL	5,741.7000	5,741.70				
	<i>G/L Account</i>								Amount
	001.250.00.4110 (GENERAL FUND,PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)								5,741.70
	Payroll & Benefits - Payroll- 310101- 06/01/18	1.0000	FULL	94,260.7600	94,260.76				
	<i>G/L Account</i>								Amount
	001.310.00.4101 (GENERAL FUND,SHERIFF.GENERAL.SALARY - PERSONNEL)								94,260.76
	Payroll & Benefits - Payroll- 310110- 06/01/18	1.0000	FULL	3,912.6400	3,912.64				
	<i>G/L Account</i>								Amount
	001.310.00.4110 (GENERAL FUND,SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)								3,912.64
	Payroll & Benefits - Payroll- 310144- 06/01/18	1.0000	FULL	712.8300	712.83				
	<i>G/L Account</i>								Amount
	001.310.00.4144 (GENERAL FUND,SHERIFF.GENERAL.PRISONER TRANSPORTATION)								712.83
	Payroll & Benefits - Payroll- 320105- 06/01/18	1.0000	FULL	500.0000	500.00				
	<i>G/L Account</i>								Amount
	001.320.00.4105 (GENERAL FUND,MERIT COMMISSION.GENERAL.SALARY - MEETINGS)								500.00
	Payroll & Benefits - Payroll- 330101- 06/01/18	1.0000	FULL	2,896.5600	2,896.56				
	<i>G/L Account</i>								Amount
	001.330.00.4101 (GENERAL FUND,EMA.GENERAL.SALARY - PERSONNEL)								2,896.56
	Payroll & Benefits - Payroll- 330110- 06/01/18	1.0000	FULL	1,406.1700	1,406.17				
	<i>G/L Account</i>								Amount
	001.330.00.4110 (GENERAL FUND,EMA.GENERAL.SALARY - DEPARTMENT HEAD)								1,406.17
	Payroll & Benefits - Payroll- 334101- 06/01/18	1.0000	FULL	44,700.8300	44,700.83				
	<i>G/L Account</i>								Amount
	006.340.34.4101 (PSB RENT FUND,PSB JUVENILE DETENTION CENTER.SALARY - PERSONNEL)								44,700.83



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
06/01/18	Payroll-GFCK- 06/01/18	Paid by Check #217126		06/15/2018	06/15/2018	06/15/2018	06/28/2018		491,370.91
	<i>Item Description</i>	<i>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- 334104- 06/01/18	1.0000	FULL	2,095.6400	2,095.64				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)				2,095.64				
	Payroll & Benefits - Payroll- 334110- 06/01/18	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- 06/01/18	1.0000	FULL	82,823.1600	82,823.16				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)				82,823.16				
	Payroll & Benefits - Payroll- 340114- 06/01/18	1.0000	FULL	5,308.7400	5,308.74				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)				5,308.74				
	Payroll & Benefits - Payroll- 350101- 06/01/18	1.0000	FULL	2,190.0900	2,190.09				
	<i>G/L Account</i>				<i>Amount</i>				
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)				2,190.09				
	Payroll & Benefits - Payroll- 350110- 06/01/18	1.0000	FULL	2,709.1900	2,709.19				
	<i>G/L Account</i>				<i>Amount</i>				
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)				2,709.19				
	Payroll & Benefits - Payroll- 420101- 06/01/18	1.0000	FULL	3,215.9000	3,215.90				
	<i>G/L Account</i>				<i>Amount</i>				
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)				3,215.90				
	Payroll & Benefits - Payroll- 440101- 06/01/18	1.0000	FULL	12,965.3900	12,965.39				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)				12,965.39				
	Payroll & Benefits - Payroll- 440110- 06/01/18	1.0000	FULL	2,126.4300	2,126.43				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)				2,126.43				
	Payroll & Benefits - Payroll- 510101- 06/01/18	1.0000	FULL	7,700.3200	7,700.32				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)				7,700.32				
	Payroll & Benefits - Payroll- 510102- 06/01/18	1.0000	FULL	1,537.0000	1,537.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)				1,537.00				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
06/01/18	Payroll-GFCK- 06/01/18	Paid by Check #217126		06/15/2018	06/15/2018	06/15/2018	06/28/2018		491,370.91
	<i>Item Description</i>	<i>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- 510110- 06/01/18	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- 06/01/18	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- 06/01/18	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
	Payroll & Benefits - Payroll- 530101- 06/01/18	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)								1,460.15
	Payroll & Benefits - Payroll- 530103- 06/01/18	1.0000	FULL	304.0200	304.02				
	<i>G/L Account</i>								
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)								304.02
	Payroll & Benefits - Payroll- 530110- 06/01/18	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)								1,724.13
	Payroll & Benefits - Payroll- 540101- 06/01/18	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)								1,537.24
	Payroll & Benefits - Payroll- 540110- 06/01/18	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)								855.55
	Payroll & Benefits - Payroll- 550101- 06/01/18	1.0000	FULL	8,145.0300	8,145.03				
	<i>G/L Account</i>								
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)								8,145.03
	Payroll & Benefits - Payroll- 550110- 06/01/18	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)								2,709.20
	Payroll & Benefits - Payroll- 610101- 06/01/18	1.0000	FULL	9,761.9700	9,761.97				
	<i>G/L Account</i>								
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)								9,761.97



