



Accounts Payable Invoice Report

Payment Date Range 07/01/18 - 07/31/18
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO. 86759259 P.O. Number 2018-00001206	DRINKING WATER Item Description Other Operating Costs G/L Account 007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)	Paid by Check #24079 Quantity 1.0000 Each	U/M Each	06/28/2018 Amount/Unit 71.5000	06/28/2018 Total Amount 71.50	06/28/2018 Vendor Catalog Part Number Amount 71.50	06/28/2018 Vendor Catalog Part Number Contract Number	07/13/2018	71.50
86783346 P.O. Number 2018-00001337	WATER Item Description Other Operating Costs G/L Account 007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)	Paid by Check #24100 Quantity 1.0000 Each	U/M Each	07/12/2018 Amount/Unit 32.5000	07/12/2018 Total Amount 32.50	07/12/2018 Vendor Catalog Part Number Amount 32.50	07/12/2018 Vendor Catalog Part Number Contract Number	07/25/2018	32.50
56908819 P.O. Number 2018-00001354	6/30/18 COOLER RENTAL Item Description Supplies - 6/30/18 COOLER RENTAL G/L Account 003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	Paid by Check #475469 Quantity 1.0000 Each	U/M Each	07/13/2018 Amount/Unit 6.0000	07/13/2018 Total Amount 6.00	07/13/2018 Vendor Catalog Part Number Amount 6.00	07/13/2018 Vendor Catalog Part Number Contract Number	07/19/2018	6.00
86754109 P.O. Number 2018-00001354	5/31/18 WATER DELIVERY Item Description Supplies - 5/31/18 WATER DELIVERY G/L Account 003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	Paid by Check #475469 Quantity 1.0000 Each	U/M Each	07/13/2018 Amount/Unit 24.0000	07/13/2018 Total Amount 24.00	07/13/2018 Vendor Catalog Part Number Amount 24.00	07/13/2018 Vendor Catalog Part Number Contract Number	07/19/2018	24.00
86768041 P.O. Number 2018-00001354	6/14/18 WATER DELIVERY Item Description Supplies - 6/14/18 WATER DELIVERY G/L Account 003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	Paid by Check #475469 Quantity 1.0000 Each	U/M Each	07/13/2018 Amount/Unit 24.0000	07/13/2018 Total Amount 24.00	07/13/2018 Vendor Catalog Part Number Amount 24.00	07/13/2018 Vendor Catalog Part Number Contract Number	07/19/2018	24.00
86783345 P.O. Number 2018-00001354	6/28/18 WATER DELIVERY Item Description Supplies - 6/28/18 WATER DELIVERY G/L Account	Paid by Check #475469 Quantity 1.0000 Each	U/M Each	07/13/2018 Amount/Unit 24.0000	07/13/2018 Total Amount 24.00	07/13/2018 Vendor Catalog Part Number Amount 24.00	07/13/2018 Vendor Catalog Part Number Contract Number	07/19/2018	24.00



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Vendor 1006 - ABSOPURE WATER CO.									
86783345	6/28/18 WATER DELIVERY	Paid by Check #475469		07/13/2018	07/13/2018	07/13/2018		07/19/2018	24.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	1.0000	Each	649.9500	649.95	24.00			
	Invoice Items	1							
	Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	6	\$182.00
Vendor 1012 - ADGATORS									
1792	2nd scrolling screen for visitor info	Paid by Check #217232		07/05/2018	07/05/2018	07/05/2018		07/02/2018	649.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000755	Information Technology - 2nd scrolling screen for visitor info	1.0000	Each	649.9500	649.95				
	G/L Account						Amount		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						649.95		
	Invoice Items	1							
	Vendor 1012 - ADGATORS Totals						Invoices	1	\$649.95
Vendor 2309 - AETNA									
062018	July Health Insurance	Paid by Check #5007		06/20/2018	06/28/2018	06/28/2018		07/09/2018	53,186.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001124	Insurance & Claims - Choice POSII	186.0000	Each	25.3800	4,720.68				
	G/L Account						Amount		
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						4,720.68		
	Insurance & Claims - Medical	186.0000	Each	260.5700	48,466.02		Amount		
2018-00001124	Insurance & Claims - Medical	186.0000	Each	260.5700	48,466.02		48,466.02		
	G/L Account						Amount		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL..INSURANCE PREMIUMS)						48,466.02		
	Invoice Items	2							
	Vendor 2309 - AETNA Totals						Invoices	1	\$53,186.70



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Vendor 1020 - ABDUL-SAMED AL-HASSAN									\$253.24
JUNE 2018	MILEAGE	Paid by Check #8388		07/03/2018	07/03/2018	07/03/2018	07/09/2018		253.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001178	Travel - JUNE 2018 MILEAGE	487,0000	Each	.5200	253.24				
	G/L Account				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				253.24				
	Invoice Items								
	Vendor 1020 - ABDUL-SAMED AL-HASSAN Totals						Invoices	1	\$253.24
Vendor 1029 - AMEREN ILLINOIS									5,042.68
276785300	vcab	Paid by Check #217272		05/24/2018	07/23/2018	06/04/2018	06/05/2018	07/02/2018	
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000797	Utilities - VCAB	1.0000	Each	5,042.6800	5,042.68				
	G/L Account				Amount				
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)				5,042.68				
	Invoice Items								
	Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	1	5,042.68
06/27/2018	UTILITIES	Paid by Check #24080		06/28/2018	06/28/2018	06/28/2018	07/13/2018		39.79
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001207	Other Operating Costs - UTILITIES	1.0000	Each	39.7900	39.79				
	G/L Account				Amount				
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)				39.79				
	Invoice Items								
	Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	3	\$5,130.26
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC									320.91
105806	windshield	Paid by Check #217310		07/06/2018	07/06/2018	07/06/2018	07/12/2018		320.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001239	Automobile Expense - windshield	1.0000	Each	320.9100	320.91				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				320.91				
	Invoice Items								
	Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals						Invoices	1	\$320.91



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Vendor 1037 - ANDERSON ELECTRIC	DEMO EXISTING UNUSED DATA AND TELEPHONE CABLES	Paid by Check #217273		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	8,310.09
P.O. Number 2018-00001110	Information Technology - fiber 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 8,310.0900	Total Amount 8,310.09	Amount 8,310.09	Vendor Catalog Part Number	Contract Number	
82780	INSTALL RACEWAY FOR AT&T	Paid by Check #217273		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	2,895.00
P.O. Number 2018-00001110	Information Technology - fiber 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 2,895.0000	Total Amount 2,895.00	Amount 2,895.00	Vendor Catalog Part Number	Contract Number	
82784	INSTALL TWO DEDICATED RECEPTACLES IN ATTIC FOR ANTENNA	Paid by Check #217273		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	1,914.36
P.O. Number 2018-00001111	Information Technology - ema move 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 1,914.3600	Total Amount 1,914.36	Amount 1,914.36	Vendor Catalog Part Number	Contract Number	
82785	INSTALL CABLING FOR DOOR STRIKES ELECTION COMM	Paid by Check #217273		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	29,871.39
P.O. Number 2018-00001110	Information Technology - election power 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 29,871.3900	Total Amount 29,871.39	Amount 29,871.39	Vendor Catalog Part Number	Contract Number	
82786	INSTALL RG-6 CABLES IN BASEMENT	Paid by Check #217273		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	2,794.26
P.O. Number 2018-00001111	Information Technology - ema move 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 2,794.2600	Total Amount 2,794.26	Amount 2,794.26	Vendor Catalog Part Number	Contract Number	
Vendor 1037 - ANDERSON ELECTRIC Totals									\$45,785.10



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Vendor 1047 - AQUA ILLINOIS INC									
001142544 082575	animal reg	Paid by Check #217274		06/04/2018	07/19/2018	06/04/2018	06/01/2018	07/02/2018	251.09
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000733	Utilities - animal reg	1.0000	Each	251.0900	251.09				
	<i>G/L Account</i>				Amount				
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)				251.09				
		Invoice Items							
06.22.18	WATER	Paid by Check #24072		06/25/2018	06/25/2018	06/25/2018		07/09/2018	88.81
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001079	Other Operating Costs - WATER	1.0000	Each	88.8100	88.81				
	<i>G/L Account</i>				Amount				
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)				88.81				
		Invoice Items							
		Vendor 1047 - AQUA ILLINOIS INC Totals							\$339.90
		Invoices							2
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
105908	office 365 license - ted	Paid by Check #217331		07/12/2018	07/12/2018	07/12/2018		07/19/2018	114.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001339	Information Technology - office 365 license - ted	1.0000	Each	114.8000	114.80				
	<i>G/L Account</i>				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				114.80				
		Invoice Items							
		Vendor 1047 - AQUA ILLINOIS INC Totals							\$339.90
		Invoices							2
Vendor 1052 - ARENDS HOGAN WALKER LLC									
1709666	MOWING TRACTOR REPAIRS	Paid by Check #24073		06/25/2018	06/25/2018	06/25/2018		07/09/2018	62.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001027	Repairs and Maintenance - TRACTOR REPAIRS	1.0000	Each	62.9400	62.94				
	<i>G/L Account</i>				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				62.94				
		Invoice Items							
		Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							\$1,723.75
		Invoices							2



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Vendor 1052 - ARENDS HOGAN WALKER LLC									
1709666	MOWING TRACTOR REPAIRS	Paid by Check #24073		06/25/2018	06/25/2018	06/25/2018	07/09/2018		62.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)		1.0000	Each	50.2300	50.23	62.94			
				Invoice Items 1					
1723423	TRACTOR REPAIRS	Paid by Check #24101		07/12/2018	07/12/2018	07/12/2018	07/25/2018		50.23
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001324	Repairs and Maintenance	1.0000	Each	50.2300	50.23				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				50.23				
				Invoice Items 1					
				Vendor 1052 - ARENDS HOGAN WALKER LLC Totals			Invoices 2		\$113.17
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
123571	supplies	Paid by Check #217250		06/27/2018	06/27/2018	06/27/2018	07/02/2018		768.13
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	768.1300	768.13				
	G/L Account				Amount				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				768.13				
				Invoice Items 1					
123542	Misc. Office Supplies	Paid by Check #217425		07/05/2018	07/05/2018	07/05/2018	07/19/2018		419.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001070	Supplies - Office Supplies	1.0000	Each	419.1700	419.17				
	G/L Account				Amount				
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)				419.17				
				Invoice Items 1					
123544	Misc. Office Supplies	Paid by Check #217424		07/05/2018	07/05/2018	07/05/2018	07/19/2018		495.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001071	Supplies - Office Supplies	1.0000	Each	495.7500	495.75				
	G/L Account				Amount				
	001.540.00.4210 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SUPPLIES/OFFICE)				495.75				
				Invoice Items 1					



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Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
123602/c123571-0	office supplies	Paid by Check #217365		07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/19/2018	21.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000772	Supplies - office	1.0000	Each	21.9600	21.96				
	<i>G/L Account</i>				Amount				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				21.96				
			Invoice Items	1					
123659	office supplies	Paid by Check #217365		07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/19/2018	190.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000772	Supplies - office	1.0000	Each	190.9500	190.95				
	<i>G/L Account</i>				Amount				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				190.95				
			Invoice Items	1					
123425	Misc. Office Supplies 7-5-18	Paid by Check #217355		07/09/2018	07/09/2018	07/09/2018	07/09/2018	07/19/2018	1,087.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001264	Office Equipment - Misc. Office Supplies	1.0000	Each	1,087.3700	1,087.37				
	<i>G/L Account</i>				Amount				
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)				1,087.37				
			Invoice Items	1					
123665	Paper	Paid by Check #217334		07/16/2018	07/16/2018	07/16/2018	07/16/2018	07/19/2018	700.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001225	Supplies	1.0000	Each	700.0000	700.00				
	<i>G/L Account</i>				Amount				
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)				700.00				
			Invoice Items	1					
123799	office	Paid by Check #217437		07/19/2018	07/19/2018	07/19/2018	07/19/2018	07/25/2018	146.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000772	Supplies - office	1.0000	Each	146.6500	146.65				
	<i>G/L Account</i>				Amount				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				146.65				
			Invoice Items	1					
			Vendor	1055 - ARNOLD'S OFFICE SUPPLY INC	Totals				\$3,829.98
			Invoices					8	



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Vendor 2172 - AT&T									
7792231400	June - internet and voice	Paid by Check #217233		06/29/2018	06/29/2018	06/29/2018		07/02/2018	1,482.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001166	Information Technology - june - internet and voice	1.0000	MN	1,482.9500	1,482.95				
	G/L Account				Amount				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)				1,482.95				
	Invoice Items 1								
4205523400	July - network connection	Paid by Check #217434		07/23/2018	07/23/2018	07/23/2018		07/25/2018	3,292.21
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001479	Information Technology - July - network connection	1.0000	MN	3,292.2100	3,292.21				
	G/L Account				Amount				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)				3,292.21				
	Invoice Items 1								
	Vendor 2172 - AT&T Totals					Invoices			\$4,775.16
Vendor 2203 - AT&T									
7/2/18 INVOICE	7/3/18 - 8/2/18 SERVICE	Paid by Check #475470		07/17/2018	07/17/2018	07/17/2018		07/19/2018	95.67
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001396	Contractual & Prof Services - 7/3/18 - 8/2/18 SERVICE	1.0000	Each	95.6700	95.67				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				95.67				
	Invoice Items 1								
	Vendor 2203 - AT&T Totals					Invoices			\$95.67
Vendor 1058 - JAMIE ATKINSON									
220/820	Transcript	Paid by Check #217356		06/22/2018	06/22/2018	06/22/2018		07/19/2018	1,142.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000967	Administrative Cost - 16JA56	1.0000	Each	922.5000	922.50				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)				922.50				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)				220.00				
	Invoice Items 2								



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Vendor 1058 - JAMIE ATKINSON									
79.50	Transcripts	Paid by Check #217248		06/28/2018	06/28/2018	06/28/2018		07/02/2018	79.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001061	Administrative Cost - 17JA62	1.0000	Each	49.5000	49.50				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)				49.50				
	Administrative Cost - 18JA01	1.0000	Each	30.0000	30.00				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)				30.00				
	Invoice Items								
17JD41	Transcripts17JD41	Paid by Check #217356		07/10/2018	07/10/2018	07/10/2018		07/19/2018	63.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001151	Administrative Cost - 17JD41	1.0000	Each	63.0000	63.00				
	G/L Account				Amount				
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)				63.00				
	Invoice Items								
Vendor 1058 - JAMIE ATKINSON									\$1,285.00
	Vendor Totals								3
Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12017901	bread	Paid by Check #217260		07/05/2018	07/05/2018	07/05/2018		07/02/2018	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				
	Invoice Items								
12018402	bread	Paid by Check #217260		07/05/2018	07/05/2018	07/05/2018		07/02/2018	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				
	Invoice Items								
12018602	bread	Paid by Check #217260		07/05/2018	07/05/2018	07/05/2018		07/02/2018	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				
	Invoice Items								



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Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12019102	bread	Paid by Check #217390		07/10/2018	07/10/2018	07/10/2018		07/19/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001242	Food - bread	1.0000	Each	174.9600	174.96				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			174.96					
	Invoice Items	1							
19301	bread	Paid by Check #217390		07/13/2018	07/13/2018	07/13/2018		07/19/2018	189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001242	Food - bread	1.0000	Each	189.1600	189.16				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			189.16					
	Invoice Items	1							
12019802	bread	Paid by Check #217390		07/17/2018	07/17/2018	07/17/2018		07/19/2018	174.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001242	Food - bread	1.0000	Each	174.9600	174.96				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			174.96					
	Invoice Items	1							
20001	food	Paid by Check #217449		07/20/2018	07/20/2018	07/20/2018		07/25/2018	189.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001242	Food - bread	1.0000	Each	189.1600	189.16				
	G/L Account			Amount					
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)			189.16					
	Invoice Items	1							
	Vendor 1060 - AUNT MILLIE'S BAKERIES INC Totals								\$1,281.52
	Invoices							7	
Vendor 516981011									
516981011	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018		07/25/2018	787.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001384	Administrative Cost - INV# 516981011	1.0000	Each	787.7100	787.71				
	G/L Account			Amount					
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)			787.71					
	Invoice Items	1							
515442445	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018		07/25/2018	23.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001011	Administrative Cost - June Inv# 515442445	1.0000	Each	23.6400	23.64				
	G/L Account			Amount					
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)			23.64					
	Invoice Items	1							



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Vendor 1061 - AUTOMATIC DATA PROCESSING, INC 515442445	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018	07/25/2018	07/25/2018	23.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001010	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)	1.0000	Each	53.00000	53.00	23.64			23.64
	Invoice Items 1								
515734908	ADP Envelopes	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018	07/25/2018	07/25/2018	53.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001010	Supplies - Envelopes 500	1.0000	Each	53.00000	53.00				53.00
	G/L Account								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)			Amount	53.00				
	Invoice Items 1								
516102257	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018	07/25/2018	07/25/2018	848.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001381	Administrative Cost - INV# 516102257	1.0000	Each	848.7600	848.76				848.76
	G/L Account								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)			Amount	848.76				
	Invoice Items 1								
516104389	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018	07/25/2018	07/25/2018	1,602.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001380	Payroll & Benefits - Payroll Process Charges Inv# 389	1.0000	Each	1,602.9000	1,602.90				1,602.90
	G/L Account								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)			Amount	1,602.90				
	Invoice Items 1								
517325946	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018	07/25/2018	07/25/2018	163.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001386	Administrative Cost - INV# 517325946	1.0000	Each	163.9600	163.96				163.96
	G/L Account								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)			Amount	163.96				
	Invoice Items 1								



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Vendor 1061 - AUTOMATIC DATA PROCESSING, INC									
517325985	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018		07/25/2018	121.07
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001382	Administrative Cost - INV# 517325985	1.0000	Each	121.0700	121.07				
	G/L Account								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)								
ADP 1616	Payroll Processing Charges	Paid by Check #217428		07/16/2018	07/16/2018	07/16/2018		07/25/2018	803.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001012	Administrative Cost - June Inv# 515441616	1.0000	Each	803.8800	803.88				
	G/L Account								
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)								
	Invoice Items			1					
	Vendor 1061 - AUTOMATIC DATA PROCESSING, INC Totals								\$4,404.92
Vendor 1069 - DANIEL BALGEMAN									
JUNE 2018	MILEAGE	Paid by Check #475449		07/03/2018	07/03/2018	07/03/2018		07/09/2018	7.28
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001197	Travel - MILEAGE	14.0000	MI	.5200	7.28				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
	Invoice Items			1					
	Vendor 1069 - DANIEL BALGEMAN Totals								\$7.28
Vendor 1074 - SHIPPING BAO									
2018-0882 & 0935	Autopsy	Paid by Check #217400		07/09/2018	07/09/2018	07/09/2018		07/19/2018	1,700.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001138	Contractual & Prof Services - Autopsy	2.0000	Each	850.0000	1,700.00				
	G/L Account								
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
	Vendor 1074 - SHIPPING BAO Totals								\$1,700.00



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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 1076 - BAYER CORPORATION 7590	advantage multi for dogs 55.1-88LBS BLUE PACK QUOTE	Paid by Check #217410		07/13/2018	07/13/2018	07/13/2018	07/19/2018		1,930.23
P.O. Number 2018-00001259	Item Description Medical Supplies - ADVANTAGE MULTI FOR DOGS 55.1-88 LBS BLUE QUOTE	Quantity 36.0000	U/M Each	Amount/Unit 53.6175	Total Amount 1,930.23	Vendor Catalog Part Number	Contract Number		
	G/L Account 011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					Amount 1,930.23			
	Invoice Items	1							\$1,930.23
Vendor 1088 - BIG R 500135/4	dog food	Paid by Check #217366		06/26/2018	06/26/2018	06/26/2018	07/19/2018		42.99
P.O. Number 2018-00000854	Item Description Supplies - dog food	Quantity 1.0000	U/M Each	Amount/Unit 42.9900	Total Amount 42.99	Vendor Catalog Part Number	Contract Number		
	G/L Account 009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					Amount 42.99			
	Invoice Items	1							
Vendor 1076 - BAYER CORPORATION 500253/4	GRASS SEED	Paid by Check #24081		06/28/2018	06/28/2018	06/28/2018	07/13/2018		12.99
P.O. Number 2018-00000134	Item Description Supplies	Quantity 1.0000	U/M Each	Amount/Unit 12.9900	Total Amount 12.99	Vendor Catalog Part Number	Contract Number		
	G/L Account 007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					Amount 12.99			
	Invoice Items	1							
Vendor 1076 - BAYER CORPORATION 500251/4	BLANKET PO FOR JUNE	Paid by Check #217265		06/29/2018	06/29/2018	06/29/2018	07/02/2018		57.95
P.O. Number 2018-00000811	Item Description Supplies - MONTHLY SUPPLIES	Quantity 1.0000	U/M MN	Amount/Unit 57.9500	Total Amount 57.95	Vendor Catalog Part Number	Contract Number		
	G/L Account 011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					Amount 57.95			
	Invoice Items	1							
Vendor 1076 - BAYER CORPORATION 500478/4	TOILET REPAIR	Paid by Check #24090		07/09/2018	07/09/2018	07/09/2018	07/19/2018		7.99
P.O. Number 2018-00000134	Item Description Other Operating Costs	Quantity 1.0000	U/M Each	Amount/Unit 7.9900	Total Amount 7.99	Vendor Catalog Part Number	Contract Number		
	G/L Account 007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					Amount 7.99			
	Invoice Items	1							



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Vendor 1088 - BIG R									
500501/4	CAULKING-DOORS	Paid by Check #24090		07/09/2018	07/09/2018	07/09/2018		07/19/2018	19.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000134	Repairs and Maintenance	1.0000	Each	19.4400	19.44				
	<i>G/L Account</i>				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				19.44				
	Invoice Items			1					
500655/4	CLOTH ALLOW TIM VERHOEVEN	Paid by Check #24102		07/12/2018	07/12/2018	07/12/2018		07/25/2018	139.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001417	Other Operating Costs	1.0000	Each	139.9800	139.98				
	<i>G/L Account</i>				Amount				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				139.98				
	Invoice Items			1					
Vendor 1096 - JOSEPH BLEW									
500788/4	BATTERIES	Paid by Check #24102		07/23/2018	07/23/2018	07/23/2018		07/25/2018	15.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000134	Supplies	1.0000	Each	15.9600	15.96				
	<i>G/L Account</i>				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				15.96				
	Invoice Items			1					
	Vendor 1088 - BIG R Totals						Invoices	8	\$502.74
Vendor 1096 - JOSEPH BLEW									
1x	Firearm Training	Paid by Check #217350		07/18/2018	07/18/2018	07/18/2018		07/19/2018	100.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001439	Other Operating Costs	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>				Amount				
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)				100.00				
	Invoice Items			1					
	Vendor 1096 - JOSEPH BLEW Totals						Invoices	1	\$100.00



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Vendor 1102 - BOB BARKER INC									
WEB000551907	deodorant	Paid by Check #217446		07/24/2018	07/24/2018	07/24/2018	07/25/2018		171.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001400	Supplies	1.0000	Each	171.4400	171.44				
	<i>G/L Account</i>				Amount				
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)				171.44				
	Invoice Items	1							
	Vendor 1102 - BOB BARKER INC Totals						Invoices	1	\$171.44
Vendor 1109 - BOTT'S LOCKSMITH									
55434	keys	Paid by Check #217367		06/28/2018	06/28/2018	06/28/2018	07/19/2018		9.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001133	Automobile Expense - keys	1.0000	Each	9.0000	9.00				
	<i>G/L Account</i>				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				9.00				
	Invoice Items	1							
	Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	2	45.00
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-15529	MONTHLY INVOICE 4725-000015529	Paid by Check #217411		07/11/2018	07/11/2018	07/11/2018	07/19/2018		98.84
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001323	Other Operating Costs - MONTHLY INVOICE FOR DISPOSAL 15529	1.0000	MN	98.8400	98.84				
	<i>G/L Account</i>				Amount				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)				98.84				
	Invoice Items	1							
	Vendor 1122 - BRICKYARD DISPOSAL INC Totals						Invoices	1	\$98.84



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Vendor 1128 - BRUCE HARRIS & ASSOC INC									
78370	June - web hosting	Paid by Check #217236		06/29/2018	06/29/2018	06/29/2018		07/02/2018	500.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001164	Information Technology - june - web hosting	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>								
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)								
	Invoice Items			1					
78381	June - gis contract	Paid by Check #217236		06/29/2018	06/29/2018	06/29/2018		07/02/2018	12,570.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001163	Information Technology - june - gis contract	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>								
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
	Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals								\$13,070.00
Vendor 2387 - BSN Sports, LLC									
9441403	Jacket	Paid by Check #217239		06/13/2018	06/30/2018	06/13/2018		07/02/2018	64.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000902	Other Operating Costs	1.0000	Each	64.0000	64.00				
	<i>G/L Account</i>								
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
	Vendor 2387 - BSN Sports, LLC Totals								\$64.00
Vendor 1133 - AMY L BUHR									
06/08	Transcripts	Paid by Check #217357		06/22/2018	06/22/2018	06/22/2018		07/19/2018	1,414.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000966	Administrative Cost - 17CF256	1.0000	Each	184.0000	184.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Administrative Cost - 171A37	1.0000	Each	1,065.0000	1,065.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Administrative Cost - 181A01	1.0000	Each	165.0000	165.00				
	<i>G/L Account</i>								
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)								
	Invoice Items			3					



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Vendor 1133 - AMY L BUHR									
18JD46/53	Transcripts	Paid by Check #217357		07/10/2018	07/10/2018	07/10/2018		07/19/2018	188.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001152	Administrative Cost - 14JD46/53	1.0000	Each	60.0000	60.00				
	G/L Account								
2018-00001152	Administrative Cost - 17JD32/71	1.0000	Each	76.0000	76.00				
	G/L Account								
2018-00001152	Administrative Cost - 18JD76/77	1.0000	Each	52.0000	52.00				
	G/L Account								
001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)									
001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)									
001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)									
	Invoice Items	3							
17JA19-20	Transcript64	Paid by Check #217357		07/11/2018	07/11/2018	07/11/2018		07/19/2018	64.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001301	Administrative Cost - 17JA19-20	1.0000	Each	64.0000	64.00				
	G/L Account								
001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)									
	Invoice Items	1							
	Vendor 1133 - AMY L BUHR Totals								\$1,666.00
Vendor 1211 - C-N CUSTOM STEELWORK									
18852B	DOOR AT VCAB	Paid by Check #217275		06/27/2018	06/27/2018	06/27/2018		07/02/2018	177.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001043	Repairs and Maintenance - VCAB	1.0000	Each	177.5000	177.50				
	G/L Account								
041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)									
	Invoice Items	1							
	Vendor 1211 - C-N CUSTOM STEELWORK Totals								\$177.50
Vendor 1146 - CALL ONE									
July 2018	FY 17-18 Monthly Phone Service (May - November)	Paid by Check #217305		07/06/2018	07/06/2018	07/06/2018		07/12/2018	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								
001.240.00.4260 (GENERAL FUND.JUDICIARY & RULES.GENERAL.TELEPHONE)									
	Invoice Items	1							
	Vendor 1146 - CALL ONE Totals								\$477.68



