



Accounts Payable Invoice Report

Payment Date Range 06/01/19 - 06/30/19
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
87122843	May 5/2/19 water service	Paid by Check #475870		05/31/2019	05/31/2019	05/31/2019		06/05/2019	24.00
<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>	
2019-00002855	Supplies - May 5/02/19 Water Service		6.0000	Each	4.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items							1	
87138829	5/16/19 water service	Paid by Check #475870		05/31/2019	05/31/2019	05/31/2019		06/05/2019	24.00
<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>	
2019-00002856	Supplies - May 5/16/19 Water Service		6.0000	Each	4.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items							1	
87157145	Service 5/31/19	Paid by Check #475901		06/17/2019	06/17/2019	06/17/2019		06/26/2019	20.00
<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>	
2019-00003086	Supplies - Service 05/31/19		5.0000	Each	4.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items							1	
87122844	DRINKING WATER	Paid by Check #24540		05/24/2019	05/24/2019	05/24/2019		06/05/2019	65.00
<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>	
2019-00002836	Utilities - WATER		1.0000	Each	65.0000	65.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					65.00			
	Invoice Items							1	
87157146	DRINKING WATER	Paid by Check #10007		06/10/2019	06/10/2019	06/10/2019		06/12/2019	71.50
<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>	
2019-00003067	Utilities - WATER		1.0000	Each	71.5000	71.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					71.50			
	Invoice Items							1	
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	5		\$204.50

Vendor **1011 - ADAPCO**



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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
120559	Ramp Reader Test Kit	Paid by Check #475871		05/29/2019	05/29/2019	05/29/2019		06/05/2019	1,977.11
<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>	
2019-00002737	Supplies - Ramp Reader Test Kit		1.0000	Each	1,977.1100	1,977.11			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,977.11			
			Invoice Items	1					
Vendor 1011 - ADAPCO Totals						Invoices	1		\$1,977.11
Vendor 2309 - AETNA									
052019	June Health Insurance	Paid by Check #5034		05/20/2019	05/28/2019	05/28/2019		06/12/2019	50,375.78
<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>	
2019-00002827	Insurance & Claims - Premium		1.0000	Each	50,375.7800	50,375.78			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					50,375.78			
			Invoice Items	1					
Vendor 2309 - AETNA Totals						Invoices	2		\$54,893.42
Vendor 1014 - AFLAC									
A117573200	Aflac Group Inv# A117573200	Paid by Check #229514		05/29/2019	05/29/2019	05/29/2019		06/05/2019	269.04
<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>	
2019-00002801	Payroll & Benefits - Aflac Group Coverage		1.0000	Each	269.0400	269.04			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					269.04			
			Invoice Items	1					
Vendor 1014 - AFLAC Totals						Invoices	1		\$269.04
Vendor 1016 - ALARMAX, INC									



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r39459	hazel st 06012019-08312019	Paid by Check #220976		06/11/2019	06/11/2019	06/11/2019	05/01/2019	06/19/2019	105.00
<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>		
2019-00002957	Repairs and Maintenance - alarm monitoring hazel june 1-aug 31 2019	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					105.00			
	<i>Invoice Items</i>			1					
r39468	vcab jun 1-aug 1 2019	Paid by Check #220976		06/11/2019	06/11/2019	06/11/2019	05/01/2019	06/19/2019	150.00
<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>		
2019-00002957	Repairs and Maintenance - fire alarm monitoring vcab june to aug 2019 x 2	2.0000	Each	75.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					150.00			
	<i>Invoice Items</i>			1					
r39525	ani reg 06012019 08312019	Paid by Check #220976		06/11/2019	06/11/2019	06/11/2019	05/01/2019	06/19/2019	87.00
<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>		
2019-00002957	Repairs and Maintenance - alarm monitoring ani reg june to aug 2019	1.0000	Each	87.0000	87.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					87.00			
	<i>Invoice Items</i>			1					
r39573	hd 06012019-08312019	Paid by Check #220976		06/11/2019	06/11/2019	06/11/2019	05/01/2019	06/19/2019	144.00
<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>		
2019-00002957	Repairs and Maintenance - alarm monitoring hd june - to aug 2019	1.0000	Each	144.0000	144.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					144.00			
	<i>Invoice Items</i>			1					
r39574	ch 06012019-08312019	Paid by Check #220976		06/11/2019	06/11/2019	06/11/2019	05/01/2019	06/19/2019	96.00
<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>		
2019-00002957	Repairs and Maintenance - alarm monitoring june - aug 2019 ch	1.0000	Each	96.0000	96.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					96.00			
	<i>Invoice Items</i>			1					



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R39729	ALARM/FIRE	Paid by Check #10008		05/29/2019	05/29/2019	05/29/2019		06/12/2019	150.00
<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>	
2019-00002951	Other Operating Costs - ALARM/FIRE		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.00			
			Invoice Items		1				
Vendor 1016 - ALARMAX, INC Totals							Invoices	6	\$732.00
Vendor 1029 - AMEREN ILLINOIS									
27467853000 vcab	vcab 042319-052219	Paid by Check #220977		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	4,867.37
<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>	
2019-00002967	Utilities - vcab elec 04/23/19-05/22/19		1.0000	Each	4,867.3700	4,867.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					4,867.37			
			Invoice Items		1				
05/29/19	UTILITIES	Paid by Check #24541		05/24/2019	05/24/2019	05/24/2019		06/05/2019	116.99
<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>	
2019-00002839	Utilities - UTILITIES		1.0000	Each	116.9900	116.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					116.99			
			Invoice Items		1				
05/31.19	UTILITIES	Paid by Check #10000		05/24/2019	05/24/2019	05/24/2019		06/05/2019	45.01
<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>	
2019-00002889	Utilities - UTILITIES		1.0000	Each	45.0100	45.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					45.01			
			Invoice Items		1				
06/05/19	UTILITIES	Paid by Check #10009		05/29/2019	05/29/2019	05/29/2019		06/12/2019	332.72
<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>	
2019-00002993	Utilities - UTILITIES		1.0000	Each	332.7200	332.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					332.72			
			Invoice Items		1				
08/05/19	UTILITIES	Paid by Check #10009		06/10/2019	06/10/2019	06/10/2019		06/12/2019	46.12
<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>	
2019-00003039	Utilities - UTILITIES		1.0000	Each	46.1200	46.12			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					46.12			
			Invoice Items		1				



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			Vendor 1029 - AMEREN ILLINOIS Totals				Invoices	5	\$5,408.21
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
566708	Aflac Monthly Premiums April 2019	Paid by Check #300074		06/13/2019	06/13/2019	06/13/2019		06/19/2019	3,101.40
<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>		
2019-00003015	Payroll & Benefits - Inv# 566708 April 2019	1.0000	Each	3,101.4000	3,101.40				
	<i>G/L Account</i>				<i>Amount</i>				
	089.2061 (PAYROLL CLEARING FUND.AFLAC)				3,101.40				
				Invoice Items	1				
930763	Aflac Monthly Premiums May 2019	Paid by Check #300074		06/13/2019	06/13/2019	06/13/2019		06/19/2019	3,101.40
<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>		
2019-00003016	Payroll & Benefits - Inv# 930763 May 2019	1.0000	Each	3,101.4000	3,101.40				
	<i>G/L Account</i>				<i>Amount</i>				
	089.2061 (PAYROLL CLEARING FUND.AFLAC)				3,101.40				
				Invoice Items	1				
			Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals				Invoices	2	\$6,202.80
Vendor 1036 - AMERICAN SOLUTIONS FOR BUSINESS									
INV04062779	Receipt Books	Paid by Check #220776		05/28/2019	05/28/2019	05/28/2019		06/05/2019	1,192.80
<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>		
2019-00001692	Other Operating Costs - Freight Charge	1.0000	FULL	25.8000	25.80				
	<i>G/L Account</i>				<i>Amount</i>				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)				25.80				
2019-00001692	Supplies - Receipt Books	12.0000	Each	39.6000	475.20				
	<i>G/L Account</i>				<i>Amount</i>				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)				475.20				
2019-00001692	Supplies - Receipt Books	12.0000	Each	57.6500	691.80				
	<i>G/L Account</i>				<i>Amount</i>				
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)				691.80				
				Invoice Items	3				
			Vendor 1036 - AMERICAN SOLUTIONS FOR BUSINESS Totals				Invoices	1	\$1,192.80

Vendor **2529 - Alexandra Anderson**



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June Mileage	June 2019 Mileage	Paid by Check #475902		06/20/2019	06/20/2019	06/20/2019		06/26/2019	336.69
<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>	
2019-00003114	Travel - June 2019 Mileage		458.0000	MI	.5550	254.19			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					254.19			
2019-00003114	Travel - Meals		5.0000	Each	16.5000	82.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					82.50			
	Invoice Items				2				
Vendor 2529 - Alexandra Anderson Totals									Invoices 2 \$453.09
Meeting	EBT Meeting 6/17/19	Paid by Check #475902		06/20/2019	06/20/2019	06/20/2019		06/26/2019	116.40
<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>	
2019-00003169	Travel - EBT Meeting 6/17/19		180.0000	MI	.5550	99.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					99.90			
2019-00003169	Travel - EBT Meeting 6/17/19		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
	Invoice Items				2				
Vendor 1037 - ANDERSON ELECTRIC Totals									Invoices 1 \$6,578.72
85648	renovations to recorders office	Paid by Check #220759		06/03/2019	06/03/2019	06/03/2019	02/25/2019	06/05/2019	6,578.72
<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>	
2019-00002853	Repairs and Maintenance - recorders office electrical placement		1.0000	Each	6,578.7200	6,578.72			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					6,578.72			
	Invoice Items				1				
Vendor 1037 - ANDERSON ELECTRIC Totals									Invoices 1 \$6,578.72
0825049 ema apr	042419-052819	Paid by Check #220978		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	25.21
<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>	
2019-00002961	Utilities - h2o ema 04/24/19-05/28/19		1.0000	Each	25.2100	25.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					25.21			
	Invoice Items				1				



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0825583	hd fire	Paid by Check #220978		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	37.51
<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>	
2019-00002961	Utilities - h2o hd fire		1.0000	Each	37.5100	37.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.51			
				Invoice Items	1				
0825750	ani reg	Paid by Check #220978		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	272.90
<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>	
2019-00002961	Utilities - ani reg 04/23/19-05/23/19		1.0000	Each	272.9000	272.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					272.90			
				Invoice Items	1				
0826046	chfire	Paid by Check #220978		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	97.97
<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>	
2019-00002961	Utilities - water fire ch		1.0000	Each	97.9700	97.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					97.97			
				Invoice Items	1				
0826592	vcab fir	Paid by Check #220978		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	39.75
<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>	
2019-00002961	Utilities - vcab h2o fire 04/25/19-05/28/19		1.0000	Each	39.7500	39.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					39.75			
				Invoice Items	1				
06/03/19	WATER	Paid by Check #10001		05/24/2019	05/24/2019	05/24/2019		06/05/2019	46.62
<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>	
2019-00002904	Utilities - WATER		1.0000	Each	46.6200	46.62			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					46.62			
				Invoice Items	1				
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	6		\$519.96
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)									
Apr 2019	April water service	Paid by Check #475872		05/29/2019	05/29/2019	05/29/2019		06/05/2019	23.00
<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>	
2019-00002784	Contractual & Prof Services - April water tests		1.0000	FULL	23.0000	23.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					23.00			
				Invoice Items	1				



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7189	Nitrate Test 5/1/19	Paid by Check #475903		06/18/2019	06/18/2019	06/18/2019		06/26/2019	3.00
<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>	
2019-00003145	Contractual & Prof Services - Nitrate testing 5/1/19		1.0000	FULL	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.00			
	<i>Invoice Items</i>			1					
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals									\$26.00
							Invoices	2	
110958	2019 06 anti-virus and patch management	Paid by Check #220768		05/28/2019	05/28/2019	05/28/2019		06/05/2019	3,962.30
<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>	
2019-00002812	Information Technology - 2019 06 anti-virus and patch management		1.0000	MN	3,962.3000	3,962.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,962.30			
	<i>Invoice Items</i>			1					
111063	office 365 license	Paid by Check #220838		06/06/2019	06/06/2019	06/06/2019		06/12/2019	136.72
<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>	
2019-00003005	Information Technology - office 365 license		1.0000	YR	136.7200	136.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					136.72			
	<i>Invoice Items</i>			1					
111213	labor	Paid by Check #220838		06/07/2019	06/07/2019	06/07/2019		06/12/2019	4,750.00
<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>	
2019-00002954	Information Technology - labor (network, etc.)		50.0000	HR	95.0000	4,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					4,750.00			
	<i>Invoice Items</i>			1					
111158	replace 11 pcs in public defender's office	Paid by Check #220933		06/12/2019	06/12/2019	06/12/2019		06/19/2019	13,390.63
<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>	
2019-00002874	Information Technology - replace 11 pcs in public defender's office		1.0000	FULL	13,390.6300	13,390.63			
	<i>G/L Account</i>					<i>Amount</i>			



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111158	replace 11 pcs in public defender's office	Paid by Check #220933		06/12/2019	06/12/2019	06/12/2019		06/19/2019	13,390.63
<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>	
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					13,390.63			
			Invoice Items			1			
111293	Computers	Paid by Check #220999		06/19/2019	06/19/2019	06/19/2019		06/26/2019	17,042.62
<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>	
2019-00003103	Information Technology - Computers		1.0000	Each	17,042.6200	17,042.62			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						17,042.62		
			Invoice Items			1			
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	5	\$39,282.27
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
127120/127136	Supp	Paid by Check #7663		05/22/2019	05/22/2019	05/22/2019		06/05/2019	349.70
<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>	
2019-00002736	Supplies		1.0000	Each	349.7000	349.70			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						349.70		
			Invoice Items			1			
127161	SUPPLIES	Paid by Check #220778		05/22/2019	05/22/2019	05/22/2019		06/05/2019	1,487.20
<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>	
2019-00002739	Supplies		1.0000	Each	1,487.2000	1,487.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)						1,487.20		
			Invoice Items			1			
127247	Office supplies	Paid by Check #220794		05/28/2019	05/29/2019	05/29/2019		06/05/2019	420.18
<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>	
2019-00002840	Administrative Cost - Office supplies		1.0000	Each	420.1800	420.18			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						420.18		
			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
B127204-1	Office supplies	Paid by Check #220794		05/29/2019	05/31/2019	05/31/2019		06/05/2019	12.66
<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>	
2019-00002873	Administrative Cost - Office supplies		1.0000	Each	12.6600	12.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					12.66			
	<i>Invoice Items</i>					1			
127417	Office supplies	Paid by Check #220938		06/12/2019	06/14/2019	06/14/2019		06/19/2019	179.99
<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>	
2019-00003110	Administrative Cost - Office supplies		1.0000	Each	179.9900	179.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					179.99			
	<i>Invoice Items</i>					1			
127262	office supplies	Paid by Check #220799		05/30/2019	05/30/2019	05/30/2019		06/05/2019	41.54
<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>	
2019-00000113	Supplies - office		1.0000	Each	41.5400	41.54			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					41.54			
	<i>Invoice Items</i>					1			
127482	Office supplies	Paid by Check #221011		06/20/2019	06/20/2019	06/20/2019		06/26/2019	224.40
<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>	
2019-00000113	Supplies - office		1.0000	Each	224.4000	224.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					224.40			
	<i>Invoice Items</i>					1			
127285	office supplies	Paid by Check #220812		05/30/2019	05/30/2019	05/30/2019		06/05/2019	362.64
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	362.6400	362.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					362.64			
	<i>Invoice Items</i>					1			
127336	office supplies	Paid by Check #220888		06/05/2019	06/05/2019	06/05/2019		06/12/2019	230.30
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	230.3000	230.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					230.30			
	<i>Invoice Items</i>					1			
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	9		\$3,308.61



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Vendor 2172 - AT&T									
4336277408	2019 05 - AT&T internet and voice	Paid by Check #220770		05/28/2019	05/28/2019	05/28/2019		06/05/2019	1,487.39
<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>	
2019-00002825	Information Technology - 2019 05 - internet and voice		1.0000	MN	1,487.3900	1,487.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,487.39			
	Invoice Items					1			
6363037409	2019 05 - internet & 4 site connection	Paid by Check #220769		05/28/2019	05/28/2019	05/28/2019		06/05/2019	2,488.04
<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>	
2019-00002813	Information Technology - 2019 05 - internet & 4 site connection		1.0000	MN	2,488.0400	2,488.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,488.04			
	Invoice Items					1			
1436258403	2019 06 site connections	Paid by Check #220993		06/19/2019	06/19/2019	06/19/2019		06/26/2019	2,488.04
<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>	
2019-00003156	Information Technology - 2019 06 site connections		1.0000	MN	2,488.0400	2,488.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,488.04			
	Invoice Items					1			
Vendor 2172 - AT&T Totals						Invoices	3		\$6,463.47
Vendor 2203 - AT&T									
May Service	Usage period June 03 - Jul 02	Paid by Check #475897		06/12/2019	06/12/2019	06/12/2019		06/19/2019	106.67
<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>	
2019-00003087	Contractual & Prof Services - Usage period June 03 - Jul 02		1.0000	Each	106.6700	106.67			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					106.67			
	Invoice Items					1			
Vendor 2203 - AT&T Totals						Invoices	1		\$106.67
Vendor 2204 - AT&T - CAROL STREAM									



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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
217443601005	2019 05 voice & phones for 201 N Vermilion	Paid by Check #220771		05/28/2019	05/28/2019	05/28/2019		06/05/2019	475.07
<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>	
2019-00002819	Information Technology - 2019 05 voice & phones for 201 N Vermilion		1.0000	MN	475.0700	475.07			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						475.07		
			Invoice Items			1			
217443601006	2019 06 - voice & phones for VCAB	Paid by Check #220994		06/24/2019	06/24/2019	06/24/2019		06/26/2019	475.07
<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>	
2019-00003259	Information Technology - 2019 06 - voice & phones for VCAB		1.0000	MN	475.0700	475.07			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						475.07		
			Invoice Items			1			
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$950.14
Vendor 1058 - JAMIE ATKINSON									
16P20 6319	Transcript	Paid by Check #220842		06/05/2019	06/05/2019	06/05/2019		06/12/2019	220.00
<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>	
2019-00002955	Administrative Cost - Transcript - 16P20 6319		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						220.00		
			Invoice Items			1			
19-1961	Transcript	Paid by Check #220939		06/13/2019	06/13/2019	06/13/2019		06/19/2019	1,036.00
<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>	
2019-00003083	Administrative Cost - 17JA06		1.0000	Each	484.0000	484.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						484.00		
2019-00003083	Administrative Cost - 17JA56		1.0000	Each	308.0000	308.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						308.00		
2019-00003083	Administrative Cost - 18JA29		1.0000	Each	244.0000	244.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						244.00		
			Invoice Items			3			



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19-2017	Transcript	Paid by Check #221003		06/20/2019	06/20/2019	06/20/2019		06/26/2019	483.00
<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>	
2019-00003163	Administrative Cost - 15CF639		1.0000	Each	335.0000	335.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						335.00		
2019-00003163	Administrative Cost - 17L45		1.0000	Each	148.0000	148.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						148.00		
	Invoice Items			2					
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	3	\$1,739.00
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC									
535647803	YAN Payroll Processing Charges	Paid by Check #220760		05/29/2019	05/29/2019	05/29/2019		06/05/2019	556.73
<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>	
2019-00002800	Administrative Cost - Inv# 535647803		1.0000	Each	556.7300	556.73			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						556.73		
	Invoice Items			1					
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC Totals							Invoices	1	\$556.73
Vendor 1063 - B & D SALES & SERVICE INC									
172317	REPAIRS MOWER	Paid by Check #10010		05/29/2019	05/29/2019	05/29/2019		06/12/2019	24.95
<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>	
2019-00002835	Repairs and Maintenance - REPAIRS-BLOWER		1.0000	Each	24.9500	24.95			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						24.95		
	Invoice Items			1					
Vendor 1063 - B & D SALES & SERVICE INC Totals							Invoices	1	\$24.95
Vendor 1069 - DANIEL BALGEMAN									
May Mileage	May 2019 Mileage	Paid by Check #475882		06/04/2019	06/04/2019	06/04/2019		06/12/2019	38.30
<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>	
2019-00002914	Travel - May 2019 Mileage		69.0000	MI	.5550	38.30			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						38.30		
	Invoice Items			1					
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$38.30
Vendor 1075 - BARBECK COMMUNICATIONS INC									



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6-6-19	Radio Repair Estimate Fee	Paid by Check #220855		06/06/2019	06/06/2019	06/06/2019		06/12/2019	57.50
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00002992	Contractual & Prof Services - Radio Repair Estimate Fee								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		Each	57.5000	57.50				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					57.50			
	Invoice Items			1					
Vendor 1075 - BARBECK COMMUNICATIONS INC Totals							Invoices	1	\$57.50
Vendor 1076 - BAYER CORPORATION									
6007481781	advantage multi for dogs 55.1-88 lbs blue quote	Paid by Check #220968		06/14/2019	06/14/2019	06/14/2019		06/19/2019	3,804.30
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00003008	Medical Supplies - adv multi + 55.1 to 88 lbs blue quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	36.0000		PK	53.7500	1,935.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,935.00			
2019-00003008	Medical Supplies - advantage multi for cats 9.1 to 18 lbs purple quote								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	36.0000		PK	51.9250	1,869.30				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,869.30			
	Invoice Items			2					
Vendor 1076 - BAYER CORPORATION Totals							Invoices	1	\$3,804.30
Vendor 2541 - Beaumont Small Animal Clinic, PC									
117689	april prepaid rabies #117689	Paid by Check #220817		05/28/2019	05/28/2019	05/28/2019		06/05/2019	19.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00002770	Pre Paid Rabies - april prepaid rabies #117689								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		Each	19.0000	19.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			1					
Vendor 2541 - Beaumont Small Animal Clinic, PC Totals							Invoices	1	\$19.00
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC									
BPC100201419	HRA Monthly Services	Paid by Check #5035		05/29/2019	05/29/2019	05/29/2019		06/12/2019	165.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00002799	Administrative Cost - BPCI00201419								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		Each	165.0000	165.00				
	<i>G/L Account</i>					<i>Amount</i>			