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
06/01/18	Payroll-GFCK- 06/01/18	Paid by Check #217126		06/15/2018	06/15/2018	06/15/2018	06/28/2018		491,370.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 610110- 06/01/18	1.0000	FULL	2,298.8500	2,298.85				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)				2,298.85				
	Payroll & Benefits - Payroll- 618101- 06/01/18	1.0000	FULL	5,752.9800	5,752.98				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)				5,752.98				
	Payroll & Benefits - Payroll- 963101- 06/01/18	1.0000	FULL	240.0000	240.00				
	<i>G/L Account</i>				<i>Amount</i>				
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)				240.00				
	Payroll & Benefits - Payroll- 967101- 06/01/18	1.0000	FULL	1,147.6900	1,147.69				
	<i>G/L Account</i>				<i>Amount</i>				
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)				1,147.69				
	Payroll & Benefits - Payroll- 999101- 06/01/18	1.0000	FULL	1,149.4300	1,149.43				
	<i>G/L Account</i>				<i>Amount</i>				
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)				1,149.43				
06/01/18-2	Payroll- HECK- 06/01/18	Paid by Check #475438		06/18/2018	06/18/2018	06/18/2018	06/28/2018		36,417.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 445101- 06/01/18	1.0000	FULL	33,125.6400	33,125.64				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)				33,125.64				
	Payroll & Benefits - Payroll- 445110- 06/01/18	1.0000	FULL	3,291.8600	3,291.86				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)				3,291.86				
06/01/18-3	Payroll- MHCK- 06/01/18	Paid by Check #16986		06/18/2018	06/18/2018	06/18/2018	06/28/2018		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- 06/01/18	1.0000	FULL	1,234.1000	1,234.10				
	<i>G/L Account</i>				<i>Amount</i>				
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)				1,234.10				



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Payment Date Range 06/01/18 - 06/30/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND									
06/01/18-3	Payroll- MHCK- 06/01/18	Paid by Check #16986		06/18/2018	06/18/2018	06/18/2018		06/28/2018	3,245.59
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 470110- 06/01/18	1.0000	FULL	2,011.49	2,011.49				
	G/L Account				Amount				
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)				2,011.49				
	Invoice Items 2								
06/01/18-4	Payroll- TRCK- 06/01/18	Paid by Check #24063		06/18/2018	06/18/2018	06/18/2018		06/28/2018	27,837.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810101- 06/01/18	1.0000	FULL	15,678.27	15,678.27				
	G/L Account				Amount				
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)				15,678.27				
	Payroll & Benefits - Payroll- 810104- 06/01/18	1.0000	FULL	717.32	717.32				
	G/L Account				Amount				
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)				717.32				
	Payroll & Benefits - Payroll- 810128- 06/01/18	1.0000	FULL	11,442.37	11,442.37				
	G/L Account				Amount				
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)				11,442.37				
	Invoice Items 3								
06/01/18-5	Payroll- MFCK- 06/01/18	Paid by Check #7001		06/18/2018	06/18/2018	06/18/2018		06/28/2018	4,214.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 820110- 06/01/18	1.0000	FULL	4,214.55	4,214.55				
	G/L Account				Amount				
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)				4,214.55				
	Invoice Items 1								
06/01/18-6	Payroll- VCSW- 06/01/18	Paid by Check #8385		06/18/2018	06/18/2018	06/18/2018		06/28/2018	5,214.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 660101- 06/01/18	1.0000	FULL	5,214.00	5,214.00				
	G/L Account				Amount				
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)				5,214.00				
	Invoice Items 1								
06/01/18-7	Payroll- TSCK- 06/01/18	Paid by Check #7520		06/18/2018	06/18/2018	06/18/2018		06/27/2018	11,494.48
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 961101- 06/01/18	1.0000	FULL	5,973.08	5,973.08				
	G/L Account				Amount				
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)				5,973.08				