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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 1149 - CAMPION, BARROW, & ASSOCIATES									
021164	pre-employment psych evaluation	Paid by Check #217255		07/05/2018	07/05/2018	07/05/2018	07/02/2018		425.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000955	Contractual & Prof Services	1.0000	Each	425.0000	425.00				
	G/L Account				Amount				
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)				425.00				
	Invoice Items 1								
	Vendor 1149 - CAMPION, BARROW, & ASSOCIATES	Totals					Invoices	1	\$425.00
Vendor 1151 - CARDINAL HEALTH INC									
2736413	MISC MEDICAL SUPPLIES	Paid by Check #475450		06/29/2018	06/29/2018	06/29/2018	07/09/2018		4,380.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000972	Supplies	1.0000	FULL	4,380.6400	4,380.64				
	G/L Account				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				4,380.64				
	Invoice Items 1								
	Vendor 1151 - CARDINAL HEALTH INC	Totals					Invoices	1	\$4,380.64
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
06/13/18	test	Paid by Check #217315		07/05/2018	07/05/2018	07/05/2018	07/12/2018		148.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001230	Contractual & Prof Services - test	1.0000	Each	148.0000	148.00				
	G/L Account				Amount				
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)				148.00				
	Invoice Items 1								
	Vendor 1156 - CARLE HEALTH CARE INCORPORATED	Totals					Invoices	1	\$148.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
3	vehicle	Paid by Check #217368		07/12/2018	07/12/2018	07/12/2018	07/19/2018		127.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000078	Automobile Expense - vehicle repair	1.0000	Each	127.5500	127.55				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				127.55				
	Invoice Items 1								
	Vendor 1157 - CARNAGHI TOWING & REPAIR INC	Totals					Invoices	1	\$127.55



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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 1161 - CASEY'S GENERAL STORE INC.									
4	fuel	Paid by Check #217369		07/11/2018	07/11/2018	07/11/2018	07/19/2018		8,976.70
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001310	Fuel - fuel	1.0000	Each	8,976.7000	8,976.70				
	G/L Account				Amount				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				8,976.70				
	Invoice Items	1							
	Vendor 1161 - CASEY'S GENERAL STORE INC. Totals								\$8,976.70
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
inv1169002	june - copier contract	Paid by Check #217295		07/10/2018	07/10/2018	07/10/2018	07/12/2018		1,456.90
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001293	Information Technology - june - copier contract	1.0000	MN	1,456.9000	1,456.90				
	G/L Account				Amount				
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				1,456.90				
	Invoice Items	1							
	Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals								\$1,456.90
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC-06-18	Autopsy Morgue Use fee and tech fee	Paid by Check #217401		07/09/2018	07/09/2018	07/09/2018	07/19/2018		820.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001201	Contractual & Prof Services - Autopsy Morgue Use and Technician Fee	1.0000	Each	820.0000	820.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				820.00				
	Invoice Items	1							
	Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals								\$820.00
Vendor 2396 - Champaign Urbana Public Health District									
1700	FRIENDLY PIECE PUBLIC HEALTH BOOK	Paid by Check #475471		07/10/2018	07/10/2018	07/10/2018	07/19/2018		500.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001282	Contractual & Prof Services - FRIENDLY PIECE PUBLIC HEALTH BOOK	1.0000	Each	500.0000	500.00				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				500.00				
	Invoice Items	1							
	Vendor 2396 - Champaign Urbana Public Health District Totals								\$500.00



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Vendor 1179 - CHARM-TEX									
167458	umpsuit	Paid by Check #217391		07/12/2018	07/12/2018	07/12/2018		07/19/2018	426.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001328	Supplies - jumpsuits	1.0000	Each	426.4000	426.40				
	G/L Account				Amount				
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)				426.40				
		Invoice Items							
		1							
Vendor 1186 - LEE ANN CHEZEM									
JUNE 2018	JUNE 2018 MILEAGE	Paid by Check #8389		06/29/2018	06/29/2018	06/29/2018		07/09/2018	558.48
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001158	Travel - JUNE 2018 MILEAGE	1074.0000	MI	.5200	558.48				
	G/L Account				Amount				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)				558.48				
		Invoice Items							
		1							
	Vendor 1179 - CHARM-TEX Totals								\$1,330.00
Vendor 1188 - CHRISTIE CLINIC LLC									
JULY 2018	TB SERVICES	Paid by Check #475451		07/05/2018	07/05/2018	07/05/2018		07/09/2018	400.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000406	Consulting & Outside Services - TB Services	1.0000	FULL	400.0000	400.00				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				400.00				
		Invoice Items							
		1							
	Vendor 1186 - LEE ANN CHEZEM Totals								\$558.48
Vendor 1192 - CINTAS CORPORATION									
8403718512	june - medical supplies	Paid by Check #217251		07/05/2018	07/05/2018	07/05/2018		07/02/2018	82.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001190	Medical Supplies - june - medical supplies	1.0000	FULL	82.9100	82.91				
	G/L Account				Amount				
		Invoice Items							
		1							
	Vendor 1188 - CHRISTIE CLINIC LLC Totals								\$400.00



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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 1192 - CINTAS CORPORATION									
8403718512	June - medical supplies	Paid by Check #217251		07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/02/2018	82.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
001.330.00.4214	GENERAL.FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	1.0000	Each	324.0800	324.08	82.91			
	Invoice Items			1					
5011192881	refill of first aid cabinet invoice	Paid by Check #217412		07/17/2018	07/17/2018	07/17/2018	07/17/2018	07/19/2018	324.08
5011192881	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001432	Medical Supplies - refill of first aid cabinet invoice 5011192881	1.0000	Each	324.0800	324.08				
	G/L Account			1					
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)			1					\$406.99
	Invoice Items			1					
	Vendor 1192 - CINTAS CORPORATION Totals			2					
Vendor 1206 - CLEAN UNIFORM CO									
32047627	UNIFORMS.RAGS/RUGS	Paid by Check #24074		06/25/2018	06/25/2018	06/25/2018	06/25/2018	07/09/2018	297.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001116	Other Operating Costs - RAGS	1.0000	Each	26.6100	26.61				
	G/L Account			2					
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)			2					
	Other Operating Costs - RUGS	1.0000	Each	32.6000	32.60				
	G/L Account			2					
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)			2					
	Other Operating Costs - UNIFORMS	1.0000	Each	238.5500	238.55				
	G/L Account			3					
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)			3					
	Invoice Items			3					
32049633	UNIFORMS/RAGS/RUGS	Paid by Check #24082		06/28/2018	06/28/2018	06/28/2018	06/28/2018	07/13/2018	289.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001217	Other Operating Costs - RAGS	1.0000	Each	14.6100	14.61				
	G/L Account			3					
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)			3					
	Other Operating Costs - RUGS	1.0000	Each	38.6000	38.60				
	G/L Account			3					
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)			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									
32049633	UNIFORMS/RAGS/RUGS	Paid by Check #24082		06/28/2018	06/28/2018	06/28/2018		07/13/2018	289.66
	<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>	
2018-00001217	Other Operating Costs - UNIFORMS	1.0000	Each	236.4500	236.45				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				236.45				
				Invoice Items	3				
32051661	UNIFORMS/RAGS/RUGS	Paid by Check #24091		07/09/2018	07/09/2018	07/09/2018		07/19/2018	281.56
	<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>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001314	Other Operating Costs - Rags	1.0000	Each	14.6100	14.61				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				14.61				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				32.60				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				234.35				
				Invoice Items	3				
32053669	UNIFORMS/RAGS/RUGS	Paid by Check #24103		07/12/2018	07/12/2018	07/12/2018		07/25/2018	289.66
	<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>	
2018-00001437	Other Operating Costs - RAGS	1.0000	Each	14.6100	14.61				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				14.61				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				38.60				
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)				236.45				
				Invoice Items	3				
				Vendor 1206 - CLEAN UNIFORM CO Totals					\$1,158.64
							Invoices	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 1214 - COMCAST									
7-18 87714030800	July cable bill	Paid by Check #217387		07/12/2018	07/12/2018	07/12/2018		07/19/2018	109.02
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001348	Contractual & Prof Services	1.0000	Each	109.0200	109.02				
	G/L Account				Amount				
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)				109.02				
	Invoice Items			1					
0351907 07/2018	supt of schools - july	Paid by Check #217332		07/13/2018	07/13/2018	07/13/2018		07/19/2018	134.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001361	Information Technology - supt of schools - july	1.0000	MN	134.9000	134.90				
	G/L Account				Amount				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)				134.90				
	Invoice Items			1					
	Vendor 1214 - COMCAST Totals								\$574.51
	Invoices								3
Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE									
2151-1	Annual Dues	Paid by Check #16996		07/23/2018	07/23/2018	07/23/2018		07/25/2018	371.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001467	Other Operating Costs - Annual Subscription	1.0000	YR	371.0000	371.00				
	G/L Account				Amount				
	004.470.00.4363 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.DUES/LICENSE FEES)				371.00				
	Invoice Items			1					
	Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE Totals								\$371.00
	Invoices								1
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
10508396101	Animal Reg	Paid by Check #217276		05/15/2018	07/15/2018	05/25/2018	05/15/2018	07/02/2018	1,681.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000507	Utilities - electricity-animal reg	1.0000	Each	1,681.5800	1,681.58				
	G/L Account				Amount				
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)				1,681.58				
	Invoice Items			1					
	Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE Totals								\$371.00
	Invoices								1
Vendor 1064704401	Health Dept	Paid by Check #217276		05/15/2018	07/15/2018	05/25/2018	05/15/2018	07/02/2018	4,504.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000507	Utilities - electricity-hd	1.0000	Each	4,504.4400	4,504.44				
	G/L Account				Amount				
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)				4,504.44				
	Invoice Items			1					
	Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE Totals								\$371.00
	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 1236 - CONSTELLATION ENERGY SERVICES									
11344769101	ema	Paid by Check #217276		05/15/2018	07/15/2018	05/25/2018	05/15/2018	07/02/2018	357.69
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000507	Utilities - electricity - ema	1.0000	Each	357.6900	357.69				
	G/L Account				Amount				
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)				357.69				
11344771001	annex	Paid by Check #217276		05/15/2018	07/15/2018	05/25/2018	05/15/2018	07/02/2018	1,112.52
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000507	Utilities - electricity - ch	1.0000	Each	1,112.5200	1,112.52				
	G/L Account				Amount				
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)				1,112.52				
11716847801	ena	Paid by Check #217276		05/23/2018	07/23/2018	06/04/2018	06/01/2018	07/02/2018	60.19
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000812	Utilities - ema	1.0000	Each	60.1900	60.19				
	G/L Account				Amount				
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)				60.19				
12292804601	hazel st	Paid by Check #217276		05/24/2018	07/24/2018	06/04/2018	06/01/2018	07/02/2018	429.97
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000812	Utilities - Hazel Street	1.0000	Each	429.9700	429.97				
	G/L Account				Amount				
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)				429.97				
12292805201	ch	Paid by Check #217276		05/24/2018	07/24/2018	06/04/2018	06/01/2018	07/02/2018	6,925.32
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000812	Utilities - ch	1.0000	Each	6,925.3200	6,925.32				
	G/L Account				Amount				
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)				6,925.32				
12485801001	UTILITIES	Paid by Check #24105		07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	548.96
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001488	Other Operating Costs	1.0000	Each	548.9600	548.96				
	G/L Account				Amount				
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)				548.96				
	Invoice Items								
	1								
	Vendor 1236 - CONSTELLATION ENERGY SERVICES	Totals							\$15,620.67
									Invoices 8



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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									
57047	maintenance	Paid by Check #217370		06/26/2018	06/26/2018	06/26/2018	07/19/2018		543.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001240	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)	1.0000	Each	438.0700	438.07	543.00			
		Invoice Items		1					
57227	vehicle maintenance	Paid by Check #217311		07/06/2018	07/06/2018	07/06/2018	07/12/2018		438.07
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001240	Automobile Expense - vehicle maintenance	1.0000	Each	438.0700	438.07				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				438.07				
		Invoice Items		1					
57563	vehicle maint	Paid by Check #217438		07/20/2018	07/20/2018	07/20/2018	07/25/2018		897.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001240	Automobile Expense - vehicle maintenance	1.0000	Each	897.5800	897.58				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				897.58				
		Invoice Items		1					
		Vendor 1257 - COURTESY FORD Totals							\$1,878.65
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
07232018	August Services	Paid by Check #16997		07/23/2018	07/23/2018	07/23/2018	07/25/2018		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 2017-2018	1.0000	MN	27,857.4200	27,857.42				
	<i>G/L Account</i>				Amount				
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)				27,857.42				
		Invoice Items		1					
		Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							\$27,857.42



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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 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
072318	May Hotel/motel	Paid by Check #217429		07/23/2018	07/23/2018	07/23/2018	07/25/2018		161.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001476	Conversion Item - Hotel/Motel May	1.0000	Each	161.3700	161.37				
	<i>G/L Account</i>								
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)								161.37
	Invoice Items			1					
	Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU	Totals							\$161.37
35816	HYD OIL	Paid by Check #24093		07/09/2018	07/09/2018	07/09/2018	07/19/2018		59.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000141	Supplies	1.0000	Each	59.4000	59.40				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								59.40
	Invoice Items			1					
35828	FITTINGS AIR COMPRESSOR	Paid by Check #24093		07/09/2018	07/09/2018	07/09/2018	07/19/2018		8.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000141	Supplies	1.0000	Each	8.9500	8.95				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								8.95
	Invoice Items			1					
35857	PRESSURE SWITCH/AIR COMPRESSOR	Paid by Check #24093		07/09/2018	07/09/2018	07/09/2018	07/19/2018		64.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000141	Supplies	1.0000	Each	64.9900	64.99				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								64.99
	Invoice Items			1					
35908	TIRE INFLATOR	Paid by Check #24093		07/09/2018	07/09/2018	07/09/2018	07/19/2018		8.38
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000141	Supplies	1.0000	Each	8.3800	8.38				
	<i>G/L Account</i>								
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)								8.38
	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 1286 - DANVILLE AUTO PARTS									
36157	CABLE CONNECTORS - TRACTOR	Paid by Check #24106		07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/25/2018	29.85
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000141	Repairs and Maintenance	1.0000	Each	29.8500	29.85				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				29.85				
	Invoice Items			1					
36352	OIL TREATMENT	Paid by Check #24106		07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/25/2018	6.99
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000141	Repairs and Maintenance	1.0000	Each	6.9900	6.99				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				6.99				
	Invoice Items			1					
	Vendor 1286 - DANVILLE AUTO PARTS	Totals					Invoices	6	\$178.56
Vendor 1296 - DANVILLE PAPER & SUPPLY INC									
703718	supplies	Paid by Check #217278		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	160.35
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001086	Janitorial Services & Supplies - supplies-all buildings	1.0000	Each	160.3500	160.35				
	G/L Account				Amount				
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)				160.35				
	Invoice Items			1					
703946	supplies	Paid by Check #217278		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	864.97
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001086	Janitorial Services & Supplies - supplies-all buildings	1.0000	Each	864.9700	864.97				
	G/L Account				Amount				
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)				864.97				
	Invoice Items			1					
703946-1	supplies	Paid by Check #217278		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	169.75
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001086	Janitorial Services & Supplies - supplies-all buildings	1.0000	Each	169.7500	169.75				
	G/L Account				Amount				
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)				169.75				
	Invoice Items			1					



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Vendor 703947	1296 - DANVILLE PAPER & SUPPLY INC								
P.O. Number 2018-00001086	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	432.45
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Janitorial Services & Supplies - supplies-all buildings	1.0000	432.4500	432.45					
	<i>G/L Account</i>								
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)								
703948	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	48.26
P.O. Number 2018-00001086	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Janitorial Services & Supplies - supplies-all buildings	1.0000	48.2600	48.26					
	<i>G/L Account</i>								
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)								
703949	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	267.95
P.O. Number 2018-00001086	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Janitorial Services & Supplies - supplies-all buildings	1.0000	267.9500	267.95					
	<i>G/L Account</i>								
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)								
708833	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	1,325.47
P.O. Number 2018-00001086	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Janitorial Services & Supplies - supplies-all buildings	1.0000	1,325.4700	1,325.47					
	<i>G/L Account</i>								
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)								
708833-1	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	92.50
P.O. Number 2018-00001086	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Janitorial Services & Supplies - supplies-all buildings	1.0000	92.5000	92.50					
	<i>G/L Account</i>								
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)								



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Vendor 708834	1296 - DANVILLE PAPER & SUPPLY INC								
P.O. Number 2018-00001086	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	467.65
	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
	Janitorial Services & Supplies - supplies-all buildings	1.0000	467.6500	467.65					
	<i>G/L Account</i>								
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)								
708834-1	supplies	Paid by Check #217278	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	190.65
P.O. Number 2018-00001086	Janitorial Services & Supplies - supplies-all buildings	1.0000	190.6500	190.65					
	<i>G/L Account</i>								
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)								
710106	supplies	Paid by Check #217256	U/M	06/29/2018	06/29/2018	06/29/2018		07/02/2018	341.54
P.O. Number 2018-00001144	Janitorial Services & Supplies	1.0000	100.2400	100.24					
	<i>G/L Account</i>								
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)								
2018-00001144	Supplies	1.0000	241.3000	241.30					
	<i>G/L Account</i>								
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)								
710506	food	Paid by Check #217392	U/M	07/06/2018	07/06/2018	07/06/2018		07/19/2018	989.28
P.O. Number 2018-00000696	Janitorial Services & Supplies - janitorial	1.0000	989.2800	989.28					
	<i>G/L Account</i>								
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)								
710506-1	janitorial	Paid by Check #217392	U/M	07/10/2018	07/10/2018	07/10/2018		07/19/2018	487.28
P.O. Number 2018-00000696	Janitorial Services & Supplies - janitorial	1.0000	487.2800	487.28					
	<i>G/L Account</i>								
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)								



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Vendor 1301 - DANVILLE SANITARY DISTRICT									
02-00089000	HD	Paid by Check #217279	U/M	06/27/2018	06/27/2018	06/27/2018	06/25/2018	07/02/2018	180.85
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00001090	Utilities - hd	1.0000	180.8500	180.85					
	<i>G/L Account</i>				Amount				
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)	1			180.85				
02-00740000	ANNEX	Paid by Check #217279	U/M	06/27/2018	06/27/2018	06/27/2018	06/25/2018	07/02/2018	61.73
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00001090	Utilities - annex	1.0000	61.7300	61.73					
	<i>G/L Account</i>				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)	1			61.73				
02-00741000	CH	Paid by Check #217279	U/M	06/27/2018	06/27/2018	06/27/2018	06/25/2018	07/02/2018	322.67
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00001090	Utilities - ch	1.0000	322.6700	322.67					
	<i>G/L Account</i>				Amount				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)	1			322.67				
02009460-01	VCAB	Paid by Check #217279	U/M	06/27/2018	06/27/2018	06/27/2018	06/25/2018	07/02/2018	101.73
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00001090	Utilities - vcab	1.0000	101.7300	101.73					
	<i>G/L Account</i>				Amount				
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)	1			101.73				
	Vendor 1301 - DANVILLE SANITARY DISTRICT	Totals			Invoices				\$666.98
Vendor 1303 - DANVILLE TILE & SEWER PIPE									
050439	TILE	Paid by Check #24108	U/M	07/12/2018	07/12/2018	07/12/2018	07/25/2018	07/25/2018	146.00
P.O. Number	Item Description	Quantity	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number			
2018-00001352	Other Operating Costs	1.0000	146.0000	146.00					
	<i>G/L Account</i>				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)	1			146.00				
	Vendor 1303 - DANVILLE TILE & SEWER PIPE	Totals			Invoices				\$146.00



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Vendor 1306 - DAUGHHETEE & PARKS									
655	Consulting	Paid by Check #217226		06/29/2018	07/03/2018	07/03/2018		07/02/2018	8,000.00
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001183	Consulting & Outside Services - 16-17 Audit	1.0000	Each	8,000.00000	8,000.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)				8,000.00				
	Invoice Items 1								
	Vendor 1306 - DAUGHHETEE & PARKS Totals								
							Invoices	1	\$8,000.00
Vendor 1308 - DAVIS & DELANOIS									
12717 et al	Conflict/Contract Attorney Fees 7- 5-18	Paid by Check #217358		07/09/2018	07/09/2018	07/09/2018		07/19/2018	12,539.00
	<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>	
2018-00001269	Contractual & Prof Services - Invoice 12717	1.0000	Each	10,415.0000	10,415.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				10,415.00				
2018-00001269	Contractual & Prof Services - Invoice 23594	1.0000	Each	36.0000	36.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				36.00				
2018-00001269	Contractual & Prof Services - Invoice 23595	1.0000	Each	96.0000	96.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				96.00				
2018-00001269	Contractual & Prof Services - Invoice 23596	1.0000	Each	439.0000	439.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				439.00				
2018-00001269	Contractual & Prof Services - Invoice 23601	1.0000	Each	1,164.0000	1,164.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				1,164.00				
2018-00001269	Contractual & Prof Services - Invoice 23606	1.0000	Each	296.0000	296.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				296.00				
2018-00001269	Contractual & Prof Services - Invoice 23620	1.0000	Each	93.0000	93.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				93.00				
	Invoice Items 7								
	Vendor 1308 - DAVIS & DELANOIS Totals								
							Invoices	1	\$12,539.00



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Vendor 1316 - DR. J. SCOTT DENTON N-18-308,324,325	Autopsies	Paid by Check #217402		07/12/2018	07/12/2018	07/12/2018	07/19/2018		3,300.00
P.O. Number 2018-00001336	Contractual & Prof Services - Autopsies	Quantity 3.0000	U/M Each	Amount/Unit 1,100.00000	Total Amount 3,300.00	Amount 3,300.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)			Invoice Items 1					
17cf388	17CF388 Court Professional Services	Paid by Check #217339		07/13/2018	07/13/2018	07/13/2018	07/19/2018		1,300.00
P.O. Number 2018-00001273	Contractual & Prof Services - 17CF388	Quantity 1.0000	U/M Each	Amount/Unit 1,300.00000	Total Amount 1,300.00	Amount 1,300.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)			Invoice Items 1					
	Vendor 1316 - DR. J. SCOTT DENTON Totals					Invoices	2		\$4,600.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC mr00348061	cylinder rental invoice	Paid by Check #217280		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	14.40
P.O. Number 2018-00001089	Repairs and Maintenance - cylinder rental	Quantity 1.0000	U/M Each	Amount/Unit 14.40000	Total Amount 14.40	Amount 14.40	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)			Invoice Items 1					
	Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals					Invoices	1		\$14.40
Vendor 1322 - DEVNET 050918	Tax Corrections	Paid by Check #217430		05/09/2018	07/19/2018	07/19/2018	07/25/2018		2,500.00
P.O. Number 2018-00001438	Consulting & Outside Services - Part 2	Quantity 1.0000	U/M Each	Amount/Unit 2,500.00000	Total Amount 2,500.00	Amount 2,500.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)			Invoice Items 1					
	Vendor 1322 - DEVNET Totals					Invoices	1		\$2,500.00



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Vendor 1337 - DRENNAN SEPTIC SERVICE INC 14894	15-00206-00-DR Item Description Other Operating Costs - BRIDGE REPAIR	Paid by Check #5497	U/M	06/25/2018	06/25/2018	06/25/2018	07/09/2018	07/09/2018	340.00
	2018-00001115 G/L Account 062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)	Quantity 1.0000	Each	Amount/Unit 340.0000	Total Amount 340.00	Amount 340.00	Vendor Catalog Part Number	Contract Number	
		Invoice Items 1							
		Vendor 1337 - DRENNAN SEPTIC SERVICE INC Totals							
							Invoices	1	\$340.00
Vendor 1338 - NICOLE DROLLINGER JUNE 2018	MILEAGE Item Description Travel - JUNE 2018	Paid by Check #475453	U/M	07/03/2018	07/03/2018	07/03/2018	07/09/2018	07/09/2018	76.96
	2018-00001176 G/L Account 003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)	Quantity 148.0000	Each	Amount/Unit .5200	Total Amount 76.96	Amount 76.96	Vendor Catalog Part Number	Contract Number	
		Invoice Items 1							
		Vendor 1338 - NICOLE DROLLINGER Totals							
							Invoices	1	\$76.96
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC 1041531	Batteries for election machines Item Description Supplies - Batteries Invoice #1041531	Paid by Check #217421	U/M	07/12/2018	07/12/2018	07/12/2018	07/19/2018	07/19/2018	10.96
	2018-00000573 G/L Account 001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)	Quantity 1.0000	FULL	Amount/Unit 10.9600	Total Amount 10.96	Amount 10.96	Vendor Catalog Part Number	Contract Number	
		Invoice Items 1							
		Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals							
							Invoices	1	\$10.96
Vendor 1365 - EMULSICOAT, INC. 3813169428	222.6 GAL HFE-90 @ 1.60 BLOUNT Item Description Other Operating Costs	Paid by Check #7216	U/M	07/12/2018	07/12/2018	07/12/2018	07/25/2018	07/25/2018	356.16
	2018-00001350 G/L Account 061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)	Quantity 222.6000	GAL	Amount/Unit 1.6000	Total Amount 356.16	Amount 356.16	Vendor Catalog Part Number	Contract Number	
		Invoice Items 1							
		Vendor 1365 - EMULSICOAT, INC. Totals							
							Invoices	1	\$356.16



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Vendor 1365 - EMULSICOAT, INC. 3813170647	OIL PILOT TWP	Paid by Check #7216		07/23/2018	07/23/2018	07/23/2018		07/25/2018	45,000.68
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001468	Other Operating Costs	25000.380	GAL	1.8000	45,000.68				
		0							
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								45,000.68
Vendor 1365 - EMULSICOAT, INC. Totals									
									\$45,356.84
Vendor 1370 - ERES INTERNATIONAL INC MTS-18-011.1	DESIGN ENG 09-03138-00-BR	Paid by Check #5499		07/09/2018	07/09/2018	07/09/2018		07/19/2018	2,156.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001297	Other Operating Costs	1.0000	Each	2,156.9500	2,156.95				
	<i>G/L Account</i>								
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)								2,156.95
Vendor 1370 - ERES INTERNATIONAL INC Totals									
									\$2,156.95
Vendor 1375 - EXPRESS PACKAGING SERVICE 4	shipping	Paid by Check #217371		07/16/2018	07/16/2018	07/16/2018		07/19/2018	150.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000814	Shipping - shipping	1.0000	Each	150.5800	150.58				
	<i>G/L Account</i>								
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)								150.58
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals									
									\$150.58
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL 15491	MONTHLY PRE PAID RABIES	Paid by Check #217266		07/05/2018	07/05/2018	07/05/2018		07/02/2018	18.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001221	Pre Paid Rabies - PRE PAID RABIES 015491	1.0000	MN	18.0000	18.00				
	<i>G/L Account</i>								
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)								18.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals									
									\$18.00



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Vendor 1382 - FAULSTICH PRINTING CO, INC 79359	Check Stock	Paid by Check #217292		05/02/2018	07/09/2018	07/09/2018		07/12/2018	598.00
P.O. Number 2018-00001286	Item Description Supplies - Check Stock	Quantity 10000.000	U/M Each	Amount/Unit .0598	Total Amount 598.00	Vendor Catalog Part Number	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								
79741	Payroll Check Stock	Paid by Check #217227		06/26/2018	07/02/2018	07/02/2018		07/02/2018	392.00
P.O. Number 2018-00000996	Item Description Payroll & Benefits - Payroll Check Stock	Quantity 1.0000	U/M Each	Amount/Unit 238.9700	Total Amount 238.97	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.190.00.4211 (GENERAL FUND.CAPITAL OUTLAYS.GENERAL.SUPPLIES/FORMS)								
2018-00000996	Payroll & Benefits - Payroll Check Stock	Quantity 1.0000	FULL	Amount/Unit 153.0300	Total Amount 153.03	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items 2								
79807	MARRIAGE PAPER	Paid by Check #217417		07/10/2018	07/10/2018	07/10/2018		07/19/2018	496.00
P.O. Number 2018-00001118	Item Description Supplies - Marriage License Paper	Quantity 1.0000	U/M Each	Amount/Unit 496.0000	Total Amount 496.00	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items 1								
	Vendor 1382 - FAULSTICH PRINTING CO, INC Totals								
							Invoices	3	\$1,486.00
Vendor 1386 - FEHR GRAHAM 83228	13-12151.00.BR	Paid by Check #5500		06/28/2018	06/28/2018	06/28/2018		07/19/2018	14,262.50
P.O. Number 2018-00001205	Item Description Other Operating Costs - ENGINEERING	Quantity 1.0000	U/M Each	Amount/Unit 14,262.5000	Total Amount 14,262.50	Vendor Catalog Part Number	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	\$14,262.50