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BPC100201419 <i>P.O. Number</i>	HRA Monthly Services <i>Item Description</i>	Paid by Check #5035		05/29/2019	05/29/2019	05/29/2019		06/12/2019	165.00	
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						165.00			
			Invoice Items	1						
Vendor 1088 - BIG R										
508002 <i>P.O. Number</i>	boat <i>Item Description</i>	Paid by Check #220865		06/04/2019	06/04/2019	06/04/2019		06/12/2019	43.98	
2019-00002796	Vehicles - vehicle									
				1.0000	Each	43.9800	43.98			
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						43.98			
			Invoice Items	1						
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC								Invoices	1	\$165.00
507943/4 <i>P.O. Number</i>	supplies <i>Item Description</i>	Paid by Check #220803		05/30/2019	05/30/2019	05/30/2019		06/05/2019	39.98	
2019-00002817	Repairs and Maintenance - CLR - cleaning supply									
				1.0000	FULL	39.9800	39.98			
	<i>G/L Account</i>						<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						39.98			
			Invoice Items	1						
508279/4 <i>P.O. Number</i>	supplies <i>Item Description</i>	Paid by Check #220958		06/11/2019	06/11/2019	06/11/2019		06/19/2019	51.61	
2019-00003071	Repairs and Maintenance - supplies									
				1.0000	FULL	51.6100	51.61			
	<i>G/L Account</i>						<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						51.61			
			Invoice Items	1						
507430/4 <i>P.O. Number</i>	may blanket po <i>Item Description</i>	Paid by Check #220818		05/28/2019	05/28/2019	05/28/2019		06/05/2019	15.94	
2019-00002448	Other Operating Costs - may blanket po									
				1.0000	FULL	15.9400	15.94			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						15.94			
			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
507605/4	may blanket po	Paid by Check #220818		05/28/2019	05/28/2019	05/28/2019		06/05/2019	35.48
<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>
2019-00002448	Other Operating Costs - may blanket po			1.0000	FULL	35.4800	35.48		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						35.48		
	<i>Invoice Items</i>						1		
507722/4	may blanket po	Paid by Check #220818		05/28/2019	05/28/2019	05/28/2019		06/05/2019	104.95
<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>
2019-00002448	Other Operating Costs - may blanket po			1.0000	FULL	104.9500	104.95		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						104.95		
	<i>Invoice Items</i>						1		
507751/4	may blanket po	Paid by Check #220818		05/28/2019	05/28/2019	05/28/2019		06/05/2019	93.20
<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>
2019-00002448	Other Operating Costs - may blanket po			1.0000	FULL	93.2000	93.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						93.20		
	<i>Invoice Items</i>						1		
507882/4	may blanket po	Paid by Check #220818		05/28/2019	05/28/2019	05/28/2019		06/05/2019	22.96
<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>
2019-00002448	Other Operating Costs - may blanket po			1.0000	FULL	22.9600	22.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						22.96		
	<i>Invoice Items</i>						1		
507430/4/2	2 PAIR OF BLK KNEE BOOTS #507430/4	Paid by Check #220898		06/06/2019	06/06/2019	06/06/2019		06/12/2019	29.98
<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>
2019-00002820	Uniforms - 2 PAIR OF BLK KNEE BOOT #507430/4			2.0000	Each	14.9900	29.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)						29.98		
	<i>Invoice Items</i>						1		
403923/3	SHOP SUPPLIES	Paid by Check #24542		05/24/2019	05/24/2019	05/24/2019		06/05/2019	25.90
<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>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	25.9000	25.90		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						25.90		
	<i>Invoice Items</i>						1		



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403979/3	HITCH PIN-TRACTOR	Paid by Check #24542		05/24/2019	05/24/2019	05/24/2019		06/05/2019	9.29
<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>
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	9.2900	9.29		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					9.29			
				Invoice Items		1			
507929/4	REPAIRS TO CHIPPER	Paid by Check #24542		05/24/2019	05/24/2019	05/24/2019		06/05/2019	44.99
<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>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	44.9900	44.99		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					44.99			
				Invoice Items		1			
507958/4	SHOP SUPPLIES	Paid by Check #24542		05/24/2019	05/24/2019	05/24/2019		06/05/2019	41.97
<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>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	41.9700	41.97		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					41.97			
				Invoice Items		1			
404079/3	CLOTH ALLOW T DEFEBAUGH	Paid by Check #10006		05/29/2019	05/29/2019	05/29/2019		06/12/2019	129.98
<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>
2019-00003003	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	129.9800	129.98		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					129.98			
				Invoice Items		1			
508140/4	CLOTH ALLOW J ROBINSON	Paid by Check #10011		05/29/2019	05/29/2019	05/29/2019		06/12/2019	27.98
<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>
2019-00003002	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	27.9800	27.98		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					27.98			
				Invoice Items		1			
404143/3	CLOTH ALLOW J BUYNO	Paid by Check #10011		06/10/2019	06/10/2019	06/10/2019		06/12/2019	134.97
<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>
2019-00003041	Other Operating Costs - CLOTHING ALLOW J BUYNO			1.0000	Each	134.9700	134.97		
	<i>G/L Account</i>					<i>Amount</i>			



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404143/3	CLOTH ALLOW J BUYNO	Paid by Check #10011		06/10/2019	06/10/2019	06/10/2019		06/12/2019	134.97
<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>	
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					134.97			
			Invoice Items			1			
508322/4	SPRAYING SUPPLIES	Paid by Check #10029		06/11/2019	06/11/2019	06/11/2019		06/26/2019	24.98
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	24.9800	24.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					24.98			
			Invoice Items			1			
508431/4	CLOTHING ALLOW S WARREN	Paid by Check #10029		06/11/2019	06/11/2019	06/11/2019		06/26/2019	99.98
<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>	
2019-00003132	Other Operating Costs - CLOTHING ALLOW S WARREN		1.0000	Each	99.9800	99.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					99.98			
			Invoice Items			1			
508543/4	SHOP SUPPLIES	Paid by Check #10029		06/17/2019	06/17/2019	06/17/2019		06/26/2019	92.95
<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>	
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	92.9500	92.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					92.95			
			Invoice Items			1			
Vendor 1088 - BIG R Totals						Invoices	19		\$1,071.07
Vendor 1094 - STEVEN BLAINE									
PD58	May Travel	Paid by Check #220942		06/17/2019	06/17/2019	06/17/2019		06/19/2019	117.11
<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>	
2019-00002937	Travel - May Travel		1.0000	Each	117.1100	117.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					117.11			
			Invoice Items			1			



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PD52	2 Amended April Travel	Paid by Check #221010		06/20/2019	06/20/2019	06/20/2019		06/26/2019	159.89
<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>	
2019-00003135	Travel - 2 Amended April Travel		1.0000	Each	159.8900	159.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					159.89			
	<i>Invoice Items</i>			1					
Vendor 1094 - STEVEN BLAINE Totals							Invoices	2	\$277.00
Vendor 1102 - BOB BARKER INC									
WEB000605704	prisoner supplies	Paid by Check #220806		06/03/2019	06/03/2019	06/03/2019		06/05/2019	365.63
<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>	
2019-00002661	Supplies		1.0000	Each	365.6300	365.63			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					365.63			
	<i>Invoice Items</i>			1					
Vendor 1102 - BOB BARKER INC Totals							Invoices	2	\$1,188.58
Vendor 1109 - BOTT'S LOCKSMITH									
58032	Replacement Keys	Paid by Check #220856		06/07/2019	06/07/2019	06/07/2019		06/12/2019	4.25
<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>	
2019-00003029	Contractual & Prof Services - Replacement Keys		1.0000	Each	4.2500	4.25			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					4.25			
	<i>Invoice Items</i>			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	1	4.25
58006	Office supplies	Paid by Check #220866		06/07/2019	06/07/2019	06/07/2019		06/12/2019	3.00
<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>	
2019-00002985	Supplies - key tags		1.0000	Each	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			



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58006	Office supplies	Paid by Check #220866		06/07/2019	06/07/2019	06/07/2019		06/12/2019	3.00
<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>	
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					3.00			
			Invoice Items	1					
Vendor 1109 - BOTT'S LOCKSMITH Totals									Invoices 3 \$137.25
21729	Deadbolt for shimkus	Paid by Check #220827		05/29/2019	05/29/2019	05/29/2019	12/31/2018	06/05/2019	130.00
<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>	
2019-00002684	Repairs and Maintenance - dead bolt replacement vcab		1.0000	Each	130.0000	130.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					130.00			
			Invoice Items	1					
Vendor 1110 - BOUND TREE MEDICAL LLC Totals									Invoices 1 \$31.17
83245141	medical supplies	Paid by Check #221016		06/19/2019	06/19/2019	06/19/2019		06/26/2019	31.17
<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>	
2019-00003154	Medical Supplies - medical supplies		1.0000	FULL	31.1700	31.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					31.17			
			Invoice Items	1					
Vendor 1114 - BOYS & GIRLS CLUB Totals									Invoices 1 \$100.00
Boys/Girls Club	April 2, 2019 Election	Paid by Check #220910		05/13/2019	05/13/2019	05/13/2019		06/12/2019	100.00
<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>	
2019-00002565	Other Operating Costs - Polling place rent April 2, 2019		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
			Invoice Items	1					
Vendor 2445 - Elizabeth Bray Knecht Totals									Invoices 1 \$259.33
06052019	May Travel 2019	Paid by Check #17126		06/05/2019	06/05/2019	06/05/2019		06/12/2019	259.33
<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>	
2019-00002974	Supplies - May 2019 Supplies and Postage		1.0000	FULL	100.2100	100.21			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					100.21			



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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
06052019	May Travel 2019	Paid by Check #17126		06/05/2019	06/05/2019	06/05/2019		06/12/2019	259.33
<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>	
2019-00002974	Travel - May 2019 Travel Expenses		306.0000	MI	.5200	159.12			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					159.12			
	Invoice Items				2				
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	\$259.33
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-00016234	#4725-000016234 monthly invoice	Paid by Check #220969		06/12/2019	06/12/2019	06/12/2019		06/19/2019	200.49
<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>	
2019-00003063	Other Operating Costs - #4725-000016234		1.0000	MN	200.4900	200.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					200.49			
	Invoice Items				1				
Vendor 1122 - BRICKYARD DISPOSAL INC Totals							Invoices	1	\$200.49
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
78965	2019 05 web hosting	Paid by Check #220775		05/31/2019	05/31/2019	05/31/2019		06/05/2019	500.00
<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>	
2019-00002893	Information Technology - 2019 05 web hosting		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items				1				
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1133 - AMY L BUHR									



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18CF564 51519	Transcript	Paid by Check #220781		05/22/2019	05/22/2019	05/22/2019		06/05/2019	28.00
<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>	
2019-00002655	Administrative Cost - Transcript - 18CF564 51519		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					28.00			
	<i>Invoice Items</i>			1					
19-1962	Transcript	Paid by Check #220940		06/13/2019	06/13/2019	06/13/2019		06/19/2019	196.00
<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>	
2019-00003082	Administrative Cost - 17CF294		1.0000	Each	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					196.00			
	<i>Invoice Items</i>			1					
19-2016	Transcript	Paid by Check #221004		06/20/2019	06/20/2019	06/20/2019		06/26/2019	719.00
<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>	
2019-00003162	Administrative Cost - 15CF639		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					175.00			
2019-00003162	Administrative Cost - 17JA06		1.0000	Each	292.0000	292.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					292.00			
2019-00003162	Administrative Cost - 17JA56		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					220.00			
2019-00003162	Administrative Cost - 18JA29		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					32.00			
	<i>Invoice Items</i>			4					
PD56	Transcript for Cherokee Jackson 19CF4 19CF5	Paid by Check #220943		06/17/2019	06/17/2019	06/17/2019		06/19/2019	84.00
<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>	
2019-00002930	Contractual & Prof Services - Transcript for Cherokee Jackson 19CF4 19CF5		1.0000	Each	84.0000	84.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					84.00			
	<i>Invoice Items</i>			1					

Vendor **1133 - AMY L BUHR** Totals Invoices 4 **\$1,027.00**

Vendor **1134 - BURKE SPRING INC**



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69625	REPAIRS #210	Paid by Check #10012		05/29/2019	05/29/2019	05/29/2019		06/12/2019	165.27
<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>	
2019-00002944	Repairs and Maintenance - BRAKES #210		1.0000	Each	165.2700	165.27			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					165.27			
				Invoice Items	1				
Vendor 1134 - BURKE SPRING INC Totals						Invoices	1		\$165.27
14636	Quarterly Installment	Paid by Check #220761		05/14/2019	05/29/2019	05/29/2019		06/05/2019	80,739.00
<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>	
2019-00002831	Insurance & Claims		1.0000	Each	80,739.0000	80,739.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					80,739.00			
				Invoice Items	1				
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals						Invoices	2		\$81,509.00
6447367	IMM Supplies	Paid by Check #475873		05/29/2019	05/29/2019	05/29/2019		06/05/2019	22,915.40
<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>	
2019-00002738	Supplies - IMM Supplies		1.0000	Each	22,915.4000	22,915.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					22,915.40			
				Invoice Items	1				
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	2		\$81,509.00
6511586	Medical Supplies Shingrix	Paid by Check #475898		06/12/2019	06/12/2019	06/12/2019		06/19/2019	7,043.80
<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>	
2019-00003042	Supplies - Medical Supplies Shingrix		1.0000	FULL	7,043.8000	7,043.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					7,043.80			
				Invoice Items	1				



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Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	2		\$29,959.20
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
5-31-19	vehicle repair	Paid by Check #220951		06/14/2019	06/14/2019	06/14/2019		06/19/2019	219.58
<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>	
2019-00000117	Automobile Expense - vehicle	1.0000	Each	219.5800	219.58				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					219.58			
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	1		\$219.58
Vendor 1161 - CASEY'S GENERAL STORE INC.									
6-10-19	fuel	Paid by Check #220952		06/17/2019	06/17/2019	06/17/2019		06/19/2019	4,326.89
<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>	
2019-00003120	Fuel - fuel	1.0000	Each	4,326.8900	4,326.89				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					4,326.89			
	Invoice Items			1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals						Invoices	1		\$4,326.89
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2019-00000161	502 - GARNISHMENT \$	Paid by Check #229515		05/31/2019	05/31/2019	05/31/2019		06/05/2019	35.44
<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 - 05/31/2019 Deduction	1.0000	Each	35.4400	35.44				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	Invoice Items			1					
2019-00000165	502 - GARNISHMENT \$	Paid by Check #300075		06/14/2019	06/14/2019	06/14/2019		06/19/2019	35.44
<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 - 06/14/2019 Deduction	1.0000	Each	35.4400	35.44				
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
	Invoice Items			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals						Invoices	2		\$70.88
Vendor 1173 - CDS OFFICE TECHNOLOGIES									



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INV1239908	2019 06 copier contract	Paid by Check #220934		06/14/2019	06/14/2019	06/14/2019		06/19/2019	1,562.00
<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>
2019-00003122	Information Technology - 2019 06 copier contract			1.0000	MN	1,562.0000	1,562.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,562.00		
	Invoice Items			1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	\$1,562.00
Vendor 1174 - CDW GOVERNMENT									
SMZ1500	yearly adobe cloud licenses (qty 4)	Paid by Check #220839		06/04/2019	06/04/2019	06/04/2019		06/12/2019	3,950.08
<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>
2019-00002890	Information Technology - yearly adobe cloud licenses (qty 4)			1.0000	FULL	3,950.0800	3,950.08		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,950.08		
	Invoice Items			1					
Vendor 1174 - CDW GOVERNMENT Totals							Invoices	1	\$3,950.08
Vendor 2450 - Champaign-Danville Overhead Doors,Inc.									
13096	OVERHEAD REPAIRS	Paid by Check #10013		06/10/2019	06/10/2019	06/10/2019		06/12/2019	110.50
<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>
2019-00003038	Other Operating Costs - OVERHEAD REPAIRS			1.0000	Each	110.5000	110.50		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						110.50		
	Invoice Items			1					
Vendor 2450 - Champaign-Danville Overhead Doors,Inc. Totals							Invoices	1	\$110.50
Vendor 2425 - CHAPTER 13 STANDING TRUSTEE									
2019-00000162	502 - GARNISHMENT \$	Paid by Check #229516		05/31/2019	05/31/2019	05/31/2019		06/05/2019	493.85
<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 - 05/31/2019 Deduction GARNISHMENT \$			1.0000	Each	493.8500	493.85		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						493.85		
	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
2019-00000166	502 - GARNISHMENT \$	Paid by Check #300076		06/14/2019	06/14/2019	06/14/2019		06/19/2019	493.85
<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 - 06/14/2019 Deduction		1.0000	Each	493.8500	493.85			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					493.85			
	<i>Invoice Items</i>			1					
Vendor 2425 - CHAPTER 13 STANDING TRUSTEE Totals							Invoices	2	\$987.70
Vendor 1179 - CHARM-TEX									
0191373	medical supplies	Paid by Check #220889		06/05/2019	06/05/2019	06/05/2019		06/12/2019	397.70
<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>	
2019-00002596	Medical Supplies - medical		1.0000	Each	397.7000	397.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					397.70			
	<i>Invoice Items</i>			1					
Vendor 1179 - CHARM-TEX Totals							Invoices	2	\$1,193.80
Vendor 1183 - CHEMICAL MAINTENANCE INC									
20091	janitorial	Paid by Check #221021		06/19/2019	06/19/2019	06/19/2019		06/26/2019	344.50
<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>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	344.5000	344.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					344.50			
	<i>Invoice Items</i>			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	2	\$776.75
2108	janitorial	Paid by Check #221021		06/19/2019	06/19/2019	06/19/2019		06/26/2019	776.75
<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>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	776.7500	776.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					776.75			
	<i>Invoice Items</i>			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
21993	janitorial	Paid by Check #221021		06/19/2019	06/19/2019	06/19/2019		06/26/2019	472.25
<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>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	472.2500	472.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					472.25			
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									Invoices 4 \$2,105.75
23656	janitorial	Paid by Check #221021		06/19/2019	06/19/2019	06/19/2019		06/26/2019	512.25
<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>	
2019-00003116	Janitorial Services & Supplies - laundry supplies		1.0000	Each	512.2500	512.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					512.25			
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals									Invoices 1 \$545.57
5013909046	May Mileage	Paid by Check #8474		06/04/2019	06/04/2019	06/04/2019		06/12/2019	545.57
<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>	
2019-00002920	Travel - May 2019 Mileage		983.0000	MI	.5550	545.57			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					545.57			
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals									Invoices 1 \$85.42
5014068743	supplies for first aid cabinet #5014068743	Paid by Check #221023		06/19/2019	06/19/2019	06/19/2019		06/26/2019	191.15
<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>	
2019-00003157	Medical Supplies - sup;ies for firs aid cabinet 5014608743		1.0000	FULL	191.1500	191.15			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					191.15			
	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 1192 - CINTAS CORPORATION Totals						Invoices	2		\$276.57
Vendor 1196 - CITY OF DANVILLE									
2020-00020058	Parking lease- July	Paid by Check #220990		06/15/2019	06/21/2019	06/21/2019		06/26/2019	1,540.00
<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>	
2019-00003207	Consulting & Outside Services - Parking lease	1.0000	Each	1,540.0000	1,540.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					1,540.00			
				Invoice Items	1				
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	1		\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									
30072326	UNIFORMS/RAGS/RUGS	Paid by Check #24543		05/24/2019	05/24/2019	05/24/2019		06/05/2019	283.57
<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>	
2019-00002868	Other Operating Costs - RAGS	1.0000	Each	14.0100	14.01				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2019-00002868	Other Operating Costs - RUGS	1.0000	Each	32.6000	32.60				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					32.60			
2019-00002868	Other Operating Costs - UNIFORMS	1.0000	Each	236.9600	236.96				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					236.96			
				Invoice Items	3				
30075539	UNIFORMS/RAGS/RUGS	Paid by Check #10030		06/11/2019	06/11/2019	06/11/2019		06/26/2019	283.57
<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>	
2019-00003096	Other Operating Costs - RAGS	1.0000	Each	14.0100	14.01				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2019-00003096	Other Operating Costs - RUGS	1.0000	Each	32.6000	32.60				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					32.60			
2019-00003096	Other Operating Costs - UNIFORMS	1.0000	Each	236.9600	236.96				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					236.96			
				Invoice Items	3				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30077155	UNIFORMS/RAGS/RUGS	Paid by Check #10030		06/17/2019	06/17/2019	06/17/2019		06/26/2019	269.04
<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>	
2019-00003155	Other Operating Costs - RAGS		1.0000	Each	14.0100	14.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2019-00003155	Other Operating Costs - RUGS		1.0000	Each	38.6000	38.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					38.60			
2019-00003155	Other Operating Costs - UNIFORMS		1.0000	Each	216.4300	216.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.43			
				Invoice Items	3				
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	3		\$836.18
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD54	Evaluation for Earl Scott	Paid by Check #220944		06/17/2019	06/17/2019	06/17/2019		06/19/2019	625.00
<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>	
2019-00002924	Contractual & Prof Services - Evaluation for Earl Scott		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					625.00			
				Invoice Items	1				
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals						Invoices	2		\$1,187.50
Vendor 2470 - Comcast Business									
0351907 06 19	2019 06 - Comcast for supt of schools	Paid by Check #220995		06/20/2019	06/20/2019	06/20/2019		06/26/2019	126.90
<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>	
2019-00003195	Information Technology - 2019 06 - Comcast for supt of schools		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			



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0351907 06 19	2019 06 - Comcast for supt of schools	Paid by Check #220995		06/20/2019	06/20/2019	06/20/2019		06/26/2019	126.90	
<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>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)				126.90					
				Invoice Items	1					
Vendor 2470 - Comcast Business Totals									Invoices 3	\$616.88
06142019	cable charge for June	Paid by Check #220962		06/14/2019	06/14/2019	06/14/2019		06/19/2019	108.74	
<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>			
2019-00003119	Contractual & Prof Services	1.0000	Each	108.7400	108.74					
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.74				
				Invoice Items	1					
Vendor 1219 - COMMUNITY CHURCH OF GOD Totals									Invoices 1	\$100.00
May 26-Jun 25	May 26 - June 25, 2019 service	Paid by Check #475874		05/31/2019	05/31/2019	05/31/2019		06/05/2019	381.24	
<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>			
2019-00002854	Telephone - Service May 26, - June 25, 2019	1.0000	FULL	381.2400	381.24					
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					381.24				
				Invoice Items	1					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals									Invoices 1	\$137.22
Vendor 1219 - COMMUNITY CHURCH OF GOD	Comm Church God	April 2, 2019 Election	Paid by Check #220911	05/13/2019	05/13/2019	05/13/2019		06/12/2019	100.00	
<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>			
2019-00002567	Other Operating Costs - Polling place rent April 2, 2019	1.0000	FULL	100.0000	100.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00				
				Invoice Items	1					
Vendor 1219 - COMMUNITY CHURCH OF GOD Totals									Invoices 1	\$100.00
Vendor 1236 - CONSTELLATION ENERGY SERVICES	14714733601	ema	Paid by Check #220828	06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	137.22	
<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>			
2019-00002845	Utilities - electricity- ema 03/18/19-04/16/19	1.0000	Each	137.2200	137.22					
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					137.22				
				Invoice Items	1					