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Payment Date Range 06/01/18 - 06/30/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
06/01/18-7	Payroll- TSKC- 06/01/18	Paid by Check #7520		06/18/2018	06/18/2018	06/18/2018	06/27/2018		11,494.48
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 962101- 06/01/18	1.0000	FULL	5,521.40	5,521.40				
	G/L Account				Amount				
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)				5,521.40				
	Invoice Items			2					
06/01/18-9	Payroll- FICA- 06/01/18	Paid by Check #217127		06/18/2018	06/18/2018	06/18/2018	06/28/2018		42,818.41
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 196149- 06/01/18	1.0000	FULL	42,818.41	42,818.41				
	G/L Account				Amount				
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)				42,818.41				
	Invoice Items			1					
06/15/18-8	Payroll- SPCK- 06/15/18	Paid by Check #1412		07/05/2018	06/30/2018	06/30/2018	06/12/2018		914.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 966101- 06/15/18	1.0000	FULL	914.57	914.57				
	G/L Account				Amount				
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)				914.57				
	Invoice Items			1					
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									\$1,262,835.83
	Vendor			2202 - VERMILION CO PAYROLL FUND Totals					18
05/2018	May 2018 IMRF ER Portion	Paid by Check #217128		06/26/2018	06/26/2018	06/26/2018	06/28/2018		120,007.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001076	Payroll & Benefits - May 2018 IMRF	1.0000	MN	120,007.15	120,007.15				
	G/L Account				Amount				
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)				120,007.15				
	Invoice Items			1					
Vendor <b>1256 - VERMILION CO TREASURER</b>									\$120,007.15
	Vendor			2206 - VERMILION CO TREASURER Totals					1
06/08/18	Billing for Food/Supplies	Paid by Check #217080		06/12/2018	06/12/2018	06/12/2018	06/20/2018		19,703.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000877	Food	1.0000	Each	19,703.26	19,703.26				
	G/L Account				Amount				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				19,703.26				
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1256 - VERMILION COUNTY SHERIFF									
3	travel	Paid by Check #217077	U/M	06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	418.80
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
2018-00000924	Other Operating Costs - travel	1.0000	418.8000	418.80					
	G/L Account								
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					418.80			
	Invoice Items	1							
	Vendor 1256 - VERMILION COUNTY SHERIFF Totals					Invoices	2		\$20,122.06
Vendor 2186 - VERMILION COUNTY TREASURER									
052418	Transfer for PSB Bond	Paid by Check #216935	U/M	05/24/2018	05/24/2018	05/24/2018	06/07/2018	06/07/2018	600,000.00
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
2018-00000521	Transfer - Transfer for PSB Bond	1.0000	600,000.0000	600,000.00					
	G/L Account								
	009.315.00.4610 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRANSFER)					600,000.00			
	Invoice Items	1							
052918	Court Security Transfer	Paid by Check #216936	U/M	05/29/2018	05/29/2018	05/29/2018	06/07/2018	06/07/2018	160,000.00
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
2018-00000540	Transfer - Court Security Fund Transfer	1.0000	160,000.0000	160,000.00					
	G/L Account								
	001.168.00.4621 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.TRANS TO COURT SECURITY FUND)					160,000.00			
	Invoice Items	1							
053118	JANO Transfer	Paid by Check #7517	U/M	05/31/2018	05/31/2018	05/31/2018	06/12/2018	06/12/2018	34,882.01
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
2018-00000648	Consulting & Outside Services - JANO transfer	1.0000	34,882.0100	34,882.01					
	G/L Account								
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					34,882.01			
	Invoice Items	1							
961-053118	2nd Quarter Expenses	Paid by Check #7516	U/M	05/31/2018	05/31/2018	05/31/2018	06/12/2018	06/12/2018	2,086.01
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Amount	Contract Number		
2018-00000603	Payroll & Benefits - 2nd Quarter	1298.8000	1.0000	1,298.80					
	G/L Account								
	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)					1,298.80			
	Payroll & Benefits - 2nd Quarter	1.0000	787.2100	787.21					
	G/L Account								
	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)					787.21			
	Invoice Items	2							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2186 - VERMILION COUNTY TREASURER									
966-053118	2nd Quarter Expenses	Paid by Check #1411000		05/31/2018	05/31/2018	05/31/2018		06/12/2018	1,515.31
<i>P.O. Number</i>	<i>Item Description</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>	
2018-00000605	Payroll & Benefits - 2nd Quarter <i>G/L Account</i>		Each	954.0600	954.06				
	091.966.00.4149 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.FICA)				954.06				
2018-00000605	Payroll & Benefits - 2nd Quarter <i>G/L Account</i>		Each	561.2500	561.25				
	091.966.00.4150 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.IMRF)				561.25				
	Invoice Items								
967-053118	2nd Quarter Expenses	Paid by Check #217009		05/31/2018	05/31/2018	05/31/2018		06/11/2018	1,979.63
<i>P.O. Number</i>	<i>Item Description</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>	
2018-00000606	Payroll & Benefits - 2nd Quarter <i>G/L Account</i>		Each	1,218.2700	1,218.27				
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)				1,218.27				
2018-00000606	Payroll & Benefits - 2nd Quarter <i>G/L Account</i>		Each	761.3600	761.36				
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)				761.36				
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)				(761.36)				
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)				761.36				
	Invoice Items								
WG 06-2018	Monthly Admin Fee	Paid by Check #228367		06/19/2018	06/19/2018	06/19/2018		06/20/2018	34.00
<i>P.O. Number</i>	<i>Item Description</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>	
2018-00000985	Payroll & Benefits - May 2018 Fee's <i>G/L Account</i>		Each	34.0000	34.00				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)				34.00				
	Invoice Items								
	Vendor 2186 - VERMILION COUNTY TREASURER Totals								\$800,496.96
Vendor 2211 - VERMILION VALLEY PRODUCE									
858537	monthly milk orders	Paid by Check #216917		05/11/2018	06/01/2018	05/11/2018		06/04/2018	30.75
<i>P.O. Number</i>	<i>Item Description</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>	
2018-00000180	Food <i>G/L Account</i>		MN	30.7500	30.75				
	006.340.34.4222 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				30.75				
	Invoice Items								