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Vendor 1400 - FIRST MIDWEST BANK									
26224002891452	KITCHENAID COFFEE MAKER	Paid by Check #217223		05/10/2018	05/10/2018	05/10/2018	07/02/2018	07/02/2018	87.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000303	Supplies - COFFEE MAKER - AMAZON.COM	1.0000	Each	87.3600	87.36				
	G/L Account				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				87.36				
BBB6151996216	Back Support for Staff per Chiro/Cathy	Paid by Check #217223		05/10/2018	05/10/2018	05/10/2018	07/02/2018	07/02/2018	281.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000139	Supplies - BACK SUPPORT	1.0000	Each	281.4200	281.42				
	G/L Account				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				281.42				
AMR00041828463	Airline Trip Insurance for Conference Travel	Paid by Check #217223		05/16/2018	05/16/2018	05/16/2018	07/02/2018	07/02/2018	39.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000264	Travel - Airline Trip Insurance - SAW	1.0000	Each	39.7800	39.78				
	G/L Account				Amount				
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)				39.78				
zeupxf	Airline tickets for Conference Travel	Paid by Check #217223		05/16/2018	05/16/2018	05/16/2018	07/02/2018	07/02/2018	589.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000267	Travel - Airline Ticket for SAW's Conference Trip	1.0000	Each	589.4000	589.40				
	G/L Account				Amount				
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)				589.40				
1736	USI	Paid by Check #475446		05/22/2018	05/22/2018	05/22/2018	07/02/2018	07/02/2018	42.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000398	Supplies - Lanyards/Mylar Straps	1.0000	Each	42.9900	42.99				
	G/L Account				Amount				
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)				42.99				



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Vendor 1400 - FIRST MIDWEST BANK									
18570924	Moore Medical - Gloves/Sponges	Paid by Check #475446		05/22/2018	05/22/2018	05/22/2018		07/02/2018	170.11
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000351	Supplies - Moore Medical	1.0000	Each	170.1100	170.11				
	<i>G/L Account</i>								
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)								
	Invoice Items			1					
R34793396	Job Posting Membership Fee	Paid by Check #217223		05/22/2018	05/22/2018	05/22/2018		07/02/2018	499.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000372	Contractual & Prof Services - ISBA Job Posting Fee	1.0000	Each	499.0000	499.00				
	<i>G/L Account</i>								
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)								
	Invoice Items			1					
VE-36822	vinylenvelope.com	Paid by Check #475446		05/22/2018	05/22/2018	05/22/2018		07/02/2018	78.01
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000396	Supplies - Vinyl Sleeves	1.0000	Each	78.0100	78.01				
	<i>G/L Account</i>								
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)								
	Invoice Items			1					
15884	ILLINOIS STATE UNIVERSITY	Paid by Check #475446		05/23/2018	05/23/2018	05/23/2018		07/02/2018	125.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000442	Contractual & Prof Services - 2018 PREPAREDNESS SUMMIT	1.0000	Each	125.0000	125.00				
	<i>G/L Account</i>								
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)								
	Invoice Items			1					
585900603603	Storage Cubes & Ice Maker Kit to MENARDS	Paid by Check #217223		05/23/2018	05/23/2018	05/23/2018		07/02/2018	68.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000448	Supplies	1.0000	Each	68.7700	68.77				
	<i>G/L Account</i>								
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items			1					



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Vendor 1400 - FIRST MIDWEST BANK									
664729	Postage	Paid by Check #475446		05/23/2018	05/23/2018	05/23/2018	07/02/2018		79.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000430	Shipping - Mail Board of Health Documents	11.0000	Each	7.2500	79.75				
	G/L Account				Amount				
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)				79.75				
0075463	treasurer - 2 bar code scanners	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018		158.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000444	Information Technology - treasurer - 2 bar code scanners	2.0000	Each	79.0000	158.00				
	G/L Account				Amount				
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)				158.00				
1354666	misc supplies	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018		184.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000345	Supplies - misc supplies	1.0000	FULL	184.9100	184.91				
	G/L Account				Amount				
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)				184.91				
1470627	Amazon - Ted - cell phone charger cables	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018		98.19
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000534	Supplies - Amazon - Ted - cell phone charger cables	1.0000	FULL	98.1900	98.19				
	G/L Account				Amount				
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)				98.19				
4rb0mt4a818m7	Vista Print - Ted	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018		16.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000408	Supplies - Vista Print - Ted	1.0000	FULL	16.9800	16.98				
	G/L Account				Amount				
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)				16.98				
5579460	hdmi cables	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018		31.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000313	Supplies - hdmi cables	4.0000	Each	7.8900	31.56				
	G/L Account				Amount				
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)				31.56				



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Vendor 1400 - FIRST MIDWEST BANK									
5579460	hdmi cables	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018	07/02/2018	31.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)	2.0000	Each	867.0000	1,734.00	31.56			
	Invoice Items 1								
7005817	2 fujitsu scanners - supv of asmnts	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018	07/02/2018	1,734.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000368	Information Technology - 2 fujitsu scanners - supv of assessments	2.0000	Each	867.0000	1,734.00				
	<i>G/L Account</i>								
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)					Amount			1,734.00
	Invoice Items 1								
7641060	Credit Card - Ted #1744 - Amazon	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018	07/02/2018	109.45
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000159	Supplies - Credit Card - Ted #1744 - Amazon	1.0000	FULL	109.4500	109.45				
	<i>G/L Account</i>								
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					Amount			109.45
	Invoice Items 1								
8237803	5 - 100 ft cat6 cables	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018	07/02/2018	38.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000389	Supplies - 5 - 100 ft cat6 cables	5.0000	Each	7.7500	38.75				
	<i>G/L Account</i>								
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					Amount			38.75
	Invoice Items 1								
9073055	Amazon - tablet case and stylus pens - qty4	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018	07/02/2018	07/02/2018	83.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000531	Supplies - Amazon - tablet case and stylus pens - qty4	1.0000	FULL	83.9500	83.95				
	<i>G/L Account</i>								
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					Amount			83.95
	Invoice Items 1								



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Vendor 1400 - FIRST MIDWEST BANK									
96105311	EMA - Volgistics (volunteer web page)	Paid by Check #217223		05/24/2018	05/24/2018	05/24/2018		07/02/2018	384.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000217	Information Technology - EMA - Volgistics (volunteer web page)	1.0000	YR	384.0000	384.00				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				131.75				131.75
711282	taser repair	Paid by Check #217223		05/25/2018	05/25/2018	05/25/2018		07/02/2018	131.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000530	Repairs and Maintenance - taser repair	1.0000	Each	131.7500	131.75				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				131.75				131.75
05/26/2018	snacks for juveniles	Paid by Check #217223		05/30/2018	05/30/2018	05/30/2018		07/02/2018	292.21
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000570	Food	1.0000	Each	292.2100	292.21				
	G/L Account				Amount				
	006.340.34.4222 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				292.21				292.21
88188041	ABE LINCOLN HOTEL - SPRAGUE	Paid by Check #475446		05/30/2018	05/30/2018	05/30/2018		07/02/2018	79.10
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000587	Travel - ABRAHAM LINCOLN HOTEL 5/16/18	1.0000	Each	79.1000	79.10				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				79.10				79.10
675774	POSTAGE	Paid by Check #475446		06/01/2018	06/01/2018	06/01/2018		07/02/2018	6.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000622	Contractual & Prof Services - POSTAGE	1.0000	Each	6.7000	6.70				
	G/L Account				Amount				
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)				6.70				6.70



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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									
1249051	EMA - Credit Card - Misc supplies	Paid by Check #217223		06/08/2018	06/08/2018	06/08/2018		07/02/2018	279.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000713	Supplies - EMA - Credit Card - Misc Supplies	1.0000	FULL	279.6500	279.65				
	G/L Account				Amount				
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)				279.65				
189573	EMA - Credit Card - Weather TAP	Paid by Check #217223		06/08/2018	06/08/2018	06/08/2018		07/02/2018	197.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000712	Information Technology - EMA - Credit Card - Weather Tap	1.0000	YR	197.3500	197.35				
	G/L Account				Amount				
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)				197.35				
bkd-73622368744	Ted PC - CC Cleaner	Paid by Check #217223		06/08/2018	06/08/2018	06/08/2018		07/02/2018	33.02
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000551	Information Technology - Ted PC - CC Cleaner	1.0000	Each	33.0200	33.02				
	G/L Account				Amount				
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)				33.02				
60650	telephone	Paid by Check #217223		06/18/2018	06/18/2018	06/18/2018		07/02/2018	84.27
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000895	Office Equipment - telephone	1.0000	Each	84.2700	84.27				
	G/L Account				Amount				
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)				84.27				
4614610	amazon prime - yearly charge	Paid by Check #217223		06/20/2018	06/20/2018	06/20/2018		07/02/2018	99.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001004	Information Technology - amazon prime - yearly charge	1.0000	YR	99.0000	99.00				
	G/L Account				Amount				
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)				99.00				
9024 - 06 01 18	google - june	Paid by Check #217223		06/20/2018	06/20/2018	06/20/2018		07/02/2018	4.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001002	Information Technology - google - june	1.0000	MN	4.1600	4.16				
	G/L Account				Amount				
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)				4.16				



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Vendor 1400 - FIRST MIDWEST BANK	May monthly bill	Paid by Check #217225		06/22/2018	06/22/2018	06/22/2018		07/02/2018	2,747.46
1x	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001052	Other Operating Costs	1.0000	Each	756.4700	756.47				
	<i>G/L Account</i>								
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)								756.47
2018-00001052	Other Operating Costs	1.0000	Each	1,725.0000	1,725.00				
	<i>G/L Account</i>								
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)								1,725.00
2018-00001052	Shipping	1.0000	Each	265.9900	265.99				
	<i>G/L Account</i>								
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)								265.99
			Invoice Items	3					
05 2018	May Monthly Sub. for Stamps.com	Paid by Check #217223		06/26/2018	06/26/2018	06/26/2018		07/02/2018	15.99
	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				
	<i>G/L Account</i>								
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)								15.99
			Invoice Items	1					
05/07/18	Snacks on 05/07/18	Paid by Check #217223		06/26/2018	06/26/2018	06/26/2018		07/02/2018	206.01
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000162	Food - Snacks	1.0000	Each	206.0100	206.01				
	<i>G/L Account</i>								
	006.340.34.4222 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)								206.01
			Invoice Items	1					
05/18/18	Snacks on 05/18/18	Paid by Check #217223		06/26/2018	06/26/2018	06/26/2018		07/02/2018	132.00
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000426	Food	1.0000	Each	132.0000	132.00				
	<i>G/L Account</i>								
	006.340.34.4222 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)								132.00
			Invoice Items	1					
June 2018	Stamps	Paid by Check #217223		06/26/2018	06/26/2018	06/26/2018		07/02/2018	429.96
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000647	Shipping - stamps	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>								
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)								250.00



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Vendor 1400 - FIRST MIDWEST BANK									
June 2018	Stamps	Paid by Check #217223	U/M	06/26/2018	06/26/2018	06/26/2018	07/02/2018		429.96
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000647	Shipping - stamps	2.0000	Each 89.9800						
	G/L Account			Amount					
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)			179.96					
112-1999301-1269	ink cartridges	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	07/02/2018		169.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001123	Supplies - ink cartridges	1.0000	Each 169.0000						
	G/L Account			Amount					
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)			169.00					
622250108-00	TRAINING MANUALS FOR B&G FOR EPA	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	05/08/2018	07/02/2018	81.79
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001109	Administrative Cost - training manuals	1.0000	Each 81.7900						
	G/L Account			Amount					
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)			81.79					
9007472645	MEMB FEES	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	209.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001114	Administrative Cost - membership fee hr	1.0000	Each 209.0000						
	G/L Account			Amount					
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)			209.00					
CASEY'S GENERAL	B&G FUEL TRUCK	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	05/15/2018	07/02/2018	65.39
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001105	Fuel - B&G FUEL	1.0000	Each 65.3900						
	G/L Account			Amount					
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)			65.39					
CIRCLE K	FUEL B&G TRUCK	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	69.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001104	Fuel - FUEL-B&G VEHICLE	1.0000	Each 69.0000						
	G/L Account			Amount					
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)			69.00					



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Vendor 1400 - FIRST MIDWEST BANK									
MACH 1	FUEL B&G TRUCK	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	05/30/2018	07/02/2018	50.00
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001103	Fuel - B&G FUEL	1.0000	50.0000						
	<i>G/L Account</i>					Amount			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					50.00			
	Invoice Items	1							
PD 50% 5/08	directories at vcab	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	1,595.50
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001107	Other Operating Costs - directories at vcab	1.0000	1,595.5000						
	<i>G/L Account</i>					Amount			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					1,595.50			
	Invoice Items	1							
vcab	vcab	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	46.99
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001101	Repairs and Maintenance - VCAB	1.0000	46.9900						
	<i>G/L Account</i>					Amount			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					46.99			
	Invoice Items	1							
vcab h2o	vcab	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	05/21/2018	07/02/2018	44.69
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001102	Repairs and Maintenance - VCAB HOT WATER ISSUE	1.0000	44.6900						
	<i>G/L Account</i>					Amount			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					44.69			
	Invoice Items	1							
vcab-	hot water	Paid by Check #217223	U/M	06/27/2018	06/27/2018	06/27/2018	05/24/2018	07/02/2018	90.36
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001102	Repairs and Maintenance - VCAB HOT WATER ISSUE	1.0000	90.3600						
	<i>G/L Account</i>					Amount			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					90.36			
	Invoice Items	1							



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Vendor 1400 - FIRST MIDWEST BANK 2891452-2 P.O. Number	Credit- overcharged Item Description Supplies - Overcharged- Credit G/L Account 001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)	Paid by Check #217223 Quantity 1.0000	U/M Each (2.4000)	06/28/2018 Amount/Unit (2.40)	06/28/2018 Total Amount (2.40)	06/28/2018 Vendor Catalog Part Number	07/02/2018 Contract Number		(2.40)
6/1/18 P.O. Number	Credit from BBC Lighting Item Description Supplies - Credit from BBC Lighting G/L Account 041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	Paid by Check #217223 Quantity 1.0000	U/M Each (18.7500)	06/28/2018 Amount/Unit (18.75)	06/28/2018 Total Amount (18.75)	06/28/2018 Vendor Catalog Part Number	07/02/2018 Contract Number		(18.75)
7062646-1 P.O. Number	Pitchers Item Description Janitorial Services & Supplies - pitchers G/L Account 006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)	Paid by Check #217223 Quantity 1.0000	U/M Each 139.4400	06/28/2018 Amount/Unit 139.44	06/28/2018 Total Amount 139.44	06/28/2018 Vendor Catalog Part Number	07/02/2018 Contract Number		139.44
7274560 P.O. Number	Office Supplies Item Description Supplies - Office Supplies G/L Account 001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)	Paid by Check #217223 Quantity 1.0000	U/M Each 428.5100	06/29/2018 Amount/Unit 428.51	06/29/2018 Total Amount 428.51	06/29/2018 Vendor Catalog Part Number	07/02/2018 Contract Number		428.51
7330513 P.O. Number	Office Supplies Item Description Supplies - Office Supplies G/L Account 001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)	Paid by Check #217223 Quantity 1.0000	U/M Each 8.7900	06/29/2018 Amount/Unit 8.79	06/29/2018 Total Amount 8.79	06/29/2018 Vendor Catalog Part Number	07/02/2018 Contract Number		8.79
05/08/18 P.O. Number	Botts Locksmith Item Description Repairs and Maintenance - keys for glass display cabinets G/L Account 001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)	Paid by Check #217223 Quantity 1.0000	U/M Each 20.0000	07/02/2018 Amount/Unit 20.00	07/02/2018 Total Amount 20.00	07/02/2018 Vendor Catalog Part Number	07/02/2018 Contract Number		20.00



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Vendor 1400 - FIRST MIDWEST BANK									
05/14/18	United Refrigeration	Paid by Check #217223		07/02/2018	07/02/2018	07/02/2018		07/02/2018	70.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000525	Repairs and Maintenance - paid with cc- hd	1.0000	Each	70.5400	70.54				
	<i>G/L Account</i>								
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)				70.54				
	Invoice Items 1								
05/16/18	Danville Auto Parts	Paid by Check #217223		07/02/2018	07/02/2018	07/02/2018		07/02/2018	27.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000517	Automobile Expense - wiper blades-b&g	1.0000	Each	27.9800	27.98				
	<i>G/L Account</i>								
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)				27.98				
	Invoice Items 1								
05/16/18-1	Motion Industries	Paid by Check #217223		07/02/2018	07/02/2018	07/02/2018		07/02/2018	175.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-0000112	Repairs and Maintenance - belt for ch cooling tower	1.0000	Each	175.2600	175.26				
	<i>G/L Account</i>								
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)				175.26				
	Invoice Items 1								
	Vendor 1400 - FIRST MIDWEST BANK	Totals					Invoices	55	\$12,911.10
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
05-26-18/06-26-1	MONTHLY INVOICE #05-26-18-06-26-18	Paid by Check #217267		07/05/2018	07/05/2018	07/05/2018		07/02/2018	1,454.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001220	Fuel - MONTHLY INVOICE 05-26-18-06-26-18	1.0000	MN	1,454.5500	1,454.55				
	<i>G/L Account</i>								
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)				1,454.55				
	Invoice Items 1								
	Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD	Totals					Invoices	1	\$1,454.55
Vendor 1419 - FRANK STRAHL & SONS									
17992	backflow cert	Paid by Check #21781		06/27/2018	06/27/2018	06/27/2018		07/02/2018	2,195.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001085	Repairs and Maintenance - backflow	1.0000	Each	2,195.0000	2,195.00				
	<i>G/L Account</i>								
	Invoice Items 1								



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Vendor 1419 - FRANK STRAHL & SONS									
17992	backflow cert	Paid by Check #217281		06/27/2018	06/27/2018	06/27/2018	06/15/2018	07/02/2018	2,195.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001196	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)	1.0000	Each	28.2000	28.20	2,195.00			
		Invoice Items			1				\$2,195.00
		Vendor 1419 - FRANK STRAHL & SONS			Totals				
Vendor 1424 - JULIE FRUHLING									
JUNE 2018	MILEAGE/SUPPLIES	Paid by Check #475454		07/03/2018	07/03/2018	07/03/2018	07/09/2018		223.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001196	Supplies - CANDY/KITTY LITTER	1.0000	Each	28.2000	28.20				
		G/L Account			Amount				
		003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)			28.20				
2018-00001196	Travel - JUNE 2018 MILEAGE	376.0000	MI	.5200	195.52				
		G/L Account			Amount				
		003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)			195.52				
		Invoice Items			2				\$223.72
		Vendor 1424 - JULIE FRUHLING			Totals				
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1058155.1058156.	CAL CHLOR TWPS	Paid by Check #7212		06/28/2018	06/28/2018	06/28/2018	07/20/2018		12,249.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001208	Other Operating Costs	1.0000	Each	12,249.9500	12,249.95				
		G/L Account			Amount				
		061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)			12,249.95				
		Invoice Items			1				4,084.44
		Vendor 1428 - GASAWAY DISTRIBUTORS INC.			Totals				
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1058198	CAL CHLOR JAMAICA	Paid by Check #7217		07/23/2018	07/23/2018	07/23/2018	07/25/2018		4,084.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001470	Other Operating Costs	12.1200	TN	337.0000	4,084.44				
		G/L Account			Amount				
		061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)			4,084.44				
		Invoice Items			1				\$16,334.39
		Vendor 1428 - GASAWAY DISTRIBUTORS INC.			Totals				



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Vendor 1473 - MIKE HANNAN									
JUNE 2018	MILEAGE	Paid by Check #475455		07/03/2018	07/03/2018	07/03/2018		07/09/2018	975.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001182	Travel - JUNE 2018 MILEAGE	1876.0000	MI	.5200	975.52				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				975.52				
	Invoice Items	1							\$975.52
	Vendor 1473 - MIKE HANNAN Totals								
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
6398848	1202.74 TONS CA-16 @ 17.00 PILOT TWP	Paid by Check #7213		07/09/2018	07/09/2018	07/09/2018		07/20/2018	20,446.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001300	Other Operating Costs	1.0000	Each	20,446.5800	20,446.58				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				20,446.58				
	Invoice Items	1							
	Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals								
Vendor 1477 - RICK LEE HARPER									
6398850	313.69 T. CA-10 @ 9.00 / 203.99 T CHIPS @ 15.00	Paid by Check #7010		07/09/2018	07/09/2018	07/09/2018		07/19/2018	5,883.06
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001299	Other Operating Costs	1.0000	Each	5,883.0600	5,883.06				
	<i>G/L Account</i>								
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				5,883.06				
	Invoice Items	1							
	Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals								\$26,329.64
Vendor 1477 - RICK LEE HARPER									
233	june - vermilion weather	Paid by Check #217252		07/02/2018	07/02/2018	07/02/2018		07/02/2018	200.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001159	Information Technology - june - vermilion weather	1.0000	MN	200.0000	200.00				
	<i>G/L Account</i>								
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)				200.00				
	Invoice Items	1							
	Vendor 1477 - RICK LEE HARPER Totals								\$200.00



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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 1482 - HEALTHLINK									
CON-0000870432	INSURANCE FEE	Paid by Check #475473		07/12/2018	07/12/2018	07/12/2018		07/19/2018	4.32
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001345	Contractual & Prof Services - INSURANCE FEE	1.0000	Each	4.3200	4.32				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
	Vendor 1482 - HEALTHLINK Totals								\$4.32
Vendor 1487 - HEMOCUE, INC.									
3093309	HB 201 ANALYZER	Paid by Check #475456		06/29/2018	06/29/2018	06/29/2018		07/09/2018	430.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000920	Office Equipment - HB 201 ANALYZER	1.0000	Each	430.0000	430.00				
	<i>G/L Account</i>								
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)								
	Invoice Items			1					
	Vendor 1487 - HEMOCUE, INC. Totals								\$430.00
Vendor 1492 - HESSE MARTONE, P.C.									
81683	Consulting Fees	Paid by Check #217326		07/06/2018	07/17/2018	07/17/2018		07/19/2018	56.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001429	Consulting & Outside Services - Consulting Fees	1.0000	Each	56.2500	56.25				
	<i>G/L Account</i>								
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)								
	Invoice Items			1					
	Vendor 1492 - HESSE MARTONE, P.C. Totals								\$56.25
Vendor 2388 - Irene Holl									
0166-0126	March-April Invoices 7-5-18	Paid by Check #217360		07/09/2018	07/09/2018	07/09/2018		07/19/2018	319.84
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001266	Contractual & Prof Services - April Sign Language Interpreting	1.0000	Each	165.2700	165.27				
	<i>G/L Account</i>								
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)								
	Contractual & Prof Services - March Sign Language Interpreting	1.0000	Each	154.5700	154.57				
	<i>G/L Account</i>								
	Invoice Items			1					
	Vendor 2388 - Irene Holl Totals								\$319.84



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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 2388 - Irene Holl									
0166-0126	March-April Invoices 7-5-18	Paid by Check #217360		07/09/2018	07/09/2018	07/09/2018		07/19/2018	319.84
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	001.240.00.4276 (GENERAL FUND. JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)	1.0000	MN	3,019.0800	3,019.08	154.57			
	Invoice Items 2								
	Vendor 2388 - Irene Holl Totals								
							Invoices	1	\$319.84
Vendor 1505 - HOOPESTON MULTI-AGENCY									
07232018	August Services	Paid by Check #16998		07/23/2018	07/23/2018	07/23/2018		07/25/2018	3,019.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000609	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	MN	3,019.0800	3,019.08				
	G/L Account								
	004.470.00.4361 (MENTAL HEALTH 708 FUND. MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items 1								
	Vendor 1505 - HOOPESTON MULTI-AGENCY Totals								
							Invoices	1	\$3,019.08
Vendor 1521 - I D P H									
JUNE 2018	ELECTRONIC DEATH SURCHARGE	Paid by Check #475457		07/03/2018	07/03/2018	07/03/2018		07/09/2018	1,772.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001174	Contractual & Prof Services - JUNE 2018 ELECTRONIC DEATH SURCHARGE	443.0000	Each	4.0000	1,772.00				
	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	\$1,772.00
Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY									
2018	2019 PERMIT	Paid by Check #5501		06/28/2018	06/28/2018	06/28/2018		07/19/2018	1,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001216	Other Operating Costs - NPDES PERMIT	1.0000	Each	1,000.0000	1,000.00				
	G/L Account								
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)								
	Invoice Items 1								
	Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY Totals								
							Invoices	1	\$1,000.00



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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 2394 - Illinois Judge's Association									
TMO	IJA Dues 7-5-18	Paid by Check #7545		07/09/2018	07/09/2018	07/09/2018	07/19/2018	07/19/2018	225.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
071-958.00.4374	(TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)	1		225.00					
Invoice Items									
Vendor 2394 - Illinois Judge's Association	Totals						Invoices	4	\$900.00
Vendor 1578 - INDIANA MEDIA GROUP									
0418214862	Job Ad	Paid by Check #217293		04/30/2018	07/10/2018	07/10/2018	07/12/2018	07/12/2018	188.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000203	Consulting & Outside Services - Job Ad - JDC	1.0000	Each	188.5400	188.54				
G/L Account									
001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)									
Invoice Items									
5759181	Publication Notice	Paid by Check #217335		07/16/2018	07/16/2018	07/16/2018	07/19/2018	07/19/2018	70.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001425	Contractual & Prof Services	1.0000	Each	70.0000	70.00				
G/L Account									
001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)									
Invoice Items									
Vendor 1578 - INDIANA MEDIA GROUP	Totals						Invoices	2	\$258.54
Vendor 2327 - J & R USED TIRE SERVICE									
57810	PICKUP USED TIRES	Paid by Check #24084		06/28/2018	06/28/2018	06/28/2018	07/13/2018	07/13/2018	154.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001211	Other Operating Costs	1.0000	Each	154.0000	154.00				
G/L Account									
007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)									
Invoice Items									
Vendor 2327 - J & R USED TIRE SERVICE	Totals						Invoices	1	\$154.00



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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 1603 - CATHY JENKINS									
0621201802	Mileage to/from Bloomington Cybersecurity	Paid by Check #217322		07/06/2018	07/06/2018	07/06/2018		07/12/2018	99.84
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001009	Fuel - Cathy ended up only attending one day G/L Account	1.0000	Each	99.8400	99.84				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)								
	Invoice Items								
	Vendor 1603 - CATHY JENKINS	Totals							\$99.84
Vendor 1606 - SEENAA JIMJIMO									
JUNE 2018	JUNE TRAVEL	Paid by Check #8391		07/09/2018	07/09/2018	07/09/2018		07/13/2018	149.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001245	Travel - JUNE 2018 MILEAGE G/L Account	287.0000	MI	.5200	149.24				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)								
	Invoice Items								
	Vendor 1606 - SEENAA JIMJIMO	Totals							\$149.24
Vendor 2346 - LINDSEY JOHNSON									
JUNE 2018	JUNE 2018 MILEAGE/MEAL	Paid by Check #475458		06/29/2018	06/29/2018	06/29/2018		07/09/2018	73.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001134	Travel - JUNE 21, 2018 MEAL G/L Account	1.0000	Each	15.3000	15.30				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
	Travel - JUNE MILEAGE G/L Account	112.0000	MI	.5200	58.24				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								
	Invoice Items								
	Vendor 2346 - LINDSEY JOHNSON	Totals							\$73.54
Vendor 1614 - JORGENSEN ELECTRIC									
SC10723.2	ELECTRICAL REPAIRS	Paid by Check #24109		07/12/2018	07/12/2018	07/12/2018		07/25/2018	90.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001452	Other Operating Costs G/L Account	1.0000	Each	90.0000	90.00				
	Invoice Items								
	Vendor 2346 - LINDSEY JOHNSON	Totals							\$90.00