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14953908201	ema	Paid by Check #220828		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	107.85
<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>	
2019-00002845	Utilities - electricity- ema 04/16/19-05/16/19		1.0000	Each	107.8500	107.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					107.85			
	<i>Invoice Items</i>					1			
14714735601	annex	Paid by Check #220828		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	221.62
<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>	
2019-00002845	Utilities - electricity- 6 n verm - 03/18/19-04/16/19		1.0000	Each	221.6200	221.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					221.62			
	<i>Invoice Items</i>					1			
14881505401	hd	Paid by Check #220828		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	1,356.57
<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>	
2019-00002845	Utilities - electricity - HD 04/11/19-05/13/19		1.0000	Each	1,356.5700	1,356.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					1,356.57			
	<i>Invoice Items</i>					1			
14987561301	hazel	Paid by Check #220828		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	353.43
<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>	
2019-00002845	Utilities - electricity- Hazel st 04/23/19-05/22/19		1.0000	Each	353.4300	353.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					353.43			
	<i>Invoice Items</i>					1			
861251-46380	electricity	Paid by Check #220828		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	636.59
<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>	
2019-00002845	Utilities - electricity- ani reg 03/24/19-04/23/19		1.0000	Each	636.5900	636.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					636.59			
	<i>Invoice Items</i>					1			
15005234001	ch 042319-052219	Paid by Check #220979		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	7,119.55
<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>	
2019-00002965	Utilities - ch 04/23/19-05/22/19		1.0000	Each	7,119.5500	7,119.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					7,119.55			
	<i>Invoice Items</i>					1			



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Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals				Invoices			7		\$9,932.83
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2608503	gas-April 2019	Paid by Check #220829		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	1,087.07
<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>		
2019-00002844	Utilities - gas- ani reg April 2019	1.0000	Each	179.2800	179.28				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					179.28			
2019-00002844	Utilities - gas- annex April 2019	1.0000	Each	90.1000	90.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANEX.ELECTRICITY/GAS)					90.10			
2019-00002844	Utilities - gas- ch April 2019	1.0000	Each	299.6400	299.64				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					299.64			
2019-00002844	Utilities - gas- ema April 2019	1.0000	Each	148.2000	148.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					148.20			
2019-00002844	Utilities - Gas- h&E- April	1.0000	Each	131.3500	131.35				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					131.35			
2019-00002844	Utilities - gas- hazel st April	1.0000	Each	238.5000	238.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					238.50			
	Invoice Items			6					
06/15/19	UTILITIES	Paid by Check #10031		06/17/2019	06/17/2019	06/17/2019		06/26/2019	456.79
<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>		
2019-00003202	Utilities - UTILITIES	1.0000	Each	456.7900	456.79				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					456.79			
	Invoice Items			1					
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals				Invoices			2		\$1,543.86
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
795 & 794	CULVERTS 19-15143-00-DR	Paid by Check #10014		05/29/2019	05/29/2019	05/29/2019		06/12/2019	12,684.50
<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>		
2019-00002932	Other Operating Costs - CULVERTS 19-15143-00-DR	1.0000	Each	12,684.5000	12,684.50				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					12,684.50			
	Invoice Items			1					



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18549534	DRAINAGE REPAIRS 19-00206-00-DR	Paid by Check #10032		06/17/2019	06/17/2019	06/17/2019		06/26/2019	1,164.00
<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>		
2019-00003148	Other Operating Costs - DRAINAGE REPAIR 19-00206-00-BR	1.0000	Each	1,164.0000	1,164.00				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						1,164.00		
	Invoice Items			1					
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals							Invoices	2	\$13,848.50
Vendor 1257 - COURTESY FORD									
64310	uniform	Paid by Check #220864		06/04/2019	06/04/2019	06/04/2019		06/12/2019	333.55
<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>		
2019-00000118	Automobile Expense - vehicle	1.0000	Each	333.5500	333.55				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						333.55		
	Invoice Items			1					
Vendor 1257 - COURTESY FORD Totals							Invoices	2	\$1,241.87
Vendor 2521 - Laney Crawford									
May Mileage	May 2019 Mileage	Paid by Check #475883		06/04/2019	06/04/2019	06/04/2019		06/12/2019	422.61
<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>		
2019-00002909	Transfer - full Per Diem Daily Amount	2.0000	Each	16.5000	33.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						33.00		
2019-00002909	Travel - May 2019 Mileage	702.0000	MI	.5550	389.61				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						389.61		
	Invoice Items			2					
Vendor 2521 - Laney Crawford Totals							Invoices	1	\$422.61
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH									



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Crossroads	April 2, 2019 Election	Paid by Check #220912		05/13/2019	05/13/2019	05/13/2019		06/12/2019	150.00
<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>	
2019-00002563	Other Operating Costs - Polling place rent April 2, 2019		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						150.00		
	Invoice Items			1					
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH Totals							Invoices	1	\$150.00
Vendor 2352 - JANET DAILEY									
42442519-51419	Mileage/MealReimbursement	Paid by Check #220782		05/22/2019	05/22/2019	05/22/2019		06/05/2019	508.13
<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>	
2019-00002700	Travel - JD 4242519-51419		1.0000	Each	508.1300	508.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						508.13		
	Invoice Items			1					
Vendor 2352 - JANET DAILEY Totals							Invoices	1	\$508.13
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
DACC	April 2, 2019 Election	Paid by Check #220913		05/13/2019	05/13/2019	05/13/2019		06/12/2019	150.00
<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>	
2019-00002568	Other Operating Costs - Polling place rent April 2, 2019		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						150.00		
	Invoice Items			1					
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals							Invoices	1	\$150.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
061419	May Hotel/Motel	Paid by Check #220926		06/14/2019	06/14/2019	06/14/2019		06/19/2019	86.30
<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>	
2019-00003108	Contractual & Prof Services - May hotel/motel		1.0000	Each	86.3000	86.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						86.30		
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	\$86.30
Vendor 1286 - DANVILLE AUTO PARTS									



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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
54157	SHOP SUPPLIES	Paid by Check #10002		05/24/2019	05/24/2019	05/24/2019		06/05/2019	12.08
<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>	
2019-00000055	Supplies - SHOP SUPPLIES		1.0000	Each	12.0800	12.08			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					12.08			
	<i>Invoice Items</i>			1					
Vendor 1286 - DANVILLE AUTO PARTS Totals							Invoices	1	\$12.08
Vendor 1291 - DANVILLE FLOORING WAREHOUSE									
3757	lactation room carpeting	Paid by Check #220762		06/03/2019	06/03/2019	06/03/2019	05/15/2019	06/05/2019	2,253.80
<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>	
2019-00002850	Repairs and Maintenance - carpet- lactation room-ch		1.0000	Each	2,253.8000	2,253.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					2,253.80			
	<i>Invoice Items</i>			1					
Vendor 1291 - DANVILLE FLOORING WAREHOUSE Totals							Invoices	1	\$2,253.80
Vendor 1299 - DANVILLE PUBLIC LIBRARY									
Danville Library	April 2, 2019 Election	Paid by Check #220914		05/13/2019	05/13/2019	05/13/2019		06/12/2019	150.00
<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>	
2019-00002564	Other Operating Costs - Polling place rent April 2, 2019		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					150.00			
	<i>Invoice Items</i>			1					
Vendor 1299 - DANVILLE PUBLIC LIBRARY Totals							Invoices	1	\$150.00
Vendor 1301 - DANVILLE SANITARY DISTRICT									
0331201904302019	all bldgs	Paid by Check #220980		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	737.83
<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>	
2019-00003057	Utilities - ch sanitary 03/31/19-04/30/19		1.0000	Each	269.7900	269.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					269.79			
2019-00003057	Utilities - sanitary annex 03/31/19-04/30/19		1.0000	Each	61.7300	61.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.73			
2019-00003057	Utilities - sanitary hd 03/31/19-04/30/19		1.0000	Each	207.2900	207.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					207.29			



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0331201904302019	all bldgs	Paid by Check #220980		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	737.83
<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>	
2019-00003057	Utilities - vcab sanitary 03/31/19-04/30/19		1.0000	Each	199.0200	199.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					199.02			
	Invoice Items			4					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	1	\$737.83
Vendor 1303 - DANVILLE TILE & SEWER PIPE									
019101	DRAINAGE REPAIR	Paid by Check #10015		06/10/2019	06/10/2019	06/10/2019		06/12/2019	126.28
<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>	
2019-00003068	Other Operating Costs - DRAINAGE REPAIR		1.0000	Each	126.2800	126.28			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					126.28			
	Invoice Items			1					
Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals							Invoices	1	\$126.28
Vendor 2404 - Def. Comp. (State Street Bank & Trust)									
2019-00000173	604 - DEFERRED COMP ROTH*	Paid by EFT #5392		06/14/2019	06/14/2019	06/14/2019		06/14/2019	6,482.46
<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 - 06/14/2019 Deduction DEFERRED COMP		1.0000	Each	1,826.0900	1,826.09			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,826.09			
	Payroll & Benefits - 06/14/2019 Deduction DEFERRED COMP		1.0000	Each	92.3700	92.37			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					92.37			
	Payroll & Benefits - 06/14/2019 Deduction DEFERRED COMP ROTH		1.0000	Each	3,771.3500	3,771.35			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					3,771.35			
	Payroll & Benefits - 06/14/2019 Deduction DEFERRED COMP ROTH		1.0000	Each	792.6500	792.65			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					792.65			
	Invoice Items			4					
Vendor 2404 - Def. Comp. (State Street Bank & Trust) Totals							Invoices	1	\$6,482.46
Vendor 1313 - SANDRA S. DELHAYE									



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1094701	Travel Reimbursement/May AECOI Conf.	Paid by Check #221030		06/17/2019	06/17/2019	06/17/2019		06/26/2019	122.94	
<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>		
2019-00003125	Travel - May, 2019 AECOI Conference		1.0000	Each	122.9400	122.94				
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)						122.94			
	Invoice Items						1			
Vendor 1313 - SANDRA S. DELHAYE Totals									Invoices 2 \$281.49	
S Delhaye Travel	Travel Reimbursement	Paid by Check #221030		06/17/2019	06/17/2019	06/17/2019		06/26/2019	158.55	
<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>		
2019-00003126	Travel		1.0000	Each	158.5500	158.55				
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)						158.55			
	Invoice Items						1			
Vendor 1316 - DR. J. SCOTT DENTON Totals									Invoices 1 \$1,100.00	
N-19-195	Autopsy and Tech Fees	Paid by Check #220815		05/28/2019	05/28/2019	05/28/2019		06/05/2019	1,100.00	
<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>		
2019-00002769	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,100.0000	1,100.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,100.00			
	Invoice Items						1			
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals									Invoices 1 \$28.80	
01757128	gas cyl rental invoice #01757128	Paid by Check #220820		05/31/2019	05/31/2019	05/31/2019		06/05/2019	28.80	
<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>		
2019-00002898	Supplies - gas cyl rental invoice #01757128		4.0000	Each	7.2000	28.80				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						28.80			
	Invoice Items						1			
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals									Invoices 1 \$77.70	
01760584	#01760584 oxygen usp cyl	Paid by Check #220970		06/12/2019	06/12/2019	06/12/2019		06/19/2019	77.70	
<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>		
2019-00003064	Medical Supplies - #01760584		5.0000	Each	15.5400	77.70				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						77.70			
	Invoice Items						1			



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01757171	propane tank refill	Paid by Check #220981		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	14.40	
<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>			
2019-00002966	Repairs and Maintenance - propane tank refill	1.0000	Each	14.4000	14.40					
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						14.40			
	Invoice Items				1					
01758919	WELDING SUPPLIES	Paid by Check #10004		05/24/2019	05/24/2019	05/24/2019		06/05/2019	75.31	
<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>			
2019-00002902	Other Operating Costs - WELDING SUPPLIES	1.0000	Each	75.3100	75.31					
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						75.31			
	Invoice Items				1					
01760531	WELDING SUPPLIES	Paid by Check #10016		06/10/2019	06/10/2019	06/10/2019		06/12/2019	45.18	
<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>			
2019-00003040	Other Operating Costs - WELDING SUPPLIES	1.0000	Each	45.1800	45.18					
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						45.18			
	Invoice Items				1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	5		\$241.39	
Vendor 1321 - DEVENS & MCFETRIDGE LTD.										
CJD-D22012-2	Legal Fees/J Cooper Recount	Paid by Check #220915		06/06/2019	06/06/2019	06/06/2019		06/12/2019	500.00	
<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>			
2019-00002859	Contractual & Prof Services - Legal Fees/J Cooper Recount	1.0000	FULL	500.0000	500.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.530.00.4271 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/LEGAL FEES)						500.00			
	Invoice Items				1					
Vendor 1321 - DEVENS & MCFETRIDGE LTD. Totals						Invoices	1		\$500.00	
Vendor 1327 - SALLIE DOLAN										
May Mileage	May 2019 Mileage	Paid by Check #8475		06/04/2019	06/04/2019	06/04/2019		06/12/2019	222.56	
<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>			
2019-00002921	Travel - May 2019 Mileage	401.0000	MI	.5550	222.56					
	<i>G/L Account</i>					<i>Amount</i>				
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						222.56			
	Invoice Items				1					



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735659	Shredder Bags	Paid by Check #220937		06/14/2019	06/14/2019	06/14/2019		06/19/2019	39.82
<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>	
2019-00003118	Supplies - Shredder Bags	1.0000	Each	39.8200	39.82				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					39.82			
			Invoice Items	1					
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	2		\$265.30
735112	janitorial	Paid by Check #220890		06/10/2019	06/10/2019	06/10/2019		06/12/2019	740.72
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial	1.0000	Each	740.7200	740.72				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					740.72			
			Invoice Items	1					
735112-1	janitorial	Paid by Check #220963		06/12/2019	06/12/2019	06/12/2019		06/19/2019	142.26
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial	1.0000	Each	142.2600	142.26				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					142.26			
			Invoice Items	1					
735112-2	janitorial	Paid by Check #220963		06/14/2019	06/14/2019	06/14/2019		06/19/2019	131.60
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial	1.0000	Each	131.6000	131.60				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					131.60			
			Invoice Items	1					
735946	janitorial	Paid by Check #221013		06/20/2019	06/20/2019	06/20/2019		06/26/2019	283.50
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial	1.0000	Each	283.5000	283.50				
	<i>G/L Account</i>					<i>Amount</i>			



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735946	janitorial	Paid by Check #221013		06/20/2019	06/20/2019	06/20/2019		06/26/2019	283.50
<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>	
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						283.50		
			Invoice Items	1					
732304-1	may blanket po	Paid by Check #220819		05/28/2019	05/28/2019	05/28/2019		06/05/2019	172.95
<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>	
2019-00002449	Other Operating Costs - may blanket po		1.0000	MN	172.9500	172.95			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						172.95		
			Invoice Items	1					
733982	Supplies- batteries Size D	Paid by Check #475875		05/31/2019	05/31/2019	05/31/2019		06/05/2019	450.00
<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>	
2019-00002751	Supplies - BATTERIES SIZE D		30.0000	BOX	15.0000	450.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						450.00		
			Invoice Items	1					
735992	MISC SUPPLIES	Paid by Check #475904		06/20/2019	06/20/2019	06/20/2019		06/26/2019	91.62
<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>	
2019-00003166	Supplies - MISC SUPPLIES		1.0000	FULL	91.6200	91.62			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						91.62		
			Invoice Items	1					
729994	vacuum repair	Paid by Check #220982		06/11/2019	06/11/2019	06/11/2019	05/10/2019	06/19/2019	372.35
<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>	
2019-00003088	Janitorial Services & Supplies - vacuum repair parts		1.0000	Each	372.3500	372.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)						372.35		
			Invoice Items	1					
732320	supplies housekeeping	Paid by Check #220982		06/11/2019	06/11/2019	06/11/2019	05/06/2019	06/19/2019	1,482.26
<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>	
2019-00003088	Janitorial Services & Supplies - janitorial supplies		1.0000	Each	1,482.2600	1,482.26			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						1,482.26		
			Invoice Items	1					



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732320-1	bah tissue	Paid by Check #220982		06/11/2019	06/11/2019	06/11/2019	05/06/2019	06/19/2019	436.50
<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>	
2019-00003088	Janitorial Services & Supplies - supplies		1.0000	Each	436.5000	436.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					436.50			
	Invoice Items				1				
734505	SUPPLIES	Paid by Check #10003		05/24/2019	05/24/2019	05/24/2019		06/05/2019	601.37
<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>	
2019-00002896	Other Operating Costs - SUPPLIES		1.0000	Each	601.3700	601.37			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					601.37			
	Invoice Items				1				
734667	SUPPLIES	Paid by Check #10003		05/24/2019	05/24/2019	05/24/2019		06/05/2019	68.19
<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>	
2019-00002903	Other Operating Costs - SUPPLIES		1.0000	Each	68.1900	68.19			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					68.19			
	Invoice Items				1				
675-667	TOILET PAPER	Paid by Check #10017		05/29/2019	05/29/2019	05/29/2019		06/12/2019	290.55
<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>	
2019-00002971	Other Operating Costs - TOILET PAPER		1.0000	Each	290.5500	290.55			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					290.55			
	Invoice Items				1				
734505-1	SUPPLIES	Paid by Check #10017		06/10/2019	06/10/2019	06/10/2019		06/12/2019	330.68
<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>	
2019-00003037	Other Operating Costs - SUPPLIES		1.0000	Each	330.6800	330.68			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					330.68			
	Invoice Items				1				
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	15		\$5,634.37

Vendor 1337 - DRENNAN SEPTIC SERVICE INC



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15405	PUMP OUT OIL SEPARATOR	Paid by Check #10018		05/29/2019	05/29/2019	05/29/2019		06/12/2019	500.00
<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>	
2019-00002950	Other Operating Costs - PUMP OUT OIL SEPARATOR		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					500.00			
				Invoice Items	1				
Vendor 1337 - DRENNAN SEPTIC SERVICE INC Totals							Invoices	1	\$500.00
Vendor 1339 - DTI OFFICE SOLUTIONS									
101475	lease	Paid by Check #220891		06/07/2019	06/07/2019	06/07/2019		06/12/2019	254.00
<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>	
2019-00003019	Other Operating Costs - lease		1.0000	Each	254.0000	254.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)					254.00			
				Invoice Items	1				
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	1	\$254.00
Vendor 1365 - EMULSICOAT, INC.									
3813193711	HFP BUTLER	Paid by Check #10019		05/29/2019	05/29/2019	05/29/2019		06/12/2019	1,403.04
<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>	
2019-00002949	Other Operating Costs - HFP BUTLER		674.5400	GAL	2.0800	1,403.04			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,403.04			
				Invoice Items	1				
3813194337	HFP GRANT	Paid by Check #10019		05/29/2019	05/29/2019	05/29/2019		06/12/2019	961.27
<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>	
2019-00003001	Other Operating Costs - HFP GRANT		462.1500	GAL	2.0800	961.27			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					961.27			
				Invoice Items	1				
3813195696	OIL HFP COUNTY MFT	Paid by Check #10033		06/11/2019	06/11/2019	06/11/2019		06/26/2019	2,289.23
<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>	
2019-00003131	Other Operating Costs - OIL HFP CO MFT		1100.5900	GAL	2.0800	2,289.23			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,289.23			
				Invoice Items	1				



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3813196655	HFP GRANT	Paid by Check #10034		06/17/2019	06/17/2019	06/17/2019		06/26/2019	6,221.05
<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>	
2019-00003220	Other Operating Costs - HFP		2990.8900	GAL	2.0800	6,221.05			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					6,221.05			
			Invoice Items	1					
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	4	\$10,874.59
Vendor 1375 - EXPRESS PACKAGING SERVICE									
353570	shipping	Paid by Check #220876		06/10/2019	06/10/2019	06/10/2019		06/12/2019	23.48
<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>	
2019-00003031	Postage - postage		1.0000	Each	23.4800	23.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4270 (GENERAL FUND.MERIT COMMISSION.GENERAL.POSTAGE)					23.48			
			Invoice Items	1					
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	2	\$154.51
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
284093	may pre paid rabies invoice #284093	Paid by Check #220899		06/05/2019	06/05/2019	06/05/2019		06/12/2019	36.00
<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>	
2019-00002990	Pre Paid Rabies - may pre paid rabies invoice #284093		2.0000	MN	18.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					36.00			
			Invoice Items	1					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$36.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
81529	Land Measure Cards	Paid by Check #220909		06/05/2019	06/05/2019	06/05/2019		06/12/2019	159.00
<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>	
2019-00002948	Supplies - Land Measure Cards		1.0000	Each	159.0000	159.00			
	<i>G/L Account</i>					<i>Amount</i>			



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81529	Land Measure Cards	Paid by Check #220909		06/05/2019	06/05/2019	06/05/2019		06/12/2019	159.00
<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>		
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					159.00			
				Invoice Items	1				
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals									Invoices 1 \$159.00
Vendor 1384 - FE MORAN, INC									
001-261901215	ch pump restart	Paid by Check #220983		06/11/2019	06/11/2019	06/11/2019	05/01/2019	06/19/2019	947.00
<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>		
2019-00002959	Repairs and Maintenance - ch pump and breaker trip	1.0000	Each	947.0000	947.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					947.00			
				Invoice Items	1				
Vendor 1384 - FE MORAN, INC Totals									Invoices 1 \$947.00
Vendor 1398 - FIRST CHURCH OF NAZARENE									
1st Church Nazar	April 2, 2019 Election	Paid by Check #220917		05/13/2019	05/13/2019	05/13/2019		06/12/2019	150.00
<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>		
2019-00002566	Other Operating Costs - Polling place rent April 2, 2019	1.0000	FULL	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					150.00			
				Invoice Items	1				
Vendor 1398 - FIRST CHURCH OF NAZARENE Totals									Invoices 1 \$150.00
Vendor 1400 - FIRST MIDWEST BANK									
040819	AC Unit in Server Room	Paid by Check #220758		04/09/2019	04/15/2019	04/15/2019		06/03/2019	2,660.97
<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>		
2019-00002175	Contractual & Prof Services - AC unit in server room	1.0000	Each	2,660.9700	2,660.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					2,660.97			
				Invoice Items	1				



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041219	AC unit parts for server room	Paid by Check #220758		04/12/2019	04/15/2019	04/15/2019		06/03/2019	12.90
<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>	
2019-00002176	Contractual & Prof Services - AC unit parts for server room		1.0000	Each	12.9000	12.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					12.90			
	<i>Invoice Items</i>								1
TT2QFT69Z	Hotel stay for Casino meeting	Paid by Check #220758		05/07/2019	05/07/2019	05/07/2019	05/02/2019	06/03/2019	79.10
<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>	
2019-00002343	Other Operating Costs - HOTEL STAY-CHAIRMAN-CONFERENCE		1.0000	Each	79.1000	79.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4251 (GENERAL FUND.COUNTY BOARD.GENERAL.TRAVEL EXPENSE)					79.10			
	<i>Invoice Items</i>								1
00-660187	fuel b&g	Paid by Check #220758		05/21/2019	05/21/2019	05/21/2019	05/06/2019	06/03/2019	48.00
<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>	
2019-00002665	Fuel - fuel b&g 05/06/19		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					48.00			
	<i>Invoice Items</i>								1
128364	tire repair 04262019	Paid by Check #220758		05/21/2019	05/21/2019	05/21/2019	04/26/2019	06/03/2019	25.00
<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>	
2019-00002543	Repairs and Maintenance - b&g tire repair-toyota		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	<i>Invoice Items</i>								1
641488	vcab break room heat pump parts	Paid by Check #220758		05/21/2019	05/21/2019	05/21/2019	04/26/2019	06/03/2019	13.92
<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>	
2019-00002486	Repairs and Maintenance - HEAT PUMP PARTS- VCAB		1.0000	Each	13.9200	13.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					13.92			
	<i>Invoice Items</i>								1