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2211 - VERMILION VALLEY PRODUCE									
860350	monthly milk orders	Paid by Check #216917		06/01/2018	06/01/2018	06/01/2018	06/04/2018	06/04/2018	92.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000180	Food	1.0000	MN	92.2500	92.25				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				92.25				92.25
860568	food	Paid by Check #216983		06/04/2018	06/04/2018	06/04/2018	06/07/2018	06/07/2018	118.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000104	Food - food	1.0000	Each	118.3500	118.35				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				118.35				118.35
860750	June milk order	Paid by Check #217036		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	80.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000694	Food	1.0000	Each	80.0000	80.00				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				80.00				80.00
861171	June milk order	Paid by Check #217036		06/08/2018	06/08/2018	06/08/2018	06/11/2018	06/11/2018	62.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000694	Food	1.0000	Each	62.5000	62.50				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				62.50				62.50
861166	food	Paid by Check #217042		06/11/2018	06/11/2018	06/11/2018	06/11/2018	06/11/2018	302.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000104	Food - food	1.0000	Each	302.0000	302.00				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				302.00				302.00
861585	June milk order	Paid by Check #217081		06/13/2018	06/13/2018	06/13/2018	06/20/2018	06/20/2018	76.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000694	Food	1.0000	Each	76.4200	76.42				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				76.42				76.42



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Vendor 862040	<b>2211 - VERMILION VALLEY PRODUCE</b>								
P.O. Number 2018-00000694	June milk order	Paid by Check #217081	U/M	06/18/2018	06/18/2018	06/18/2018	06/20/2018		93.75
	Food	Quantity 1.0000	Each	Amount/Unit 93.7500	Total Amount 93.75	Amount 93.75	Vendor Catalog Part Number	Contract Number	
		<i>G/L Account</i>							
		006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)							
		Invoice Items 1							
861937	food	Paid by Check #217185	U/M	06/25/2018	06/25/2018	06/25/2018	06/28/2018		345.70
P.O. Number 2018-00000104	Food - food	Quantity 1.0000	Each	Amount/Unit 345.7000	Total Amount 345.70	Amount 345.70	Vendor Catalog Part Number	Contract Number	
		<i>G/L Account</i>							
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)							
		Invoice Items 1							
862545	food	Paid by Check #217185	U/M	06/25/2018	06/25/2018	06/25/2018	06/28/2018		45.75
P.O. Number 2018-00000104	Food - food	Quantity 1.0000	Each	Amount/Unit 45.7500	Total Amount 45.75	Amount 45.75	Vendor Catalog Part Number	Contract Number	
		<i>G/L Account</i>							
		006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)							
		Invoice Items 1							
862620	June milk order	Paid by Check #217179	U/M	06/26/2018	06/26/2018	06/26/2018	06/28/2018		62.50
P.O. Number 2018-00000694	Food	Quantity 1.0000	Each	Amount/Unit 62.5000	Total Amount 62.50	Amount 62.50	Vendor Catalog Part Number	Contract Number	
		<i>G/L Account</i>							
		006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)							
		Invoice Items 1							
		Vendor 2211 - VERMILION VALLEY PRODUCE Totals							
							Invoices 11		\$1,309.97
Vendor 102296	<b>2213 - VERMILION VETERINARY</b>								
P.O. Number 2018-00000259	PREPAID RABIES VAC	Paid by Check #216924	U/M	05/01/2018	06/01/2018	05/16/2018	06/04/2018		38.00
	Other Operating Costs - PREPAID RABIE FOR APRIL #102296	Quantity 1.0000	Each	Amount/Unit 19.0000	Total Amount 19.00	Amount 19.00	Vendor Catalog Part Number	Contract Number	
		<i>G/L Account</i>							
		011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)							
		Other Operating Costs - PREPAID RABIES FOR APRIL #10224							
		<i>G/L Account</i>							
		011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)							
		Invoice Items 2							