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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 1614 - JORGENSEN ELECTRIC SC10723.2	ELECTRICAL REPAIRS	Paid by Check #24109		07/12/2018	07/12/2018	07/12/2018	07/25/2018		90.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000681	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)	1.0000	Each	15.0000	15.00	90.00			
				Invoice Items			1		\$90.00
				Vendor 1614 - JORGENSEN ELECTRIC Totals			1		\$90.00
Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES Montoya2018	Refund of Incorrectly Paid \$15.00	Paid by Check #7537		07/03/2018	07/03/2018	07/03/2018	07/11/2018		15.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000681	Other Operating Costs - Refund of \$15 incorrectly paid to Vermillion County	1.0000	Each	15.0000	15.00				
				G/L Account			Amount		
				085.101.00.3909 (UNCLAIMED FUNDS.GENERAL.DEPOSIT - OUTSTANDING CHECKS)			15.00		
				Invoice Items			1		\$15.00
				Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES Totals			1		\$15.00
Vendor 1620 - K2 ENTERPRISES, LLC 15	car wash	Paid by Check #217439		07/19/2018	07/19/2018	07/19/2018	07/25/2018		87.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000856	Automobile Expense - car wash	1.0000	Each	87.0000	87.00				
				G/L Account			Amount		
				009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)			87.00		
				Invoice Items			1		\$87.00
				Vendor 1620 - K2 ENTERPRISES, LLC Totals			1		\$87.00
Vendor 1625 - JOSEPH KARINATTU, M.D. JULY 2018	MEDICAL SUPERVISION	Paid by Check #475459		07/05/2018	07/05/2018	07/05/2018	07/09/2018		833.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000405	Consulting & Outside Services - Medical Supervision	1.0000	FULL	833.3300	833.33				
				G/L Account			Amount		
				003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT. HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)			833.33		
				Invoice Items			1		\$833.33
				Vendor 1625 - JOSEPH KARINATTU, M.D. Totals			1		\$833.33



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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 1646 - KNF CHEMICAL COMPANY INC.									
2600	VCAB	Paid by Check #217282		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	2,341.39
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001044	Repairs and Maintenance - CHEMICALS FOR BOILERS- VCAB	1.0000	Each	2,341.3900	2,341.39				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				2,341.39				
Invoice Items									
2601	VCAB	Paid by Check #217282		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	1,702.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001044	Repairs and Maintenance - CHEMICALS FOR BOILERS- VCAB	1.0000	Each	1,702.5000	1,702.50				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				1,702.50				
Invoice Items									
2602	VCAB	Paid by Check #217282		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	965.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001044	Repairs and Maintenance - CHEMICALS FOR BOILERS- VCAB	1.0000	Each	965.6200	965.62				
	G/L Account				Amount				
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)				965.62				
Invoice Items									
Vendor 1646 - KNF CHEMICAL COMPANY INC.	Totals						Invoices	3	\$5,009.51
Vendor 1651 - KONE INC.									
949933345	annex	Paid by Check #217283		06/01/2018	06/30/2018	06/04/2018	06/05/2018	07/02/2018	586.89
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000820	Other Operating Costs - ANNEX	1.0000	Each	586.8900	586.89				
	G/L Account				Amount				
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)				586.89				
Invoice Items									
Vendor 1651 - KONE INC.	Totals						Invoices	1	\$586.89



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Vendor 2370 - ASHLEY KOTCHER									
JUNE 2018	MILEAGE	Paid by Check #475460		07/03/2018	07/03/2018	07/03/2018	07/09/2018		469.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001177	Travel - JUNE 2018 MILEAGE	903.0000	Each	.5200	469.56				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				469.56				
	Invoice Items			1					
	Vendor 2370 - ASHLEY KOTCHER	Totals				Invoices	1		\$469.56
Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC.									
79125	AIR REPAIR	Paid by Check #24085		06/28/2018	06/28/2018	06/28/2018	07/13/2018		523.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001210	Other Operating Costs	1.0000	Each	523.0000	523.00				
	G/L Account				Amount				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)				523.00				
	Invoice Items			1					
	Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC.	Totals				Invoices	1		\$523.00
Vendor 1655 - JACQUELINE M LACY									
StateAttyConf618	Mileage Reimbursement	Paid by Check #217340		07/13/2018	07/13/2018	07/13/2018	07/19/2018		117.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001271	Other Operating Costs - State's Atty Conference Mileage	1.0000	Each	117.5200	117.52				
	G/L Account				Amount				
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)				117.52				
	Invoice Items			1					
	Vendor 1655 - JACQUELINE M LACY	Totals				Invoices	1		\$117.52
Vendor 1659 - LANGLEY TRUCKING INC									
12375	AGG VARIOUS TWPS	Paid by Check #7214		07/09/2018	07/09/2018	07/09/2018	07/20/2018		15,358.43
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001278	Other Operating Costs	1.0000	Each	15,358.4300	15,358.43				
	G/L Account				Amount				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				15,358.43				
	Invoice Items			1					
	Vendor 1659 - LANGLEY TRUCKING INC	Totals				Invoices	1		\$15,358.43



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Vendor 1668 - LEANKIT INC.									
IKinv11441	yearly software mtn	Paid by Check #217296		07/06/2018	07/06/2018	07/06/2018		07/12/2018	684.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001243	Information Technology - yearly software mtn	1.0000	YR	684.00000	684.00				
	G/L Account				Amount				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)				684.00				
	Invoice Items			1					\$684.00
	Vendor			1668 - LEANKIT INC. Totals					
									1
Vendor 1682 - LINNE MACHINE CO, INC.									
1014-18	REPAIRS TRACTOR	Paid by Check #24111		07/23/2018	07/23/2018	07/23/2018		07/25/2018	60.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001408	Repairs and Maintenance	1.0000	Each	60.00000	60.00				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				60.00				
	Invoice Items			1					\$60.00
	Vendor			1682 - LINNE MACHINE CO, INC. Totals					
									1
Vendor 1693 - LINNE MACHINE CO, INC.									
93941862	STORAGE CONTAINERS FOR SIGN SUPPLIES	Paid by Check #24076		06/25/2018	06/25/2018	06/25/2018		07/09/2018	63.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000157	Supplies	1.0000	Each	63.33000	63.33				
	G/L Account				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				63.33				
	Invoice Items			1					\$63.33
	Vendor			1693 - LINNE MACHINE CO, INC. Totals					
									1
Vendor 1701 - M S I FOODS									
319743	food	Paid by Check #217261		06/28/2018	06/28/2018	06/28/2018		07/02/2018	3,739.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000604	Food - food	1.0000	Each	3,739.30000	3,739.30				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				3,739.30				
	Invoice Items			1					\$3,739.30
	Vendor			1693 - LOWES OF DANVILLE Totals					
									1
Vendor 319770									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000604	Food - food	1.0000	Each	38.24000	38.24				
	G/L Account				Amount				
	007.05/2018				38.24				
	Invoice Items			1					\$38.24
	Vendor			319770 Totals					
									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 1701 - M SI FOODS									
319770	food	Paid by Check #217261	U/M	07/05/2018	07/05/2018	07/05/2018	07/02/2018	38.24	38.24
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)	1.0000	39.3600	38.24					
		Invoice Items		1					
319832	food	Paid by Check #217261	U/M	07/05/2018	07/05/2018	07/05/2018	07/02/2018		39.36
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000604	Food - food	1.0000	39.3600						
		G/L Account							
			Amount	39.36					
		Invoice Items		1					
319845	food	Paid by Check #217261	U/M	07/05/2018	07/05/2018	07/05/2018	07/02/2018		2,286.38
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00000604	Food - food	1.0000	2,286.3800						
		G/L Account							
			Amount	2,286.38					
		Invoice Items		1					
319745	food	Paid by Check #217393	U/M	07/06/2018	07/06/2018	07/06/2018	07/19/2018		1,126.34
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001241	Food - food	1.0000	1,126.3400						
		G/L Account							
			Amount	1,126.34					
		Invoice Items		1					
319861	food	Paid by Check #217393	U/M	07/10/2018	07/10/2018	07/10/2018	07/19/2018		73.42
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001241	Food - food	1.0000	73.4200						
		G/L Account							
			Amount	73.42					
		Invoice Items		1					
319932	food	Paid by Check #217393	U/M	07/10/2018	07/10/2018	07/10/2018	07/19/2018		807.41
P.O. Number	Item Description	Quantity	Amount/Unit	Vendor Catalog Part Number	Contract Number				
2018-00001241	Food - food	1.0000	807.4100						
		G/L Account							
			Amount	807.41					
		Invoice Items		1					



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Vendor 1701 - MSI FOODS									
319933	food	Paid by Check #217393		07/10/2018	07/10/2018	07/10/2018	07/19/2018		1,064.62
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	1,064.6200	1,064.62				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				1,064.62				
		Invoice Items		1					
320091	food	Paid by Check #217393		07/12/2018	07/12/2018	07/12/2018	07/19/2018		2,213.57
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	2,213.5700	2,213.57				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				2,213.57				
		Invoice Items		1					
320034	food	Paid by Check #217393		07/16/2018	07/16/2018	07/16/2018	07/19/2018		1,250.22
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	1,250.2200	1,250.22				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				1,250.22				
		Invoice Items		1					
320115	food	Paid by Check #217393		07/16/2018	07/16/2018	07/16/2018	07/19/2018		324.01
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	324.0100	324.01				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				324.01				
		Invoice Items		1					
320185	food	Paid by Check #217393		07/16/2018	07/16/2018	07/16/2018	07/19/2018		669.44
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	669.4400	669.44				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				669.44				
		Invoice Items		1					
320259	food	Paid by Check #217451		07/19/2018	07/19/2018	07/19/2018	07/25/2018		224.08
	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	224.0800	224.08				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				224.08				
		Invoice Items		1					



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Vendor 1701 - M S I FOODS									
320307	food	Paid by Check #217451		07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	3,450.28
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	3,450.2800	3,450.28				
	<i>G/L Account</i>				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				3,450.28				
		Invoice Items		1					
320308	food	Paid by Check #217451		07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	1,363.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001241	Food - food	1.0000	Each	1,363.3300	1,363.33				
	<i>G/L Account</i>				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				1,363.33				
		Invoice Items		1					
		Vendor		1701 - M S I FOODS	Totals		Invoices	15	\$18,670.00
Vendor 1703 - MAIL SERVICES LLC									
1647119	Tilton Tax Bills	Paid by Check #217432		06/29/2018	07/20/2018	07/20/2018	07/20/2018	07/25/2018	883.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001450	Consulting & Outside Services - Tilton Tax Bills	1.0000	Each	883.3000	883.30				
	<i>G/L Account</i>				Amount				
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)				883.30				
		Invoice Items		1					
1643446	Tax Bill Mailing	Paid by Check #217427		07/20/2018	07/20/2018	07/20/2018	07/20/2018	07/20/2018	25,628.15
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001449	Contractual & Prof Services	1.0000	FULL	15,224.7200	15,224.72				
	<i>G/L Account</i>				Amount				
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)				15,224.72				
2018-00001449	Contractual & Prof Services	1.0000	FULL	4,872.3900	4,872.39				
	<i>G/L Account</i>				Amount				
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)				4,872.39				
2018-00001449	Supplies				3,575.73				
	<i>G/L Account</i>				Amount				
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)				3,575.73				
2018-00001449	Supplies				1,955.31				
	<i>G/L Account</i>				Amount				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)				1,955.31				
		Invoice Items		4					
		Vendor		1703 - MAIL SERVICES LLC	Totals		Invoices	2	\$26,511.45



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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 1704 - MAILFINANCE									
N7224710	8/5/18-11/4/18 MAINTENANCE AGREEMENT	Paid by Check #475474		07/12/2018	07/12/2018	07/12/2018	07/19/2018		201.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001347	Contractual & Prof Services - 8/5/18 - 11/4/18 COVERAGE	1.0000	Each	201.0000	201.00				
	<i>G/L Account</i>								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items	1							
	Vendor	1704 - MAILFINANCE	Totals						\$201.00
Vendor 1710 - CONNIE MARING									
06-26-2018	18MR277	Paid by Check #217301		06/28/2018	06/28/2018	06/28/2018	07/12/2018		31.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001113	Administrative Cost - 18MR277	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							
	Vendor	1710 - CONNIE MARING	Totals						31.50
6-26-2018	18MR280	Paid by Check #217301		06/28/2018	06/28/2018	06/28/2018	07/12/2018		22.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001106	Administrative Cost - Transcript - 18MR280	1.0000	Each	22.5000	22.50				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	Invoice Items	1							
	Vendor	1710 - CONNIE MARING	Totals						22.50
6262018	Transcript	Paid by Check #217341		07/06/2018	07/06/2018	07/06/2018	07/19/2018		22.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001185	Administrative Cost - 18MR281	1.0000	Each	22.5000	22.50				
	<i>G/L Account</i>								
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	Invoice Items	1							
	Vendor	1710 - CONNIE MARING	Totals						\$76.50
Vendor 1713 - MARK'S AUTO ELECTRIC INC									
76023	STARTER REPAIR TRACTOR	Paid by Check #24112		07/12/2018	07/12/2018	07/12/2018	07/25/2018		80.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001402	Repairs and Maintenance	1.0000	Each	80.0000	80.00				
	<i>G/L Account</i>								
	Invoice Items	1							
	Vendor	1713 - MARK'S AUTO ELECTRIC INC	Totals						80.00



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Vendor 1713 - MARK'S AUTO ELECTRIC INC 76023	STARTER REPAIR TRACTOR	Paid by Check #24112		07/12/2018	07/12/2018	07/12/2018		07/25/2018	80.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				80.00				
Invoice Items 1									
Vendor 1729 - MCLEAN COUNTY CORONER 637	Morgue usage ,X-ray and tech fees	Paid by Check #217403		07/09/2018	07/09/2018	07/09/2018		07/19/2018	905.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001290	Contractual & Prof Services - Morgue usage, X-Ray and Tech fees	1.0000	Each	905.00000	905.00				
G/L Account									
001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 1729 - MCLEAN COUNTY CORONER Totals Invoices 1 \$80.00									
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC 94958	MEDICAL WASTE REMOVAL	Paid by Check #475461		07/03/2018	07/03/2018	07/03/2018		07/09/2018	107.10
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001175	Contractual & Prof Services - 7/1/18 - 8/31/18 SERVICE	1.0000	Each	107.1000	107.10				
G/L Account									
003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 1729 - MCLEAN COUNTY CORONER Totals Invoices 1 \$905.00									
85069	quarterly invoice 85069	Paid by Check #217319		07/09/2018	07/09/2018	07/09/2018		07/12/2018	196.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001268	Other Operating Costs - quarterly invoice for disposal #85069	1.0000	Each	196.8000	196.80				
G/L Account									
011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)									
Invoice Items 1									
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals Invoices 2 \$303.90									



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Vendor 1733 - MEMORIES BY DESIGN									
8456	Teller Window Closed Signs	Paid by Check #217237		06/27/2018	06/27/2018	06/27/2018	07/02/2018		93.00
	<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>		
2018-00000718	Supplies - Acrylic 2x10 Name Plate Holder	3.0000	Each	8.0000	24.00				
	<i>G/L Account</i>								
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	3.0000	Each	23.0000	69.00				
2018-00000718	Supplies - Custom Sign 3x16 WINDOW	3.0000	Each	23.0000	69.00				
	<i>G/L Account</i>								
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	3.0000	Each	23.0000	69.00				
	<i>Invoice Items</i>								
8553	Retirement Plaque	Paid by Check #217342		07/06/2018	07/06/2018	07/06/2018	07/19/2018		50.80
	<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>		
2018-00001146	Administrative Cost - Retirement Plaque - 8553	1.0000	Each	50.8000	50.80				
	<i>G/L Account</i>								
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)	1.0000	Each	50.8000	50.80				
	<i>Invoice Items</i>								
	Vendor 1733 - MEMORIES BY DESIGN Totals								\$143.80
Vendor 1734 - MENARD'S INC-DANVILLE									
45970	VCAB	Paid by Check #217284		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	86.15
	<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>		
2018-00001100	Repairs and Maintenance - vcab	1.0000	Each	86.1500	86.15				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	1.0000	Each	86.1500	86.15				
	<i>Invoice Items</i>								
48858	VCAB	Paid by Check #217284		06/27/2018	06/27/2018	06/27/2018	06/15/2018	07/02/2018	149.02
	<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>		
2018-00001042	Repairs and Maintenance - vcab	1.0000	Each	149.0200	149.02				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	1.0000	Each	149.0200	149.02				
	<i>Invoice Items</i>								
49299	vcab	Paid by Check #217284		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	53.67
	<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>		
2018-00001100	Repairs and Maintenance - vcab- hot water issue and ceiling/wall rep	1.0000	Each	53.6700	53.67				
	<i>G/L Account</i>								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	1.0000	Each	53.6700	53.67				
	<i>Invoice Items</i>								



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Vendor 1734 - MENARD'S INC-DANVILLE									
49299	vcab	Paid by Check #217284		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	53.67
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	1.0000	FULL	20.4300	20.43	53.67			
	Invoice Items 1								
49706	drill bits	Paid by Check #217253		06/28/2018	06/28/2018	06/28/2018	07/02/2018	07/02/2018	20.43
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001121	Repairs and Maintenance - drill bits	1.0000	FULL	20.4300	20.43				
	G/L Account								
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)				20.43				
	Invoice Items 1								
	Vendor 1734 - MENARD'S INC-DANVILLE Totals								
							Invoices	4	\$309.27
Vendor 1741 - JANALEIGH MESSMORE									
JUNE 2018	MILEAGE	Paid by Check #475462		07/03/2018	07/03/2018	07/03/2018	07/09/2018	07/09/2018	187.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001192	Travel - JUNE 2018 MILEAGE	360.0000	MI	.5200	187.20				
	G/L Account								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				187.20				
	Invoice Items 1								
	Vendor 1741 - JANALEIGH MESSMORE Totals								
							Invoices	1	\$187.20
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
9428877	LIQUID CLAVAMOX 12 CT QUOTE	Paid by Check #217413		07/06/2018	07/06/2018	07/06/2018	07/19/2018	07/19/2018	350.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001228	Medical Supplies - LIQUID CLAVAMOX 12 CT QUOTE	2.0000	Each	175.2000	350.40				
	G/L Account								
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)				350.40				
	Invoice Items 1								
	Vendor 1741 - JANALEIGH MESSMORE Totals								
							Invoices	1	\$187.20



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Vendor 1754 - MIDWEST VETERINARY SUPPLY 9451621	SURGICRYL MONOFILAMENT POLYDIOXANONE 2/0 AND 3/0	Paid by Check #217413		07/13/2018	07/13/2018	07/13/2018		07/19/2018	327.36
P.O. Number 2018-00001331	Item Description Medical Supplies - SURGICRYL MONOFILAMNET POLYDIOXANONE 2/0 & 3/0	Quantity 6.0000	U/M Each	Amount/Unit 54.5600	Total Amount 327.36	Vendor Catalog Part Number	Contract Number		
	G/L Account 011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					Amount 327.36			
	Invoice Items 1								
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	2	\$677.76
Vendor 1760 - SUSAN MINYARD PH.D. 2016JA036 62918	16JA36 Court Professional Services	Paid by Check #217343		07/06/2018	07/06/2018	07/06/2018		07/19/2018	1,562.50
P.O. Number 2018-00001184	Item Description Consulting & Outside Services - 16JA036	Quantity 1.0000	U/M Each	Amount/Unit 1,562.5000	Total Amount 1,562.50	Vendor Catalog Part Number	Contract Number		
	G/L Account 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					Amount 1,562.50			
	Invoice Items 1								
Vendor 1760 - SUSAN MINYARD PH.D. Totals							Invoices	1	\$1,562.50
Vendor 1762 - MOBILEXUSA 13351462	medical	Paid by Check #217394		07/06/2018	07/06/2018	07/06/2018		07/19/2018	50.00
P.O. Number 2018-00001236	Item Description Medical Expenses - x-ray	Quantity 1.0000	U/M Each	Amount/Unit 50.0000	Total Amount 50.00	Vendor Catalog Part Number	Contract Number		
	G/L Account 006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					Amount 50.00			
	Invoice Items 1								
Vendor 1762 - MOBILEXUSA Totals							Invoices	1	\$50.00
Vendor 1766 - MONRO FLEET SERVICES 106127	vehicle	Paid by Check #217440		07/24/2018	07/24/2018	07/24/2018		07/25/2018	841.91
P.O. Number 2018-00000092	Item Description Repairs and Maintenance - vehicle repair	Quantity 1.0000	U/M Each	Amount/Unit 841.9100	Total Amount 841.91	Vendor Catalog Part Number	Contract Number		
	G/L Account 009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					Amount 841.91			
	Invoice Items 1								
Vendor 1766 - MONRO FLEET SERVICES Totals							Invoices	1	\$841.91



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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									
99951721	medical supplies	Paid by Check #217395		07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/19/2018	1,259.77
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001235	Medical Supplies - medical supplies	1.0000	Each	1,259.7700	1,259.77				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				1,259.77				
		Invoice Items							
		1							
99960370	medical	Paid by Check #217452		07/19/2018	07/19/2018	07/19/2018	07/25/2018		670.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001235	Medical Supplies - medical supplies	1.0000	Each	670.2000	670.20				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				670.20				
		Invoice Items							
		1							
	Vendor 1767 - MOORE MEDICAL LLC Totals								\$1,929.97
Vendor 1773 - MOTION INDUSTRIES									
IL14-356256	ROLLERS FOR ROLLER	Paid by Check #24077		06/25/2018	06/25/2018	06/25/2018	07/09/2018		137.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001140	Repairs and Maintenance - Roller	1.0000	Each	137.5600	137.56				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				137.56				
		Invoice Items							
		1							
	Vendor 1773 - MOTION INDUSTRIES Totals								\$137.56
Vendor 1785 - NAPA AUTO PARTS									
744813	battery	Paid by Check #217372		06/28/2018	06/28/2018	06/28/2018	07/19/2018		122.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001135	Automobile Expense - battery	1.0000	Each	122.7200	122.72				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				122.72				
		Invoice Items							
		1							
	Vendor 1773 - MOTION INDUSTRIES Totals								\$137.56
Vendor 1785 - NAPA AUTO PARTS									
744813	battery	Paid by Check #217372		06/28/2018	06/28/2018	06/28/2018	07/19/2018		122.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001135	Automobile Expense - battery	1.0000	Each	122.7200	122.72				
	G/L Account				Amount				
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)				122.72				
		Invoice Items							
		1							
	Vendor 1773 - MOTION INDUSTRIES Totals								\$137.56
Vendor 1785 - NAPA AUTO PARTS									
744813	battery	Paid by Check #24095		07/09/2018	07/09/2018	07/09/2018	07/19/2018		14.22
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000143	Repairs and Maintenance	1.0000	Each	14.2200	14.22				
	G/L Account				Amount				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				14.22				
		Invoice Items							
		1							
	Vendor 1773 - MOTION INDUSTRIES Totals								\$14.22



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Vendor 1785 - NAPA AUTO PARTS									
747780	BATTERY TERMINAL CLEANER	Paid by Check #24113		07/12/2018	07/12/2018	07/12/2018		07/25/2018	8.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000143	Supplies	1.0000	Each	8.9700	8.97				
	<i>G/L Account</i>					Amount			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					8.97			
				Invoice Items	1				
748000	FUEL NOZZLE	Paid by Check #24113		07/12/2018	07/12/2018	07/12/2018		07/25/2018	125.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000143	Supplies	1.0000	Each	125.3700	125.37				
	<i>G/L Account</i>					Amount			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					125.37			
				Invoice Items	1				
				Vendor	1785 - NAPA AUTO PARTS	Totals			\$271.28
							Invoices		4
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1057219	post mortem toxicology testing	Paid by Check #217404		07/16/2018	07/16/2018	07/16/2018		07/19/2018	1,279.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001409	Contractual & Prof Services - Post Mortem Toxicology Testing	1.0000	Each	1,279.0000	1,279.00				
	<i>G/L Account</i>					Amount			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,279.00			
				Invoice Items	1				
				Vendor	1792 - NATIONAL MEDICAL SERVICES INC	Totals			\$1,279.00
							Invoices		1
Vendor 1799 - NCPERS GROUP LIFE INS									
07/2018	NCPERS Monthly Premiums	Paid by Check #228377		07/16/2018	07/16/2018	07/16/2018		07/25/2018	1,360.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001385	Payroll & Benefits - July 2018 Premiums	1.0000	Each	1,360.0000	1,360.00				
	<i>G/L Account</i>					Amount			
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)					1,360.00			
				Invoice Items	1				
				Vendor	1799 - NCPERS GROUP LIFE INS	Totals			\$1,360.00
							Invoices		1
Vendor 1811 - NEWWAVE COMMUNICATIONS									
034721601-07/24	july backup network at ema	Paid by Check #217234		07/05/2018	07/05/2018	07/05/2018		07/02/2018	211.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001198	Information Technology - july backup network at ema	1.0000	MN	211.6200	211.62				
	<i>G/L Account</i>					Amount			



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Vendor 1811 - NEWWAVE COMMUNICATIONS									
034721601-07/24	july backup network at ema	Paid by Check #217234		07/05/2018	07/05/2018	07/05/2018	07/02/2018		211.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	001.130.00.4453 (GENERAL FUND. TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)	1		211.62					
	Invoice Items								
07-16-18/08-15-1	monthly invoice #07-16-18/08-15-18	Paid by Check #217414		07/17/2018	07/17/2018	07/17/2018	07/19/2018		74.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001433	Other Operating Costs - monthly invoice #07-16-18/08-15-18	1.0000	MN	74.9900	74.99				
	G/L Account				Amount				
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)				74.99				
	Invoice Items								
	Vendor 1811 - NEWWAVE COMMUNICATIONS Totals					Invoices	2		\$286.61
Vendor 1812 - NEXLAN									
42107	Scheduling Program Maintenance	Paid by Check #217361		07/09/2018	07/09/2018	07/09/2018	07/19/2018		75.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001272	Repairs and Maintenance - Invoice 42107	1.0000	Each	75.0000	75.00				
	G/L Account				Amount				
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)				75.00				
	Invoice Items								
	Vendor 1812 - NEXLAN Totals					Invoices	1		\$75.00
Vendor 1828 - MICHAEL J. O'BRIEN									
July 2018	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #217307		07/06/2018	07/06/2018	07/06/2018	07/12/2018		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	2,500.0000	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					Invoices	1		\$2,500.00



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Vendor 1834 - RAY O'HERRON CO INC									
1823404/1828976	uniform	Paid by Check #217312		07/06/2018	07/06/2018	07/06/2018	07/12/2018	07/12/2018	670.93
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001234	Other Operating Costs - uniform	1.0000	Each	670.9300	670.93				
	G/L Account				Amount				
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)				670.93				
	Invoice Items			1					
1836180	uniform	Paid by Check #217373		07/11/2018	07/11/2018	07/11/2018	07/19/2018	07/19/2018	126.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001311	Other Operating Costs - uniform	1.0000	Each	126.0000	126.00				
	G/L Account				Amount				
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)				126.00				
	Invoice Items			1					
1836217	uniform	Paid by Check #217373		07/11/2018	07/11/2018	07/11/2018	07/19/2018	07/19/2018	63.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001311	Other Operating Costs - uniform	1.0000	Each	63.0000	63.00				
	G/L Account				Amount				
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)				63.00				
	Invoice Items			1					
1837224	uniform	Paid by Check #217396		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	224.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001414	Supplies - uniform	1.0000	Each	224.0000	224.00				
	G/L Account				Amount				
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)				224.00				
	Invoice Items			1					
1837697	uniform	Paid by Check #217441		07/23/2018	07/23/2018	07/23/2018	07/25/2018	07/25/2018	54.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001445	Other Operating Costs - uniform	1.0000	Each	54.0000	54.00				
	G/L Account				Amount				
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)				54.00				
	Invoice Items			1					
1837713	vehicle	Paid by Check #217441		07/23/2018	07/23/2018	07/23/2018	07/25/2018	07/25/2018	165.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001446	Automobile Expense - vehicle	1.0000	Each	165.0000	165.00				
	G/L Account				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				165.00				
	Invoice Items			1					