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651345	lactation room	Paid by Check #220758		05/21/2019	05/21/2019	05/21/2019	05/01/2019	06/03/2019	119.00
<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>
2019-00002485	Repairs and Maintenance - franks house of color 119.00 ch lactation room			1.0000	Each	119.0000	119.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						119.00		
	<i>Invoice Items</i>			1					
672264	lactation room	Paid by Check #220758		05/21/2019	05/21/2019	05/21/2019	05/01/2019	06/03/2019	48.78
<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>
2019-00002486	Repairs and Maintenance - menards lactation room 48.78			1.0000	Each	48.7800	48.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						48.78		
	<i>Invoice Items</i>			1					
0416338	2019 04 Comcast internet at hazel street	Paid by Check #220758		03/26/2019	03/26/2019	03/26/2019		06/03/2019	116.72
<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>
2019-00001822	Information Technology - 2019 04 Comcast internet at hazel street			1.0000	MN	116.7200	116.72		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						116.72		
	<i>Invoice Items</i>			1					
8701063	5 copies of roxio software for investigations	Paid by Check #220758		04/11/2019	04/11/2019	04/11/2019		06/03/2019	94.30
<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>
2019-00002151	Information Technology - 5 copies of roxio software for investigations			1.0000	FULL	94.3000	94.30		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						94.30		
	<i>Invoice Items</i>			1					
0692037	credit card - comcast - May internet at 201 N Vermilion	Paid by Check #220758		04/16/2019	04/16/2019	04/16/2019		06/03/2019	286.85
<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>
2019-00002215	Information Technology - credit card - comcast - May internet at 201 N Vermilio			1.0000	MN	286.8500	286.85		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						286.85		
	<i>Invoice Items</i>			1					



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GB 150 8481 14	credit card - ted - auslogics	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019		06/03/2019	59.95
<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>	
2019-00002324	Information Technology - auslogics software		1.0000	Each	59.9500	59.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					59.95			
				Invoice Items	1				
742084791150000	transaction fee - on augistics software	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019		06/03/2019	1.80
<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>	
2019-00002455	Information Technology - transaction fee - on augistics software		1.0000	Each	1.8000	1.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					1.80			
				Invoice Items	1				
3582725346	credit card - karen - google may	Paid by Check #220758		05/02/2019	05/02/2019	05/02/2019		06/03/2019	4.16
<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>	
2019-00002469	Information Technology - credit card - karen - google may		1.0000	MN	4.1600	4.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					4.16			
				Invoice Items	1				
2128257-8	Travel	Paid by Check #7662		04/13/2019	04/13/2019	04/13/2019		06/03/2019	429.40
<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>	
2019-00002180	Travel		2.0000	Each	214.7000	429.40			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					429.40			
				Invoice Items	1				
86247	supplies	Paid by Check #7662		05/29/2019	05/29/2019	05/29/2019		06/03/2019	288.30
<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>	
2019-00002752	Supplies		1.0000	Each	288.3000	288.30			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4450 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.OFFICE FURNITURE/EQUIPMENT)					288.30			
				Invoice Items	1				
ConfKT61319	Conference Registration	Paid by Check #220758		04/09/2019	04/09/2019	04/09/2019		06/03/2019	149.00
<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>	
2019-00002080	Training & Membership - Conf KT 61319		1.0000	Each	149.0000	149.00			
	<i>G/L Account</i>					<i>Amount</i>			



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ConfKT61319	Conference Registration	Paid by Check #220758		04/09/2019	04/09/2019	04/09/2019		06/03/2019	149.00
<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>	
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					149.00			
			Invoice Items			1			
257836	Hotel Cost	Paid by Check #220758		05/02/2019	05/02/2019	05/02/2019		06/03/2019	80.50
<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>	
2019-00002268	Travel - Mark Twain Hotel - SAW #257836		1.0000	Each	80.5000	80.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						80.50		
			Invoice Items			1			
295686	Book Order	Paid by Check #220758		05/13/2019	05/13/2019	05/13/2019		06/03/2019	43.03
<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>	
2019-00002539	Consulting & Outside Services - Order #295686		1.0000	Each	43.0300	43.03			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)						43.03		
			Invoice Items			1			
KZN9Z-95A16-9K1	Business Cards	Paid by Check #220758		05/13/2019	05/13/2019	05/13/2019		06/03/2019	37.97
<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>	
2019-00002586	Administrative Cost - Order #KZN9Z-95A16-9K1		1.0000	Each	37.9700	37.97			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						37.97		
			Invoice Items			1			
5-28-19	May Visa Bill	Paid by Check #220790		05/28/2019	05/28/2019	05/28/2019		06/05/2019	2,052.21
<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>	
2019-00002828	Postage - Stamps		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						17.99		
2019-00002828	Postage - USPS Postage		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						250.00		
2019-00002828	Travel - Moline Hotel		1.0000	Each	106.0200	106.02			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						106.02		
2019-00002828	Travel - Moline Hotel		1.0000	Each	318.0600	318.06			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						318.06		



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5-28-19	May Visa Bill	Paid by Check #220790		05/28/2019	05/28/2019	05/28/2019		06/05/2019	2,052.21
<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>
2019-00002828	Travel - Moline Hotel			1.0000	Each	318.0600	318.06		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						318.06		
2019-00002828	Travel - Moline Hotel			1.0000	Each	318.0600	318.06		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						318.06		
2019-00002828	Travel - Moline Hotel			1.0000	Each	318.0600	318.06		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						318.06		
2019-00002828	Travel - Southwest			1.0000	Each	404.9600	404.96		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						404.96		
2019-00002828	Travel - Urbana Courthouse Parking			1.0000	Each	1.0000	1.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						1.00		
			Invoice Items			9			
1055407	Office Supplies	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019		06/03/2019	22.99
<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>
2019-00002394	Supplies - Padfolio			1.0000	Each	22.9900	22.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						22.99		
			Invoice Items			1			
642644	Office Supplies	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019		06/03/2019	241.92
<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>
2019-00002393	Supplies - Kcup folgers classic roast 96			1.0000	CTN	42.9900	42.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						42.99		
2019-00002393	Supplies - Mesh three tier desk shelf			1.0000	Each	17.9900	17.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						17.99		
2019-00002393	Supplies - Quillplus blue copy paper			5.0000	CTN	31.9900	159.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						159.95		



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642644	Office Supplies	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019		06/03/2019	241.92
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00002393	Supplies - Smead cascading wall org gray								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>		
	1.0000		Each	20.9900	20.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					20.99			
	<i>Invoice Items</i>			4					
PD49	Comfort Suites - PATC Training - Steven Blaine	Paid by Check #220758		05/02/2019	05/02/2019	05/02/2019		06/03/2019	299.04
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00002391	Travel - Comfort Suites - PATC Training - Steven Blaine								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>		
	1.0000		Each	299.0400	299.04				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					299.04			
	<i>Invoice Items</i>			1					
CR 4/10/19	Credit for shorter hotel stay then originally reserved	Paid by Check #220758		05/30/2019	05/30/2019	05/30/2019		06/03/2019	(99.68)
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
	Travel - Credit for shorter hotel stay then originally reserved								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>		
	1.0000		Each	(99.6800)	(99.68)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					(99.68)			
	<i>Invoice Items</i>			1					
2476270	equipment repair	Paid by Check #220758		04/23/2019	04/23/2019	04/23/2019		06/03/2019	69.98
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00002242	Supplies - equipment repair								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>		
	1.0000		Each	69.9800	69.98				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					69.98			
	<i>Invoice Items</i>			1					
5-1-19	stamps	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019		06/03/2019	17.99
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2019-00000350	Administrative Cost - dues								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>		
	1.0000		Each	17.9900	17.99				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
	<i>Invoice Items</i>			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
0703149 04 2019	2019 04 Comcast cable tv	Paid by Check #220758		03/18/2019	03/18/2019	03/18/2019		06/03/2019	190.74
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001656	Information Technology - 2019 04 Comcast cable tv				190.7400				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					190.74			
	Invoice Items								1
8048272	credit card - karen - amazon	Paid by Check #220758		04/04/2019	04/04/2019	04/04/2019		06/03/2019	39.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002016	Supplies - cellphone charging station				39.9900				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					39.99			
	Invoice Items								1
4626661, 7770635	Credit Card - Ted - Amazon	Paid by Check #220758		04/11/2019	04/11/2019	04/11/2019		06/03/2019	178.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002149	Supplies - field supplies				178.5000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					178.50			
	Invoice Items								1
4413065, 1300224	credit card - ted - amazon	Paid by Check #220758		04/23/2019	04/23/2019	04/23/2019		06/03/2019	214.08
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002294	Repairs and Maintenance - radio cables and connectors				214.0800				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					214.08			
	Invoice Items								1
4022629	credit card - ted - amazon	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019		06/03/2019	147.39
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002362	Supplies - marker buoys, sd cards				147.3900				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					147.39			
	Invoice Items								1
8233039, 3859400	credit card - ted - amazon	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019		06/03/2019	127.62
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002325	Repairs and Maintenance - tools, radio cable ties				127.6200				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					127.62			
	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
0468213, 1113051	credit card - ted - amazon	Paid by Check #220758		04/29/2019	04/29/2019	04/29/2019		06/03/2019	382.00
<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>	
2019-00002218	Supplies - decontamination items		1.0000	FULL	382.0000	382.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					382.00			
			<i>Invoice Items</i>	1					
9829821,1171466	credit card - ted - amazon	Paid by Check #220758		04/29/2019	04/29/2019	04/29/2019		06/03/2019	133.14
<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>	
2019-00002388	Repairs and Maintenance - radio antenna, connectors		1.0000	FULL	133.1400	133.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					133.14			
			<i>Invoice Items</i>	1					
6636223,1534651	credit card - ted - amazon	Paid by Check #220758		05/02/2019	05/02/2019	05/02/2019		06/03/2019	101.60
<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>	
2019-00002459	Repairs and Maintenance - radio antenna, connectors		1.0000	Each	101.6000	101.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					101.60			
			<i>Invoice Items</i>	1					
106092	credit card - ted - antenna farm	Paid by Check #220758		05/08/2019	05/08/2019	05/08/2019		06/03/2019	157.60
<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>	
2019-00002546	Repairs and Maintenance - antennas		1.0000	FULL	157.6000	157.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					157.60			
			<i>Invoice Items</i>	1					
0416209	VISA - fuel	Paid by Check #220758		04/17/2019	04/17/2019	04/17/2019		06/03/2019	20.75
<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>	
2019-00002228	Fuel		1.0000	Each	20.7500	20.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					20.75			
			<i>Invoice Items</i>	1					
4192019	VISA - snacks	Paid by Check #220758		04/22/2019	04/22/2019	04/22/2019		06/03/2019	94.79
<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>	
2019-00002267	Food		1.0000	Each	94.7900	94.79			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					94.79			
			<i>Invoice Items</i>	1					



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CS348681	VISA Online Stores - flag purchase	Paid by Check #220758		04/29/2019	04/29/2019	04/29/2019		06/03/2019	145.76
<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>
2019-00002379	Supplies			1.0000	Each	145.7600	145.76		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						145.76		
	<i>Invoice Items</i>						1		
5022019	snacks (VISA)	Paid by Check #220758		05/03/2019	05/03/2019	05/03/2019		06/03/2019	265.04
<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>
2019-00002492	Food			1.0000	Each	265.0400	265.04		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						265.04		
	<i>Invoice Items</i>						1		
5032019	snacks (VISA)	Paid by Check #220758		05/07/2019	05/07/2019	05/07/2019		06/03/2019	87.16
<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>
2019-00002497	Food			1.0000	Each	87.1600	87.16		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						87.16		
	<i>Invoice Items</i>						1		
04152019	snacks (VISA)	Paid by Check #220758		05/16/2019	05/16/2019	05/16/2019		06/03/2019	279.58
<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>
2019-00002196	Food			1.0000	Each	279.5800	279.58		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						279.58		
	<i>Invoice Items</i>						1		
4122019	VISA - fuel	Paid by Check #220758		05/16/2019	05/16/2019	05/16/2019		06/03/2019	21.45
<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>
2019-00002178	Fuel			1.0000	Each	21.4500	21.45		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						21.45		
	<i>Invoice Items</i>						1		
5222019	fuel purchase (VISA)	Paid by Check #220758		05/22/2019	05/22/2019	05/22/2019		06/03/2019	36.29
<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>
2019-00002197	Fuel			1.0000	Each	36.2900	36.29		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						36.29		
	<i>Invoice Items</i>						1		



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111126	class	Paid by Check #220758		05/03/2019	05/03/2019	05/03/2019		06/03/2019	99.00
<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>	
2019-00002446	Training & Membership - class		1.0000	Each	99.0000	99.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					99.00			
				Invoice Items	1				
173193	underground fence quote	Paid by Check #220758		04/18/2019	04/18/2019	04/18/2019		06/03/2019	989.80
<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>	
2019-00001837	Other Operating Costs - underground fence quote		4.0000	Each	198.9500	795.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					795.80			
2019-00001837	Postage - postage for underground fencing #173193		1.0000	FULL	194.0000	194.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					194.00			
				Invoice Items	2				
4308254	big d 1358 water soluble deodorant quote	Paid by Check #220758		04/22/2019	04/22/2019	04/22/2019		06/03/2019	151.80
<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>	
2019-00002138	Supplies - 1 ipearl m cover hard shell case quote		1.0000	Each	19.9900	19.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					19.99			
2019-00002138	Supplies - big d 1358 water soluble deodorant quote		2.0000	Each	56.9100	113.82			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					113.82			
2019-00002138	Supplies - spigen tempered glass screen protector quote		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					17.99			
				Invoice Items	3				
5218633	CANINE PHEROMNE ADAPTIL SPRAY 60 ML QUOTE	Paid by Check #220758		04/22/2019	04/22/2019	04/22/2019		06/03/2019	45.60
<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>	
2019-00002234	Medical Supplies - CANINE PHEROMONE ADAPTIL SPRAY 60 M L QUOTE		2.0000	Each	22.8000	45.60			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					45.60			
				Invoice Items	1				



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4/30/19	The Chateau overnight stay	Paid by Check #475869		05/28/2019	05/28/2019	05/28/2019		06/03/2019	67.20
<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>	
2019-00002714	Travel - Hotel - The Chateau Bloomington IL		1.0000	FULL	67.2000	67.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					67.20			
				Invoice Items	1				
Eastland Conf.	Lodging	Paid by Check #220758		05/28/2019	05/28/2019	05/28/2019		06/03/2019	358.40
<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>	
2019-00002690	Travel - Lodging		1.0000	FULL	358.4000	358.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4251 (GENERAL FUND.ELECTION COMMISSION.GENERAL.TRAVEL EXPENSE)					358.40			
				Invoice Items	1				
19-03-012	ch repair motor 19-03-012	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019	04/01/2019	06/03/2019	167.00
<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>	
2019-00002189	Repairs and Maintenance - ch elec motor		1.0000	Each	167.0000	167.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					167.00			
				Invoice Items	1				
19ZXFS041225	2019-00002187 - classicriser standing desk converter	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019	04/12/2019	06/03/2019	279.99
<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>	
2019-00002187	Supplies - classicriser standing desk converter		1.0000	Each	279.9900	279.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					279.99			
				Invoice Items	1				
c89932/4	mower parts	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019	04/11/2019	06/03/2019	18.99
<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>	
2019-00002195	Repairs and Maintenance - mower parts 18.99		1.0000	Each	18.9900	18.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					18.99			
				Invoice Items	1				
s00kc1	Entry door alarm-cb office	Paid by Check #220758		04/26/2019	04/26/2019	04/26/2019	04/13/2019	06/03/2019	24.99
<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>	
2019-00002225	Supplies - Entry door alarm-cb office		1.0000	Each	24.9900	24.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					24.99			
				Invoice Items	1				



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654976	auth #	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019	04/15/2019	06/03/2019	47.03
<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>		
2019-00002413	Fuel - caseys rossville 04/15/19 47.03	1.0000	Each	47.0300	47.03				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					47.03			
	Invoice Items			1					
663123	fuel circle k	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019	04/17/2019	06/03/2019	54.65
<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>		
2019-00002411	Fuel - circle k 54.65 04/17/19	1.0000	Each	54.6500	54.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					54.65			
	Invoice Items			1					
67462836-00	tpco comp 32k btu ac	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019	04/16/2019	06/03/2019	674.21
<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>		
2019-00002409	Repairs and Maintenance - btu a/c	1.0000	Each	674.2100	674.21				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					674.21			
	Invoice Items			1					
67554779-00	micro split core	Paid by Check #220758		05/01/2019	05/01/2019	05/01/2019	04/16/2019	06/03/2019	54.45
<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>		
2019-00002409	Repairs and Maintenance - micro split core	1.0000	Each	54.4500	54.45				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					54.45			
	Invoice Items			1					
277283	Meijer fuel b&g	Paid by Check #220758		05/23/2019	05/23/2019	05/23/2019	04/25/2019	06/03/2019	48.68
<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>		
2019-00002745	Fuel - fuel b&g 48.68	1.0000	Each	48.6800	48.68				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					48.68			
	Invoice Items			1					
675640	Replacement Door system for Animal Reg	Paid by Check #220758		05/23/2019	05/23/2019	05/23/2019	05/03/2019	06/03/2019	940.36
<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>		
2019-00002542	Repairs and Maintenance - supply for door replacement ani reg	1.0000	Each	940.3600	940.36				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					940.36			
	Invoice Items			1					



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CR 4/26/19	Credit for returned item	Paid by Check #220758		05/30/2019	05/30/2019	05/30/2019		06/03/2019	(2,463.20)
<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>		
	Repairs and Maintenance - Credit for returned item	1.0000	Each	(2,463.2000)	(2,463.20)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					(2,463.20)			
	<i>Invoice Items</i>			1					
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	62		\$11,386.53
Vendor 1404 - FIRST VET SUPPLY									
y85043	20 , 5 gal. buckets of Rescue quote	Paid by Check #220821		05/28/2019	05/28/2019	05/28/2019		06/05/2019	3,347.80
<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>		
2019-00002467	Janitorial Services & Supplies - 20, 5 gal. buckets of Rescue quote	20.0000	Each	167.3900	3,347.80				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3,347.80			
	<i>Invoice Items</i>			1					
Vendor 1404 - FIRST VET SUPPLY Totals						Invoices	1		\$3,347.80
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD									
04-26-05-26-19	april 26-may 26-19 invoice for fuel	Paid by Check #220900		06/05/2019	06/05/2019	06/05/2019		06/12/2019	2,039.51
<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>		
2019-00002988	Fuel - april 26-may26 19 fuel invoice	1.0000	MN	2,039.5100	2,039.51				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					2,039.51			
	<i>Invoice Items</i>			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals						Invoices	1		\$2,039.51
Vendor 1424 - JULIE FRUHLING									
May Mileage	May 2019 Mileage	Paid by Check #475884		06/04/2019	06/04/2019	06/04/2019		06/12/2019	204.72
<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>		
2019-00002916	Travel - Item Choc Health Ed Supplies	1.0000	FULL	24.3400	24.34				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					24.34			
2019-00002916	Travel - May 2019 Mileage	325.0000	MI	.5550	180.38				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					180.38			
	<i>Invoice Items</i>			2					



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Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		\$204.72
Vendor 1427 - DENNIS GARDNER									
MAY ZONE MTG	Travel	Paid by Check #7664		05/22/2019	05/22/2019	05/22/2019		06/05/2019	59.39
<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>	
2019-00002749	Travel	1.0000	Each	59.3900	59.39				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					59.39			
	Invoice Items			1					
Vendor 1427 - DENNIS GARDNER Totals						Invoices	1		\$59.39
Vendor 1441 - MISTY R. GERMANN									
PD53	Served Subpoena/Postage for Certified Mail	Paid by Check #220945		06/03/2019	06/03/2019	06/03/2019		06/19/2019	36.82
<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>	
2019-00002729	Supplies - Postage for Certified Mail that needed to go out ASAP	1.0000	Each	6.8500	6.85				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					6.85			
2019-00002729	Travel - Serving Subpoenas	1.0000	Each	29.9700	29.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					29.97			
	Invoice Items			2					
Vendor 1441 - MISTY R. GERMANN Totals						Invoices	1		\$36.82
Vendor 1442 - GIBSON TELDATA, INC									
inv 80430	treasurers phone issues	Paid by Check #220984		06/11/2019	06/11/2019	06/11/2019	05/22/2019	06/19/2019	157.50
<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>	
2019-00003054	Repairs and Maintenance - vcab phones treasurers office	1.0000	Each	157.5000	157.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					157.50			
	Invoice Items			1					
inv80310	hd	Paid by Check #220984		06/11/2019	06/11/2019	06/11/2019	05/15/2019	06/19/2019	110.00
<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>	
2019-00002964	Repairs and Maintenance - hd pri issues	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					110.00			
	Invoice Items			1					



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			Vendor 1442 - GIBSON TELDATA, INC Totals				Invoices	2	\$267.50
Vendor 1446 - GIS BENEFITS									
12586AG20190501	Metlife Plans Voluntary & 10K Life	Paid by Check #229517		05/29/2019	05/29/2019	05/29/2019		06/05/2019	13,913.92
<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>	
2019-00002101	Administrative Cost - MetLife Life Insurance 10K adjustment		1.0000	Each	1,279.8900	1,279.89			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					1,279.89			
2019-00002797	Payroll & Benefits - Inv# 12586AG20190501		1.0000	Each	12,634.0300	12,634.03			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					12,634.03			
				Invoice Items					2
180201,180801	Metlife Voluntary Plan Options	Paid by Check #300077		06/13/2019	06/13/2019	06/13/2019		06/19/2019	12,612.71
<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>	
2019-00003017	Payroll & Benefits - Inv# 12586AG20180201 & 12586AG20180801		1.0000	Each	12,612.7100	12,612.71			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					12,612.71			
				Invoice Items					1
			Vendor 1446 - GIS BENEFITS Totals				Invoices	2	\$26,526.63
Vendor 1454 - COURTNEY GOODNER									
59 GJ Indictment	Transcript	Paid by Check #220783		05/22/2019	05/22/2019	05/22/2019		06/05/2019	752.00
<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>	
2019-00002607	Administrative Cost - Transcript - 5/9 GJ Indictments		1.0000	Each	752.0000	752.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					752.00			
				Invoice Items					1
19-1790	Transcript	Paid by Check #220861		05/24/2019	05/24/2019	05/24/2019		06/12/2019	116.00
<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>	
2019-00002804	Administrative Cost - 18JA29		1.0000	Each	116.0000	116.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					116.00			
				Invoice Items					1
19-1960	Transcript	Paid by Check #220941		06/13/2019	06/13/2019	06/13/2019		06/19/2019	944.00
<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>	
2019-00003085	Administrative Cost - 17JA06		1.0000	Each	944.0000	944.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					944.00			
				Invoice Items					1