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 103858	<b>2213 - VERMILION VETERINARY</b>								
P.O. Number 2018-00001049	PRE PAID RABIES	Paid by Check #217201	U/M	06/22/2018	06/22/2018	06/22/2018		06/28/2018	114.00
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Pre Paid Rabies - INVOICE # 103487 PRE PD RABIES	1.0000	Each 19.0000	19.00					
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)			19.00					
2018-00001049	Pre Paid Rabies - INVOICE # 103637 PRE PD RABIES	1.0000	Each 19.0000	19.00					
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)			19.00					
2018-00001049	Pre Paid Rabies - INVOICE # 103858 PRE PAID RABIES	2.0000	Each 19.0000	38.00					
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)			38.00					
2018-00001049	Pre Paid Rabies - INVOICE 103015 PRE PD RABIES	1.0000	Each 19.0000	19.00					
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)			19.00					
2018-00001049	Pre Paid Rabies - INVOICE 10331 RABIES	1.0000	Each 19.0000	19.00					
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)			19.00					
	Invoice Items 5								
	Vendor 2213 - VERMILION VETERINARY Totals				Invoices	2			\$152.00
Vendor 145437	<b>2214 - VERMILION VETERINARY VENT.</b>								
P.O. Number 2018-00000971	PREPAID RABIES VAC AND MEDICAL CARE FOR SHELTER PUP	Paid by Check #217110	U/M	06/18/2018	06/18/2018	06/18/2018		06/20/2018	476.72
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Medical Expenses - invoice # 147256 medical care for shelter pup	1.0000	Each 438.7200	438.72					
	<i>G/L Account</i>								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)			438.72					
2018-00000971	Pre Paid Rabies - invoice #145437 two pre paid rabies	2.0000	Each 19.0000	38.00					
	<i>G/L Account</i>								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)			38.00					





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Vendor 145437	<b>2214 - VERMILION VETERINARY VENT.</b> PREPAID RABIES VAC AND MEDICAL CARE FOR SHELTER PUP	Paid by Check #217110		06/18/2018	06/18/2018	06/18/2018	06/20/2018	06/20/2018	476.72
P.O. Number	011.440.00.4369 (ANIMAL CONTROL FUND-ANIMAL CONTROL-GENERAL-PREPAID RABIES VACCINATIONS)	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000	Each	1,047.0200	1,047.02	38.00			
		Invoice Items		2					
Vendor 116187	<b>2238 - VISION MEDICAL</b> Body Bags	Paid by Check #217189		06/20/2018	06/20/2018	06/20/2018	06/28/2018	06/28/2018	1,047.02
P.O. Number	2018-00000941	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000	Each	1,047.0200	1,047.02				
		G/L Account				Amount			
						1,047.02			
		Invoice Items		1					
		Vendor 2214 - VERMILION VETERINARY VENT. Totals				Invoices	1		\$476.72
Vendor 869271767822	<b>2242 - VOYAGER FLEET SYSTEMS INC</b> May Bill	Paid by Check #217148		06/12/2018	06/26/2018	06/12/2018	06/28/2018	06/28/2018	719.63
P.O. Number	2018-00000807	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000	Each	719.6300	719.63				
		G/L Account				Amount			
						719.63			
		Invoice Items		1					
		Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals				Invoices	1		\$719.63
Vendor 325343	<b>2243 - VULCAN, INC</b> SIGNS	Paid by Check #6996		06/11/2018	06/11/2018	06/11/2018	06/12/2018	06/12/2018	220.04
P.O. Number	2018-00000846	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
		1.0000	Each	220.0400	220.04				
		G/L Account				Amount			
						220.04			
		Invoice Items		1					
		Vendor 2243 - VULCAN, INC Totals				Invoices	1		\$220.04



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Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 007359	<b>2246 - WALMART BUSINESS</b> electric power wash <i>Item Description</i>	Paid by Check #217030		06/07/2018	06/07/2018	06/07/2018		06/11/2018	200.88
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000767	Repairs and Maintenance - electric power wash	1.0000	Each	200.8800	200.88				
	<i>G/L Account</i>								
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)								
	Invoice Items	1							
	Vendor <b>2246 - WALMART BUSINESS</b> Totals						Invoices		\$200.88
Vendor 1	<b>2392 - Martin Walworth</b> Travel	Paid by Check #217091		06/19/2018	06/19/2018	06/19/2018		06/20/2018	34.32
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000982	Other Operating Costs - travel	1.0000	Each	34.3200	34.32				
	<i>G/L Account</i>								
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)								
	Invoice Items	1							
	Vendor <b>2392 - Martin Walworth</b> Totals						Invoices		\$34.32
Vendor 4464A	<b>2247 - WALZ LABEL &amp; MAILING SYSTEMS</b> INK FOR POSTAGE MACHINE	Paid by Check #24061		06/12/2018	06/12/2018	06/12/2018		06/20/2018	170.73
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000917	Other Operating Costs - INK FOR POSTAGE MACHINE	1.0000	Each	170.7300	170.73				
	<i>G/L Account</i>								
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)								
	Invoice Items	1							
	Vendor <b>2247 - WALZ LABEL &amp; MAILING SYSTEMS</b> Totals						Invoices		\$170.73
Vendor 116293	<b>2251 - WATSON GENERAL TIRE</b> Tires #113	Paid by Check #24046		05/22/2018	05/22/2018	05/22/2018		06/07/2018	318.46
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000526	Repairs and Maintenance	1.0000	Each	318.4600	318.46				
	<i>G/L Account</i>								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)								
	Invoice Items	1							
	Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals						Invoices		\$318.46
Vendor 116427	<b>TIRES #105</b> Repairs and Maintenance	Paid by Check #24046		05/22/2018	05/22/2018	05/22/2018		06/07/2018	777.52
P.O. Number		Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000231	Repairs and Maintenance	1.0000	Each	777.5200	777.52				
	<i>G/L Account</i>								
	Invoice Items	1							
	Vendor <b>TIRES #105</b> Totals						Invoices		\$777.52