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Vendor 1834 - RAY O'HERRON CO INC									
1837816	uniform	Paid by Check #217453		07/23/2018	07/23/2018	07/23/2018	07/25/2018		63.72
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001444	Other Operating Costs - uniform	1.0000	Each	63.7200	63.72				
	G/L Account				Amount				
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)				63.72				
	Invoice Items	1							
	Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	7	\$1,366.65
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC									
EST 3	16-00208-00-RS	Paid by Check #7011		07/09/2018	07/09/2018	07/09/2018	07/19/2018		372,415.67
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001298	Other Operating Costs	1.0000	Each	372,415.6700	372,415.67				
	G/L Account				Amount				
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)				372,415.67				
	Invoice Items	1							
	Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC Totals						Invoices	2	\$694,588.71
Vendor 1846 - LUCINDA OVERLANDER									
ipbvaa18	Mileage Reimbursement	Paid by Check #217344		07/13/2018	07/13/2018	07/13/2018	07/19/2018		120.43
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001267	Other Operating Costs - Mileage Reimbursement	1.0000	Each	120.4300	120.43				
	G/L Account				Amount				
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)				120.43				
	Invoice Items	1							
	Vendor 1846 - LUCINDA OVERLANDER Totals						Invoices	1	\$120.43
Vendor 1859 - PARK ELECTRIC MOTOR SERVICE									
18-04-036	CH	Paid by Check #217285		06/27/2018	06/27/2018	06/27/2018	07/02/2018		152.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001045	Repairs and Maintenance - CH	1.0000	Each	152.7500	152.75				
	G/L Account				Amount				



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Vendor 1859 - PARK ELECTRIC MOTOR SERVICE									
18-04-036	CH	Paid by Check #217285		06/27/2018	06/27/2018	06/27/2018	04/26/2018	07/02/2018	152.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001045	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)	1.0000	Each	162.2500	162.25	152.75			
	Invoice Items 1								
18-04-037	CH	Paid by Check #217285		06/27/2018	06/27/2018	06/27/2018	04/26/2018	07/02/2018	162.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001045	Repairs and Maintenance - CH	1.0000	Each	162.2500	162.25				
	G/L Account								
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)				162.25				
	Invoice Items 1								
Vendor 1859 - PARK ELECTRIC MOTOR SERVICE Totals				Invoices	2				\$315.00
Vendor 1860 - LEON PARKER									
July 2018	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #217308		07/06/2018	07/06/2018	07/06/2018		07/12/2018	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								
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				3,333.33				
	Invoice Items 1								
Vendor 1860 - LEON PARKER Totals				Invoices	1				\$3,333.33
Vendor 1868 - PDC AREA COMPANIES									
3855729	vcab trash	Paid by Check #217286		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	189.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001088	Other Operating Costs - vcab	1.0000	Each	189.2000	189.20				
	G/L Account								
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)				189.20				
	Invoice Items 1								
Vendor 1868 - PDC AREA COMPANIES Totals				Invoices	1				189.20
Vendor 3885859	hazel st- june	Paid by Check #217286		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	60.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001088	Other Operating Costs - hazel st trash	1.0000	Each	60.0000	60.00				
	G/L Account								
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)				60.00				
	Invoice Items 1								
Vendor 3885859 Totals				Invoices	1				60.00



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Vendor 1868 - PDC AREA COMPANIES									
3885874	vcab june	Paid by Check #217286		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	155.00
	<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>		
2018-00001088	Other Operating Costs - trash removal-vcab	1.0000	Each	155.0000	155.00				
	<i>G/L Account</i>								
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)				155.00				
	Invoice Items 1								
	Vendor 1868 - PDC AREA COMPANIES Totals								
									\$404.20
Vendor 1872 - PENGAD, INC									
516802-01	Transcript Covers 7-6-18	Paid by Check #217362		07/09/2018	07/09/2018	07/09/2018		07/19/2018	422.22
	<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>		
2018-00001263	Office Equipment - Transcript Covers	1.0000	Each	422.2200	422.22				
	<i>G/L Account</i>								
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)				422.22				
	Invoice Items 1								
	Vendor 1872 - PENGAD, INC Totals								
									\$422.22
Vendor 1883 - PILOT TRAVEL CENTERS									
351064427	fuel	Paid by Check #217313		07/06/2018	07/06/2018	07/06/2018		07/12/2018	179.35
	<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>		
2018-00001237	Fuel - fuel	1.0000	Each	179.3500	179.35				
	<i>G/L Account</i>								
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				179.35				
	Invoice Items 1								
	Vendor 1883 - PILOT TRAVEL CENTERS Totals								
									\$179.35
Vendor 1886 - PITNEY BOWES									
3102296851	late fee	Paid by Check #217457		07/19/2018	07/19/2018	07/19/2018		07/25/2018	32.00
	<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>		
2018-00001434	Contractual & Prof Services - late fee	1.0000	Each	32.0000	32.00				
	<i>G/L Account</i>								
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)				32.00				
	Invoice Items 1								
	Vendor 1886 - PITNEY BOWES Totals								
									\$32.00



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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 1837 - PITNEY BOWES									
162.00	Postage	Paid by Check #217249		06/28/2018	06/28/2018	06/28/2018		07/02/2018	162.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001062	Administrative Cost - Postage/Leasing Charges	1.0000	Each	162.0000	162.00				
	G/L Account				Amount				
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)				162.00				
	Invoice Items	1							
	Vendor 1837 - PITNEY BOWES Totals								\$162.00
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
07-02-18	july medical contract	Paid by Check #217257		07/02/2018	07/02/2018	07/02/2018		07/02/2018	1,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001171	Medical Expenses	1.0000	Each	1,000.0000	1,000.00				
	G/L Account				Amount				
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)				1,000.00				
	Invoice Items	1							
	Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals								2,421.66
Vendor 1890 - POLYCLINIC PHARMACY INC									
3	inmate medicine	Paid by Check #217262		06/28/2018	06/28/2018	06/28/2018		07/02/2018	1,736.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001139	Medical Expenses - medical	1.0000	Each	1,736.8700	1,736.87				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				1,736.87				
	Invoice Items	1							
	Vendor 1890 - POLYCLINIC PHARMACY INC Totals								\$3,421.66
Vendor 1890 - POLYCLINIC PHARMACY INC									
4	medication	Paid by Check #217454		07/24/2018	07/24/2018	07/24/2018		07/25/2018	930.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001490	Medical Expenses - medication	1.0000	Each	930.8300	930.83				
	G/L Account				Amount				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)				930.83				
	Invoice Items	1							
	Vendor 1890 - POLYCLINIC PHARMACY INC Totals								\$2,667.70



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Vendor 1895 - POWER SCHOOL inv152516	supt of schools - acctng software mntn	Paid by Check #217297		07/10/2018	07/10/2018	07/10/2018		07/12/2018	700.40
P.O. Number 2018-00001288	Information Technology - supt of schools - acctng software mntn G/L Account 001.130.00.4293 (GENERAL FUND, TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)	Quantity 1.0000	U/M YR	Amount/Unit 700.4000	Total Amount 700.40	Amount 700.40	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									
Vendor 1895 - POWER SCHOOL Totals									
Vendor 1900 - PREMIER NETWORK SOLUTIONS ar1961	july - network security software	Paid by Check #217298		07/06/2018	07/06/2018	07/06/2018		07/12/2018	6,512.50
P.O. Number 2018-00001258	Information Technology - july - network security software G/L Account 001.130.00.4293 (GENERAL FUND, TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)	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	
Invoice Items 1									
Vendor 1900 - PREMIER NETWORK SOLUTIONS Totals									
Vendor 1915 - PURCHASE POWER 8000909007515468	Postage	Paid by Check #217302		06/28/2018	06/28/2018	06/28/2018		07/12/2018	780.97
P.O. Number 2018-00001075	Administrative Cost - Postage (8000909007515468) G/L Account 001.220.00.4270 (GENERAL FUND, STATES ATTORNEY, GENERAL, POSTAGE)	Quantity 1.0000	U/M Each	Amount/Unit 780.9700	Total Amount 780.97	Amount 780.97	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									
Vendor 1915 - PURCHASE POWER Totals									
Vendor 1921 - QUICKCLUBE SOUTH OF DANVILLE 2-0154010	Full Service Oil Change	Paid by Check #217241		07/03/2018	07/03/2018	07/03/2018		07/02/2018	38.86
P.O. Number 2018-00001180	Repairs and Maintenance G/L Account 014.231.00.4291 (PROBATION SERVICE FUND, PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)	Quantity 1.0000	U/M Each	Amount/Unit 38.8600	Total Amount 38.86	Amount 38.86	Vendor Catalog Part Number	Contract Number	
Invoice Items 1									
Vendor 1915 - PURCHASE POWER Totals									



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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 1921 - QUICKLUBE SOUTH OF DANVILLE									
5	oil changes	Paid by Check #217442		07/19/2018	07/19/2018	07/19/2018	07/25/2018		350.98
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	350.9800	350.98				
	<i>G/L Account</i>								
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)								350.98
				Invoice Items 1					
6	oil changes	Paid by Check #217442		07/19/2018	07/19/2018	07/19/2018	07/25/2018		114.00
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	114.0000	114.00				
	<i>G/L Account</i>								
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)								114.00
				Invoice Items 1					
				Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals					3
									\$503.84
Vendor 1923 - QUILL CORPORATION									
7580863	paper towels, tape, copy paper	Paid by Check #217422		06/04/2018	06/19/2018	06/19/2018	07/19/2018		119.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000572	Supplies - copy paper, folders, paper towels	1.0000	FULL	119.8500	119.85				
	<i>G/L Account</i>								
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)								119.85
				Invoice Items 1					
7952197	Office Supplies	Paid by Check #217303		06/28/2018	06/28/2018	06/28/2018	07/12/2018		21.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001074	Supplies - Office Supplies (Invoice #7952197)	1.0000	Each	21.0800	21.08				
	<i>G/L Account</i>								
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)								21.08
				Invoice Items 1					
8084007	6 ft table for ctac room	Paid by Check #217254		06/28/2018	06/28/2018	06/28/2018	07/02/2018		479.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001064	Office Equipment - 6 ft. table for ctac room	1.0000	Each	479.9900	479.99				
	<i>G/L Account</i>								
	001.330.00.4450 (GENERAL FUND.EMA.GENERAL.OFFICE FURNITURE/EQUIPMENT)								479.99
				Invoice Items 1					
8126345/8126717	OFFICE SUPPLIES	Paid by Check #24086		06/28/2018	06/28/2018	06/28/2018	07/13/2018		477.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001204	Other Operating Costs - OFFICE SUPPLIES	1.0000	Each	477.9700	477.97				
	<i>G/L Account</i>								
				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 1923 - QUILL CORPORATION									
8126345/8126717	OFFICE SUPPLIES	Paid by Check #24086		06/28/2018	06/28/2018	06/28/2018	07/13/2018		477.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)				83.67	477.97			
	Invoice Items 1								
7546595	STAPLER QUOTE ON 796-04Q	Paid by Check #217268		06/29/2018	06/29/2018	06/29/2018	07/02/2018		351.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000560	Supplies - BROTHER INK CART TN-630 QUL200814P	3.0000	Each	27.8900	83.67				
	<i>G/L Account</i>								
2018-00000560	Supplies - QUILL BRAND STAPLER 796 04Q	2.0000	Each	5.9900	11.98				
	<i>G/L Account</i>								
2018-00000560	Supplies - QUILL CART MAGENTA 901-QUL200495P	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>								
2018-00000560	Supplies - QUILL INK CART BLUE 901-QUL200494P	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>								
2018-00000560	Supplies - QUILL INK CART YELLOW 901-QUL200496P	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>								
2018-00000560	Supplies - QUILL INK CART BLK 901-QUL200493P	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>								
2018-00000560	Supplies - STAPLERS	1.0000	Each	5.8900	5.89				
	<i>G/L Account</i>								
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)				55.00				
	Invoice Items 7								
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)				5.89				



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Vendor 1923 - QUILL CORPORATION									
7928023	THERMAL PAPER FOR CASH REGISTER	Paid by Check #217268		06/29/2018	06/29/2018	06/29/2018	07/02/2018	07/02/2018	17.97
P.O. Number 2018-00000758	Item Description Supplies - THERMAL PAPER FOR CASH REGISTER QUOTE	Quantity 3,0000	U/M Each	Amount/Unit 5,9900	Total Amount 17.97	Amount 17.97	Vendor Catalog Part Number	Contract Number	
	G/L Account 011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)	1	Invoice Items						536.91
8092809	Treasurer's Office June Supplies Order	Paid by Check #217300		07/05/2018	07/05/2018	07/05/2018	07/12/2018	07/12/2018	
P.O. Number 2018-00001122	Item Description Supplies - HP 05A Black LaserJet Toner Cartridge, 2 Pack	Quantity 1,0000	U/M PK	Amount/Unit 142,1900	Total Amount 142.19	Amount 142.19	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	1,0000	Each	96.3700	96.37	96.37			
2018-00001122	Supplies - HP 64A Black Laser Toner Cartridge	1,0000	Each	123.2300	123.23	123.23			
2018-00001122	Supplies - HP 81A Toner Cartridge	1,0000	Each	30.6380	153.19	153.19			
	G/L Account 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	5,0000	CS	21,9300	21.93	21.93			
2018-00001122	Supplies - Quill Brand Copy Paper, Case of 10 reams	1,0000	Each	21,9300	21.93	21.93			
	G/L Account 001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)	5	Invoice Items						586.22
8186659	office & prisoner supplies	Paid by Check #217258		07/05/2018	07/05/2018	07/05/2018	07/02/2018	07/02/2018	
P.O. Number 2018-00001145	Item Description Supplies	Quantity 1,0000	U/M Each	Amount/Unit 91,4500	Total Amount 91.45	Amount 91.45	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.34.4210 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)	1,0000	Each	494,7700	494.77	494.77			
2018-00001145	Supplies	1,0000	Each	494,7700	494.77	494.77			
	G/L Account 006.340.34.4232 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)	2	Invoice Items						



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Vendor 8093727	1923 - QUILL CORPORATION								
P.O. Number 2018-00001189	Office Supplies	Paid by Check #217345	U/M	07/06/2018	07/06/2018	07/06/2018	07/06/2018	07/19/2018	304.58
	Supplies - Office Supplies (Invoice #8093727)	Quantity 1.0000	Each	Amount/Unit 304.5800	Total Amount 304.58	Amount 304.58	Vendor Catalog Part Number	Contract Number	
	G/L Account 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)			Invoice Items 1					
8161115	Office Supplies	Paid by Check #217345	U/M	07/06/2018	07/06/2018	07/06/2018	07/06/2018	07/19/2018	235.10
P.O. Number 2018-00001189	Supplies - Office Supplies (Invoice #8161115)	Quantity 1.0000	Each	Amount/Unit 235.1000	Total Amount 235.10	Amount 235.10	Vendor Catalog Part Number	Contract Number	304.58
	G/L Account 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)			Invoice Items 1					
8388186	toner cartridges	Paid by Check #217382	U/M	07/10/2018	07/10/2018	07/10/2018	07/10/2018	07/19/2018	132.55
P.O. Number 2018-00001285	Supplies - toner cartridges	Quantity 1.0000	FULL	Amount/Unit 132.5500	Total Amount 132.55	Amount 132.55	Vendor Catalog Part Number	Contract Number	103.96
	G/L Account 001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)			Invoice Items 1					
8404264	4 - 100 ft cat6 cables	Paid by Check #217299	U/M	07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/12/2018	103.96
P.O. Number 2018-00001169	Supplies - 4 - 100 ft cat6 cables	Quantity 4.0000	Each	Amount/Unit 25.9900	Total Amount 103.96	Amount 103.96	Vendor Catalog Part Number	Contract Number	129.99
	G/L Account 001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)			Invoice Items 1					
8286583	MISC OFFICE SUPPLIES	Paid by Check #475475	U/M	07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/19/2018	355.45
P.O. Number 2018-00001195	Supplies - MISC OFFICE SUPPLIES	Quantity 1.0000	FULL	Amount/Unit 129.9900	Total Amount 129.99	Amount 129.99	Vendor Catalog Part Number	Contract Number	103.96
	G/L Account 003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)			Invoice Items 1					
8295620	MISC OFFICE SUPPLIES	Paid by Check #475475	U/M	07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/19/2018	355.45
P.O. Number 2018-00001195	Supplies - MISC OFFICE SUPPLIES	Quantity 1.0000	FULL	Amount/Unit 355.4500	Total Amount 355.45	Amount 355.45	Vendor Catalog Part Number	Contract Number	103.96
	G/L Account 003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)			Invoice Items 1					



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Vendor 1923 - QUILL CORPORATION									
8317450	MISC OFFICE SUPPLIES	Paid by Check #475475		07/12/2018	07/12/2018	07/12/2018	07/19/2018	07/19/2018	12.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001195	Supplies - MISC OFFICE SUPPLIES	1.0000	FULL	12.2900	12.29				
	G/L Account				Amount				
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)				12.29				
	Invoice Items 1								
83493048357667	Canned Air, Batteries, Pens	Paid by Check #217418		07/13/2018	07/13/2018	07/13/2018	07/19/2018	07/19/2018	103.18
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001343	Supplies - Canned Air, Batteries, Pens	1.0000	Each	103.1800	103.18				
	G/L Account				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				103.18				
	Invoice Items 1								
06212018	Supplies	Paid by Check #16995		07/16/2018	07/16/2018	07/16/2018	07/19/2018	07/19/2018	22.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001157	Supplies - Batteries	1.0000	Each	5.7900	5.79				
	G/L Account				Amount				
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)				5.79				
2018-00001157	Supplies - Pens	1.0000	DZ	16.9900	16.99				
	G/L Account				Amount				
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)				16.99				
	Invoice Items 2								
8294430	TONER	Paid by Check #7544		07/16/2018	07/16/2018	07/16/2018	07/19/2018	07/19/2018	937.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001427	Contractual & Prof Services	1.0000	Each	937.9400	937.94				
	G/L Account				Amount				
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)				937.94				
	Invoice Items 1								
8560254	cat6 cables - 7 ft	Paid by Check #217333		07/18/2018	07/18/2018	07/18/2018	07/19/2018	07/19/2018	104.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001413	Supplies - cat6 cables - 7 ft	15.0000	Each	6.9900	104.85				
	G/L Account				Amount				
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)				104.85				
	Invoice Items 1								



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Vendor 1923 - QUILL CORPORATION									
8586069	Misc. Supplies	Paid by Check #217353		07/18/2018	07/18/2018	07/18/2018	07/19/2018	07/19/2018	445.23
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001405	Office Equipment	1.0000	Each	168.6300	168.63				
	<i>G/L Account</i>								
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)								168.63
	<i>G/L Account</i>								
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)								276.60
2018-00001405	Office Equipment	1.0000	Each	276.6000	276.60				
	<i>G/L Account</i>								
	014.231.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)								80.51
8589312	phone lines (different lengths)	Paid by Check #217382		07/18/2018	07/18/2018	07/18/2018	07/19/2018	07/19/2018	80.51
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001431	Supplies - phone lines (different lengths)	1.0000	FULL	80.5100	80.51				
	<i>G/L Account</i>								
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)								80.51
8637535	various supplies	Paid by Check #217435		07/19/2018	07/19/2018	07/19/2018	07/25/2018	07/25/2018	174.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001436	Supplies - various supplies	1.0000	FULL	174.5500	174.55				
	<i>G/L Account</i>								
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)								174.55
846381 8492023 8	EXAM GLOVES S, M, XL	Paid by Check #217459		07/23/2018	07/23/2018	07/23/2018	07/25/2018	07/25/2018	252.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001333	Medical Supplies - EXAM GLOVES S, M, XL	8.0000	Each	15.9900	127.92				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								127.92
2018-00001333	Medical Supplies - EXAM GLOVES S, M, XL	10.0000	Each	6.4800	64.80				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								64.80
2018-00001333	Medical Supplies - EXAN GLOVES S, M, XL	10.0000	Each	5.9900	59.90				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								59.90
273918	credit for 2 hand sanitizers	Paid by Check #217447		07/24/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	(13.98)
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Supplies	2.0000	Each	(6.9900)	(13.98)				
	<i>G/L Account</i>								
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								(13.98)



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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 1923 - QUILL CORPORATION	credit for 2 hand sanitizers	Paid by Check #217447		07/24/2018	07/24/2018	07/24/2018		07/25/2018	(13.98)
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001398	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)	1.0000	Each	256.8500	256.85	(13.98)			
	Invoice Items 1								
8584681	hand sanitizer & lotion	Paid by Check #217447		07/24/2018	07/24/2018	07/24/2018		07/25/2018	256.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001398	Supplies	1.0000	Each	256.8500	256.85				
	G/L Account								
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)				256.85				
	Invoice Items 1								
	Vendor 1923 - QUILL CORPORATION Totals								
							Invoices	25	\$6,229.98
Vendor 2365 - R&C Auto Repair	oil change	Paid by Check #217320		07/06/2018	07/06/2018	07/06/2018		07/12/2018	70.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000568	Automobile Expense - Oil Change 495	1.0000	Each	70.0000	70.00				
	G/L Account								
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)				70.00				
	Invoice Items 1								
07-16-18	vehicle repair invoice #07-16-18	Paid by Check #217415		07/17/2018	07/17/2018	07/17/2018		07/19/2018	392.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001430	Repairs and Maintenance - vehicle repairs and maintenance invoice 07-16-18	1.0000	Each	392.4900	392.49				
	G/L Account								
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)				392.49				
	Invoice Items 1								
	Vendor 2365 - R&C Auto Repair Totals								
							Invoices	2	\$462.49



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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 1925 - RAHN EQUIPMENT									
47710	BARS #113	Paid by Check #24114		07/23/2018	07/23/2018	07/23/2018		07/25/2018	120.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001351	Repairs and Maintenance	1.0000	Each	120.0000	120.00				
	<i>G/L Account</i>								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)								
				Invoice Items	1				\$120.00
				Vendor 1925 - RAHN EQUIPMENT	Totals				
Vendor 1941 - CHERYL REIFSTECK									
2018 MAY	TRAVEL EXPENSES	Paid by Check #217409		07/12/2018	07/12/2018	07/12/2018		07/19/2018	182.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001013	Travel - hotel meals	1.0000	Each	182.4900	182.49				
	<i>G/L Account</i>								
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)								
				Invoice Items	1				\$182.49
				Vendor 1941 - CHERYL REIFSTECK	Totals				
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3091542110	Monthly LexisNexis Subscription	Paid by Check #217346		07/06/2018	07/06/2018	07/06/2018		07/19/2018	997.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001187	Contractual & Prof Services - June LexisNexis Bill	1.0000	Each	997.0000	997.00				
	<i>G/L Account</i>								
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)								
				Invoice Items	1				
				Vendor 1941 - CHERYL REIFSTECK	Totals				
July 2018	FY 17-18 Monthly Service (May-November)	Paid by Check #7542		07/06/2018	07/06/2018	07/06/2018		07/13/2018	674.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000410	Other Operating Costs - Monthly Legal Services	1.0000	FULL	674.0000	674.00				
	<i>G/L Account</i>								
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)								
				Invoice Items	1				
				Vendor 1943 - RELX INC DBA LEXISNEXIS	Totals				\$1,671.00



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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 1945 - REPUBLIC SERVICES #726									
0726000743738	ch	Paid by Check #217287		05/20/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	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- JUNE	1.0000	Each	307.6500	307.65				
	G/L Account								
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)								307.65
	Invoice Items			1					
0726000743796	ema	Paid by Check #217287		05/20/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	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-JUNE	1.0000	Each	84.8700	84.87				
	G/L Account								
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)								84.87
	Invoice Items			1					
0726000744031	hd	Paid by Check #217287		05/20/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	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-JUNE	1.0000	Each	185.6600	185.66				
	G/L Account								
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)								185.66
	Invoice Items			1					
0726000746266	GARBAGE PICKUP	Paid by Check #24087		06/28/2018	06/28/2018	06/28/2018	06/28/2018	07/13/2018	165.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001212	Other Operating Costs	1.0000	Each	165.4200	165.42				
	G/L Account								
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)								165.42
	Invoice Items			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals									\$743.60
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
18COMFT2	SEAL COAT CO	Paid by Check #7007		06/28/2018	06/28/2018	06/28/2018	06/28/2018	07/13/2018	81,954.47
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001214	Other Operating Costs	1.0000	Each	81,954.4700	81,954.47				
	G/L Account								
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								81,954.47
	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 1948 - DANIEL RIBBE TRUCKING INC TWPS-07/05	SEAL VARIOUS TWPS	Paid by Check #7215		06/28/2018	06/28/2018	06/28/2018	07/20/2018	07/20/2018	138,559.70
P.O. Number 2018-00001215	Other Operating Costs G/L Account 061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)	Quantity 1.0000	U/M Each	Amount/Unit 138,559.7000	Total Amount 138,559.70	Amount 138,559.70	Vendor Catalog Part Number	Contract Number	
18MCK 18 GTN	SEAL COAT TOWNSHIPS	Paid by Check #7215		07/09/2018	07/09/2018	07/09/2018	07/20/2018	07/20/2018	49,237.12
P.O. Number 2018-00001329	Other Operating Costs - GEORGETOWN SEAL COAT	Quantity 11474.870	U/M GAL	Amount/Unit 2.2300	Total Amount 25,588.96	Amount 25,588.96	Vendor Catalog Part Number	Contract Number	
2018-00001329	Other Operating Costs - GEORGETOWN SEAL COAT	Quantity 409.6500	TN	Amount/Unit 12.4600	Total Amount 5,104.24	Amount 5,104.24			
2018-00001329	Other Operating Costs - GEORGETOWN SEAL COAT	Quantity 200.0000	GAL	Amount/Unit 3.6800	Total Amount 736.00	Amount 736.00			
2018-00001329	Other Operating Costs - MCKENDREE SEAL COAT	Quantity 6131.2900	GAL	Amount/Unit 2.3100	Total Amount 14,163.28	Amount 14,163.28			
2018-00001329	Other Operating Costs - MCKENDREE SEAL COAT	Quantity 218.8900	TN	Amount/Unit 13.1200	Total Amount 2,871.84	Amount 2,871.84			
2018-00001329	Other Operating Costs - MCKENDREE SEAL COAT	Quantity 210.0000	GAL	Amount/Unit 3.6800	Total Amount 772.80	Amount 772.80			
2018-00001329	Other Operating Costs - MCKENDREE SEAL COAT	Quantity 210.0000	GAL	Amount/Unit 3.6800	Total Amount 772.80	Amount 772.80			



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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 1948 - DANIEL RIBBE TRUCKING INC									
30350	5.14 BAM @ 68.00 SIDELL	Paid by Check #7215		07/09/2018	07/09/2018	07/09/2018		07/20/2018	349.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001281	Other Operating Costs	5.1400	TN	68.0000	349.52				
	<i>G/L Account</i>								
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)								349.52
				Invoice Items	1				
30432	111.01 RR5 COUNTY	Paid by Check #7013		07/12/2018	07/12/2018	07/12/2018		07/25/2018	4,218.38
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001338	Other Operating Costs	111.0100	TN	38.0000	4,218.38				
	<i>G/L Account</i>								
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)								4,218.38
				Invoice Items	1				
				Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals					\$274,319.19
Vendor 1963 - MELISSA ROME									
JUNE 2018	JUNE TRAVEL	Paid by Check #475467		07/09/2018	07/09/2018	07/09/2018		07/13/2018	145.64
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001247	Travel - JUNE 13, 2018 MEAL	1.0000	Each	25.5000	25.50				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								25.50
2018-00001247	Travel - JUNE 14, 2018 BREAKFAST	1.0000	Each	10.2000	10.20				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								10.20
2018-00001247	Travel - JUNE 14, 2018 LUNCH	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
2018-00001247	Travel - JUNE 2018 MILEAGE	182.0000	MI	.5200	94.64				
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)								94.64
				Invoice Items	4				
				Vendor 1963 - MELISSA ROME Totals					\$145.64