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Vendor 1454 - COURTNEY GOODNER Totals							Invoices	3	\$1,812.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2019050002	Claims	Paid by Check #220763		05/15/2019	05/28/2019	05/28/2019		06/05/2019	8,850.82
<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>	
2019-00002802	Contractual & Prof Services - Claims	1.0000	Each	8,850.8200	8,850.82				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					8,850.82			
				Invoice Items	1				
2019060002	Claims	Paid by Check #220991		06/15/2019	06/21/2019	06/21/2019		06/26/2019	7,080.39
<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>	
2019-00003208	Contractual & Prof Services - Claims	1.0000	Each	7,080.3900	7,080.39				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					7,080.39			
				Invoice Items	1				
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	2	\$15,931.21
Vendor 2362 - ADRIAN GREENWELL									
06/03/2019	REIMB	Paid by Check #10005		05/24/2019	05/24/2019	05/24/2019		06/05/2019	399.58
<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>	
2019-00002881	Other Operating Costs - FUEL	1.0000	Each	81.7300	81.73				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					81.73			
2019-00002881	Other Operating Costs - MATS FOR TRUCK 1	1.0000	Each	317.8500	317.85				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					317.85			
				Invoice Items	2				
Vendor 2362 - ADRIAN GREENWELL Totals							Invoices	1	\$399.58
Vendor 2477 - H & R ACCOUNTS, INC.									
2019-00000167	502 - GARNISHMENT \$	Paid by Check #300078		06/14/2019	06/14/2019	06/14/2019		06/19/2019	49.35
<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 - 06/14/2019 Deduction	1.0000	Each	49.3500	49.35				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
				Invoice Items	1				
Vendor 2477 - H & R ACCOUNTS, INC. Totals							Invoices	1	\$49.35



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Vendor 1473 - MIKE HANNAN									
May 2019	May 2019 Mileage	Paid by Check #475885		06/04/2019	06/04/2019	06/04/2019		06/12/2019	675.99
<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>	
2019-00002925	Travel - May 2019 Mileage		1218.0000	MI	.5550	675.99			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						675.99		
				Invoice Items		1			
Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$675.99
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
6789854	AGG. - TOWNSHIPS	Paid by Check #10020		06/10/2019	06/10/2019	06/10/2019		06/12/2019	12,895.10
<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>	
2019-00003070	Other Operating Costs - CA-10 SIDELL		228.9900	TN	10.0000	2,289.90			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,289.90		
2019-00003070	Other Operating Costs - CA-10 VANCE		1060.5200	TN	10.0000	10,605.20			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						10,605.20		
				Invoice Items		2			
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals						Invoices	2		\$13,830.99
Vendor 1477 - RICK LEE HARPER									
252	2019 05 weather	Paid by Check #220804		05/31/2019	05/31/2019	05/31/2019		06/05/2019	200.00
<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>	
2019-00002887	Information Technology - 2019 05 weather		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
				Invoice Items		1			
Vendor 1477 - RICK LEE HARPER Totals						Invoices	1		\$200.00



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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 1478 - HARRISON PARK CLUBHOUSE									
Harrison Park	April 2, 2019 Election	Paid by Check #220918		05/13/2019	05/13/2019	05/13/2019		06/12/2019	250.00
<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>	
2019-00002571	Other Operating Costs - Polling place rent April 2, 2019	1.0000	FULL	250.0000	250.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						250.00		
	Invoice Items			1					
Vendor 1478 - HARRISON PARK CLUBHOUSE Totals							Invoices	1	\$250.00
Vendor 1482 - HEALTHLINK									
CON-0000922520	adjusted claims	Paid by Check #475886		06/10/2019	06/10/2019	06/10/2019		06/12/2019	32.24
<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>	
2019-00003036	Contractual & Prof Services - adjusted claims	1.0000	FULL	32.2400	32.24				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						32.24		
	Invoice Items			1					
Vendor 1482 - HEALTHLINK Totals							Invoices	1	\$32.24
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
16190	Services	Paid by Check #220992		04/30/2019	06/24/2019	06/24/2019		06/26/2019	1,982.96
<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>	
2019-00003211	Contractual & Prof Services - Services	1.0000	Each	1,982.9600	1,982.96				
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						1,982.96		
	Invoice Items			1					
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals							Invoices	2	\$2,262.96
Vendor 1496 - TERRENCE T HILL									



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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
6-3-19	testing	Paid by Check #220877		06/04/2019	06/04/2019	06/04/2019		06/12/2019	340.00
<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>	
2019-00002940	Administrative Cost - testing		1.0000	Each	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					340.00			
				Invoice Items	1				
Vendor 1496 - TERRENCE T HILL Totals						Invoices	1		\$340.00
05-31-19	june's shelter supply pick up #05-31-19	Paid by Check #220901		06/07/2019	06/07/2019	06/07/2019		06/12/2019	60.00
<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>	
2019-00003010	Supplies - june' helter supply pick up #05-31-19		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
				Invoice Items	1				
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals						Invoices	1		\$60.00
May surcharge	May Surcharge	Paid by Check #475887		06/10/2019	06/10/2019	06/10/2019		06/12/2019	1,636.00
<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>	
2019-00003030	Contractual & Prof Services - May 2019 Surcharge		409.0000	Each	4.0000	1,636.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,636.00			
				Invoice Items	1				
Vendor 1521 - IDPH Totals						Invoices	1		\$1,636.00
05282019	Registration for division chief meeting Dan and Jana	Paid by Check #475876		05/28/2019	05/28/2019	05/28/2019		06/05/2019	50.00
<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>	
2019-00002777	Training & Membership - Division chiefs meeting for Dan and Jana		2.0000	Each	25.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					50.00			
				Invoice Items	1				
Vendor 1523 - IALEHA Totals						Invoices	1		\$50.00



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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 1526 - ICOT C/O MATTHEW GALT									
Dues/Conference	Membership Dues/ Annual Conference	Paid by Check #475905		06/21/2019	06/21/2019	06/21/2019		06/26/2019	135.00
<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>		
2019-00003197	Training & Membership - Annual Conference 6/28/19	1.0000	Each	65.0000	65.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					65.00			
2019-00003197	Training & Membership - Membership Dues 6/28/19	1.0000	FULL	70.0000	70.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					70.00			
	Invoice Items			2					
Vendor 1526 - ICOT C/O MATTHEW GALT Totals						Invoices	1		\$135.00
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									
050319	1st Quarter 2019	Paid by Check #220764		05/03/2019	06/03/2019	06/03/2019		06/05/2019	2,118.00
<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>		
2019-00002913	Contractual & Prof Services - 1st Quarter 2019	1.0000	Each	2,118.0000	2,118.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					2,118.00			
	Invoice Items			1					
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals						Invoices	1		\$2,118.00
Vendor 1560 - ILLINI FS									
06/05/19	FUEL	Paid by Check #10021		05/29/2019	05/29/2019	05/29/2019		06/12/2019	1,424.93
<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>		
2019-00002994	Fuel - fuel	1.0000	Each	1,424.9300	1,424.93				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,424.93			
	Invoice Items			1					
06/18/19	FUEL	Paid by Check #10036		06/17/2019	06/17/2019	06/17/2019		06/26/2019	3,365.32
<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>		
2019-00003153	Other Operating Costs - FUEL	1.0000	Each	3,365.3200	3,365.32				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,365.32			
	Invoice Items			1					
Vendor 1560 - ILLINI FS Totals						Invoices	2		\$4,790.25
Vendor 1570 - ILLINOIS PUBLIC DEFENDER ASSN									



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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
16	2019 IDPA Spring Seminar	Paid by Check #220946		06/17/2019	06/17/2019	06/17/2019		06/19/2019	600.00
<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>
2019-00002931	Training & Membership - 2019 IDPA Spring Seminar			1.0000	Each	600.0000	600.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)						600.00		
	<i>Invoice Items</i>			1					
Vendor 1570 - ILLINOIS PUBLIC DEFENDER ASSN Totals							Invoices	1	\$600.00
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
8-3-19	training	Paid by Check #220867		06/04/2019	06/04/2019	06/04/2019		06/12/2019	450.00
<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>
2019-00002939	Training & Membership - training			1.0000	Each	450.0000	450.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)						450.00		
	<i>Invoice Items</i>			1					
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals							Invoices	1	\$450.00
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION									
JML7119-63020	Dues - JML	Paid by Check #220784		05/22/2019	05/22/2019	05/22/2019		06/05/2019	455.00
<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>
2019-00002719	Administrative Cost - isbaDues JML 7119-63020			1.0000	Each	455.0000	455.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						455.00		
	<i>Invoice Items</i>			1					
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION Totals							Invoices	1	\$455.00
Vendor 1578 - INDIANA MEDIA GROUP									
0519214862	Job Posting	Paid by Check #220833		05/31/2019	06/06/2019	06/06/2019		06/12/2019	174.57
<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>
2019-00003006	Consulting & Outside Services - Job Posting			1.0000	Each	174.5700	174.57		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)						174.57		
	<i>Invoice Items</i>			1					
519214848	advertisement	Paid by Check #220878		06/07/2019	06/07/2019	06/07/2019		06/12/2019	1,029.16
<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>
2019-00003013	Administrative Cost - advertisement			1.0000	Each	1,029.1600	1,029.16		
	<i>G/L Account</i>						<i>Amount</i>		



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519214848 <i>P.O. Number</i>	advertisement <i>Item Description</i>	Paid by Check #220878		06/07/2019	06/07/2019	06/07/2019		06/12/2019	1,029.16
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					1,029.16			
			Invoice Items	1					
Vendor 1578 - INDIANA MEDIA GROUP Totals									\$2,554.73
									Invoices 3
5985410/6001834 <i>P.O. Number</i>	News Paper Notices <i>Item Description</i>	Paid by Check #221031		06/17/2019	06/17/2019	06/17/2019		06/26/2019	1,351.00
2019-00003133	Other Operating Costs - Newspaper election notice					1,351.0000			
						1,351.00			
			Invoice Items	1					
Vendor 2465 - Indiana State Central Collection Unit Totals									\$500.00
									Invoices 2
2019-00000163 <i>P.O. Number</i>	502 - GARNISHMENT \$ <i>Item Description</i>	Paid by Check #229518		05/31/2019	05/31/2019	05/31/2019		06/05/2019	250.00
	Payroll & Benefits - 05/31/2019 Deduction					250.0000			
						250.00			
			Invoice Items	1					
Vendor 2465 - Indiana State Central Collection Unit Totals									\$500.00
									Invoices 2
2019-00000168 <i>P.O. Number</i>	502 - GARNISHMENT \$ <i>Item Description</i>	Paid by Check #300079		06/14/2019	06/14/2019	06/14/2019		06/19/2019	250.00
	Payroll & Benefits - 06/14/2019 Deduction					250.0000			
						250.00			
			Invoice Items	1					
Vendor 2465 - Indiana State Central Collection Unit Totals									\$500.00
									Invoices 2
2019-101889 <i>P.O. Number</i>	actatek supplies for door access <i>Item Description</i>	Paid by Check #220935		06/12/2019	06/12/2019	06/12/2019		06/19/2019	312.95
2019-00003099	Supplies - actatek supplies for door access					312.9500			
						312.95			
			Invoice Items	1					
Vendor 2548 - Intelligent Biometric Controls, Inc. Totals									\$312.95
									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 1584 - INTERSTATE BATTERY									
33451950	BATTERY	Paid by Check #10037		06/17/2019	06/17/2019	06/17/2019		06/26/2019	127.95
<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>		
2019-00003186	Other Operating Costs - BATTERY	1.0000	Each	127.9500	127.95				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					127.95			
				Invoice Items	1				
Vendor 1584 - INTERSTATE BATTERY Totals						Invoices	1		\$127.95
Vendor 1600 - JANO TECHNOLOGIES									
1786	Judicial System	Paid by Check #220765		05/20/2019	05/29/2019	05/29/2019		06/05/2019	122,146.60
<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>		
2019-00002852	Contractual & Prof Services - Judicial System	1.0000	Each	122,146.6000	122,146.60				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.91.4497 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.JANO.CAPITAL JUDICIAL IMPROVEMENT)					122,146.60			
				Invoice Items	1				
Vendor 1600 - JANO TECHNOLOGIES Totals						Invoices	1		\$122,146.60
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									
17CF649 5222019	Special Witness Fees	Paid by Check #220843		06/05/2019	06/05/2019	06/05/2019		06/12/2019	400.00
<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>		
2019-00002883	Consulting & Outside Services - 17CF649 5222019	1.0000	Each	400.0000	400.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					400.00			
				Invoice Items	1				
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals						Invoices	1		\$400.00
Vendor 1609 - JOHN W. HOCK COMPANY									
19-0523	Collection Bags	Paid by Check #475888		06/04/2019	06/04/2019	06/04/2019		06/12/2019	338.44
<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>		
2019-00002735	Contractual & Prof Services - Collection Bags	1.0000	FULL	338.4400	338.44				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					338.44			
				Invoice Items	1				
Vendor 1609 - JOHN W. HOCK COMPANY Totals						Invoices	1		\$338.44
Vendor 2346 - LINDSEY JOHNSON									



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June Mileage	June Mileage EBT meeting/meal	Paid by Check #475906		06/21/2019	06/21/2019	06/21/2019		06/26/2019	23.16
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003193	Transfer - June 2019 Mileage/Meal				16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00003193	Travel - June 2019 Mileage/ Meal								
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					6.66			
	Invoice Items			2					
Vendor 2346 - LINDSEY JOHNSON Totals						Invoices	1		\$23.16
Vendor 1616 - JOURNAL TECHNOLOGIES, INC									
3377	renewal of justware / newdown software	Paid by Check #220840		06/07/2019	06/07/2019	06/07/2019		06/12/2019	20,951.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003035	Information Technology - renewal of justware / newdown software				20,951.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					20,951.00			
	Invoice Items			1					
Vendor 1616 - JOURNAL TECHNOLOGIES, INC Totals						Invoices	1		\$20,951.00
Vendor 1620 - K2 ENTERPRISES, LLC									
5-31-19	car wash	Paid by Check #220868		06/10/2019	06/10/2019	06/10/2019		06/12/2019	132.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000123	Automobile Expense - vehicle				132.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					132.00			
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	1		\$132.00
Vendor 1632 - KELLY PRINTING CO, INC									
60652	Adult Referrals	Paid by Check #221000		06/17/2019	06/17/2019	06/17/2019		06/26/2019	209.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003134	Supplies - Adult Referrals				209.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					209.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor 1632 - KELLY PRINTING CO, INC Totals				Invoices	1		\$209.00
Vendor 1633 - KELLY'S SIGN SHOP									
16639	lettering	Paid by Check #220800		05/30/2019	05/30/2019	05/30/2019		06/05/2019	225.00
<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>	
2019-00002833	Vehicles - vehicle	1.0000	Each	225.0000	225.00				
	<i>G/L Account</i>	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				<i>Amount</i>			225.00
				Invoice Items	1				
		Vendor 1633 - KELLY'S SIGN SHOP Totals				Invoices	1		\$225.00
Vendor 1636 - KESLER, NELSON, GARMAN									
00076-Long 18CF1	Legal services rendered	Paid by Check #221005		06/10/2019	06/20/2019	06/20/2019		06/26/2019	430.00
<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>	
2019-00003184	Administrative Cost - Legal services rendered	1.0000	Each	430.0000	430.00				
	<i>G/L Account</i>	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)				<i>Amount</i>			430.00
				Invoice Items	1				
		Vendor 1636 - KESLER, NELSON, GARMAN Totals				Invoices	2		\$3,763.33
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
6132019	May 2019 Services	Paid by Check #17128		06/13/2019	06/13/2019	06/13/2019		06/19/2019	1,525.13
<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>	
2019-00003044	Consulting & Outside Services - May 2019 Services	20.7500	HR	73.5000	1,525.13				
	<i>G/L Account</i>	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)				<i>Amount</i>			1,525.13
				Invoice Items	1				
		Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices	1		\$1,525.13
Vendor 2370 - ASHLEY KOTCHER									



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Adv req 052319	Travel Advance for training in June Kotcher	Paid by Check #475877		05/28/2019	05/28/2019	05/28/2019		06/05/2019	247.50
<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>		
2019-00002789	Travel - Travel Advance	1.0000	FULL	247.5000	247.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					247.50			
			Invoice Items		1				
May 2019	May 2019 Mileage	Paid by Check #475889		06/04/2019	06/04/2019	06/04/2019		06/12/2019	310.80
<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>		
2019-00002910	Travel - May 2019 Mileage	560.0000	MI	.5550	310.80				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					310.80			
			Invoice Items		1				
			Vendor	2370 - ASHLEY KOTCHER Totals		Invoices	2		\$558.30
Vendor 1655 - JACQUELINE M LACY									
JML 6519	Mileage Reimbursement	Paid by Check #220844		06/05/2019	06/05/2019	06/05/2019		06/12/2019	27.75
<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>		
2019-00002986	Travel - Mileage Reimbursement JML 6519	1.0000	Each	27.7500	27.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					27.75			
			Invoice Items		1				
			Vendor	1655 - JACQUELINE M LACY Totals		Invoices	1		\$27.75
Vendor 1659 - LANGLEY TRUCKING INC									
13154	AGG VARIOUS TWPS	Paid by Check #7283		05/24/2019	05/24/2019	05/24/2019		06/05/2019	27,406.84
<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>		
2019-00002876	Other Operating Costs - CARROLL CA-16	153.6800	TN	12.3500	1,897.95				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,897.95			
2019-00002876	Other Operating Costs - CATLIN CA-10	1373.2300	TN	12.2500	16,822.07				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					16,822.07			
2019-00002876	Other Operating Costs - GEORGETOWN CA-16	98.0900	TN	20.4800	2,008.88				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,008.88			



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13154	AGG VARIOUS TWPS	Paid by Check #7283		05/24/2019	05/24/2019	05/24/2019		06/05/2019	27,406.84
<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>
2019-00002876	Other Operating Costs - LOVE CA-10			422.2000	TN	12.2500	5,171.95		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,171.95		
2019-00002876	Other Operating Costs - MCKENDREE CA-16			62.8500	TN	12.5000	785.63		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						785.63		
2019-00002876	Other Operating Costs - SIDELL CA-16			52.3900	TN	13.7500	720.36		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						720.36		
	Invoice Items			6					
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	\$27,406.84
Vendor 1678 - LIFE CHURCH									
Life Church	April 2, 2019 Election	Paid by Check #220919		05/13/2019	05/13/2019	05/13/2019		06/12/2019	100.00
<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>
2019-00002569	Other Operating Costs - Polling place rent April 2, 2019			1.0000	FULL	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						100.00		
	Invoice Items			1					
Vendor 1678 - LIFE CHURCH Totals							Invoices	1	\$100.00
Vendor 2454 - LAUREN MACK									
May Mileage	May 2019 Mileage	Paid by Check #8476		06/04/2019	06/04/2019	06/04/2019		06/12/2019	199.25
<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>
2019-00002919	Travel - May 2019 Mileage			359.0000	MI	.5550	199.25		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						199.25		
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals							Invoices	1	\$199.25
Vendor 1704 - MAILFINANCE									



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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
N7780091	POSTAGE METER/SCALE	Paid by Check #10038		06/17/2019	06/17/2019	06/17/2019		06/26/2019	224.52
<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>	
2019-00003221	Other Operating Costs - POSTAGE METER/SCALE		1.0000	Each	224.5200	224.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					224.52			
			Invoice Items	1					
Vendor 1704 - MAILFINANCE Totals							Invoices	1	\$224.52
Vendor 1709 - MICHAEL T. MARA									
PD50	ISBA Member Dues 2019	Paid by Check #220947		06/03/2019	06/03/2019	06/03/2019		06/19/2019	380.00
<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>	
2019-00002723	Contractual & Prof Services - ISBA Member Dues 2019		1.0000	Each	380.0000	380.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					380.00			
			Invoice Items	1					
Vendor 1709 - MICHAEL T. MARA Totals							Invoices	2	\$472.69
Vendor 1710 - CONNIE MARING									
19MR272MC51319	Transcripts	Paid by Check #220785		05/22/2019	05/22/2019	05/22/2019		06/05/2019	27.00
<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>	
2019-00002653	Administrative Cost - Transcript - 19MR272 CM 51319		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
19MR273 51319	Transcripts	Paid by Check #220785		05/22/2019	05/22/2019	05/22/2019		06/05/2019	22.50
<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>	
2019-00002653	Administrative Cost - Transcript - 19MR273 51319		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
			Invoice Items	1					



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Vendor 1710 - CONNIE MARING Totals						Invoices	2		\$49.50
Vendor 1719 - MATTHEW BENDER & CO INC									
11461179-1146118	Books/Periodicals	Paid by Check #8001		06/14/2019	06/20/2019	06/20/2019		06/26/2019	120.88
<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>	
2019-00003190	Administrative Cost - Books/Periodicals		1.0000	Each	60.4400	60.44			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					60.44			
2019-00003190	Administrative Cost - Books/Periodicals		1.0000	Each	60.4400	60.44			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					60.44			
	Invoice Items			2					
Vendor 1719 - MATTHEW BENDER & CO INC Totals						Invoices	1		\$120.88
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
54280950	medical supplies	Paid by Check #220807		05/31/2019	05/31/2019	05/31/2019		06/05/2019	302.16
<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>	
2019-00002622	Medical Supplies		1.0000	Each	302.1600	302.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					302.16			
	Invoice Items			1					
54699166	medical expense	Paid by Check #220813		05/24/2019	05/24/2019	05/24/2019		06/05/2019	41.62
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	41.6200	41.62			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					41.62			
	Invoice Items			1					
54708048	medical expense	Paid by Check #220813		05/24/2019	05/24/2019	05/24/2019		06/05/2019	18.49
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	18.4900	18.49			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					18.49			
	Invoice Items			1					
54711919	medical expense	Paid by Check #220808		05/24/2019	05/24/2019	05/24/2019		06/05/2019	613.36
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	613.3600	613.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					613.36			
	Invoice Items			1					



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54716245	medical expense	Paid by Check #220813		05/24/2019	05/24/2019	05/24/2019		06/05/2019	1.93
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	1.9300	1.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1.93			
	<i>Invoice Items</i>					1			
54728104	medical expense	Paid by Check #220813		05/24/2019	05/24/2019	05/24/2019		06/05/2019	72.19
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	72.1900	72.19			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					72.19			
	<i>Invoice Items</i>					1			
54757617	medical expense	Paid by Check #220813		05/24/2019	05/24/2019	05/24/2019		06/05/2019	96.25
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	96.2500	96.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					96.25			
	<i>Invoice Items</i>					1			
55052071	medical supplies	Paid by Check #220892		06/04/2019	06/04/2019	06/04/2019		06/12/2019	2,085.23
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	2,085.2300	2,085.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					2,085.23			
	<i>Invoice Items</i>					1			
55370264	medical expense	Paid by Check #220892		06/04/2019	06/04/2019	06/04/2019		06/12/2019	30.96
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	30.9600	30.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					30.96			
	<i>Invoice Items</i>					1			
56288270	Supplies- Needles, Bandages, Gloves	Paid by Check #475907		06/17/2019	06/17/2019	06/17/2019		06/26/2019	80.21
<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>	
2019-00003034	Medical Supplies - Misc Medical Supplies		1.0000	Each	80.2100	80.21			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					80.21			
	<i>Invoice Items</i>					1			
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals						Invoices	10		\$3,342.40