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2251 - WATSON GENERAL TIRE 116427	TIRES #105	Paid by Check #24046		05/22/2018	05/22/2018	05/22/2018	06/07/2018	06/07/2018	777.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000142	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)	1.0000	Each	30.0000	30.00	777.52			
	Invoice Items			1					
116482	TIRE REPAIR-MOWER	Paid by Check #24046		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	30.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000142	Repairs and Maintenance - TIRE REPAIR - MOWER	1.0000	Each	30.0000	30.00				
	G/L Account			Amount					
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)			30.00					
116619	BRAKES/ROTORS #11	Paid by Check #24046		05/30/2018	05/30/2018	05/30/2018	06/07/2018	06/07/2018	543.11
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000777	Repairs and Maintenance - BRAKES/ROTORS #11	1.0000	Each	543.1100	543.11				
	G/L Account			Amount					
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)			543.11					
117419	BRAKES #101	Paid by Check #24069		06/18/2018	06/18/2018	06/18/2018	06/28/2018	06/28/2018	335.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001032	Repairs and Maintenance - REPAIRS #101	1.0000	Each	335.9900	335.99				
	G/L Account			Amount					
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)			335.99					
117350	INVOICE 117350 TIRE REPAIR	Paid by Check #217202		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	22.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001047	Automobile Expense - INVOICE #117350 TIRE REPAIR	1.0000	Each	22.0000	22.00				
	G/L Account			Amount					
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)			22.00					
	Invoice Items			1					
	Vendor 2251 - WATSON GENERAL TIRE Totals								\$2,027.08



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Vendor 2256 - WEBER TRUCKING									
33854	99.18 CA-16 @ 19.10 MIDDLEFORK	Paid by Check #7209		06/12/2018	06/12/2018	06/12/2018	06/20/2018		1,894.34
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000916	Other Operating Costs - 99.18 CA-16 @ 19.10 MIDDLEFORK	99.1800	TN	19.1000	1,894.34				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				1,894.34				
Vendor 2256 - WEBER TRUCKING									\$1,894.34
Vendor 2270 - WEX BANK									
54383714	May fuel charges	Paid by Check #217082		05/24/2018	06/14/2018	05/30/2018	06/20/2018		232.05
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000561	Fuel	1.0000	Each	232.0500	232.05				
	G/L Account				Amount				
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)				232.05				
Vendor 2270 - WEX BANK									
54487799	fuel	Paid by Check #216961		06/05/2018	06/05/2018	06/05/2018	06/07/2018		552.09
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000739	Fuel - fuel	1.0000	Each	552.0900	552.09				
	G/L Account				Amount				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				552.09				
Vendor 2270 - WEX BANK									
54648517	may - fuel	Paid by Check #217031		06/07/2018	06/07/2018	06/07/2018	06/11/2018		155.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000793	Fuel - may - fuel	1.0000	MN	155.7700	155.77				
	G/L Account				Amount				
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)				155.77				
Vendor 2270 - WEX BANK									
54465808	Fuel Costs	Paid by Check #217071		06/12/2018	06/12/2018	06/12/2018	06/20/2018		304.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000858	Fuel - Fuel Costs (Invoice #54465808)	1.0000	Each	304.6000	304.60				
	G/L Account				Amount				
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)				304.60				