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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 07232018	1965 - ROSECRANCE HEALTH NETWORK August Services	Paid by Check #17000		07/23/2018	07/23/2018	07/23/2018		07/25/2018	15,218.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000611	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	MN	15,218.4200	15,218.42				
	G/L Account			Amount					
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)			15,218.42					
Invoice Items 1									
Vendor 071718	1978 - RUSSELL RUDD ielas mtg - travel 07 17 18	Paid by Check #217383		07/18/2018	07/18/2018	07/18/2018		07/19/2018	32.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001440	Travel - ielas mtg - travel 07 17 18	62.0000	MI	.5200	32.24				
	G/L Account			Amount					
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)			32.24					
Invoice Items 1									
Vendor 19807	2005 - SHELL FLEET CARD fuel	Paid by Check #217374		07/17/2018	07/17/2018	07/17/2018		07/19/2018	27.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001410	Fuel - fuel	1.0000	Each	27.7000	27.70				
	G/L Account			Amount					
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)			27.70					
Invoice Items 1									
Vendor 6252018	2006 - TERRY L. SHEPHERD Mileage Reimbursement	Paid by Check #217347		07/13/2018	07/13/2018	07/13/2018		07/19/2018	45.84
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001270	Other Operating Costs - Mileage Reimbursement	1.0000	Each	45.8400	45.84				
	G/L Account			Amount					
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)			45.84					
Invoice Items 1									
Vendor 07232018	2006 - TERRY L. SHEPHERD								\$45.84
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 2009 - SHICK SCHOOL & OFFICE SUPPLY									
71960	Office Furniture - Printer cart	Paid by Check #217426		07/05/2018	07/05/2018	07/05/2018		07/19/2018	244.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000886	Office Equipment	1.0000	Each	244.9900	244.99				
	<i>G/L Account</i>				Amount				
	001.550.00.4450 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.OFFICE FURNITURE/EQUIPMENT)				244.99				
		Invoice Items							
		1							
	Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals								\$342.47
		Invoices							
		2							
Vendor 2012 - SHRED-IT US JV LLC									
8125092724	EMPTY COUNTY CLERK SHRED BINS	Paid by Check #217419		07/10/2018	07/10/2018	07/10/2018		07/19/2018	235.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001289	Supplies - EMPTY SHRED BINS	1.0000	Each	235.4000	235.40				
	<i>G/L Account</i>				Amount				
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)				235.40				
		Invoice Items							
		1							
	Vendor 2012 - SHRED-IT US JV LLC Totals								\$235.40
		Invoices							
		1							
Vendor 2020 - SIDELL REPORTER									
Denson	Publication Notice	Paid by Check #217336		07/16/2018	07/16/2018	07/16/2018		07/19/2018	42.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001191	Contractual & Prof Services	1.0000	Each	42.6200	42.62				
	<i>G/L Account</i>				Amount				
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)				42.62				
		Invoice Items							
		1							
	Vendor 2020 - SIDELL REPORTER Totals								\$42.62
		Invoices							
		1							
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE									
41252/42421	TRACTOR TIRE REPAIRS	Paid by Check #24096		07/09/2018	07/09/2018	07/09/2018		07/19/2018	490.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001284	Repairs and Maintenance	1.0000	Each	490.0000	490.00				
	<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 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE									
41252/42421	TRACTOR TIRE REPAIRS	Paid by Check #24096		07/09/2018	07/09/2018	07/09/2018		07/19/2018	490.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00004291	(COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)	1.0000	Each	490.00	490.00				
Invoice Items 1									
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE Totals									\$490.00
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
18436-55620-1004	tracker invoice	Paid by Check #217242		06/28/2018	06/28/2018	06/28/2018		07/02/2018	736.56
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001087	Contractual & Prof Services	1.0000	Each	736.5600	736.56				
G/L Account									
014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE. TECHNOLOGY.MAINT/REPAIR - SOFTWARE)									
Invoice Items 1									
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals									\$736.56
Vendor 2044 - SPARKLE CLEAN									
566402	June Car Washes	Paid by Check #217243		07/03/2018	07/03/2018	07/03/2018		07/02/2018	44.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001181	Repairs and Maintenance	1.0000	Each	44.5000	44.50				
G/L Account									
014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)									
Invoice Items 1									
Vendor 2044 - SPARKLE CLEAN Totals									\$44.50
3	car wash	Paid by Check #217375		07/05/2018	07/05/2018	07/05/2018		07/19/2018	94.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000923	Automobile Expense - car wash	1.0000	Each	94.5000	94.50				
G/L Account									
009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)									
Invoice Items 1									
Vendor 2044 - SPARKLE CLEAN Totals									\$139.00



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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 2047 - SPEEDY'S QUICK PRINT	Business Cards	Paid by Check #217423		06/19/2018	06/19/2018	06/19/2018		07/19/2018	60.34
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000555	Supplies - new business cards	1.0000	FULL	60.3400	60.34				
	G/L Account				Amount				
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)				60.34				
	Invoice Items 1								
Vendor 2047 - SPEEDY'S QUICK PRINT	Totals						Invoices	1	\$60.34
Vendor 2060 - DENNIS STARK	Transportation to Autopsy	Paid by Check #217405		07/09/2018	07/09/2018	07/09/2018		07/19/2018	454.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001137	Contractual & Prof Services - Transportation to Autopsy	2.0000	Each	170.0000	340.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				340.00				
	Contractual & Prof Services - Transportation to Autopsy	1.0000	Each	114.0000	114.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				114.00				
	Invoice Items 2								
Vendor 2060 - DENNIS STARK	Totals						Invoices	2	\$60.34
483,484 & 485	Transportation to Autopsy	Paid by Check #217405		07/12/2018	07/12/2018	07/12/2018		07/19/2018	586.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001335	Contractual & Prof Services - Transportation to Autopsy	2.0000	Each	179.0000	358.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				358.00				
	Contractual & Prof Services - Transportation to Autopsy	1.0000	Each	228.0000	228.00				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				228.00				
	Invoice Items 2								
Vendor 2060 - DENNIS STARK	Totals						Invoices	2	\$1,040.00
Vendor 2061 - LINDSAY STARWALT	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #217309		07/06/2018	07/06/2018	07/06/2018		07/12/2018	3,333.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000413	Contractual & Prof Services - Monthly Legal Services	1.0000	FULL	3,333.3300	3,333.33				
	G/L Account				Amount				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)				3,333.33				



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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									
July 2018	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #217309		07/06/2018	07/06/2018	07/06/2018	07/12/2018		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		3,333.33					
	Invoice Items								
	Vendor 2061 - LINDSAY STARWALT Totals								\$3,333.33
Vendor 2076 - FRANK J. STRAHL									
17976	VCAB	Paid by Check #217288		06/27/2018	06/27/2018	06/27/2018	06/15/2018	07/02/2018	900.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001046	Repairs and Maintenance - water line - hot water-vcab	1.0000	Each	900.5200	900.52				
	G/L Account								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items								
	Vendor 2076 - FRANK J. STRAHL Totals								900.52
17977	VCAB	Paid by Check #217288		06/27/2018	06/27/2018	06/27/2018	06/15/2018	07/02/2018	2,254.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001046	Repairs and Maintenance - hot water lines-vcab	1.0000	Each	2,254.7500	2,254.75				
	G/L Account								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items								
	Vendor 2076 - FRANK J. STRAHL Totals								2,254.75
17988	vcab	Paid by Check #217288		06/27/2018	06/27/2018	06/27/2018	06/15/2018	07/02/2018	1,716.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001046	Repairs and Maintenance - water lines-vcab	1.0000	Each	1,716.2500	1,716.25				
	G/L Account								
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)								
	Invoice Items								
	Vendor 2076 - FRANK J. STRAHL Totals								1,716.25
	Vendor 2076 - FRANK J. STRAHL Totals								\$4,871.52



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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 2093 - DANIEL G. TAYLOR									
2018DomViolence	Reimbursement	Paid by Check #217304		06/28/2018	06/28/2018	06/28/2018	07/12/2018		981.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001084	Other Operating Costs - 2018DomViolence Reimbursement	1.0000	Each	981.2400	981.24				
	G/L Account								
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)								981.24
	Invoice Items	1							
	Vendor 2093 - DANIEL G. TAYLOR Totals								\$981.24
Vendor 2099 - TERMINIX SERVICES INC.									
117796	hazel st monthly -remainder of year	Paid by Check #217289		05/09/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	245.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000821	Contractual & Prof Services - hazel st	7.0000	Each	35.0000	245.00				
	G/L Account								
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)								245.00
	Invoice Items	1							
Vendor 117822									
2018-00000821	animal reg	Paid by Check #217289		05/09/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	245.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000821	Contractual & Prof Services - animal reg	7.0000	Each	35.0000	245.00				
	G/L Account								
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)								245.00
	Invoice Items	1							
Vendor 123737									
2018-00000821	vcab quarterly	Paid by Check #217289		05/09/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	288.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000821	Contractual & Prof Services - vcab	3.0000	Each	96.0000	288.00				
	G/L Account								
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANEX.CONTRACTUAL/MAINT & REPAIR)								288.00
	Invoice Items	1							
Vendor 8591									
2018-00000821	hd quarterly	Paid by Check #217289		05/09/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	261.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000821	Contractual & Prof Services - hd	3.0000	Each	87.0000	261.00				
	G/L Account								
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)								261.00
	Invoice Items	1							



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Vendor 2099 - TERMINIX SERVICES INC.									
117820	ch & annex -remainder of year	Paid by Check #217289		06/04/2018	06/30/2018	06/04/2018	06/01/2018	07/02/2018	385.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000821	Contractual & Prof Services - CH & Annex remainder of fy	7.0000	Each	55.0000	385.00				
	G/L Account								
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)								385.00
	Invoice Items	1							
Vendor 2099 - TERMINIX SERVICES INC. Totals									\$1,424.00
Vendor 2105 - THE NEWS GAZETTE									
062718	Job Ad	Paid by Check #217228		06/28/2018	06/28/2018	06/28/2018		07/02/2018	187.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001141	Consulting & Outside Services - Job Ad	1.0000	Each	187.6000	187.60				
	G/L Account								
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)								187.60
	Invoice Items	1							
Vendor 2105 - THE NEWS GAZETTE Totals									\$1,424.00
33349	ad	Paid by Check #217316		07/05/2018	07/05/2018	07/05/2018		07/12/2018	2,594.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001231	Contractual & Prof Services - ad	1.0000	Each	2,594.8000	2,594.80				
	G/L Account								
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL-AFFIRMATIVE ACTION TESTING)								2,594.80
	Invoice Items	1							
Vendor 2105 - THE NEWS GAZETTE Totals									\$1,424.00
58319	LEGAL AD	Paid by Check #24097		07/09/2018	07/09/2018	07/09/2018		07/19/2018	176.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001316	Other Operating Costs - LEGAL AD	1.0000	Each	176.4000	176.40				
	G/L Account								
	007.810.00.4361 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/PROF SERVICES)								176.40
	Invoice Items	1							
Vendor 2105 - THE NEWS GAZETTE Totals									\$1,424.00
1384090	Publication Notice	Paid by Check #217337		07/16/2018	07/16/2018	07/16/2018		07/19/2018	221.45
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001426	Contractual & Prof Services	1.0000	Each	221.4500	221.45				
	G/L Account								
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)								221.45
	Invoice Items	1							
Vendor 2105 - THE NEWS GAZETTE Totals									\$3,180.25



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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 2106 - THE SIDELL REPORTER									
Servis Tatum	Publication Notice	Paid by Check #217338		07/16/2018	07/16/2018	07/16/2018		07/19/2018	104.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001428	Contractual & Prof Services	1.0000	Each	104.5000	104.50				
	G/L Account				Amount				
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)				104.50				
	Invoice Items			1					
	Vendor 2106 - THE SIDELL REPORTER Totals						Invoices	1	\$104.50
Vendor 2120 - DOUG TOOLE									
JUNE 2018	MILEAGE	Paid by Check #475463		07/03/2018	07/03/2018	07/03/2018		07/09/2018	97.76
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001193	Travel - JUNE 2018 MILEAGE	188.0000	MI	.5200	97.76				
	G/L Account				Amount				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				97.76				
	Invoice Items			1					
	Vendor 2120 - DOUG TOOLE Totals						Invoices	1	\$97.76
Vendor 2129 - TRANS UNION LLC									
03808282	background	Paid by Check #217317		07/05/2018	07/05/2018	07/05/2018		07/12/2018	16.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001233	Contractual & Prof Services - background ck	1.0000	Each	16.3500	16.35				
	G/L Account				Amount				
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)				16.35				
	Invoice Items			1					
	Vendor 2129 - TRANS UNION LLC Totals						Invoices	1	\$16.35
Vendor 2128 - TRANS UNION RISK & ALT DATA									
2	backgrounds	Paid by Check #217376		07/05/2018	07/05/2018	07/05/2018		07/19/2018	25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000723	Administrative Cost - backgrounds	1.0000	Each	25.0000	25.00				
	G/L Account				Amount				
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)				25.00				
	Invoice Items			1					
	Vendor 2129 - TRANS UNION LLC Totals						Invoices	1	\$25.00
4114441 June 2018	Telephone data services	Paid by Check #217406		07/09/2018	07/09/2018	07/09/2018		07/19/2018	25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001200	Telephone - Data Subscription Acct. 4114441	1.0000	Each	25.0000	25.00				
	G/L Account				Amount				
	Invoice Items			1					
	Vendor 2129 - TRANS UNION LLC Totals						Invoices	1	\$25.00



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Vendor 2128 - TRANS UNION RISK & ALT DATA	Telephone data services	Paid by Check #217406		07/09/2018	07/09/2018	07/09/2018		07/19/2018	25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)		1.0000	Each	35.5000	35.50	25.00			
Invoice Items 1									
Vendor 2128 - TRANS UNION RISK & ALT DATA	Totals						Invoices	2	\$50.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS	RH ADD ON INCLUDES 100 CLAIMS	Paid by Check #475476		07/12/2018	07/12/2018	07/12/2018		07/19/2018	35.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001346	Contractual & Prof Services - RH ADD ON INCLUDES 100 CLAIMS	1.0000	Each	35.5000	35.50				
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 2135 - TRILLIUM	Machelle Long	Paid by Check #217460		07/20/2018	07/20/2018	07/20/2018		07/25/2018	3,462.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001458	Contractual & Prof Services - Machelle Long	1.0000	Each	3,462.0000	3,462.00				
G/L Account									
001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 2135 - TRILLIUM	Machelle Long	Paid by Check #217460		07/20/2018	07/20/2018	07/20/2018		07/25/2018	864.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001465	Contractual & Prof Services	1.0000	Each	864.0000	864.00				
G/L Account									
001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 2135 - TRILLIUM	Totals						Invoices	2	\$4,326.00



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Vendor 2151 - TYCO INTEGRATED SECURITY LLC									
29958126	Installation Charge	Paid by Check #217290		06/27/2018	06/27/2018	06/27/2018	06/01/2018	07/02/2018	813.89
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)	1.0000	Each	9,562.5000	9,562.50	813.89			
	Invoice Items 1								
	Vendor 2151 - TYCO INTEGRATED SECURITY LLC Totals								
							Invoices	1	\$813.89
Vendor 2152 - TYLER TECHNOLOGIES									
045-225311	acct software training	Paid by Check #217291		05/15/2018	06/29/2018	06/04/2018	06/01/2018	07/02/2018	9,562.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000803	Information Technology - accounting software	1.0000	Each	9,562.5000	9,562.50				
	G/L Account						Amount		
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)						9,562.50		
	Invoice Items 1								
	Vendor 2152 - TYLER TECHNOLOGIES Totals								
							Invoices	2	\$23,638.50
Vendor 2154 - U OF I VET TEACHING HOSP									
06-04-18-06-25-1	Junes community spay and neuter invoices	Paid by Check #217321		07/06/2018	07/06/2018	07/06/2018	07/06/2018	07/12/2018	900.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001262	Medical Expenses - junes community spay and neuter invoices	1.0000	Each	250.0000	250.00				
	G/L Account						Amount		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						250.00		
	Medical Expenses - junes community spay and neuter invoices 06-25-18	1.0000	Each	275.0000	275.00		Amount		
	G/L Account						Amount		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						275.00		
	Invoice Items 1								
	Vendor 2152 - TYLER TECHNOLOGIES Totals								
							Invoices	2	\$23,638.50



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Vendor 2154 - U OF I VET TEACHING HOSP									
06-04-18-06-25-1	Junes community spay and neuter Paid by Check #217321			07/06/2018	07/06/2018	07/06/2018		07/12/2018	900.00
	invoices								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001262	Medical Expenses - junes community spay and neuter invoices06-11-18	1.0000	Each	375.0000	375.00				
	G/L Account				Amount				
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)				375.00				
	Invoice Items	3							
	Vendor 2154 - U OF I VET TEACHING HOSP Totals								\$900.00
Vendor 2155 - U.S. POSTAL SERVICE									
05202018	Presort Mail Permit Renewal Paid by Check #217238			07/03/2018	07/03/2018	07/03/2018		07/02/2018	225.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000677	Other Operating Costs - First - Class Presort Permit	1.0000	YR	225.0000	225.00				
	G/L Account				Amount				
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)				225.00				
	Invoice Items	1							
	Vendor 2155 - U.S. POSTAL SERVICE Totals								\$225.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301258	5/15,6/18,6/19/18 SHIPPING RECORD			06/29/2018	06/29/2018	06/29/2018		07/09/2018	22.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001136	Contractual & Prof Services - 5/15, 6/18, 6/19/18 SHIPPING RECORD	1.0000	FULL	22.6500	22.65				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				22.65				
	Invoice Items	1							
	Vendor 2155 - U.S. POSTAL SERVICE Totals								\$225.00
Vendor 2164 - U.S. POSTAL SERVICE									
0000645301268	5/22,6/27/18 SHIPPING RECORD			07/03/2018	07/03/2018	07/03/2018		07/09/2018	7.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001173	Contractual & Prof Services - 5/22, 6/27/18 SHIPPING RECORD	1.0000	FULL	7.5700	7.57				
	G/L Account				Amount				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)				7.57				
	Invoice Items	1							



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Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301288	7/9/7/11/18 SHIPPING RECORD	Paid by Check #475477		07/17/2018	07/17/2018	07/17/2018		07/19/2018	7.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001403	Contractual & Prof Services - 7/11/18 SHIPPING RECORD	1.0000	Each	3.7800	3.78				
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								3.78
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								3.79
2018-00001403	Contractual & Prof Services - 7/9/18 SHIPPING RECORD	1.0000	Each	3.7900	3.79				
	G/L Account								
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)								3.79
	G/L Account								
	006.340.00.4275 (PSB RENT FUND.PSB.GENERAL.RENT)								11,109.00
Vendor 2164 - UNITED PARCEL SERVICE INC Totals				Invoices	3				\$37.79
Vendor 2321 - UNIVERSITY OF ILLINOIS									
UPIN9216	Correctional Officer Training	Paid by Check #217294		07/02/2018	07/10/2018	07/10/2018		07/12/2018	11,109.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001306	Contractual & Prof Services - Correctional Officer Training	1.0000	Each	11,109.0000	11,109.00				
	G/L Account								
	006.340.00.4275 (PSB RENT FUND.PSB.GENERAL.RENT)								11,109.00
Vendor 2321 - UNIVERSITY OF ILLINOIS Totals				Invoices	1				\$11,109.00
Vendor 2170 - US FOODS									
191310	food	Paid by Check #217263		07/05/2018	07/05/2018	07/05/2018		07/02/2018	4,256.85
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	4,256.8500	4,256.85				
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								4,256.85
Vendor 2321 - UNIVERSITY OF ILLINOIS Totals				Invoices	1				\$11,109.00
Vendor 396572									
396572	food	Paid by Check #217398		07/06/2018	07/06/2018	07/06/2018		07/19/2018	2,161.71
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	2,161.7100	2,161.71				
	G/L Account								
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)								2,161.71
Vendor 396572 - UNIVERSITY OF ILLINOIS Totals				Invoices	1				\$2,161.71



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Vendor 396575	2170 - US FOODS								
P.O. Number 2018-00000697	Item Description Food - food	Paid by Check #217398	U/M Each	07/06/2018	07/06/2018	07/06/2018	07/06/2018	07/19/2018	337.64
		Quantity 1.0000	Amount/Unit 337.6400		Total Amount 337.64	Amount 337.64	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items 1						
613156	food	Paid by Check #217398	U/M Each	07/13/2018	07/13/2018	07/13/2018	07/13/2018	07/19/2018	3,218.23
P.O. Number 2018-00000697	Item Description Food - food	Quantity 1.0000	Amount/Unit 3,218.2300		Total Amount 3,218.23	Amount 3,218.23	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items 1						
836006	food	Paid by Check #217455	U/M Each	07/20/2018	07/20/2018	07/20/2018	07/20/2018	07/25/2018	121.65
P.O. Number 2018-00000697	Item Description Food - food	Quantity 1.0000	Amount/Unit 121.6500		Total Amount 121.65	Amount 121.65	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items 1						
836005	food	Paid by Check #217455	U/M Each	07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	5,326.02
P.O. Number 2018-00001464	Item Description Food - food	Quantity 1.0000	Amount/Unit 5,326.0200		Total Amount 5,326.02	Amount 5,326.02	Vendor Catalog Part Number	Contract Number	
	G/L Account 006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)		Invoice Items 1						
Vendor 2170 - US FOODS Totals							Invoices 6		\$15,422.10
Vendor 05/2018	2175 - V C HEALTH INSURANCE FUND								
P.O. Number 2018-00001077	Item Description Employee Contributions for Health Insurance	Paid by Check #228370	U/M Each	06/29/2018	06/29/2018	06/29/2018	06/29/2018	07/09/2018	33,875.00
	Payroll & Benefits - May 18, 2018 EE Insurance Contributions	Quantity 1.0000	Amount/Unit 16,789.0000		Total Amount 16,789.00	Amount 16,789.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 089.2040 (PAYROLL CLEARING FUND.HCH)		Invoice Items 2						
P.O. Number 2018-00001077	Item Description Payroll & Benefits - May 4, 2018 EE Contribution	Quantity 1.0000	Amount/Unit 17,086.0000		Total Amount 17,086.00	Amount 17,086.00	Vendor Catalog Part Number	Contract Number	
	G/L Account 089.2040 (PAYROLL CLEARING FUND.HCH)		Invoice Items 2						



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Vendor 2175 - V C HEALTH INSURANCE FUND									
C070218	June for July - Corrections	Paid by Check #217229		07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018	15,320.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - Corrections	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				
	Invoice Items	1							
E070218	June for July - Employee Benefits	Paid by Check #217229		07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018	81,956.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - Courthouse/Annex	1.0000	Each	81,956.0000	81,956.00				
	G/L Account				Amount				
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)				81,956.00				
	Invoice Items	1							
HE070218	June for July - Health Department	Paid by Check #475447		07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/09/2018	5,064.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - Health Department	1.0000	Each	5,064.0000	5,064.00				
	G/L Account				Amount				
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)				5,064.00				
	Invoice Items	1							
HI070218	June for July - Highway	Paid by Check #24070		07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/09/2018	7,280.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - Highway	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				
	Invoice Items	1							
J070218	June for July - JDC	Paid by Check #217229		07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/02/2018	10,160.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - JDC	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				
	Invoice Items	1							
M070218	June for July - Mental Health	Paid by Check #16991		07/02/2018	07/02/2018	07/02/2018	07/02/2018	07/09/2018	720.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - Mental Health	1.0000	Each	720.0000	720.00				
	G/L Account				Amount				
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)				720.00				
	Invoice Items	1							



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Vendor 2175 - V C HEALTH INSURANCE FUND	June for July - Mental Health	Paid by Check #16991		07/02/2018	07/02/2018	07/02/2018	07/09/2018		720.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)	1.0000	Each	3,526.0000	3,526.00	720.00			
	Invoice Items 1								
S070218	June for July - Solid Waste	Paid by Check #8386		07/02/2018	07/02/2018	07/02/2018	07/09/2018		3,526.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001167	Insurance & Claims - Solid Waste	1.0000	Each	3,526.0000	3,526.00				
	G/L Account								
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)								3,526.00
	Invoice Items 1								
June 2018 EE	June 2018 EE Portion Health INS	Paid by Check #228374		07/17/2018	07/17/2018	07/17/2018	07/19/2018		34,551.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001421	Payroll & Benefits - June 1, 2018 Employee Health Ins Cont.	1.0000	FULL	17,004.0000	17,004.00				
	G/L Account								
	089.2040 (PAYROLL CLEARING FUND.HCH)								17,004.00
2018-00001421	Payroll & Benefits - June 15, 2018 Employee Health INS Cont.	1.0000	FULL	17,121.0000	17,121.00				
	G/L Account								
	089.2040 (PAYROLL CLEARING FUND.HCH)								17,121.00
2018-00001421	Payroll & Benefits - June 29, 2018 Employee Health INS Cont.	1.0000	FULL	426.0000	426.00				
	G/L Account								
	089.2040 (PAYROLL CLEARING FUND.HCH)								426.00
	Invoice Items 3								
	Vendor 2175 - V C HEALTH INSURANCE FUND Totals								
							Invoices	9	\$192,452.00
Vendor 2189 - VERIZON WIRELESS	May 19-June 18 cell service	Paid by Check #217244		06/28/2018	06/28/2018	06/28/2018	07/02/2018		846.58
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001132	Other Operating Costs	1.0000	Each	846.5800	846.58				
	G/L Account								
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)								846.58
	Invoice Items 1								



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Vendor 2189 - VERIZON WIRELESS	5/24-6/23/18 SERVICE	Paid by Check #475465		07/03/2018	07/03/2018	07/03/2018	07/09/2018	07/09/2018	735.27
P.O. Number 2018-00001194	Contractual & Prof Services - 5/24-6/23/18 SERVICE	Quantity 1.0000	U/M Each	Amount/Unit 735.2700	Total Amount 735.27	Vendor Catalog Part Number	Contract Number		
	G/L Account 003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)			Invoice Items 1		Amount 735.27			
9809289992	May/June Cell Phone Bill	Paid by Check #217349		07/06/2018	07/06/2018	07/06/2018	07/19/2018	07/19/2018	220.40
P.O. Number 2018-00001142	Contractual & Prof Services - May/June Cell Phone Bill	Quantity 1.0000	U/M Each	Amount/Unit 220.4000	Total Amount 220.40	Vendor Catalog Part Number	Contract Number		
	G/L Account 001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)			Invoice Items 1		Amount 220.40			
07.09.18	cell phone	Paid by Check #24098		07/09/2018	07/09/2018	07/09/2018	07/19/2018	07/19/2018	160.19
P.O. Number 2018-00001280	Telephone	Quantity 1.0000	U/M Each	Amount/Unit 160.1900	Total Amount 160.19	Vendor Catalog Part Number	Contract Number		
	G/L Account 007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)			Invoice Items 1		Amount 160.19			
9809833966	June - cell phone	Paid by Check #217384		07/10/2018	07/10/2018	07/10/2018	07/19/2018	07/19/2018	104.26
P.O. Number 2018-00001292	Telephone - June - cell phone	Quantity 1.0000	U/M MN	Amount/Unit 104.2600	Total Amount 104.26	Vendor Catalog Part Number	Contract Number		
	G/L Account 001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)			Invoice Items 1		Amount 104.26			
9810050408	June cell phone charges	Paid by Check #217388		07/10/2018	07/10/2018	07/10/2018	07/19/2018	07/19/2018	6.92
P.O. Number 2018-00001307	Other Operating Costs	Quantity 1.0000	U/M Each	Amount/Unit 6.9200	Total Amount 6.92	Vendor Catalog Part Number	Contract Number		
	G/L Account 006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)			Invoice Items 1		Amount 6.92			
981013327	monthly phone bill	Paid by Check #217416		07/11/2018	07/11/2018	07/11/2018	07/19/2018	07/19/2018	479.88
P.O. Number 2018-00001332	Other Operating Costs - MONTHLY PHONE BILL 9810133272	Quantity 1.0000	U/M MN	Amount/Unit 479.8800	Total Amount 479.88	Vendor Catalog Part Number	Contract Number		
	G/L Account					Amount			