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Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
198171	quarterly billing 06-01-19 invoice #198171	Paid by Check #220902		06/07/2019	06/07/2019	06/07/2019		06/12/2019	206.64
<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>		
2019-00003011	Other Operating Costs - quarterly billing 06-01-19 invoice #198171	1.0000	QTR	206.6400	206.64				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					206.64			
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals						Invoices	1		\$206.64
Vendor 1734 - MENARD'S INC-DANVILLE									
70683	fluorescent bulbs for pole barn	Paid by Check #220959		06/13/2019	06/13/2019	06/13/2019		06/19/2019	73.96
<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>		
2019-00003102	Repairs and Maintenance - fluorescent bulbs for pole barn	1.0000	FULL	73.9600	73.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					73.96			
	Invoice Items			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals						Invoices	3		\$194.69
Vendor 1741 - JANALEIGH MESSMORE									
May Mileage	May 2019 Mileage	Paid by Check #475899		06/12/2019	06/12/2019	06/12/2019		06/19/2019	422.91
<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>		
2019-00003046	Travel - May 2019 Mileage	762.0000	MI	.5550	422.91				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					422.91			
	Invoice Items			1					



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Vendor 1741 - JANAILEIGH MESSMORE Totals							Invoices	1	\$422.91
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2019-00000169	502 - GARNISHMENT \$	Paid by Check #300080		06/14/2019	06/14/2019	06/14/2019		06/19/2019	31.10
<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 - 06/14/2019 Deduction	1.0000	Each	31.1000	31.10				
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						31.10		
	Invoice Items			1					
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	1	\$31.10
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
10670519	Witness felv-fiv tests quotes	Paid by Check #220903		06/05/2019	06/05/2019	06/05/2019		06/12/2019	602.56
<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>	
2019-00002686	Medical Supplies - witness felv-fiv tests quotes	2.0000	BOX	301.2800	602.56				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						602.56		
	Invoice Items			1					
10690601&050	fortiflore dogs and cats quote	Paid by Check #220903		06/05/2019	06/05/2019	06/05/2019		06/12/2019	396.52
<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>	
2019-00002759	Medical Supplies - feliway for dogs and cats refills quote	10.0000	Each	16.8500	168.50				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						168.50		
2019-00002759	Medical Supplies - fortiflore for dogs and cats quote	2.0000	Each	114.0100	228.02				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						228.02		
	Invoice Items			2					
10727653	5 boxes 3cc syringes quote	Paid by Check #220903		06/06/2019	06/06/2019	06/06/2019		06/12/2019	77.66
<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>	
2019-00002864	Medical Supplies - 5 box of 3 cc syringes quote	5.0000	BOX	6.4700	32.35				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						32.35		



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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
10727653	5 boxes 3cc syringes quote	Paid by Check #220903		06/06/2019	06/06/2019	06/06/2019		06/12/2019	77.66
<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>
2019-00002864	Medical Supplies - quote on preds. 20.mg 500 ct quote			1.0000	BTL	45.3100	45.31		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						45.31		
	Invoice Items			2					
10762419-000	strongid in quarts quote	Paid by Check #220903		06/10/2019	06/10/2019	06/10/2019		06/12/2019	55.20
<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>
2019-00003023	Medical Supplies - strongid in quarts quote			3.0000	Each	18.4000	55.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						55.20		
	Invoice Items			1					
10814960	1 5pk of diroban for heartworm treatment quote	Paid by Check #221024		06/21/2019	06/21/2019	06/21/2019		06/26/2019	230.25
<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>
2019-00003167	Medical Supplies - 1 5pk of diroban for heartworm treatment quote			1.0000	PK	230.2500	230.25		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						230.25		
	Invoice Items			1					
10794887	fortiflora for feline quote	Paid by Check #221024		06/24/2019	06/24/2019	06/24/2019		06/26/2019	228.02
<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>
2019-00003117	Medical Supplies - fortiflora for feline quote			2.0000	Each	114.0100	228.02		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						228.02		
	Invoice Items			1					
10828520	erythromycin ointment 3.5 grams quote	Paid by Check #221024		06/24/2019	06/24/2019	06/24/2019		06/26/2019	407.32
<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>
2019-00003216	Medical Supplies - 100 mg trazadone 500 ct quote			1.0000	Each	21.5700	21.57		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						21.57		



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10828520	erythromycin ointment 3.5 grams quote	Paid by Check #221024		06/24/2019	06/24/2019	06/24/2019		06/26/2019	407.32
<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>	
2019-00003216	Medical Supplies - 375 mg clavmox tabs 100 ct quote		1.0000	BTL	190.4500	190.45			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					190.45			
2019-00003216	Medical Supplies - erythromycin ointment 3.50 grams quote		10.0000	Each	6.0300	60.30			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					60.30			
2019-00003216	Medical Supplies - terramycin oxtetraycline ointment tubes quote		10.0000	Each	13.5000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					135.00			
	Invoice Items			4					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals						Invoices	7		\$1,997.53
Vendor 1766 - MONRO FLEET SERVICES									
108948	vehicle	Paid by Check #220801		05/30/2019	05/30/2019	05/30/2019		06/05/2019	15.00
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
	Invoice Items			1					
109180	vehicle repair	Paid by Check #220953		06/14/2019	06/14/2019	06/14/2019		06/19/2019	15.00
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
	Invoice Items			1					
109192	vehicle repair	Paid by Check #220953		06/17/2019	06/17/2019	06/17/2019		06/19/2019	1,070.56
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	1,070.5600	1,070.56			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,070.56			
	Invoice Items			1					



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Vendor 1766 - MONRO FLEET SERVICES Totals						Invoices	3		\$1,100.56
Vendor 1768 - GLORIA A. MORRIS									
PD51	ISBA Member Dues 2019	Paid by Check #220948		06/03/2019	06/03/2019	06/03/2019		06/19/2019	380.00
<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>	
2019-00002725	Contractual & Prof Services - ISBA Member Dues 2019	1.0000	Each	380.0000	380.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					380.00			
	<i>Invoice Items</i>			1					
Vendor 1768 - GLORIA A. MORRIS Totals						Invoices	1		\$380.00
Vendor 2464 - SHAWN M MURPHY									
6072019	VISA - snacks and supplies	Paid by Check #220884		06/10/2019	06/10/2019	06/10/2019		06/12/2019	193.75
<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>	
2019-00003049	Food	1.0000	Each	130.5700	130.57				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					130.57			
2019-00003049	Supplies	1.0000	Each	63.1800	63.18				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					63.18			
	<i>Invoice Items</i>			2					
Vendor 2464 - SHAWN M MURPHY Totals						Invoices	1		\$193.75
Vendor 1784 - JULIE MYERS									
19-2015	Transcript	Paid by Check #221006		06/20/2019	06/20/2019	06/20/2019		06/26/2019	124.00
<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>	
2019-00003165	Administrative Cost - 18JA29/17JA56/17JA6	1.0000	Each	124.0000	124.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					124.00			
	<i>Invoice Items</i>			1					
Vendor 1784 - JULIE MYERS Totals						Invoices	1		\$124.00
Vendor 1785 - NAPA AUTO PARTS									
patrol boat	vehicle	Paid by Check #221014		06/20/2019	06/20/2019	06/20/2019		06/26/2019	27.27
<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>	
2019-00000122	Automobile Expense - vehicle	1.0000	Each	27.2700	27.27				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					27.27			
	<i>Invoice Items</i>			1					



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patrol boat 2	vehicle	Paid by Check #221014		06/20/2019	06/20/2019	06/20/2019		06/26/2019	48.97
<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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	48.9700	48.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					48.97			
				Invoice Items	1				
791516	STARTER #126 ATHEY	Paid by Check #10040		06/11/2019	06/11/2019	06/11/2019		06/26/2019	52.99
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	52.9900	52.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					52.99			
				Invoice Items	1				
791619	REPAIRS #126	Paid by Check #10040		06/11/2019	06/11/2019	06/11/2019		06/26/2019	27.99
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	27.9900	27.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					27.99			
				Invoice Items	1				
792568	FUEL ADDITIVE	Paid by Check #10040		06/17/2019	06/17/2019	06/17/2019		06/26/2019	116.91
<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>	
2019-00000056	Fuel - FUEL ADDITIVE		1.0000	Each	116.9100	116.91			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					116.91			
				Invoice Items	1				
				Vendor	1785 - NAPA AUTO PARTS	Totals	Invoices	5	\$274.13
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 06 19	2019 06 internet at 2507 georgetown rd	Paid by Check #220936		06/17/2019	06/17/2019	06/17/2019		06/19/2019	97.27
<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>	
2019-00003129	Information Technology - 2019 06 internet at 2507 georgetown rd		1.0000	MN	97.2700	97.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					97.27			
				Invoice Items	1				



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05-16-19	monthly invoice 05-16-19	Paid by Check #220822		05/28/2019	05/28/2019	05/28/2019		06/05/2019	467.14
<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>		
2019-00002809	Other Operating Costs - monthly invoice 05-16-19	1.0000	FULL	467.1400	467.14				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					467.14			
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals									Invoices 3 \$795.69
05-30-19	monthly invoice #05-30-19	Paid by Check #221025		06/24/2019	06/24/2019	06/24/2019		06/26/2019	231.28
<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>		
2019-00003246	Contractual & Prof Services - monthly invoice 05-30-19	1.0000	MN	231.2800	231.28				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					231.28			
	Invoice Items			1					
Vendor 2461 - NUTRITION MATTERS Totals									Invoices 1 \$143.00
17804	Misc Supplies	Paid by Check #475908		06/17/2019	06/17/2019	06/17/2019		06/26/2019	143.00
<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>		
2019-00002742	Supplies - MISC SUPPLIES	1.0000	FULL	143.0000	143.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					143.00			
	Invoice Items			1					
Vendor 2461 - NUTRITION MATTERS Totals									Invoices 1 \$143.00
July 2019	Contractual Attorney Fees	Paid by Check #221007		06/24/2019	06/24/2019	06/24/2019		06/26/2019	2,500.00
<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>		
2019-00000068	Contractual & Prof Services - 2018-19	1.0000	Each	2,500.0000	2,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,500.00			
	Invoice Items			1					
Vendor 1828 - MICHAEL J. O'BRIEN Totals									Invoices 1 \$2,500.00
Vendor 1834 - RAY O'HERRON CO INC									



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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
1927278	uniform	Paid by Check #220869		06/04/2019	06/04/2019	06/04/2019		06/12/2019	250.18
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	250.1800	250.18			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					250.18			
	<i>Invoice Items</i>					1			
1931537	uniform	Paid by Check #220869		06/07/2019	06/07/2019	06/07/2019		06/12/2019	63.00
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					63.00			
	<i>Invoice Items</i>					1			
1932325	uniform	Paid by Check #220869		06/11/2019	06/11/2019	06/11/2019		06/12/2019	54.00
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
	<i>Invoice Items</i>					1			
1932542	uniform	Paid by Check #220954		06/12/2019	06/12/2019	06/12/2019		06/19/2019	149.39
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	149.3900	149.39			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					149.39			
	<i>Invoice Items</i>					1			
1932589	uniform	Paid by Check #220954		06/12/2019	06/12/2019	06/12/2019		06/19/2019	7.19
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	7.1900	7.19			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					7.19			
	<i>Invoice Items</i>					1			
1930646	uniform	Paid by Check #220893		06/04/2019	06/04/2019	06/04/2019		06/12/2019	94.00
<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>	
2019-00000273	Supplies - uniform		1.0000	Each	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					94.00			
	<i>Invoice Items</i>					1			

Vendor **1834 - RAY O'HERRON CO INC** Totals Invoices 6 \$617.76

Vendor **1860 - PARKER, LEON S.**



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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
July 2019	Contractual Attorney Fees	Paid by Check #221008		06/24/2019	06/24/2019	06/24/2019		06/26/2019	3,333.33
<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>		
2019-00000069	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor 1860 - PARKER, LEON S. Totals						Invoices	1		\$3,333.33
Vendor 1868 - PDC AREA COMPANIES									
4244851	hazel st june 2019	Paid by Check #220985		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	63.00
<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>		
2019-00003053	Other Operating Costs - garbage- june hazel	1.0000	Each	63.0000	63.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
	Invoice Items			1					
Vendor 1868 - PDC AREA COMPANIES Totals						Invoices	2		\$218.00
Vendor 2372 - PDC LABORATORIES, INC									
I9369939/40/7009	Water test for three sites	Paid by Check #475909		06/24/2019	06/24/2019	06/24/2019		06/26/2019	49.50
<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>		
2019-00003214	Contractual & Prof Services - Water test for three sites	3.0000	Each	16.5000	49.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					49.50			
	Invoice Items			1					
Vendor 2372 - PDC LABORATORIES, INC Totals						Invoices	1		\$49.50
Vendor 1872 - PENGAD, INC									
537364-01	Transcript Covers	Paid by Check #220795		05/28/2019	06/03/2019	06/03/2019		06/05/2019	460.32
<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>		
2019-00002922	Administrative Cost - Office supplies	1.0000	Each	460.3200	460.32				
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
537364-01	Transcript Covers	Paid by Check #220795		05/28/2019	06/03/2019	06/03/2019		06/05/2019	460.32
<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>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					460.32			
				Invoice Items	1				
Vendor 1872 - PENGAD, INC Totals							Invoices	1	\$460.32
Vendor 1883 - PILOT TRAVEL CENTERS									
397058664	fuel	Paid by Check #220870		06/10/2019	06/10/2019	06/10/2019		06/12/2019	152.53
<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>		
2019-00003032	Fuel - fuel	1.0000	Each	152.5300	152.53				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					152.53			
				Invoice Items	1				
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$152.53
Vendor 2420 - PIONEER CREDIT RECOVERY, INC									
2019-00000170	501 - GARNISHMENT %	Paid by Check #300081		06/14/2019	06/14/2019	06/14/2019		06/19/2019	166.76
<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 - 06/14/2019 Deduction	1.0000	Each	166.7600	166.76				
	GARNISHMENT %					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					166.76			
				Invoice Items	1				
Vendor 2420 - PIONEER CREDIT RECOVERY, INC Totals							Invoices	1	\$166.76
Vendor 1837 - PITNEY BOWES									
May 30, 2019	Postage Meter Lease	Paid by Check #220796		05/30/2019	05/31/2019	05/31/2019		06/05/2019	162.00
<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>		
2019-00002891	Administrative Cost - Postage machine	1.0000	Each	162.0000	162.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					162.00			
				Invoice Items	1				
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$162.00
3103164093	maintenance	Paid by Check #220897		06/06/2019	06/06/2019	06/06/2019		06/12/2019	288.63
<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>		
2019-00002983	Repairs and Maintenance - maintenace	1.0000	Each	288.6300	288.63				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4290 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					288.63			
				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 1837 - PITNEY BOWES Totals				Invoices	2	\$450.63
Vendor 1886 - PITNEY BOWES INC									
3103165695	Treasurer's Lease	Paid by Check #220766		05/30/2019	05/31/2019	05/31/2019		06/05/2019	1,156.50
<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>	
2019-00002892	Contractual & Prof Services - Treasurer's lease	1.0000	Each	1,156.5000	1,156.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)				1,156.50				
				Invoice Items	1				
3103074397	quarterly rental #3103174397	Paid by Check #220904		06/05/2019	06/05/2019	06/05/2019		06/12/2019	104.49
<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>	
2019-00002991	Other Operating Costs - qaterly rental #3103174397	1.0000	FULL	104.4900	104.49				
	<i>G/L Account</i>				<i>Amount</i>				
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)				104.49				
				Invoice Items	1				
			Vendor 1886 - PITNEY BOWES INC Totals				Invoices	2	\$1,260.99
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
6032019	June medical contract	Paid by Check #220809		06/03/2019	06/03/2019	06/03/2019		06/05/2019	1,000.00
<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>	
2019-00002906	Medical Expenses	1.0000	Each	1,000.0000	1,000.00				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)				1,000.00				
				Invoice Items	1				
6/1/19	doctor	Paid by Check #220894		06/04/2019	06/04/2019	06/04/2019		06/12/2019	2,542.75
<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>	
2019-00000213	Medical Expenses - doctor	1.0000	Each	2,542.7500	2,542.75				
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)				2,542.75				
				Invoice Items	1				
			Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals				Invoices	2	\$3,542.75
Vendor 1915 - PURCHASE POWER									
PP05202019	Postage	Paid by Check #220845		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,020.99
<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>	
2019-00002768	Postage - PP05202019	1.0000	Each	1,020.9900	1,020.99				
	<i>G/L Account</i>				<i>Amount</i>				
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)				1,020.99				
				Invoice Items	1				



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Vendor 1915 - PURCHASE POWER Totals						Invoices	1		\$1,020.99
Vendor 1917 - PURITY PLUS WATER SYSTEM									
2145225	h2o sa 052819-062719	Paid by Check #220986		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	49.95
<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>		
2019-00002968	Utilities - h2o purification sys sa office	1.0000	Each	49.9500	49.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
2146698	h2o ch 05302019 062919	Paid by Check #220986		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	699.30
<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>		
2019-00002968	Utilities - ch	1.0000	Each	699.3000	699.30				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
	<i>Invoice Items</i>			1					
2146699	05302019-062919 vcab	Paid by Check #220986		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	349.65
<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>		
2019-00002968	Utilities - h20 water	1.0000	Each	349.6500	349.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	<i>Invoice Items</i>			1					
2151721	061019-070919	Paid by Check #220986		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	49.95
<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>		
2019-00003052	Utilities - h2o filtration system 06/10/19-07/09/19	1.0000	Each	49.9500	49.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals						Invoices	4		\$1,148.85
Vendor 2375 - Melissa Quick									
COMP TRAIN	Travel	Paid by Check #7665		05/22/2019	05/22/2019	05/22/2019		06/05/2019	234.77
<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>		
2019-00002753	Travel	1.0000	Each	234.7700	234.77				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					234.77			
	<i>Invoice Items</i>			1					
Vendor 2375 - Melissa Quick Totals						Invoices	1		\$234.77
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									



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2-0161054	Full Service 2013 Ford	Paid by Check #220857		06/10/2019	06/10/2019	06/10/2019		06/12/2019	40.60
<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>	
2019-00003045	Automobile Expense - Full Service 2013 Ford		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
				Invoice Items	1				
5-31-19	oil change	Paid by Check #220871		06/10/2019	06/10/2019	06/10/2019		06/12/2019	434.96
<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>	
2019-00000125	Automobile Expense - vehicle		1.0000	Each	434.9600	434.96			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					434.96			
				Invoice Items	1				
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	2	\$475.56
85374317	cb office supplies	Paid by Check #220927		06/11/2019	06/11/2019	06/11/2019	06/10/2019	06/19/2019	221.01
<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>	
2019-00003056	Supplies - cb office supplies		1.0000	Each	221.0100	221.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					221.01			
				Invoice Items	1				
7339447/cr 59603	3 time clocks - for county board office	Paid by Check #220772		05/29/2019	05/29/2019	05/29/2019		06/05/2019	227.77
<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>	
2019-00002638	Supplies - 3 time clocks - for county board office		1.0000	FULL	227.7700	227.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					227.77			
				Invoice Items	1				
7777052	supplies	Paid by Check #220841		06/04/2019	06/04/2019	06/04/2019		06/12/2019	45.97
<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>	
2019-00002905	Supplies - supplies		1.0000	FULL	45.9700	45.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					45.97			
				Invoice Items	1				



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6582883	SUPPLIES	Paid by Check #220779		05/22/2019	05/22/2019	05/22/2019		06/05/2019	451.55
<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>	
2019-00002185	Supplies		1.0000	Each	451.5500	451.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					451.55			
	<i>Invoice Items</i>								1
7186026	Office Supplies	Paid by Check #220786		05/22/2019	05/22/2019	05/22/2019		06/05/2019	46.94
<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>	
2019-00002630	Supplies - Office Supplies (invoice #7186026)		1.0000	Each	46.9400	46.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					46.94			
	<i>Invoice Items</i>								1
7201142	Office Supplies	Paid by Check #220786		05/22/2019	05/22/2019	05/22/2019		06/05/2019	308.15
<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>	
2019-00002630	Supplies - Office Supplies (invoice #7201142)		1.0000	Each	308.1500	308.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					308.15			
	<i>Invoice Items</i>								1
7339482	Office Supplies	Paid by Check #220786		05/22/2019	05/22/2019	05/22/2019		06/05/2019	530.87
<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>	
2019-00002718	Supplies - Office Supplies (Invoice #7339482)		1.0000	Each	530.8700	530.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					530.87			
	<i>Invoice Items</i>								1
7512128	Office Supplies	Paid by Check #220846		06/05/2019	06/05/2019	06/05/2019		06/12/2019	134.40
<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>	
2019-00002878	Supplies - Office Supplies (invoice #7512128)		1.0000	Each	134.4000	134.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					134.40			
	<i>Invoice Items</i>								1
7584872	Office Supplies	Paid by Check #220791		05/24/2019	05/24/2019	05/24/2019		06/05/2019	344.09
<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>	
2019-00002782	Supplies - Office Supplies		1.0000	Each	344.0900	344.09			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					344.09			
	<i>Invoice Items</i>								1



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8015139	Office Supplies	Paid by Check #221001		06/13/2019	06/13/2019	06/13/2019		06/26/2019	224.80
<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>	
2019-00003093	Supplies - Office Supplies		1.0000	Each	224.8000	224.80			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					224.80			
				Invoice Items	1				
7360048	prisoner supplies	Paid by Check #220810		05/31/2019	05/31/2019	05/31/2019		06/05/2019	55.74
<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>	
2019-00002660	Supplies		1.0000	Each	55.7400	55.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					55.74			
				Invoice Items	1				
7376374	prisoner supplies	Paid by Check #220810		05/31/2019	05/31/2019	05/31/2019		06/05/2019	136.41
<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>	
2019-00002660	Supplies		1.0000	Each	136.4100	136.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					136.41			
				Invoice Items	1				
7428932	prisoner supplies	Paid by Check #220810		05/31/2019	05/31/2019	05/31/2019		06/05/2019	147.98
<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>	
2019-00002660	Supplies		1.0000	Each	147.9800	147.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					147.98			
				Invoice Items	1				
8004504	disinfecting spray, shredder oil	Paid by Check #221019		06/20/2019	06/20/2019	06/20/2019		06/26/2019	535.00
<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>	
2019-00003101	Supplies		1.0000	Each	535.0000	535.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					535.00			
				Invoice Items	1				
7409707	supplies	Paid by Check #220816		05/29/2019	05/29/2019	05/29/2019		06/05/2019	544.83
<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>	
2019-00002774	Supplies - calendar		1.0000	Each	12.4400	12.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					12.44			
2019-00002774	Supplies - HP color ink		1.0000	Each	61.1900	61.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					61.19			