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Vendor <b>2270 - WEX BANK</b>									
54465946	Fuel Acct#0414-00-841351-0	Paid by Check #217101		06/14/2018	06/14/2018	06/14/2018		06/20/2018	107.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000875	Fuel - Fuel	1.0000	Each	107.7700	107.77				
	<i>G/L Account</i>								
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)								
	Invoice Items	1							
	Vendor <b>2270 - WEX BANK</b> Totals						Invoices	5	\$1,352.28
Vendor <b>1535 - WEX BANK</b>									
54263203	FUEL-B&G	Paid by Check #217056		05/06/2018	05/25/2018	05/25/2018	05/16/2018	06/11/2018	187.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000508	Fuel - fuel-b&g	1.0000	Each	187.9800	187.98				
	<i>G/L Account</i>								
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)								
	Invoice Items	1							
	Vendor <b>1535 - WEX BANK</b> Totals						Invoices	2	\$456.27
Vendor <b>2381 - Randall Wilkinson</b>									
RW 06 01 18	June fuel charges	Paid by Check #217180		06/26/2018	06/26/2018	06/26/2018		06/28/2018	268.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001083	Fuel	1.0000	Each	268.2900	268.29				
	<i>G/L Account</i>								
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)								
	Invoice Items	1							
	Vendor <b>1535 - WEX BANK</b> Totals						Invoices	2	\$456.27
Vendor <b>2381 - Randall Wilkinson</b>									
RW 06 01 18	shipping reimbursement - shipped damaged radio	Paid by Check #216972		06/06/2018	06/06/2018	06/06/2018		06/07/2018	34.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000757	Shipping - shipping reimbursement - shipped damaged radio	1.0000	Each	34.6600	34.66				
	<i>G/L Account</i>								
	001.330.00.4270 (GENERAL FUND.EMA.GENERAL.POSTAGE)								
	Invoice Items	1							
	Vendor <b>2381 - Randall Wilkinson</b> Totals						Invoices	1	\$34.66



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Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
20655	LOF/fire rotation 2015 Explorer	Paid by Check #217083		05/22/2018	06/15/2018	05/30/2018	06/20/2018	06/20/2018	54.63
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000446	Automobile Expense	1.0000	Each	54.6300	54.63				
	<i>G/L Account</i>				Amount				
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)				54.63				
			Invoice Items	1					
20714	wiper blades Explorer	Paid by Check #216918		06/01/2018	06/01/2018	06/01/2018	06/04/2018	06/04/2018	27.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000624	Automobile Expense	1.0000	Each	27.7000	27.70				
	<i>G/L Account</i>				Amount				
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)				27.70				
			Invoice Items	1					
20744	Car Service Fee	Paid by Check #217145		06/14/2018	06/14/2018	06/14/2018	06/28/2018	06/28/2018	32.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000893	Automobile Expense - Regular Service (Invoice #20744)	1.0000	Each	32.3700	32.37				
	<i>G/L Account</i>				Amount				
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)				32.37				
			Invoice Items	1					
20763	REPAIR AIR TRUCK #2	Paid by Check #24062		06/14/2018	06/14/2018	06/14/2018	06/20/2018	06/20/2018	99.69
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000866	Repairs and Maintenance - RECHARGE TRK #2 AIR	1.0000	Each	99.6900	99.69				
	<i>G/L Account</i>				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				99.69				
			Invoice Items	1					
			Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals				Invoices	4	\$214.39
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
2228-0418	Drug Screen Fee	Paid by Check #217022		06/07/2018	06/07/2018	06/07/2018	06/11/2018	06/11/2018	24.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000742	Contractual & Prof Services	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					
			Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals				Invoices	1	\$24.00





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2286 - WORK SOURCE									
June 2018	Monthly Grant for June 2018	Paid by Check #16982		05/30/2018	05/30/2018	05/30/2018		06/07/2018	9,452.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000610	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	FULL	9,452.8300	9,452.83				
	G/L Account								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)			Amount	9,452.83				
07012018	Monthly Grant 2017-2018 June-November	Paid by Check #16990		06/25/2018	06/25/2018	06/25/2018		06/28/2018	9,452.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000610	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	MN	9,452.8300	9,452.83				
	G/L Account								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)			Amount	9,452.83				
Vendor 2286 - WORK SOURCE Totals									
							Invoices	2	\$18,905.66
Vendor 2294 - ILENE YERGLER									
MAY 2018	MILEAGE	Paid by Check #475427		05/30/2018	05/30/2018	05/30/2018		06/07/2018	20.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000583	Travel - MILEAGE	40.0000	MI	.5200	20.80				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			Amount	20.80				
JUNE 2018	MILEAGE	Paid by Check #475444		06/20/2018	06/20/2018	06/20/2018		06/28/2018	6.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001056	Travel - JUNE 2018 MILEAGE	12.0000	MI	.5200	6.24				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			Amount	6.24				
Vendor 2294 - ILENE YERGLER Totals									
							Invoices	2	\$27.04