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Vendor 2189 - VERIZON WIRELESS									
981013327	monthly phone bill 9810133272	Paid by Check #217416		07/11/2018	07/11/2018	07/11/2018	07/11/2018	07/19/2018	479.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	011.440.00.4260 (ANIMAL CONTROL FUND-ANIMAL CONTROL.GENERAL.TELEPHONE)	1		363.0700	363.07	479.88			
	Invoice Items								
9810052141	Cell Phone Bill	Paid by Check #217407		07/12/2018	07/12/2018	07/12/2018	07/12/2018	07/19/2018	363.07
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001334	Telephone - Cell Phone bill	1.0000	Each	363.0700	363.07				
	G/L Account				Amount				
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)	1			363.07				
	Invoice Items								
289995	phone	Paid by Check #217377		07/13/2018	07/13/2018	07/13/2018	07/13/2018	07/19/2018	145.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001126	Other Operating Costs - phone	1.0000	Each	145.7400	145.74				
	G/L Account				Amount				
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)	1			145.74				
	Invoice Items								
9810875934/935	july cell phones	Paid by Check #217445		07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	112.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001480	Telephone - july cell phones	1.0000	MN	112.8200	112.82				
	G/L Account				Amount				
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)	1			112.82				
	Invoice Items								
	Vendor 2189 - VERIZON WIRELESS Totals						Invoices	10	\$3,175.13
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
072318	May Hotel/Motel	Paid by Check #217433		07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	161.37
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001475	Conversion Item - Hotel/Motel May	1.0000	Each	161.3700	161.37				
	G/L Account				Amount				
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)	1			161.37				
	Invoice Items								
	Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	1	\$161.37



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/15/18	Payroll-GFCK- 06/15/18	Paid by Check #217230		07/03/2018	06/30/2018	06/30/2018	07/02/2018		502,612.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 130110- 06/15/18	1.0000	FULL	2,480.6000	2,480.60				
	<i>G/L Account</i>				<i>Amount</i>				
	001.130.00.4110 (GENERAL FUND,TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)				2,480.60				
	Payroll & Benefits - Payroll- 131101- 06/15/18	1.0000	FULL	977.0000	977.00				
	<i>G/L Account</i>				<i>Amount</i>				
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)				977.00				
	Payroll & Benefits - Payroll- 140101- 06/15/18	1.0000	FULL	4,488.0800	4,488.08				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)				4,488.08				
	Payroll & Benefits - Payroll- 140102- 06/15/18	1.0000	FULL	680.0000	680.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)				680.00				
	Payroll & Benefits - Payroll- 140110- 06/15/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)				2,709.20				
	Payroll & Benefits - Payroll- 210101- 06/15/18	1.0000	FULL	20,181.8500	20,181.85				
	<i>G/L Account</i>				<i>Amount</i>				
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)				20,181.85				
	Payroll & Benefits - Payroll- 210110- 06/15/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)				2,709.20				
	Payroll & Benefits - Payroll- 220101- 06/15/18	1.0000	FULL	31,221.1600	31,221.16				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)				31,221.16				
	Payroll & Benefits - Payroll- 220110- 06/15/18	1.0000	FULL	6,379.6200	6,379.62				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)				6,379.62				
	Payroll & Benefits - Payroll- 226101- 06/15/18	1.0000	FULL	2,298.8600	2,298.86				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)				2,298.86				
	Payroll & Benefits - Payroll- 230101- 06/15/18	1.0000	FULL	41,898.1300	41,898.13				
	<i>G/L Account</i>				<i>Amount</i>				
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)				41,898.13				
	Payroll & Benefits - Payroll- 230110- 06/15/18	1.0000	FULL	2,930.0400	2,930.04				
	<i>G/L Account</i>				<i>Amount</i>				
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)				2,930.04				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/15/18	Payroll-GFCK- 06/15/18	Paid by Check #217230		07/03/2018	06/30/2018	06/30/2018	07/02/2018		502,612.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 240101- 06/15/18	1.0000	FULL	3,088.5000	3,088.50				
	<i>G/L Account</i>								<i>Amount</i>
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)			86.2200	86.22				3,088.50
	Payroll & Benefits - Payroll- 240103- 06/15/18	1.0000	FULL	17,860.8700	17,860.87				
	<i>G/L Account</i>								<i>Amount</i>
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)								86.22
	Payroll & Benefits - Payroll- 250101- 06/15/18	1.0000	FULL	17,860.8700	17,860.87				
	<i>G/L Account</i>								<i>Amount</i>
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)			5,741.7000	5,741.70				17,860.87
	Payroll & Benefits - Payroll- 250110- 06/15/18	1.0000	FULL	96,834.5200	96,834.52				
	<i>G/L Account</i>								<i>Amount</i>
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)								5,741.70
	Payroll & Benefits - Payroll- 310101- 06/15/18	1.0000	FULL	96,834.5200	96,834.52				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)			3,912.6400	3,912.64				96,834.52
	Payroll & Benefits - Payroll- 310110- 06/15/18	1.0000	FULL	312.8800	312.88				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)								3,912.64
	Payroll & Benefits - Payroll- 310144- 06/15/18	1.0000	FULL	150.0000	150.00				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)								312.88
	Payroll & Benefits - Payroll- 320101- 06/15/18	1.0000	FULL	200.0000	200.00				
	<i>G/L Account</i>								<i>Amount</i>
	001.320.00.4101 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - PERSONNEL)			2,896.5600	2,896.56				150.00
	Payroll & Benefits - Payroll- 320105- 06/15/18	1.0000	FULL	2,896.5600	2,896.56				
	<i>G/L Account</i>								<i>Amount</i>
	001.320.00.4105 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - MEETINGS)								200.00
	Payroll & Benefits - Payroll- 330101- 06/15/18	1.0000	FULL	1,472.1700	1,472.17				
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)								2,896.56
	Payroll & Benefits - Payroll- 330110- 06/15/18	1.0000	FULL	46,149.3100	46,149.31				
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)								1,472.17
	Payroll & Benefits - Payroll- 334101- 06/15/18	1.0000	FULL	1,073.7500	1,073.75				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4101 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SALARY - PERSONNEL)								46,149.31
	Payroll & Benefits - Payroll- 334104- 06/15/18	1.0000	FULL	1,073.7500	1,073.75				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4104 (PSB RENT FUND.PSB JUVENILE DETENTION CENTER.SALARY - OVERTIME)								1,073.75



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/15/18	Payroll-GFCK- 06/15/18	Paid by Check #217230		07/03/2018	06/30/2018	06/30/2018	07/02/2018		502,612.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 334110- 06/15/18	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	7,700.0000	7,700.00				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4129 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CLOTHING ALLOWANCE)	1.0000	FULL	83,467.2700	83,467.27				
	<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	2,300.0900	2,300.09				
	<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	3,015.9000	3,015.90				
	<i>G/L Account</i>				<i>Amount</i>				
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	13,354.0800	13,354.08				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	2,192.4300	2,192.43				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)	1.0000	FULL	9,451.7100	9,451.71				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	1,149.5000	1,149.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)	1.0000	FULL	1,149.5000	1,149.50				
	<i>G/L Account</i>				<i>Amount</i>				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/15/18	Payroll-GFCK- 06/15/18	Paid by Check #217230		07/03/2018	06/30/2018	06/30/2018	07/02/2018		502,612.85
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog	Part Number	Contract Number	
	Payroll & Benefits - Payroll- 510106- 06/15/18	1.0000	FULL	1,090.00000	1,090.00				
	<i>G/L Account</i>								Amount
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)								1,090.00
	Payroll & Benefits - Payroll- 510110- 06/15/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>								Amount
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)								2,709.20
	Payroll & Benefits - Payroll- 520101- 06/15/18	1.0000	FULL	3,853.7800	3,853.78				
	<i>G/L Account</i>								Amount
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)								3,853.78
	Payroll & Benefits - Payroll- 520110- 06/15/18	1.0000	FULL	2,709.1900	2,709.19				
	<i>G/L Account</i>								Amount
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)								2,709.19
	Payroll & Benefits - Payroll- 530101- 06/15/18	1.0000	FULL	1,460.1500	1,460.15				
	<i>G/L Account</i>								Amount
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)								1,460.15
	Payroll & Benefits - Payroll- 530102- 06/15/18	1.0000	FULL	154.5000	154.50				
	<i>G/L Account</i>								Amount
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)								154.50
	Payroll & Benefits - Payroll- 530103- 06/15/18	1.0000	FULL	304.0200	304.02				
	<i>G/L Account</i>								Amount
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)								304.02
	Payroll & Benefits - Payroll- 530110- 06/15/18	1.0000	FULL	1,724.1300	1,724.13				
	<i>G/L Account</i>								Amount
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)								1,724.13
	Payroll & Benefits - Payroll- 540101- 06/15/18	1.0000	FULL	1,537.2400	1,537.24				
	<i>G/L Account</i>								Amount
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)								1,537.24
	Payroll & Benefits - Payroll- 540110- 06/15/18	1.0000	FULL	855.5500	855.55				
	<i>G/L Account</i>								Amount
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)								855.55
	Payroll & Benefits - Payroll- 550101- 06/15/18	1.0000	FULL	8,157.1200	8,157.12				
	<i>G/L Account</i>								Amount
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)								8,157.12



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/15/18-3	Payroll- MHCK- 06/15/18	Paid by Check #16992		07/03/2018	06/30/2018	06/30/2018	07/09/2018	07/09/2018	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- 06/15/18	1.0000	FULL	1,234.10	1,234.10				
	<i>G/L Account</i>								
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 470110- 06/15/18	1.0000	FULL	2,011.49	2,011.49				
	<i>G/L Account</i>								
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 2								
06/15/18-4	Payroll- TRCK- 06/15/18	Paid by Check #24071		07/03/2018	06/30/2018	06/30/2018	07/09/2018	07/09/2018	29,260.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810101- 06/15/18	1.0000	FULL	16,773.10	16,773.10				
	<i>G/L Account</i>								
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 810104- 06/15/18	1.0000	FULL	717.32	717.32				
	<i>G/L Account</i>								
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)								
	Payroll & Benefits - Payroll- 810128- 06/15/18	1.0000	FULL	11,770.10	11,770.10				
	<i>G/L Account</i>								
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)								
	Invoice Items 3								
06/15/18-5	Payroll- MFCK- 06/15/18	Paid by Check #7004		07/05/2018	06/30/2018	06/30/2018	07/09/2018	07/09/2018	4,271.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 820110- 06/15/18	1.0000	FULL	4,271.5500	4,271.55				
	<i>G/L Account</i>								
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 1								
06/15/18-6	Payroll- VCSW- 06/15/18	Paid by Check #8387		07/05/2018	06/30/2018	06/30/2018	07/09/2018	07/09/2018	5,196.09
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 660101- 06/15/18	1.0000	FULL	5,196.0900	5,196.09				
	<i>G/L Account</i>								
	006.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)								
	Invoice Items 1								



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/15/18-7	Payroll- TSCK- 06/15/18	Paid by Check #7535		07/05/2018	06/30/2018	06/30/2018	07/09/2018		8,252.09
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 961101-06/15/18	1.0000	FULL	2,905.28	2,905.28				
	<i>G/L Account</i>								
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)								2,905.28
	Payroll & Benefits - Payroll- 962101- 06/15/18	1.0000	FULL	5,346.81	5,346.81				
	<i>G/L Account</i>								
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)								5,346.81
	Invoice Items 2								
06/15/18-9	Payroll- FICA- 06/15/18	Paid by Check #217321		07/05/2018	06/30/2018	06/30/2018	07/02/2018		43,481.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 196149- 06/15/18	1.0000	FULL	43,481.97	43,481.97				
	<i>G/L Account</i>								
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)								43,481.97
	Invoice Items 1								
06/29/18	Payroll-GFCK- 06/29/18	Paid by Check #217324		07/11/2018	06/30/2018	06/30/2018	07/13/2018		495,379.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 110101- 06/29/18	1.0000	FULL	8,446.82	8,446.82				
	<i>G/L Account</i>								
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)								8,446.82
	Payroll & Benefits - Payroll- 110110- 06/29/18	1.0000	FULL	2,565.13	2,565.13				
	<i>G/L Account</i>								
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)								2,565.13
	Payroll & Benefits - Payroll- 114101- 06/29/18	1.0000	FULL	747.74	747.74				
	<i>G/L Account</i>								
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)								747.74
	Payroll & Benefits - Payroll- 120101- 06/29/18	1.0000	FULL	1,601.53	1,601.53				
	<i>G/L Account</i>								
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)								1,601.53
	Payroll & Benefits - Payroll- 120110- 06/29/18	1.0000	FULL	2,709.20	2,709.20				
	<i>G/L Account</i>								
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)								2,709.20
	Payroll & Benefits - Payroll- 130101- 06/29/18	1.0000	FULL	5,365.12	5,365.12				
	<i>G/L Account</i>								
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)								5,365.12



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/29/18	Payroll-GFCK- 06/29/18	Paid by Check #217324		07/11/2018	06/30/2018	06/30/2018	07/13/2018		495,379.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 130110- 06/29/18	1.0000	FULL	2,480.6000	2,480.60				
	<i>G/L Account</i>				<i>Amount</i>				
	001.130.00.4110 (GENERAL FUND, TECHNOLOGY SERVICES, GENERAL, SALARY - DEPARTMENT HEAD)				2,480.60				
	Payroll & Benefits - Payroll- 131101- 06/29/18	1.0000	FULL	977.0000	977.00				
	<i>G/L Account</i>				<i>Amount</i>				
	013.131.00.4101 (GIS AUTOMATION FUND, GIS AUTOMATION FUND, GENERAL, SALARY - PERSONNEL)				977.00				
	Payroll & Benefits - Payroll- 140101- 06/29/18	1.0000	FULL	5,279.1100	5,279.11				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4101 (GENERAL FUND, TREASURER, GENERAL, SALARY - PERSONNEL)				5,279.11				
	Payroll & Benefits - Payroll- 140102- 06/29/18	1.0000	FULL	2,217.5000	2,217.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4102 (GENERAL FUND, TREASURER, GENERAL, SALARY - PART-TIME)				2,217.50				
	Payroll & Benefits - Payroll- 140110- 06/29/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.140.00.4110 (GENERAL FUND, TREASURER, GENERAL, SALARY - DEPARTMENT HEAD)				2,709.20				
	Payroll & Benefits - Payroll- 210101- 06/29/18	1.0000	FULL	19,872.4800	19,872.48				
	<i>G/L Account</i>				<i>Amount</i>				
	001.210.00.4101 (GENERAL FUND, CIRCUIT CLERK, GENERAL, SALARY - PERSONNEL)				19,872.48				
	Payroll & Benefits - Payroll- 210110- 06/29/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.210.00.4110 (GENERAL FUND, CIRCUIT CLERK, GENERAL, SALARY - DEPARTMENT HEAD)				2,709.20				
	Payroll & Benefits - Payroll- 220101- 06/29/18	1.0000	FULL	33,141.4500	33,141.45				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4101 (GENERAL FUND, STATES ATTORNEY, GENERAL, SALARY - PERSONNEL)				33,141.45				
	Payroll & Benefits - Payroll- 220110- 06/29/18	1.0000	FULL	6,379.6200	6,379.62				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4110 (GENERAL FUND, STATES ATTORNEY, GENERAL, SALARY - DEPARTMENT HEAD)				6,379.62				
	Payroll & Benefits - Payroll- 226101- 06/29/18	1.0000	FULL	2,298.8600	2,298.86				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.26.4101 (GENERAL FUND, STATES ATTORNEY, VOCA GRANT, SALARY - PERSONNEL)				2,298.86				
	Payroll & Benefits - Payroll- 230101- 06/29/18	1.0000	FULL	42,213.4400	42,213.44				
	<i>G/L Account</i>				<i>Amount</i>				
	001.230.00.4101 (GENERAL FUND, PROBATION, GENERAL, SALARY - PERSONNEL)				42,213.44				
	Payroll & Benefits - Payroll- 230110- 06/29/18	1.0000	FULL	2,930.0400	2,930.04				
	<i>G/L Account</i>				<i>Amount</i>				
	001.230.00.4110 (GENERAL FUND, PROBATION, GENERAL, SALARY - DEPARTMENT HEAD)				2,930.04				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/29/18	Payroll-GFCK- 06/29/18	Paid by Check #217324		07/11/2018	06/30/2018	06/30/2018	07/13/2018		495,379.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 240101- 06/29/18	1.0000	FULL	3,088.5000	3,088.50				
	<i>G/L Account</i>								<i>Amount</i>
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)		FULL	86.2200	86.22				3,088.50
	<i>G/L Account</i>								<i>Amount</i>
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)		FULL	17,860.8700	17,860.87				86.22
	<i>G/L Account</i>								<i>Amount</i>
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)		FULL	5,741.7000	5,741.70				17,860.87
	<i>G/L Account</i>								<i>Amount</i>
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)		FULL	95,339.7200	95,339.72				5,741.70
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)		FULL	624.4700	624.47				95,339.72
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4104 (GENERAL FUND.SHERIFF.GENERAL.SALARY - OVERTIME)		FULL	3,912.6400	3,912.64				624.47
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)		FULL	140.8300	140.83				3,912.64
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)		FULL	2,896.5600	2,896.56				140.83
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)		FULL	1,406.1700	1,406.17				2,896.56
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)		FULL	46,281.0000	46,281.00				1,406.17
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)		FULL	1,521.1100	1,521.11				46,281.00
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)		FULL						1,521.11



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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									
06/29/18	Payroll-GFCK- 06/29/18	Paid by Check #217324		07/11/2018	06/30/2018	06/30/2018	07/13/2018		495,379.98
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 334110- 06/29/18	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	81,599.1300	81,599.13				
	<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	3,015.9000	3,015.90				
	<i>G/L Account</i>				<i>Amount</i>				
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	14,467.1600	14,467.16				
	<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	6,030.4900	6,030.49				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	(894.5000)	(894.50)				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)	1.0000	FULL	1,820.8600	1,820.86				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4104 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - OVERTIME)				1,820.86				



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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									
06/29/18	Payroll-GFCK- 06/29/18	Paid by Check #217324		07/11/2018	06/30/2018	06/30/2018	07/13/2018		495,379.98
	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 510110- 06/29/18	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)		FULL	2,863.0000	2,863.00				
	<i>G/L Account</i>								
	015.511.00.4101 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.GENERAL.SALARY - PERSONNEL)		FULL	3,853.7800	3,853.78				
	<i>G/L Account</i>								
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)		FULL	2,709.1900	2,709.19				
	<i>G/L Account</i>								
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)		FULL	1,460.1500	1,460.15				
	<i>G/L Account</i>								
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)		FULL	257.5000	257.50				
	<i>G/L Account</i>								
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)		FULL	304.0200	304.02				
	<i>G/L Account</i>								
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)		FULL	1,724.1300	1,724.13				
	<i>G/L Account</i>								
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)		FULL	1,537.2400	1,537.24				
	<i>G/L Account</i>								
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)		FULL	855.5500	855.55				
	<i>G/L Account</i>								
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)		FULL	8,557.1200	8,557.12				
	<i>G/L Account</i>								
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)		FULL						



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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									
06/29/18	Payroll-GFCK- 06/29/18	Paid by Check #217324		07/11/2018	06/30/2018	06/30/2018		07/13/2018	495,379.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Payroll & Benefits - Payroll- 550110- 06/29/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)				2,709.20				
	Payroll & Benefits - Payroll- 610101- 06/29/18	1.0000	FULL	9,541.3900	9,541.39				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)				9,541.39				
	Payroll & Benefits - Payroll- 610110- 06/29/18	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- 06/29/18	1.0000	FULL	5,925.9500	5,925.95				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)				5,925.95				
	Payroll & Benefits - Payroll- 963101- 06/29/18	1.0000	FULL	210.0000	210.00				
	<i>G/L Account</i>				<i>Amount</i>				
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)				210.00				
	Payroll & Benefits - Payroll- 967101- 06/29/18	1.0000	FULL	1,374.7600	1,374.76				
	<i>G/L Account</i>				<i>Amount</i>				
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)				1,374.76				
	Payroll & Benefits - Payroll- 999101- 06/29/18	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				
				Invoice Items	59				
06/29/18-2	Payroll- HECK- 06/29/18	Paid by Check #475466		07/11/2018	06/30/2018	06/30/2018		07/13/2018	35,848.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Payroll & Benefits - Payroll- 445101- 06/29/18	1.0000	FULL	32,674.2600	32,674.26				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)				32,674.26				
	Payroll & Benefits - Payroll- 445110- 06/29/18	1.0000	FULL	3,174.5600	3,174.56				
	<i>G/L Account</i>				<i>Amount</i>				
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)				3,174.56				
				Invoice Items	2				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
06/29/18-3	Payroll- MHCK- 06/29/18	Paid by Check #16993		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	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- 06/29/18	1.0000	FULL	1,234.1000	1,234.10				
	<i>G/L Account</i>								
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 470110- 06/29/18	1.0000	FULL	2,011.4900	2,011.49				
	<i>G/L Account</i>								
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 2								
06/29/18-4	Payroll- TRCK- 06/29/18	Paid by Check #24078		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	28,631.73
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810101- 06/29/18	1.0000	FULL	14,958.2700	14,958.27				
	<i>G/L Account</i>								
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 810104- 06/29/18	1.0000	FULL	464.1500	464.15				
	<i>G/L Account</i>								
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)								
	Payroll & Benefits - Payroll- 810128- 06/29/18	1.0000	FULL	11,789.3100	11,789.31				
	<i>G/L Account</i>								
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)								
	Payroll & Benefits - Payroll- 810132- 06/29/18	1.0000	FULL	1,420.0000	1,420.00				
	<i>G/L Account</i>								
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)								
	Invoice Items 4								
06/29/18-5	Payroll- MFCK- 06/29/18	Paid by Check #7006		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	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- 06/29/18	1.0000	FULL	4,214.5500	4,214.55				
	<i>G/L Account</i>								
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)								
	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 2202 - VERMILION CO PAYROLL FUND									
06/29/18-6	Payroll- VCSW- 06/29/18	Paid by Check #8390		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	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- 06/29/18	1.0000	FULL	5,214.0000	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					
06/29/18-7	Payroll- TSCK- 06/29/18	Paid by Check #7541		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	8,168.43
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 961101- 06/29/18	1.0000	FULL	2,739.1000	2,739.10				
	G/L Account				Amount				
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)				2,739.10				
	Payroll & Benefits - Payroll- 962101- 06/29/18	1.0000	FULL	5,429.3300	5,429.33				
	G/L Account				Amount				
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)				5,429.33				
	Invoice Items			2					
06/29/18-8	Payroll- SPCK- 06/29/18	Paid by Check #1413		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	914.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 966101- 06/29/18	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				
	Invoice Items			1					
06/29/18-9	Payroll- FICA- 06/29/18	Paid by Check #217325		07/11/2018	06/30/2018	06/30/2018	07/13/2018	07/13/2018	44,461.16
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 196149- 06/29/18	1.0000	FULL	44,461.1600	44,461.16				
	G/L Account				Amount				
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)				44,461.16				
	Invoice Items			1					
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	512,031.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 110101- 07/13/18	1.0000	FULL	8,392.7200	8,392.72				
	G/L Account				Amount				
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)				8,392.72				
	Payroll & Benefits - Payroll- 110105- 07/13/18	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				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018	07/19/2018		512,031.17
	<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- 110110- 07/13/18	1.0000	FULL	2,565.1300	2,565.13				
	<i>G/L Account</i>								
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)			817.0400	817.04				
	<i>G/L Account</i>								
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)			1,601.5300	1,601.53				
	<i>G/L Account</i>								
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)			2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)			5,365.1200	5,365.12				
	<i>G/L Account</i>								
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)			2,480.6000	2,480.60				
	<i>G/L Account</i>								
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)			977.0000	977.00				
	<i>G/L Account</i>								
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)			2,471.2600	2,471.26				
	<i>G/L Account</i>								
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)			2,281.0000	2,281.00				
	<i>G/L Account</i>								
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)			2,709.2000	2,709.20				
	<i>G/L Account</i>								
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)			20,170.7200	20,170.72				
	<i>G/L Account</i>								
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)			2,724.5000	2,724.50				
	<i>G/L Account</i>								
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)				2,724.50				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018	07/19/2018		512,031.17
	<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- 220101- 07/13/18	1.0000	FULL	33,499.5500	33,499.55				
	<i>G/L Account</i>								
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)								Amount 33,499.55
	Payroll & Benefits - Payroll- 220110- 07/13/18	1.0000	FULL	6,379.6200	6,379.62				
	<i>G/L Account</i>								
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 6,379.62
	Payroll & Benefits - Payroll- 226101- 07/13/18	1.0000	FULL	2,298.8600	2,298.86				
	<i>G/L Account</i>								
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)								Amount 2,298.86
	Payroll & Benefits - Payroll- 230101- 07/13/18	1.0000	FULL	44,263.2900	44,263.29				
	<i>G/L Account</i>								
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)								Amount 44,263.29
	Payroll & Benefits - Payroll- 230110- 07/13/18	1.0000	FULL	2,930.0400	2,930.04				
	<i>G/L Account</i>								
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)								Amount 2,930.04
	Payroll & Benefits - Payroll- 240101- 07/13/18	1.0000	FULL	3,088.5000	3,088.50				
	<i>G/L Account</i>								
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)								Amount 3,088.50
	Payroll & Benefits - Payroll- 240103- 07/13/18	1.0000	FULL	86.2200	86.22				
	<i>G/L Account</i>								
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)								Amount 86.22
	Payroll & Benefits - Payroll- 250101- 07/13/18	1.0000	FULL	17,750.1700	17,750.17				
	<i>G/L Account</i>								
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)								Amount 17,750.17
	Payroll & Benefits - Payroll- 250110- 07/13/18	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)								Amount 5,741.70
	Payroll & Benefits - Payroll- 310101- 07/13/18	1.0000	FULL	100,091.4300	100,091.43				
	<i>G/L Account</i>								
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)								Amount 100,091.43
	Payroll & Benefits - Payroll- 310104- 07/13/18	1.0000	FULL	78.9600	78.96				
	<i>G/L Account</i>								
	001.310.00.4104 (GENERAL FUND.SHERIFF.GENERAL.SALARY - OVERTIME)								Amount 78.96
	Payroll & Benefits - Payroll- 310110- 07/13/18	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)								Amount 3,912.64



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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 2202 - VERMILION CO PAYROLL FUND									
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018	07/19/2018		512,031.17
	<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- 310144- 07/13/18	1.0000	FULL	238.7000	238.70				
	<i>G/L Account</i>								<i>Amount</i>
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)			150.0000	150.00				238.70
	Payroll & Benefits - Payroll- 320101- 07/13/18	1.0000	FULL	250.0000	250.00				
	<i>G/L Account</i>								<i>Amount</i>
	001.320.00.4101 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - PERSONNEL)			250.0000	250.00				150.00
	Payroll & Benefits - Payroll- 320105- 07/13/18	1.0000	FULL	250.0000	250.00				
	<i>G/L Account</i>								<i>Amount</i>
	001.320.00.4105 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - MEETINGS)			2,896.5600	2,896.56				250.00
	Payroll & Benefits - Payroll- 330101- 07/13/18	1.0000	FULL	2,896.5600	2,896.56				
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)			1,466.1700	1,466.17				2,896.56
	Payroll & Benefits - Payroll- 330110- 07/13/18	1.0000	FULL	1,466.1700	1,466.17				
	<i>G/L Account</i>								<i>Amount</i>
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)			47,063.4600	47,063.46				1,466.17
	Payroll & Benefits - Payroll- 334101- 07/13/18	1.0000	FULL	47,063.4600	47,063.46				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)			3,336.3100	3,336.31				47,063.46
	Payroll & Benefits - Payroll- 334104- 07/13/18	1.0000	FULL	3,336.3100	3,336.31				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)			3,367.2000	3,367.20				3,336.31
	Payroll & Benefits - Payroll- 334110- 07/13/18	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)			86,362.4600	86,362.46				3,367.20
	Payroll & Benefits - Payroll- 340101- 07/13/18	1.0000	FULL	86,362.4600	86,362.46				
	<i>G/L Account</i>								<i>Amount</i>
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)			5,308.7400	5,308.74				86,362.46
	Payroll & Benefits - Payroll- 340114- 07/13/18	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)			2,245.0900	2,245.09				5,308.74
	Payroll & Benefits - Payroll- 350101- 07/13/18	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)			2,709.1900	2,709.19				2,245.09
	Payroll & Benefits - Payroll- 350110- 07/13/18	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