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7409707	supplies	Paid by Check #220816		05/29/2019	05/29/2019	05/29/2019		06/05/2019	544.83
<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>	
2019-00002774	Supplies - lexmark black ink		2.0000	Each	47.6900	95.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						95.38		
2019-00002774	Supplies - lexmark cyan ink		2.0000	Each	62.0900	124.18			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						124.18		
2019-00002774	Supplies - lexmark magenta ink		1.0000	Each	62.0900	62.09			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						62.09		
2019-00002774	Supplies - Lexmark yellow ink		3.0000	Each	62.0900	186.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						186.27		
2019-00002774	Supplies - post it flags		1.0000	Each	3.2800	3.28			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						3.28		
	Invoice Items					7			
7375806 and 7375	sm exam gloves quote	Paid by Check #220823		05/24/2019	05/24/2019	05/24/2019		06/05/2019	157.71
<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>	
2019-00002659	Supplies - sm exam gloves quote		5.0000	BOX	15.9900	79.95			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						79.95		
2019-00002659	Supplies - xl exam gloves quote		12.0000	BOX	6.4800	77.76			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						77.76		
	Invoice Items					2			
7745152	xl exam gloves quote	Paid by Check #220905		06/10/2019	06/10/2019	06/10/2019		06/12/2019	97.20
<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>	
2019-00002863	Supplies - xl exam glove quote		15.0000	BOX	6.4800	97.20			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						97.20		
	Invoice Items					1			
8013584	quote on copy paper	Paid by Check #221026		06/19/2019	06/19/2019	06/19/2019		06/26/2019	336.00
<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>	
2019-00003065	Supplies - quote on copy paper		6.0000	CTN	56.0000	336.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						336.00		
	Invoice Items					1			



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7812022	Misc Office Supplies 6/3/19	Paid by Check #475890		06/07/2019	06/07/2019	06/07/2019		06/12/2019	891.56
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002927	Supplies - Misc Office Supplies 6/3/19				891.5600				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					891.56			
	Invoice Items			1					
7992047	misc supplies	Paid by Check #475910		06/18/2019	06/18/2019	06/18/2019		06/26/2019	42.52
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003144	Supplies - MISC SUPPLIES				42.5200				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					42.52			
	Invoice Items			1					
7914569	Cash Register Tape 10 pack	Paid by Check #220974		06/13/2019	06/13/2019	06/13/2019		06/19/2019	14.79
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003111	Supplies - Cash Register Tape 10 pack				14.7900				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					14.79			
	Invoice Items			1					
7714618	OFFICE SUPPLIES	Paid by Check #10023		06/10/2019	06/10/2019	06/10/2019		06/12/2019	133.96
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003066	Other Operating Costs - OFFICE SUPPLIES				133.9600				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					133.96			
	Invoice Items			1					
Vendor 1923 - QUILL CORPORATION Totals						Invoices	22		\$5,629.25
Vendor 1941 - CHERYL REIFSTECK									
May travel	travel	Paid by Check #221022		06/18/2019	06/18/2019	06/18/2019		06/26/2019	288.84
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00003142	Travel - travel				288.8400				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					288.84			
	Invoice Items			1					
Vendor 1941 - CHERYL REIFSTECK Totals						Invoices	1		\$288.84

Vendor **1943 - RELX INC DBA LEXISNEXIS**



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3092039234	Monthly Lexis Nexis Subscription	Paid by Check #220847		06/05/2019	06/05/2019	06/05/2019		06/12/2019	1,020.00
<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>	
2019-00002947	Consulting & Outside Services - Invoice #3092039234		1.0000	Each	1,020.0000	1,020.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,020.00			
	Invoice Items			1					
3092035137	Library/Books/Periodicals	Paid by Check #7666		05/31/2019	06/03/2019	06/03/2019		06/05/2019	708.00
<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>	
2019-00000071	Administrative Cost - 2018-19		1.0000	Each	708.0000	708.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					708.00			
	Invoice Items			1					
3091977492	April Invoice# 3091977492	Paid by Check #220949		06/03/2019	06/03/2019	06/03/2019		06/19/2019	490.14
<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>	
2019-00002727	Contractual & Prof Services - April Invoice# 3091977492		1.0000	Each	490.1400	490.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					490.14			
	Invoice Items			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	3		\$2,218.14
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000775571	GARBAGE- JUNE 2019 ANI REG	Paid by Check #220830		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	289.57
<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>	
2019-00002846	Utilities - garbage- ani reg 06/01/19-06/30/19		1.0000	Each	289.5700	289.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					289.57			
	Invoice Items			1					
0726-000775572	GARBAGE- JUNE 2019- CH	Paid by Check #220830		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	307.65
<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>	
2019-00002846	Utilities - garbage ch 06/01/19-06/30/19		1.0000	Each	307.6500	307.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					307.65			
	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
0726-000775624	GARBAGE JUNE 2019 EMA	Paid by Check #220830		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	87.42
<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>	
2019-00002846	Utilities - garbage- ema 06/01/19-06/30/19		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	Invoice Items				1				
0726-000775842	Garbage- june 2019 hd	Paid by Check #220830		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	191.23
<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>	
2019-00002846	Utilities - garbage hd 06/01-06/30/19		1.0000	Each	191.2300	191.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					191.23			
	Invoice Items				1				
0726-000775754	DRINKING WATER	Paid by Check #24544		05/24/2019	05/24/2019	05/24/2019		06/05/2019	172.25
<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>	
2019-00002837	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	172.2500	172.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					172.25			
	Invoice Items				1				
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	5	\$1,048.12
Vendor 1946 - RESERVE ACCOUNT									
05092019	To Refill Postage Meter - Vermilion County Trustee	Paid by Check #220777		05/09/2019	05/09/2019	05/09/2019		06/05/2019	3,000.00
<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>	
2019-00002581	Postage - To Refill Postage Meter - Vermilion County Trustee		1.0000	FULL	3,000.0000	3,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4270 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.POSTAGE)					3,000.00			
	Invoice Items				1				
June 11 2019	Postage	Paid by Check #220920		06/11/2019	06/11/2019	06/11/2019		06/12/2019	4,000.00
<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>	
2019-00002676	Postage - Postage		1.0000	FULL	4,000.0000	4,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)					4,000.00			
	Invoice Items				1				
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	2	\$7,000.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									



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32475	EQUIP RENTAL	Paid by Check #10024		05/29/2019	05/29/2019	05/29/2019		06/12/2019	234.00
<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>	
2019-00002999	Other Operating Costs - EQUIP RENTAL		1.0000	Each	234.0000	234.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					234.00			
	<i>Invoice Items</i>				1				
MULTIPLE 06/06	SEAL COAT BUTLER/GRANT TWPS	Paid by Check #10024		05/29/2019	05/29/2019	05/29/2019		06/12/2019	174,525.44
<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>	
2019-00002996	Other Operating Costs - BIT MAT HFP BUTLER SEAL COAT		21907.100 0	GAL	2.4600	53,891.47			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					53,891.47			
2019-00002996	Other Operating Costs - BIT MAT HFP GRANT SEAL COAT		38555.410 0	GAL	2.4600	94,846.31			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					94,846.31			
2019-00002996	Other Operating Costs - L,H,S,R SEAL COAT BUTLER		720.7400	TN	12.9000	9,297.55			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,297.55			
2019-00002996	Other Operating Costs - L,H,S,R SEAL COAT GRANT		1268.4700	Each	13.0000	16,490.11			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					16,490.11			
	<i>Invoice Items</i>				4				
06/11/19 TWPS	SEAL COAT ROSS/S ROSS TWPS	Paid by Check #10024		06/10/2019	06/10/2019	06/10/2019		06/12/2019	83,246.60
<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>	
2019-00003069	Other Operating Costs - HFP ROSS		13361.010 0	GAL	2.5200	33,669.75			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					33,669.75			
2019-00003069	Other Operating Costs - HFP S. ROSS		15020.940 0	Each	2.4600	36,951.51			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					36,951.51			



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06/11/19 TWPS	SEAL COAT ROSS/S ROSS TWPS	Paid by Check #10024		06/10/2019	06/10/2019	06/10/2019		06/12/2019	83,246.60
<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>
2019-00003069	Other Operating Costs - L,H,S,R ROSS			476.9900	TN	13.0000	6,200.87		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,200.87		
2019-00003069	Other Operating Costs - L,H,S,R S ROSS			494.1900	TN	13.0000	6,424.47		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,424.47		
	Invoice Items			4					
19MDDLFRKRBBE	SEAL COAT MIDDLEFORK	Paid by Check #10041		06/11/2019	06/11/2019	06/11/2019		06/26/2019	48,655.99
<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>
2019-00003147	Other Operating Costs - HFP - MIDDLEFORK			15137.4900	GAL	2.4900	37,692.35		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						37,692.35		
2019-00003147	Other Operating Costs - L,H,S,R MIDDLEFORK			540.4100	TN	13.0000	7,025.33		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,025.33		
2019-00003147	Other Operating Costs - MC-30 MIDDLEFORK			1087.9300	GAL	3.6200	3,938.31		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,938.31		
	Invoice Items			3					
19COMFT1	COUNTY SEAL COAT	Paid by Check #10042		06/17/2019	06/17/2019	06/17/2019		06/26/2019	248,333.69
<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>
2019-00003206	Other Operating Costs - F,H,S,R AGG			1888.5800	TN	52.4400	99,037.14		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						99,037.14		
2019-00003206	Other Operating Costs - HFP			55179.8000	GAL	2.6900	148,433.66		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						148,433.66		
2019-00003206	Other Operating Costs - MC-30 PRIME			241.0300	GAL	3.5800	862.89		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						862.89		
	Invoice Items			3					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
32623	FUEL TRANSFER PUMP FOR FUEL TANK	Paid by Check #10041		06/17/2019	06/17/2019	06/17/2019		06/26/2019	900.00
<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>	
2019-00003171	Other Operating Costs - FUEL TRANSFER PUMP FOR TANK		1.0000	Each	900.0000	900.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						900.00		
	Invoice Items			1					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	6	\$555,895.72
Vendor 1978 - RUSSELL RUDD									
2019 06 12 rudd	06 12 19 travel to ema from home for hazmat incident	Paid by Check #220960		06/13/2019	06/13/2019	06/13/2019		06/19/2019	32.19
<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>	
2019-00003106	Travel - 06 12 19 travel to ema from home for hazmat incident		58.0000	MI	.5550	32.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						32.19		
	Invoice Items			1					
Vendor 1978 - RUSSELL RUDD Totals							Invoices	2	\$113.22
Vendor 1982 - RYDER TRANSPORTATION SERVICES									
TE4562 TB1384	Truck Rental	Paid by Check #220921		06/06/2019	06/06/2019	06/06/2019		06/12/2019	793.00
<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>	
2019-00002857	Other Operating Costs - Truck Rental April 2, 2019 Election		1.0000	Each	793.0000	793.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						793.00		
	Invoice Items			1					
Vendor 1982 - RYDER TRANSPORTATION SERVICES Totals							Invoices	1	\$793.00

Vendor **2524 - Cynthia J Savalick**



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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
5-21-19	Postage	Paid by Check #220797		05/21/2019	05/29/2019	05/29/2019		06/05/2019	8.47
<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>	
2019-00002829	Administrative Cost - Postage		1.0000	Each	8.4700	8.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					8.47			
	<i>Invoice Items</i>			1					
Vendor 2524 - Cynthia J Savalick Totals									\$35.07
							Invoices	2	
6-6-19	Postage	Paid by Check #220862		06/06/2019	06/06/2019	06/06/2019		06/12/2019	26.60
<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>	
2019-00003024	Administrative Cost - Postage		1.0000	Each	26.6000	26.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					26.60			
	<i>Invoice Items</i>			1					
Vendor 2000 - SECOND BAPTIST CHURCH Totals									\$100.00
							Invoices	1	
04/092/19 Elec	April 2, 2019 Election	Paid by Check #220922		05/13/2019	05/13/2019	05/13/2019		06/12/2019	100.00
<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>	
2019-00002562	Other Operating Costs - Polling place rent April 2, 2019		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
	<i>Invoice Items</i>			1					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals									\$95.36
							Invoices	2	
74105	Office Supplies	Paid by Check #220950		06/03/2019	06/03/2019	06/03/2019		06/19/2019	95.36
<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>	
2019-00002726	Supplies - Box; Storage; Med; 12pk		1.0000	CTN	41.6300	41.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					41.63			
2019-00002726	Supplies - Plate, 10.25" plas; 125p		1.0000	PK	53.7300	53.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					53.73			
	<i>Invoice Items</i>			2					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals									\$83.26
							Invoices	1	
74225	Office Supplies	Paid by Check #220950		06/17/2019	06/17/2019	06/17/2019		06/19/2019	83.26
<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>	
2019-00002935	Supplies - Box; Storage; Med; 12pk		2.0000	CTN	41.6300	83.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					83.26			
	<i>Invoice Items</i>			1					



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74173	May 2019 Supplies Leg for table/labor	Paid by Check #475879		05/29/2019	05/29/2019	05/29/2019		06/05/2019	115.00
<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>	
2019-00002788	Supplies - May 2019 Supplies Leg for table/labor		1.0000	FULL	115.0000	115.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						115.00		
	Invoice Items			1					
5/22	Office Supplies	Paid by Check #220826		05/28/2019	05/28/2019	05/28/2019		06/05/2019	262.56
<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>	
2019-00002808	Supplies - Office Supplies		1.0000	Each	262.5600	262.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						262.56		
	Invoice Items			1					
74211	lactation room-privacy panels	Paid by Check #220831		06/03/2019	06/03/2019	06/03/2019	05/20/2019	06/05/2019	200.00
<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>	
2019-00002847	Repairs and Maintenance - privacy panels for lactation room at ch		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						200.00		
	Invoice Items			1					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	5		\$756.18
Vendor 2012 - SHRED-IT US JV LLC									
8127404290	SHREDDING SERVICES	Paid by Check #220975		06/11/2019	06/11/2019	06/11/2019		06/19/2019	203.30
<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>	
2019-00003075	Contractual & Prof Services - SHREDDING SERVICES		1.0000	Each	203.3000	203.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						203.30		
	Invoice Items			1					
Vendor 2012 - SHRED-IT US JV LLC Totals						Invoices	1		\$203.30
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
18776-4253710044	May Tracker Bill	Paid by Check #220792		05/31/2019	05/31/2019	05/31/2019		06/05/2019	180.50
<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>	
2019-00002888	Contractual & Prof Services - May Tracker Bill		1.0000	Each	180.5000	180.50			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						180.50		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18776-4253710044	May Tracker Bill	Paid by Check #220792		05/31/2019	05/31/2019	05/31/2019		06/05/2019	180.50
<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>	
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						180.50		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						(180.50)		
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$180.50
Vendor 2044 - SPARKLE CLEAN									
566552	May Car Washes	Paid by Check #220858		06/06/2019	06/06/2019	06/06/2019		06/12/2019	71.50
<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>	
2019-00002987	Vehicles - May Car Washes		1.0000	Each	71.5000	71.50			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						71.50		
	Invoice Items			1					
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	3	\$159.00
Vendor 2545 - Specialized Data Systems, Inc.									
21184	Professional Services	Paid by Check #220967		06/10/2019	06/10/2019	06/10/2019		06/19/2019	5,000.00
<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>	
2019-00003026	Contractual & Prof Services - Professional services		1.0000	Each	5,000.0000	5,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)						5,000.00		
	Invoice Items			1					
Vendor 2545 - Specialized Data Systems, Inc. Totals							Invoices	1	\$5,000.00



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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 2045 - SPEED, MARY A.									
16JA36	Transcript	Paid by Check #220798		06/03/2019	06/03/2019	06/03/2019		06/05/2019	427.50
<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>	
2019-00002923	Administrative Cost - Court Transcripts	1.0000	Each	427.5000	427.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					427.50			
	<i>Invoice Items</i>			1					
Vendor 2045 - SPEED, MARY A. Totals						Invoices	1		\$427.50
Vendor 2061 - LINDSAY JO STARWALT									
July 2019	Contractual Attorney Fees	Paid by Check #221009		06/24/2019	06/24/2019	06/24/2019		06/26/2019	3,333.33
<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>	
2019-00000070	Contractual & Prof Services - 2018-19	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>			1					
Vendor 2061 - LINDSAY JO STARWALT Totals						Invoices	1		\$3,333.33
Vendor 2423 - STATE DISBURSEMENT UNIT									
2019-00000164	502 - GARNISHMENT \$*	Paid by Check #229519		05/31/2019	05/31/2019	05/31/2019		06/05/2019	1,113.04
<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 - 05/31/2019 Deduction	1.0000	Each	250.0000	250.00				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					250.00			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 05/31/2019 Deduction	1.0000	Each	229.4600	229.46				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					229.46			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 05/31/2019 Deduction	1.0000	Each	160.0000	160.00				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					160.00			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 05/31/2019 Deduction	1.0000	Each	122.8100	122.81				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					122.81			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	Payroll & Benefits - 05/31/2019 Deduction	1.0000	Each	350.7700	350.77				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					350.77			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	<i>Invoice Items</i>			5					



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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
2019-00000171	502 - GARNISHMENT \$*	Paid by Check #300082		06/14/2019	06/14/2019	06/14/2019		06/19/2019	2,053.11
<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 - 06/14/2019 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	332.0000	332.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 06/14/2019 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
	Invoice Items				7				
Vendor 2423 - STATE DISBURSEMENT UNIT Totals						Invoices	2		\$3,166.15
Vendor 2547 - State of Illinois - Department of Corrections									
19-554-1404	t-shirts	Paid by Check #220955		06/14/2019	06/14/2019	06/14/2019		06/19/2019	309.00
<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>	
2019-00003100	Uniforms - t-shirts		1.0000	Each	309.0000	309.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					309.00			
	Invoice Items				1				
Vendor 2547 - State of Illinois - Department of Corrections Totals						Invoices	1		\$309.00
Vendor 2519 - Stetson Building Products, LLC									



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13244268	GEOGRID/BRIDGE REPAIRS	Paid by Check #5534		05/24/2019	05/24/2019	05/24/2019		06/05/2019	402.98	
<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>	
2019-00002838	Other Operating Costs - GEOGRID BRIDGE REPAIRS			1.0000	Each	402.9800	402.98			
	<i>G/L Account</i>						<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						402.98			
				Invoice Items		1				
Vendor 2519 - Stetson Building Products, LLC Totals							Invoices	1	\$402.98	
Vendor 2094 - KATIE TAYLOR										
ManSup 6132019	Conference Per Diem	Paid by Check #220848		06/05/2019	06/05/2019	06/05/2019		06/12/2019	61.69	
<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>	
2019-00002885	Travel - ManSup Conf 6132019			1.0000	Each	61.6900	61.69			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						61.69			
				Invoice Items		1				
Vendor 2094 - KATIE TAYLOR Totals							Invoices	1	\$61.69	
Vendor 2099 - TERMINIX SERVICES INC.										
789413	PEST CONTROL	Paid by Check #10025		05/29/2019	05/29/2019	05/29/2019		06/12/2019	50.00	
<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>	
2019-00003000	Other Operating Costs - PEST CONTROL			1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						50.00			
				Invoice Items		1				
06/17/19	TERMITE MONITORING	Paid by Check #10043		06/11/2019	06/11/2019	06/11/2019		06/26/2019	618.00	
<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>	
2019-00003130	Other Operating Costs - TERMITE MONITORING			1.0000	Each	618.0000	618.00			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						618.00			
				Invoice Items		1				
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	2	\$668.00	

Vendor **2105 - THE NEWS GAZETTE**



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1404301/1405277	Publications	Paid by Check #220780		05/22/2019	05/22/2019	05/22/2019		06/05/2019	138.60
<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>	
2019-00002755	Contractual & Prof Services		1.0000	Each	138.6000	138.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					138.60			
	Invoice Items			1					
Vendor 2105 - THE NEWS GAZETTE Totals									\$1,480.60
							Invoices	2	
5-31-19	advertisement	Paid by Check #220879		06/07/2019	06/07/2019	06/07/2019		06/12/2019	1,342.00
<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>	
2019-00003014	Administrative Cost - advertisement		1.0000	Each	1,342.0000	1,342.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					1,342.00			
	Invoice Items			1					
Vendor 2106 - THE SIDELL REPORTER Totals									\$97.62
							Invoices	2	
840432166	Criminal Law and Procedure Books	Paid by Check #221002		06/13/2019	06/13/2019	06/13/2019		06/26/2019	800.00
<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>	
2019-00003107	Training & Membership - Criminal Law and Procedure Books		1.0000	Each	800.0000	800.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					800.00			
	Invoice Items			1					



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840287691	Books/Periodicals	Paid by Check #7670		05/04/2019	06/06/2019	06/06/2019		06/12/2019	1,351.00
<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>	
2019-00003007	Administrative Cost - Books/Periodicals		1.0000	Each	1,351.0000	1,351.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					1,351.00			
	<i>Invoice Items</i>					1			
840451654	Books/Periodicals	Paid by Check #7671		06/04/2019	06/11/2019	06/11/2019		06/19/2019	640.00
<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>	
2019-00003094	Administrative Cost - Books/Periodicals		1.0000	Each	640.0000	640.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					640.00			
	<i>Invoice Items</i>					1			
840451655-1	Books/Periodicals	Paid by Check #8002		06/04/2019	06/18/2019	06/18/2019		06/26/2019	2,515.00
<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>	
2019-00003141	Administrative Cost - Books/Periodicals		1.0000	Each	2,515.0000	2,515.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					2,515.00			
	<i>Invoice Items</i>					1			
840466143	2019 Criminal Law & Procedure books	Paid by Check #220885		06/11/2019	06/11/2019	06/11/2019		06/12/2019	320.00
<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>	
2019-00002670	Administrative Cost		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					320.00			
	<i>Invoice Items</i>					1			
Vendor 2111 - THOMSON REUTERS-WEST Totals						Invoices	5		\$5,626.00
Vendor 2117 - TKB ASSOCIATES									
13560	2019 Laserfiche software for Probation	Paid by Check #220996		06/18/2019	06/18/2019	06/18/2019		06/26/2019	958.00
<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>	
2019-00003146	Information Technology - 2019 Laserfiche software for Probation		1.0000	YR	958.0000	958.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					958.00			
	<i>Invoice Items</i>					1			
Vendor 2117 - TKB ASSOCIATES Totals						Invoices	1		\$958.00
Vendor 2118 - TODD'S AUTO BODY									