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2297 - ZOETIS US LLC</b>									
1000055766	MEDICATION	Paid by Check #216925		05/01/2018	06/01/2018	05/16/2018		06/04/2018	108.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000257	Medical Supplies - CERENIA INJECTABLE SOLUTION INV #9005931017	1.0000	Each	108.2600	108.26				
	G/L Account								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)								Amount 108.26
	Invoice Items 1								
9006188446	FELINE LUKE TETS	Paid by Check #217203		06/22/2018	06/22/2018	06/22/2018		06/28/2018	877.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000865	Medical Supplies - QUOTE ON FELINE LUKE TEST	3.0000	BOX	292.5000	877.50				
	G/L Account								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)								Amount 877.50
	Invoice Items 1								
9006214210	quote vanguard plus 5 la (25x1 dose)	Paid by Check #217203		06/25/2018	06/25/2018	06/25/2018		06/28/2018	981.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000956	Medical Supplies - quote on felocell 4 (25x 1 dose)	175.0000	Each	2.1300	372.75				
	G/L Account								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)								Amount 372.75
	Invoice Items 2								
2018-00000956	Medical Supplies - quote on vanguard plus 5L4 (25x1 dose)	175.0000	Each	3.4800	609.00				
	G/L Account								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)								Amount 609.00
	Invoice Items 2								
	Vendor <b>2297 - ZOETIS US LLC</b> Totals								
								Invoices	3
									\$1,967.51
Vendor <b>Bayview Loan Servicing, LLC</b>									
17CH204	Sheriff Sale 17CH204	Paid by Check #7534		06/27/2018	06/27/2018	06/27/2018		06/27/2018	14,501.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Transfer - Sheriff Sale 17CH204	1.0000	Each	14,501.0000	14,501.00				
	G/L Account								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								Amount 14,501.00
	Invoice Items 1								
	Vendor <b>Bayview Loan Servicing, LLC</b> Totals								
								Invoices	1
									\$14,501.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>Ditech Financial LLC</b>									
16CH113	16CH113 Sheriff's Sale	Paid by Check #7510		06/01/2018	06/01/2018	06/01/2018	06/04/2018		2,501.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Administrative Cost - 16CH113 Sheriff's Sale	1.0000	Each	2,501.00000	2,501.00				
	<i>G/L Account</i>								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor <b>Ditech Financial LLC</b> Totals								
							Invoices	1	\$2,501.00
Vendor <b>Flagstar Bank, FSB</b>									
14CH83	Sheriff Sale Transfer Out 14CH83	Paid by Check #7515		06/08/2018	06/08/2018	06/08/2018	06/11/2018		4,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Transfer - Sheriff Sale Transfer Out 14CH83	1.0000	Each	4,000.00000	4,000.00				
	<i>G/L Account</i>								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor <b>Flagstar Bank, FSB</b> Totals								
							Invoices	1	\$4,000.00
Vendor <b>JP Morgan Chase Bank</b>									
17CH215	Sheriff Sale Case # 17CH215	Paid by Check #7519		06/12/2018	06/12/2018	06/12/2018	06/12/2018		16,501.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Transfer - Sheriff Sale Case # 17CH215	1.0000	Each	16,501.00000	16,501.00				
	<i>G/L Account</i>								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor <b>JP Morgan Chase Bank</b> Totals								
							Invoices	1	\$16,501.00
Vendor <b>Lakeview Loan Servicing</b>									
16CH67	16CH67 Sheriff Sale	Paid by Check #7511		06/01/2018	06/01/2018	06/01/2018	06/04/2018		10,087.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Administrative Cost - 16CH67 Sheriff Sale	1.0000	Each	10,087.00000	10,087.00				
	<i>G/L Account</i>								
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)								
	Invoice Items 1								
	Vendor <b>Lakeview Loan Servicing</b> Totals								
							Invoices	1	\$10,087.00
Vendor <b>Midfirst Bank</b>									
17CH23	Administrative Cost	Paid by Check #7512		06/01/2018	06/01/2018	06/01/2018	06/04/2018		13,870.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Administrative Cost	1.0000	Each	13,870.00000	13,870.00				
	<i>G/L Account</i>								



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>Midfirst Bank</b> 17CH23	Administrative Cost	Paid by Check #7512		06/01/2018	06/01/2018	06/01/2018	06/04/2018	06/04/2018	13,870.00
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	10,221.0000	10,221.00	13,870.00			
	Invoice Items			1					
Vendor <b>Midfirst Bank</b> Totals							Invoices	1	\$13,870.00
Vendor <b>Pennymac Loan Services, LLC</b> 17CH138	Administrative Cost	Paid by Check #7513		06/01/2018	06/01/2018	06/01/2018	06/04/2018	06/04/2018	10,221.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Administrative Cost	1.0000	Each	10,221.0000	10,221.00				
	G/L Account					Amount			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					10,221.00			
	Invoice Items			1					
Vendor <b>Pennymac Loan Services, LLC</b> Totals							Invoices	1	\$10,221.00
Vendor <b>Amber R. Phelps</b> 06/17/18	Refund Water Testing FEE	Paid by Check #475445		06/22/2018	06/22/2018	06/22/2018	06/28/2018	06/28/2018	75.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Refund Water Testing FEE	1.0000	Each	75.0000	75.00				
	G/L Account					Amount			
	003.101.00.3507 (VERMILLION CO HEALTH DEPARTMENT.GENERAL.HEALTH FEES)					75.00			
	Invoice Items			1					
Vendor <b>Amber R. Phelps</b> Totals							Invoices	1	\$75.00
	Grand Totals						Invoices	660	\$5,303,706.05