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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									
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018		07/19/2018	512,031.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 420101- 07/13/18	1.0000	FULL	2,084.8700	2,084.87				
	<i>G/L Account</i>								
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)								2,084.87
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 440101- 07/13/18	1.0000	FULL	13,253.1500	13,253.15				
	<i>G/L Account</i>								
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)								13,253.15
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 440110- 07/13/18	1.0000	FULL	2,180.4300	2,180.43				
	<i>G/L Account</i>								
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)								2,180.43
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 510101- 07/13/18	1.0000	FULL	7,667.4800	7,667.48				
	<i>G/L Account</i>								
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)								7,667.48
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 510110- 07/13/18	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
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 511101- 07/13/18	1.0000	FULL	1,163.5000	1,163.50				
	<i>G/L Account</i>								
	015.511.00.4101 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.GENERAL.SALARY - PERSONNEL)								1,163.50
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 520101- 07/13/18	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
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 520110- 07/13/18	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
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 530101- 07/13/18	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
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 530102- 07/13/18	1.0000	FULL	118.4500	118.45				
	<i>G/L Account</i>								
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)								118.45
	<i>G/L Account</i>								
	Payroll & Benefits - Payroll- 530103- 07/13/18	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



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Vendor 2202 - VERMILION CO PAYROLL FUND									
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018	07/19/2018		512,031.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 530110- 07/13/18	1.0000	FULL	1,724.1300	1,724.13				
	<i>G/L Account</i>				<i>Amount</i>				
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)				1,724.13				
	Payroll & Benefits - Payroll- 540101- 07/13/18	1.0000	FULL	1,537.2400	1,537.24				
	<i>G/L Account</i>				<i>Amount</i>				
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)				1,537.24				
	Payroll & Benefits - Payroll- 540110- 07/13/18	1.0000	FULL	855.5500	855.55				
	<i>G/L Account</i>				<i>Amount</i>				
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)				855.55				
	Payroll & Benefits - Payroll- 550101- 07/13/18	1.0000	FULL	8,877.1200	8,877.12				
	<i>G/L Account</i>				<i>Amount</i>				
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)				8,877.12				
	Payroll & Benefits - Payroll- 550110- 07/13/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)				2,709.20				
	Payroll & Benefits - Payroll- 610101- 07/13/18	1.0000	FULL	9,677.5300	9,677.53				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)				9,677.53				
	Payroll & Benefits - Payroll- 610110- 07/13/18	1.0000	FULL	3,463.2700	3,463.27				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)				3,463.27				
	Payroll & Benefits - Payroll- 618101- 07/13/18	1.0000	FULL	5,838.8400	5,838.84				
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)				5,838.84				
	Payroll & Benefits - Payroll- 963101- 07/13/18	1.0000	FULL	190.0000	190.00				
	<i>G/L Account</i>				<i>Amount</i>				
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)				190.00				
	Payroll & Benefits - Payroll- 967101- 07/13/18	1.0000	FULL	1,374.7600	1,374.76				
	<i>G/L Account</i>				<i>Amount</i>				
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)				1,374.76				



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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									
07/13/18	Payroll-GFCK- 07/13/18	Paid by Check #217328		07/17/2018	07/17/2018	07/17/2018		07/19/2018	512,031.17
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 999101- 07/13/18	1.0000	FULL	1,149.43	1,149.43				
	<i>G/L Account</i>								
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)								
	Invoice Items 60								
07/13/18-2	Payroll- HECK- 07/13/18	Paid by Check #475468		07/17/2018	07/17/2018	07/17/2018		07/19/2018	35,191.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 445101- 07/13/18	1.0000	FULL	32,001.43	32,001.43				
	<i>G/L Account</i>								
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 445110- 07/13/18	1.0000	FULL	3,189.86	3,189.86				
	<i>G/L Account</i>								
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 2								
07/13/18-3	Payroll- MHCK- 07/13/18	Paid by Check #16994		07/17/2018	07/17/2018	07/17/2018		07/19/2018	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- 07/13/18	1.0000	FULL	1,234.10	1,234.10				
	<i>G/L Account</i>								
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 470110- 07/13/18	1.0000	FULL	2,011.49	2,011.49				
	<i>G/L Account</i>								
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)								
	Invoice Items 2								
07/13/18-4	Payroll- TRCK- 07/13/18	Paid by Check #24088		07/17/2018	07/17/2018	07/17/2018		07/19/2018	28,849.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810101- 07/13/18	1.0000	FULL	15,678.27	15,678.27				
	<i>G/L Account</i>								
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)								
	Payroll & Benefits - Payroll- 810104- 07/13/18	1.0000	FULL	765.43	765.43				
	<i>G/L Account</i>								
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)								



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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									
07/13/18-4	Payroll- TRCK- 07/13/18	Paid by Check #24088		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	28,849.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 810128- 07/13/18	1.0000	FULL	11,685.5000	11,685.50				
	G/L Account				Amount				
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)				11,685.50				
	Payroll & Benefits - Payroll- 810132- 07/13/18	1.0000	FULL	720.0000	720.00				
	G/L Account				Amount				
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)				720.00				
				Invoice Items	4				
07/13/18-5	Payroll- MFCK- 07/13/18	Paid by Check #7008		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	4,271.55
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 820110- 07/13/18	1.0000	FULL	4,271.5500	4,271.55				
	G/L Account				Amount				
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)				4,271.55				
				Invoice Items	1				
07/13/18-6	Payroll- VCSW- 07/13/18	Paid by Check #8392		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	5,359.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 660101- 07/13/18	1.0000	FULL	5,359.0000	5,359.00				
	G/L Account				Amount				
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)				5,359.00				
				Invoice Items	1				
07/13/18-7	Payroll- TSCK- 07/13/18	Paid by Check #7543		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	7,607.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 961101- 07/13/18	1.0000	FULL	2,754.4000	2,754.40				
	G/L Account				Amount				
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)				2,754.40				
	Payroll & Benefits - Payroll- 962101- 07/13/18	1.0000	FULL	4,853.0400	4,853.04				
	G/L Account				Amount				
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)				4,853.04				
				Invoice Items	2				
07/13/18-8	Payroll- SPCK- 07/13/18	Paid by Check #1414		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	914.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 966101- 07/13/18	1.0000	FULL	914.5700	914.57				
	G/L Account				Amount				



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Vendor 2202 - VERMILION CO PAYROLL FUND									
07/13/18-8	Payroll- SPCK- 07/13/18	Paid by Check #1414		07/17/2018	07/17/2018	07/17/2018		07/19/2018	914.57
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)	1.0000	FULL	44,119.1400	44,119.14	914.57			
	Invoice Items 1								
07/13/18-9	Payroll- FICA- 07/13/18	Paid by Check #217329		07/17/2018	07/17/2018	07/17/2018		07/19/2018	44,119.14
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - Payroll- 196149- 07/13/18	1.0000	FULL	44,119.1400	44,119.14				
	G/L Account								
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)					Amount			
						44,119.14			
	Invoice Items 1								
	Vendor 2202 - VERMILION CO PAYROLL FUND Totals								
						Invoices	26		\$1,900,096.50
Vendor 2206 - VERMILION CO TREASURER									
June 2018 ER	June 2018 ER Portion IMRF	Paid by Check #217330		07/17/2018	07/17/2018	07/17/2018		07/19/2018	177,954.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001420	Payroll & Benefits - June 2018 IMRF Employer Portion	1.0000	MN	177,954.9500	177,954.95				
	G/L Account								
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)					Amount			
						177,954.95			
	Invoice Items 1								
	Vendor 2206 - VERMILION CO TREASURER Totals								
						Invoices	1		\$177,954.95
Vendor 1250 - VERMILION COUNTY CLERK									
23452783	REFUND BIRTH CERTIFICATE	Paid by Check #475478		07/13/2018	07/13/2018	07/13/2018		07/19/2018	18.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001356	Consulting & Outside Services - REFUND BIRTH CERTIFICATE	1.0000	Each	18.0000	18.00				
	G/L Account								
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.HEALTH FEES)					Amount			
						18.00			
	Invoice Items 1								
	Vendor 1250 - VERMILION COUNTY CLERK Totals								
						Invoices	1		\$18.00



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Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
VCMFT06.26.18	CO MFT REIMB	Paid by Check #5498		06/25/2018	06/25/2018	06/25/2018	07/09/2018		3,499.22
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001081	Other Operating Costs	1.0000	Each	3,499.2200	3,499.22				
	<i>G/L Account</i>				Amount				
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)				3,499.22				
	Invoice Items 1								
	Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.	Totals					Invoices	1	\$3,499.22
Vendor 1256 - VERMILION COUNTY SHERIFF									
4	meal/dues/vehicle	Paid by Check #217443		07/24/2018	07/24/2018	07/24/2018	07/25/2018		1,170.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001487	Administrative Cost - dues	1.0000	Each	12.0000	12.00				
	<i>G/L Account</i>				Amount				
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)				12.00				
2018-00001487	Automobile Expense - vehicle	1.0000	Each	202.0000	202.00				
	<i>G/L Account</i>				Amount				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				202.00				
2018-00001487	Other Operating Costs - meals	1.0000	Each	956.3000	956.30				
	<i>G/L Account</i>				Amount				
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)				956.30				
	Invoice Items 3								
	Vendor 1256 - VERMILION COUNTY SHERIFF	Totals					Invoices	1	\$1,170.30
Vendor 2186 - VERMILION COUNTY TREASURER									
06012018	Transfer of Real Estate Tax Payments in Deposit Fnd to Collector	Paid by Check #7538		07/03/2018	07/03/2018	07/03/2018	07/11/2018		2,235.21
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000679	Other Operating Costs - Transfer of Payments from Thomas Sullivan to Collector Account	1.0000	FULL	2,235.2100	2,235.21				
	<i>G/L Account</i>				Amount				
	077.101.00.3110 (DEPOSIT FUND.GENERAL.PD UNDER PROTEST/PARTIAL PMT)				2,235.21				
	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 2186 - VERMILION COUNTY TREASURER									
041218CHECK	To transfer incorrectly deposited funds to Fund 99	Paid by Check #5010		07/16/2018	07/16/2018	07/16/2018	07/19/2018	07/19/2018	38,956.22
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Transfer - To transfer incorrectly deposited funds	1.0000	FULL	38,956.2200	38,956.22				
	G/L Account				Amount				
	034.101.00.3722 (VC HEALTH INS- AETNA.GENERAL.EMPLOYEE CONTRIBUTIONS)				38,956.22				
Invoice Items 1									
Vendor 2186 - VERMILION COUNTY TREASURER Totals Invoices 2 \$41,191.43									
Vendor 2211 - VERMILION VALLEY PRODUCE									
863024	June milk order	Paid by Check #217259		06/29/2018	06/29/2018	06/29/2018	07/02/2018	07/02/2018	93.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000694	Food	1.0000	Each	93.7500	93.75				
	G/L Account				Amount				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				93.75				
Invoice Items 1									
863309	July milk purchases	Paid by Check #217259		07/03/2018	07/03/2018	07/03/2018	07/02/2018	07/02/2018	31.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001161	Food	1.0000	Each	31.7500	31.75				
	G/L Account				Amount				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				31.75				
Invoice Items 1									
862858	food	Paid by Check #217264		07/05/2018	07/05/2018	07/05/2018	07/02/2018	07/02/2018	154.55
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	154.5500	154.55				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				154.55				
Invoice Items 1									
863126	food	Paid by Check #217264		07/05/2018	07/05/2018	07/05/2018	07/02/2018	07/02/2018	40.00
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	40.0000	40.00				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				40.00				
Invoice Items 1									
863721	July milk purchases	Paid by Check #217318		07/09/2018	07/09/2018	07/09/2018	07/12/2018	07/12/2018	63.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001161	Food	1.0000	Each	63.5000	63.50				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				63.50				
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 2211 - VERMILION VALLEY PRODUCE									
863721	July milk purchases	Paid by Check #217318		07/09/2018	07/09/2018	07/09/2018	07/12/2018	07/12/2018	63.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-0000104	Food - food	1.0000	Each	63.2000	63.20	63.50			
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				63.20				
863412	food	Paid by Check #217399		07/10/2018	07/10/2018	07/10/2018	07/19/2018	07/19/2018	63.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-0000104	Food - food	1.0000	Each	63.2000	63.20				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				63.20				
863460	food	Paid by Check #217399		07/10/2018	07/10/2018	07/10/2018	07/19/2018	07/19/2018	30.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-0000104	Food - food	1.0000	Each	30.2500	30.25				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				30.25				
863929	food	Paid by Check #217399		07/12/2018	07/12/2018	07/12/2018	07/19/2018	07/19/2018	141.45
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-0000104	Food - food	1.0000	Each	141.4500	141.45				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				141.45				
864149	July milk purchases	Paid by Check #217389		07/16/2018	07/16/2018	07/16/2018	07/19/2018	07/19/2018	63.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001161	Food	1.0000	Each	63.5000	63.50				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				63.50				
864420	July milk purchases	Paid by Check #217389		07/17/2018	07/17/2018	07/17/2018	07/19/2018	07/19/2018	61.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001161	Food	1.0000	Each	61.7500	61.75				
	G/L Account				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				61.75				



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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 2211 - VERMILION VALLEY PRODUCE									
864467	food	Paid by Check #217456		07/19/2018	07/19/2018	07/19/2018	07/19/2018	07/25/2018	44.95
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001341	Food - food	1.0000	Each	44.9500	44.95				
	<i>G/L Account</i>				Amount				
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)				44.95				
	Invoice Items	1							
864694	July milk purchases	Paid by Check #217448		07/23/2018	07/23/2018	07/23/2018	07/23/2018	07/25/2018	63.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001161	Food	1.0000	Each	63.5000	63.50				
	<i>G/L Account</i>				Amount				
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				63.50				
	Invoice Items	1							
	Vendor 2211 - VERMILION VALLEY PRODUCE	Totals							\$852.15
Vendor 2213 - VERMILION VETERINARY									
4917/4688/4537	MONTHLY PRE PAID RABIES	Paid by Check #217269		07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/02/2018	76.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001229	Pre Paid Rabies - MONTHLY PRE PAID RABIES	4.0000	Each	19.0000	76.00				
	<i>G/L Account</i>				Amount				
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)				76.00				
	Invoice Items	1							
	Vendor 2213 - VERMILION VETERINARY	Totals							\$76.00
Vendor 2389 - Victoria Roach									
1x	meal advance	Paid by Check #217245		06/18/2018	06/18/2018	06/18/2018	06/18/2018	07/02/2018	153.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00000948	Food	1.0000	Each	153.0000	153.00				
	<i>G/L Account</i>				Amount				
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)				153.00				
	Invoice Items	1							
	Vendor 2389 - Victoria Roach	Totals							\$176.00
1a	Parking reimbursement	Paid by Check #217436		07/19/2018	07/19/2018	07/19/2018	07/19/2018	07/25/2018	19.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001443	Other Operating Costs	1.0000	Each	19.0000	19.00				
	<i>G/L Account</i>				Amount				
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)				19.00				
	Invoice Items	1							
	Vendor 2389 - Victoria Roach	Totals							\$172.00



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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 2222 - VILLAGE OF CATLIN									
5422120	Pump	Paid by Check #217224		05/31/2018	06/27/2018	06/27/2018		07/02/2018	60,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00000802	Contractual & Prof Services - Pump	1.0000	Each	60,000.0000	60,000.00				
	G/L Account				Amount				
	039.669.00.4361 (INFRASTRUCTURE FUND.INFRASTRUCTURE.GENERAL.CONTRACTUAL/PROF SERVICES)				60,000.00				
	Invoice Items			1					\$60,000.00
Vendor 2222 - VILLAGE OF CATLIN	Totals								
Vendor 2228 - VILLAGE OF OAKWOOD									
07.11.18	OVERPAYMENT	Paid by Check #24099		07/09/2018	07/09/2018	07/09/2018		07/19/2018	30.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001319	Other Operating Costs	1.0000	Each	30.0000	30.00				
	G/L Account				Amount				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)				30.00				
	Invoice Items			1					\$30.00
Vendor 2228 - VILLAGE OF OAKWOOD	Totals								
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767827	Fuel	Paid by Check #217354		07/17/2018	07/17/2018	07/17/2018		07/19/2018	844.06
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001404	Fuel	1.0000	Each	844.0600	844.06				
	G/L Account				Amount				
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)				844.06				
	Invoice Items			1					\$844.06
Vendor 2242 - VOYAGER FLEET SYSTEMS INC	Totals								
Vendor 2246 - WALMART BUSINESS									
819300305862	supplies for balloon classic	Paid by Check #217385		07/13/2018	07/13/2018	07/13/2018		07/19/2018	76.78
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2018-00001325	Supplies - supplies for balloon classic	1.0000	FULL	76.7800	76.78				
	G/L Account				Amount				
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)				76.78				
	Invoice Items			1					\$76.78
Vendor 2246 - WALMART BUSINESS	Totals								



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Vendor 2251 - WATSON GENERAL TIRE									
06-20-18	TIRE REPAIR INVOICE 117350	Paid by Check #217270		07/05/2018	07/05/2018	07/05/2018	07/05/2018	07/02/2018	22.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001162	Automobile Expense - TIRE REPAIR 2013 F-150 INVOICE 117350	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							\$22.00
3									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001072	Fuel - fuel	1.0000	Each	2,961.0500	2,961.05			07/19/2018	2,961.05
	G/L Account				Amount				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				2,961.05				
	Invoice Items 1								
54896059									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001238	Fuel - fuel	1.0000	Each	452.4900	452.49			07/12/2018	452.49
	G/L Account				Amount				
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)				452.49				
	Invoice Items 1								
54836326 VC2									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001202	Fuel - Fuel for June 2018	1.0000	Each	85.7400	85.74			07/19/2018	85.74
	G/L Account				Amount				
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)				85.74				
	Invoice Items 1								
55079366									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001275	June - fuel	1.0000	MN	121.7800	121.78			07/19/2018	121.78
	G/L Account				Amount				
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)				121.78				
	Invoice Items 1								
55138288									
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2018-00001501	Fuel - fuel	1.0000	Each	3,108.7300	3,108.73			07/25/2018	3,108.73
	G/L Account				Amount				



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Vendor 2270 - WEX BANK									
55138288	fuel	Paid by Check #217444		07/24/2018	07/24/2018	07/24/2018		07/25/2018	3,108.73
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001179	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)	1.0000	Each	48.0000	48.00	3,108.73			
Invoice Items 1									
Vendor 2270 - WEX BANK Totals									
									\$6,729.79
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
2228-0518	client drug testing	Paid by Check #217246		07/03/2018	07/03/2018	07/03/2018		07/02/2018	48.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00001179	Other Operating Costs	1.0000	Each	48.0000	48.00				
G/L Account									
014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)									
Invoice Items 1									
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals									
									\$48.00
Vendor 2286 - WORK SOURCE									
07232018	August Services	Paid by Check #17001		07/23/2018	07/23/2018	07/23/2018		07/25/2018	9,452.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	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)									
Invoice Items 1									
Vendor 2286 - WORK SOURCE Totals									
									\$9,452.83
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
2	car wash	Paid by Check #217379		07/05/2018	07/05/2018	07/05/2018		07/19/2018	36.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
2018-00000105	Repairs and Maintenance - vehicle repair	1.0000	Each	36.0000	36.00				
G/L Account									
009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)									
Invoice Items 1									
									36.00



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Vendor 2287 - WORTMAN-MEYER PROPERTIES									
4	car wash	Paid by Check #217379		07/17/2018	07/17/2018	07/17/2018		07/19/2018	93.00
	<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>	
2018-00000105	Repairs and Maintenance - vehicle repair	1.0000	Each	93.0000	93.00				
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				93.00				
	Invoice Items 1								
	Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals								
							Invoices	2	\$129.00
Vendor 2293 - XEROX CORPORATION									
093369924	May monthly bill	Paid by Check #217247		06/07/2018	07/01/2018	06/07/2018		07/02/2018	196.00
	<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>	
2018-00000741	Contractual & Prof Services	1.0000	Each	196.0000	196.00				
	<i>G/L Account</i>				<i>Amount</i>				
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)				196.00				
	Invoice Items 1								
	Vendor 2293 - XEROX CORPORATION Totals								
							Invoices	2	184.26
Vendor 2293 - XEROX CORPORATION									
093700810	June Bill	Paid by Check #217247		07/03/2018	07/03/2018	07/03/2018		07/02/2018	184.26
	<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>	
2018-00001199	Contractual & Prof Services	1.0000	Each	184.2600	184.26				
	<i>G/L Account</i>				<i>Amount</i>				
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)				184.26				
	Invoice Items 1								
	Vendor 2293 - XEROX CORPORATION Totals								
							Invoices	2	\$380.26
Vendor William Brozovich									
July 2018	COBRA Insurance Refund July 2018	Paid by Check #5009		06/27/2018	06/27/2018	06/27/2018		07/09/2018	964.00
	<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>	
	Payroll & Benefits - COBRA Insurance Refund July 2018	1.0000	Each	964.0000	964.00				
	<i>G/L Account</i>				<i>Amount</i>				
	034.101.00.3722 (VC HEALTH INS- AETNA.GENERAL.EMPLOYEE CONTRIBUTIONS)				964.00				
	Invoice Items 1								
	Vendor William Brozovich Totals								
							Invoices	1	\$964.00



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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 Jessica N. Crawford									
7122018	manual check	Paid by Check #228371		07/12/2018	07/12/2018	07/12/2018		07/12/2018	28.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - manual check	1.0000	Each	28.5300	28.53				
	G/L Account				Amount				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)				28.53				
	Invoice Items	1							\$28.53
	Vendor Jessica N. Crawford Totals								
	Invoices	1							
Vendor Marie A. Fisher									
7252018	manual check to replace lost check	Paid by Check #228378		07/25/2018	07/25/2018	07/25/2018		07/25/2018	125.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - manual check to replace lost check	1.0000	Each	125.0000	125.00				
	G/L Account				Amount				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)				125.00				
	Invoice Items	1							\$125.00
	Vendor Marie A. Fisher Totals								
	Invoices	1							
Vendor Home Point Financial									
17CH194	Sheriff Sale 17CH194	Paid by Check #7539		07/05/2018	07/05/2018	07/05/2018		07/11/2018	54,000.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Sheriff Sale 17CH194	1.0000	Each	54,000.0000	54,000.00				
	G/L Account				Amount				
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)				54,000.00				
	Invoice Items	1							\$54,000.00
	Vendor Home Point Financial Totals								
	Invoices	1							
Vendor Hannah Hueston									
7272018	manual check	Paid by Check #228380		07/27/2018	07/27/2018	07/27/2018		07/30/2018	78.03
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - manual check	1.0000	Each	78.0300	78.03				
	G/L Account				Amount				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)				78.03				
	Invoice Items	1							\$78.03
	Vendor Hannah Hueston Totals								
	Invoices	1							



Accounts Payable Invoice Report

Payment Date Range 07/01/18 - 07/31/18
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Taylor N. Johnson									
7122018	manual check	Paid by Check #228372		07/12/2018	07/12/2018	07/12/2018		07/12/2018	28.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - manual check	1.0000	Each	28.5300	28.53				
	G/L Account				Amount				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)				28.53				
	Invoice Items			1					\$28.53
	Vendor Taylor N. Johnson Totals								
	Invoices			1					\$114.51
Vendor Manley Deas Kochalski LLC									
17ch173	Sheriff Sale 17CH173	Paid by Check #7540		07/09/2018	07/09/2018	07/09/2018		07/11/2018	2.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - Sheriff Sale 17CH173	1.0000	Each	2.0000	2.00				
	G/L Account				Amount				
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)				2.00				
	Invoice Items			1					\$2.00
	Vendor Manley Deas Kochalski LLC Totals								
	Invoices			1					\$114.51
Vendor Jignashaben Patel									
7162018	refund	Paid by Check #475479		07/16/2018	07/16/2018	07/16/2018		07/25/2018	79.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Other Operating Costs - refund	1.0000	Each	79.2000	79.20				
	G/L Account				Amount				
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.HEALTH FEES)				79.20				
	Invoice Items			1					\$79.20
	Vendor Jignashaben Patel Totals								
	Invoices			1					\$79.20
Vendor Kari N. Patton									
07162018	manual check	Paid by Check #228373		07/16/2018	07/16/2018	07/16/2018		07/16/2018	196.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Payroll & Benefits - manual check	1.0000	Each	196.2000	196.20				
	G/L Account				Amount				
	089.2026 (PAYROLL CLEARING FUND.NET PAY)				196.20				
	Invoice Items			1					\$196.20
	Vendor Kari N. Patton Totals								
	Invoices			1					\$196.20



Accounts Payable Invoice Report

Payment Date Range 07/01/18 - 07/31/18
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Kari N. Patton 07162018	manual check	Paid by Check #228373		07/16/2018	07/16/2018	07/16/2018		07/16/2018	196.20
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	089.2026 (PAYROLL CLEARING FUND.NET PAY)	1.0000	Each	230.8700	230.87	196.20			
	Invoice Items 1								
	Vendor Kari N. Patton Totals Invoices 1 \$196.20								
Vendor Beverly L. Potter 7192018	manual check	Paid by Check #228375		07/19/2018	07/19/2018	07/19/2018		07/19/2018	230.87
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Payroll & Benefits - manual check	1.0000	Each	230.8700	230.87				
	G/L Account								
	089.2026 (PAYROLL CLEARING FUND.NET PAY)								
	Invoice Items 1								
	Vendor Beverly L. Potter Totals Invoices 1 \$230.87								
Vendor Victoria Smith 7192018	Payroll & Benefits	Paid by Check #228376		07/19/2018	07/19/2018	07/19/2018		07/19/2018	108.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Payroll & Benefits	1.0000	Each	108.6500	108.65				
	G/L Account								
	089.2026 (PAYROLL CLEARING FUND.NET PAY)								
	Invoice Items 1								
	Vendor Victoria Smith Totals Invoices 1 \$108.65								
Vendor Mary C. Sprague 07252018	manual check to replace lost payroll check	Paid by Check #228379		07/25/2018	07/25/2018	07/25/2018		07/25/2018	1,136.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Vendor Catalog Part Number	Contract Number	
	Payroll & Benefits - manual check to replace lost payroll check	1.0000	Each	1,136.9400	1,136.94				
	G/L Account								
	089.2026 (PAYROLL CLEARING FUND.NET PAY)								
	Invoice Items 1								
	Vendor Mary C. Sprague Totals Invoices 1 \$1,136.94								



Accounts Payable Invoice Report

Payment Date Range 07/01/18 - 07/31/18
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Jennalee Stark 06292018	refund of voluntary fringe benefits Paid by Check #228369			06/29/2018	06/29/2018	06/29/2018		07/02/2018	83.41
<i>P.O. Number</i>	<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 - refund of voluntary fringe benefits	1.0000	Each	83.4100	83.41				
	<i>G/L Account</i>								
	089.2026 (PAYROLL CLEARING FUND.NET PAY)								
	Invoice Items			1					
	Vendor Jennalee Stark Totals							1	\$83.41
	Grand Totals							551	\$4,054,621.61