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1773	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	7,488.44
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	7,488.4400	7,488.44			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					7,488.44			
				Invoice Items	1				
2578	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	5,324.34
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,324.3400	5,324.34			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,324.34			
				Invoice Items	1				
2579	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	4,111.45
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,111.4500	4,111.45			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,111.45			
				Invoice Items	1				
3196	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	4,992.84
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,992.8400	4,992.84			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,992.84			
				Invoice Items	1				
3197	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	4,494.54
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,494.5400	4,494.54			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,494.54			
				Invoice Items	1				
3200	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	5,000.74
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,000.7400	5,000.74			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3200	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	5,000.74
<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>
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						5,000.74		
				Invoice Items			1		
4036	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	5,871.60
<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>
2019-00003137	Vehicles - vehicles			1.0000	Each	5,871.6000	5,871.60		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						5,871.60		
				Invoice Items			1		
4075	vehicle repair	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	3,385.80
<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>
2019-00003137	Vehicles - vehicles			1.0000	Each	3,385.8000	3,385.80		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						3,385.80		
				Invoice Items			1		
7165	vehicle repair	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	6,589.50
<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>
2019-00003137	Vehicles - vehicles			1.0000	Each	6,589.5000	6,589.50		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						6,589.50		
				Invoice Items			1		
8309	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	6,102.92
<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>
2019-00003137	Vehicles - vehicles			1.0000	Each	6,102.9200	6,102.92		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						6,102.92		
				Invoice Items			1		
9662	vehicle	Paid by Check #220956		06/17/2019	06/17/2019	06/17/2019		06/19/2019	5,134.05
<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>
2019-00003137	Vehicles - vehicles			1.0000	Each	5,134.0500	5,134.05		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						5,134.05		
				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
402	vehicle	Paid by Check #221015		06/19/2019	06/19/2019	06/19/2019		06/26/2019	4,785.90
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	4,785.9000	4,785.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,785.90			
				Invoice Items		1			
405	deductible	Paid by Check #221015		06/19/2019	06/19/2019	06/19/2019		06/26/2019	500.00
<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>	
2019-00003139	Vehicles - deductible		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
				Invoice Items		1			
419	vehicle	Paid by Check #221015		06/19/2019	06/19/2019	06/19/2019		06/26/2019	6,262.02
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	6,262.0200	6,262.02			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					6,262.02			
				Invoice Items		1			
412	vehicle	Paid by Check #221015		06/20/2019	06/20/2019	06/20/2019		06/26/2019	7,358.64
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	7,358.6400	7,358.64			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					7,358.64			
				Invoice Items		1			
424	vehicle	Paid by Check #221015		06/24/2019	06/24/2019	06/24/2019		06/26/2019	5,543.80
<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>	
2019-00003137	Vehicles - vehicles		1.0000	Each	5,543.8000	5,543.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					5,543.80			
				Invoice Items		1			

Vendor **2118 - TODD'S AUTO BODY** Totals Invoices 16 **\$82,946.58**

Vendor **2119 - TOM HIGHTOWER AUTO DETAILING**



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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
1003	car detail	Paid by Check #220957		06/12/2019	06/12/2019	06/12/2019		06/19/2019	100.00
<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>	
2019-00003095	Vehicles - car wash		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					100.00			
	Invoice Items			1					
34281	detail Ford Expedition	Paid by Check #221020		06/20/2019	06/20/2019	06/20/2019		06/26/2019	150.00
<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>	
2019-00003189	Automobile Expense		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					150.00			
	Invoice Items			1					
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING Totals							Invoices	2	\$250.00
Vendor 2440 - Total Court Services									
VERMIL0519	May GPS Bill	Paid by Check #3281		06/07/2019	06/07/2019	06/07/2019		06/12/2019	1,414.00
<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>	
2019-00003022	Contractual & Prof Services - May GPS Bill		1.0000	Each	1,414.0000	1,414.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,414.00			
	Invoice Items			1					
Vendor 2440 - Total Court Services Totals							Invoices	1	\$1,414.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-612019	Monthly TLO Subscription	Paid by Check #220850		06/05/2019	06/05/2019	06/05/2019		06/12/2019	150.00
<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>	
2019-00002952	Consulting & Outside Services - Acct ID: 5387831 06012019		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					150.00			
	Invoice Items			1					
6/1/19	dues	Paid by Check #220895		06/04/2019	06/04/2019	06/04/2019		06/12/2019	50.00
<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>	
2019-00001080	Administrative Cost - dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					50.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4114441-06-2019	Data Lookup Subscription	Paid by Check #220964		06/12/2019	06/12/2019	06/12/2019		06/19/2019	50.00
<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>	
2019-00003092	Telephone - Data Lookup Subscription		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					50.00			
	Invoice Items			1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	\$250.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
19054392	CH Add-On includes 100 Elec Claims	Paid by Check #475911		06/18/2019	06/18/2019	06/18/2019		06/26/2019	79.00
<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>	
2019-00003123	Contractual & Prof Services - CH Add-On includes 100 Elec Claims		1.0000	FULL	79.0000	79.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					79.00			
	Invoice Items			1					
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$79.00
Vendor 2136 - KAREN TRIMBLE									
May 2019	May 2019 Mileage	Paid by Check #475891		06/04/2019	06/04/2019	06/04/2019		06/12/2019	33.30
<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>	
2019-00002915	Travel - May 2019 Mileage		60.0000	MI	.5550	33.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					33.30			
	Invoice Items			1					
Vendor 2136 - KAREN TRIMBLE Totals							Invoices	1	\$33.30
Vendor 2539 - Trinity Services Group, Inc.									
3022700003	food	Paid by Check #220814		05/30/2019	05/30/2019	05/30/2019		06/05/2019	5,061.84
<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>	
2019-00002830	Food - food		1.0000	Each	5,061.8400	5,061.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,061.84			
	Invoice Items			1					
3022700004	food	Paid by Check #220814		05/30/2019	05/30/2019	05/30/2019		06/05/2019	5,061.84
<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>	
2019-00002830	Food - food		1.0000	Each	5,061.8400	5,061.84			
	<i>G/L Account</i>					<i>Amount</i>			



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3022700004	food	Paid by Check #220814		05/30/2019	05/30/2019	05/30/2019		06/05/2019	5,061.84
<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>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,061.84			
			Invoice Items	1					
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	2	\$10,123.68
Vendor 2147 - FARRAH TURNER SMITH									
19CF220 5819	Transcripts	Paid by Check #220788		05/22/2019	05/22/2019	05/22/2019		06/05/2019	2.50
<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>	
2019-00002608	Administrative Cost - Transcript - 19CF220 5819		1.0000	Each	2.5000	2.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					2.50			
			Invoice Items	1					
19MR248 5919	Transcripts	Paid by Check #220788		05/22/2019	05/22/2019	05/22/2019		06/05/2019	31.50
<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>	
2019-00002608	Administrative Cost - Transcript - 19MR248 5919		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					
19MR249 5919	Transcripts	Paid by Check #220788		05/22/2019	05/22/2019	05/22/2019		06/05/2019	36.00
<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>	
2019-00002608	Administrative Cost - Transcript - 19MR249 5919		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items	1					
19MR251 5919	Transcripts	Paid by Check #220788		05/22/2019	05/22/2019	05/22/2019		06/05/2019	31.50
<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>	
2019-00002608	Administrative Cost - Transcript - 19MR251 5919		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					



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19MR257 5819	Transcripts	Paid by Check #220788		05/22/2019	05/22/2019	05/22/2019		06/05/2019	31.50
<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>	
2019-00002608	Administrative Cost - Transcript - 19MR257 5819		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
19MR272 51319	Transcript	Paid by Check #220788		05/22/2019	05/22/2019	05/22/2019		06/05/2019	27.00
<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>	
2019-00002650	Administrative Cost - Transcript - 19MR272 51319		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					
19MR227 52119	Transcripts	Paid by Check #220851		06/05/2019	06/05/2019	06/05/2019		06/12/2019	54.00
<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>	
2019-00002879	Administrative Cost - Transcript - 19MR227 52119		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>			1					
19MR280 52119	Transcripts	Paid by Check #220851		06/05/2019	06/05/2019	06/05/2019		06/12/2019	13.50
<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>	
2019-00002879	Administrative Cost - Transcript - 19MR280 52119		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.50			
	<i>Invoice Items</i>			1					
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	8	\$227.50
Vendor 2152 - TYLER TECHNOLOGIES									
045-262200	2019 yearly accounting and payroll software	Paid by Check #220773		05/28/2019	05/28/2019	05/28/2019		06/05/2019	14,779.80
<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>	
2019-00002818	Information Technology - 2019 yearly accounting and payroll software		1.0000	YR	14,779.8000	14,779.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					14,779.80			
	<i>Invoice Items</i>			1					
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	1	\$14,779.80



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Vendor 2154 - U OF I VET TEACHING HOSP									
05-30-19	may's sp/n	Paid by Check #221027		06/24/2019	06/24/2019	06/24/2019		06/26/2019	1,118.00
<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>	
2019-00003219	Medical Supplies - may's sp/n 05-28-2019		8.0000	Each	26.0000	208.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						208.00		
2019-00003219	Medical Supplies - may's sp/n 05-29-2019		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						26.00		
2019-00003219	U of I Spay / Neuter - may's sp/n #05-06-19		14.0000	Each	26.0000	364.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						364.00		
2019-00003219	U of I Spay / Neuter - may's sp/n 05-13-2019		9.0000	Each	26.0000	234.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						234.00		
2019-00003219	U of I Spay / Neuter - may's sp/n 05-20-2019		11.0000	Each	26.0000	286.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						286.00		
	Invoice Items				5				
Vendor 2154 - U OF I VET TEACHING HOSP Totals							Invoices	1	\$1,118.00
Vendor 2155 - U.S. POSTAL SERVICE									
05202019	First Class Presort Permit	Paid by Check #220998		06/03/2019	06/03/2019	06/03/2019		06/26/2019	235.00
<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>	
2019-00002823	Postage - First Class Presort Permit Renewal		1.0000	FULL	235.0000	235.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)						235.00		
	Invoice Items				1				
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	\$235.00
Vendor 2156 - U.S. POSTMASTER									
0523201901	POSTAGE FOR CANVASS	Paid by Check #220825		05/23/2019	05/23/2019	05/23/2019		06/05/2019	8,288.84
<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>	
2019-00002778	Postage - POSTAGE FOR CANVASS		1.0000	Each	8,288.8400	8,288.84			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						8,288.84		
	Invoice Items				1				



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			Vendor 2156 - U.S. POSTMASTER Totals				Invoices	1	\$8,288.84
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301209	May 18, 2019 delivery service	Paid by Check #475880		05/29/2019	05/29/2019	05/29/2019		06/05/2019	3.95
<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>	
2019-00002785	Contractual & Prof Services - May 18, 2019		1.0000	FULL	3.9500	3.95			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.95			
	Invoice Items							1	
0000645301219	May 25, 2019 Service	Paid by Check #475880		05/31/2019	05/31/2019	05/31/2019		06/05/2019	12.17
<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>	
2019-00002851	Contractual & Prof Services - May 25, 2019 Service		1.0000	FULL	12.1700	12.17			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.17			
	Invoice Items							1	
0000645301229	May 2019 Mileage	Paid by Check #475892		06/04/2019	06/04/2019	06/04/2019		06/12/2019	12.68
<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>	
2019-00002908	Contractual & Prof Services - June 1, 2019 Service		1.0000	FULL	12.6800	12.68			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.68			
	Invoice Items							1	
0000645301239	Service June 8, 2019	Paid by Check #475900		06/12/2019	06/12/2019	06/12/2019		06/19/2019	11.82
<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>	
2019-00003043	Contractual & Prof Services - Service June 8, 2019		1.0000	FULL	11.8200	11.82			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					11.82			
	Invoice Items							1	
0000645301249	6/15/19 Shipping Records	Paid by Check #475912		06/20/2019	06/20/2019	06/20/2019		06/26/2019	1.24
<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>	
2019-00003168	Contractual & Prof Services - 6/15/19 Shipping Records		1.0000	FULL	1.2400	1.24			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					1.24			
	Invoice Items							1	



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Vendor 2164 - UNITED PARCEL SERVICE INC Totals					Invoices		5		\$41.86
Vendor 2165 - UNITED REFRIGERATION INC.									
6833133300	pump and fascia kits	Paid by Check #220987		06/11/2019	06/11/2019	06/11/2019	05/31/2019	06/19/2019	156.32
<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>		
2019-00002970	Repairs and Maintenance - blue diamond microblue fascia kits	1.0000	Each	156.3200	156.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					156.32			
				Invoice Items	1				
Vendor 2165 - UNITED REFRIGERATION INC. Totals					Invoices		1		\$156.32
Vendor 2175 - V C HEALTH INSURANCE FUND									
May 2019	May 2019 Employee Health Ins. Contb.	Paid by Check #229521		06/18/2019	06/18/2019	06/18/2019		06/19/2019	34,698.00
<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>		
2019-00003152	Payroll & Benefits - Payroll 05/03/19- Employee Health Ins Contb.	1.0000	FULL	17,445.0000	17,445.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,445.00			
2019-00003152	Payroll & Benefits - Payroll 05/17/19- Employee Health Ins Contb.	1.0000	FULL	17,509.0000	17,509.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,509.00			
2019-00003152	Payroll & Benefits - Payroll 05/31/19- Employee Health Ins Contb.	1.0000	FULL	(256.0000)	(256.00)				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					(256.00)			
				Invoice Items	3				
SOL061219	Mar-May Health insurance charges	Paid by Check #8477		06/12/2019	06/12/2019	06/12/2019		06/19/2019	4,871.07
<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>		
2019-00003105	Payroll & Benefits - Mar-May	1.0000	Each	4,871.0700	4,871.07				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					4,871.07			
				Invoice Items	1				
Vendor 2175 - V C HEALTH INSURANCE FUND Totals					Invoices		2		\$39,569.07

Vendor **2189 - VERIZON WIRELESS**



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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
9830235983	2019 05 TS cell phones	Paid by Check #220774		05/28/2019	05/28/2019	05/28/2019		06/05/2019	368.68
<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>	
2019-00002811	Telephone - 2019 05 TS cell phones		1.0000	MN	368.6800	368.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					368.68			
	Invoice Items			1					
9832211224	2019 06 - cell phones	Paid by Check #220997		06/24/2019	06/24/2019	06/24/2019		06/26/2019	367.60
<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>	
2019-00003257	Telephone - 2019 06 - cell phones		1.0000	MN	367.6000	367.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					367.60			
	Invoice Items			1					
9830374975	Cell Phone Bill	Paid by Check #220852		06/05/2019	06/05/2019	06/05/2019		06/12/2019	221.43
<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>	
2019-00002884	Contractual & Prof Services - Invoice #9830374975		1.0000	Each	221.4300	221.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					221.43			
	Invoice Items			1					
9830374974	May Phone Charges	Paid by Check #220793		05/28/2019	05/28/2019	05/28/2019		06/05/2019	832.70
<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>	
2019-00002826	Telephone - May Phone Charges		1.0000	Each	209.9700	209.97			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					209.97			
2019-00002826	Telephone - May Phone Charges		1.0000	Each	622.7300	622.73			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					622.73			
	Invoice Items			2					
9830374978	phone	Paid by Check #220802		05/30/2019	05/30/2019	05/30/2019		06/05/2019	145.72
<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>	
2019-00002832	Telephone - telephone		1.0000	Each	145.7200	145.72			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.72			
	Invoice Items			1					



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9830084816/815	2019 05 EMA cell phones	Paid by Check #220805		05/28/2019	05/28/2019	05/28/2019		06/05/2019	113.14
<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>
2019-00002815	Telephone - 2019 05 EMA cell phones			1.0000	MN	113.1400	113.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						113.14		
	<i>Invoice Items</i>								1
9830947787	EMA cell phone for May	Paid by Check #220882		06/04/2019	06/04/2019	06/04/2019		06/12/2019	106.62
<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>
2019-00002972	Telephone - EMA cell phone for May			1.0000	MN	106.6200	106.62		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						106.62		
	<i>Invoice Items</i>								1
9832060956/0957	2019 06 - ema cell phones	Paid by Check #221018		06/20/2019	06/20/2019	06/20/2019		06/26/2019	113.14
<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>
2019-00003196	Telephone - 2019 06 - ema cell phones			1.0000	MN	113.1400	113.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						113.14		
	<i>Invoice Items</i>								1
9831194690	June cell phone charges	Paid by Check #220886		06/11/2019	06/11/2019	06/11/2019		06/12/2019	6.92
<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>
2019-00003072	Telephone			1.0000	Each	6.9200	6.92		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)						6.92		
	<i>Invoice Items</i>								1
9831196351	Monthly Telephone Services	Paid by Check #220965		06/12/2019	06/12/2019	06/12/2019		06/19/2019	376.85
<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>
2019-00003091	Telephone - Monthly Telephone Services			1.0000	Each	376.8500	376.85		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						376.85		
	<i>Invoice Items</i>								1
9831276278	#9831276278 monthly invoice	Paid by Check #220971		06/12/2019	06/12/2019	06/12/2019		06/19/2019	531.75
<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>
2019-00003062	Telephone - #9831276278 monthly invoice			1.0000	MN	531.7500	531.75		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)						531.75		
	<i>Invoice Items</i>								1



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9830809366	Telephone- Apr 24- May 23 2019 Usage	Paid by Check #475893		06/04/2019	06/04/2019	06/04/2019		06/12/2019	892.97
<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>		
2019-00002912	Telephone - Apr 24- May 23 2019 Usage	1.0000	FULL	892.9700	892.97				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					892.97			
	Invoice Items			1					
9829814616	Election Phones	Paid by Check #220923		06/06/2019	06/06/2019	06/06/2019		06/12/2019	1,140.36
<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>		
2019-00002860	Telephone - election phones	1.0000	Each	1,140.3600	1,140.36				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					1,140.36			
	Invoice Items			1					
98317090698	Jet Pak for elections	Paid by Check #221032		06/19/2019	06/19/2019	06/19/2019		06/26/2019	380.10
<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>		
2019-00003170	Telephone - Election Jet-paks	1.0000	FULL	380.1000	380.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.10			
	Invoice Items			1					
9831252004	bandg cell phone bill 05022019-06012019	Paid by Check #220988		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	320.90
<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>		
2019-00003051	Telephone - cell phones- b&G 05/02/19-06/01/19	1.0000	Each	320.9000	320.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					320.90			
	Invoice Items			1					
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	15		\$5,918.88
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
061419	May Hotel/Motel	Paid by Check #220928		06/14/2019	06/14/2019	06/14/2019		06/19/2019	86.29
<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>		
2019-00003109	Contractual & Prof Services - May hotel/motel	1.0000	Each	86.2900	86.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					86.29			
	Invoice Items			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	1		\$86.29



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Vendor 2199 - VERMILION CO HEALTH DEPT									
061219	March - May Health insurance credit	Paid by Check #5036		06/12/2019	06/12/2019	06/12/2019		06/19/2019	4,187.83
<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>	
2019-00003104	Payroll & Benefits - Mar-May		1.0000	Each	4,187.8300	4,187.83			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4374 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.MISCELLANEOUS EXPENSES)						4,187.83		
	Invoice Items				1				
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$4,187.83
Vendor 2202 - VERMILION CO PAYROLL FUND									
05-31-19-1	Payroll 05-31-19	Paid by Check #220835		05/31/2019	05/31/2019	05/31/2019		06/12/2019	513,748.84
<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>	
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal Reg Fund		1.0000	FULL	16,255.0100	16,255.01			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						16,255.01		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal Document Storage- 079		1.0000	FULL	2,835.6200	2,835.62			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						2,835.62		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal General Fund		1.0000	FULL	345,888.4200	345,888.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						345,888.42		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal GIS Fund		1.0000	FULL	1,006.3200	1,006.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,006.32		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal PSB Rent Fund		1.0000	FULL	146,434.0400	146,434.04			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						146,434.04		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal Recorder Special Fund (076)		1.0000	FULL	180.0000	180.00			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						180.00		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Animal Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
	Invoice Items				7				



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05-31-19-10	Payroll 05-31-19	Paid by Check #1441		05/31/2019	05/31/2019	05/31/2019		06/12/2019	2,530.54
<i>P.O. Number</i> 2019-00002977	<i>Item Description</i> Payroll & Benefits - Payroll 05-31-19 Child Support/Maint Fund (091)	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 2,530.5400	<i>Total Amount</i> 2,530.54	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					<i>Amount</i> 2,530.54			
	<i>Invoice Items</i>			1					
05-31-19-2	Payroll 05-31-19	Paid by Check #220836		05/31/2019	05/31/2019	05/31/2019		06/12/2019	42,872.89
<i>P.O. Number</i> 2019-00002977	<i>Item Description</i> Payroll & Benefits - Payroll 05-31-19 IMRF Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 42,872.8900	<i>Total Amount</i> 42,872.89	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 42,872.89			
	<i>Invoice Items</i>			1					
05-31-19-3	Payroll 05-31-19	Paid by Check #475881		05/31/2019	05/31/2019	05/31/2019		06/12/2019	35,391.99
<i>P.O. Number</i> 2019-00002977	<i>Item Description</i> Payroll & Benefits - Payroll 05-31-19 Health Department Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 35,391.9900	<i>Total Amount</i> 35,391.99	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 35,391.99			
	<i>Invoice Items</i>			1					
05-31-19-4	Payroll 05-31-19	Paid by Check #17125		05/31/2019	05/31/2019	05/31/2019		06/12/2019	3,282.56
<i>P.O. Number</i> 2019-00002977	<i>Item Description</i> Payroll & Benefits - Payroll 05-31-19 Mental Health Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,282.5600	<i>Total Amount</i> 3,282.56	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 3,282.56			
	<i>Invoice Items</i>			1					
05-31-19-5	Payroll 05-31-19	Paid by Check #24546		05/31/2019	05/31/2019	05/31/2019		06/12/2019	28,581.05
<i>P.O. Number</i> 2019-00002977	<i>Item Description</i> Payroll & Benefits - Payroll 05-31-19 Highway Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 28,581.0500	<i>Total Amount</i> 28,581.05	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 28,581.05			
	<i>Invoice Items</i>			1					
05-31-19-6	Payroll 05-31-19	Paid by Check #7115		05/31/2019	05/31/2019	05/31/2019		06/12/2019	4,302.68
<i>P.O. Number</i> 2019-00002977	<i>Item Description</i> Payroll & Benefits - Payroll 05-31-19 MFT Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 4,302.6800	<i>Total Amount</i> 4,302.68	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 4,302.68			
	<i>Invoice Items</i>			1					



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05-31-19-7	Payroll 05-31-19	Paid by Check #220837		05/31/2019	05/31/2019	05/31/2019		06/12/2019	46,544.44
<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>	
2019-00002977	Payroll & Benefits - Payroll 05-31-19 FICA Fund		1.0000	FULL	46,544.4400	46,544.44			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						46,544.44		
	<i>Invoice Items</i>			1					
05-31-19-8	Payroll 05-31-19	Paid by Check #8473		05/31/2019	05/31/2019	05/31/2019		06/12/2019	4,854.95
<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>	
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Solid Waste Fund		1.0000	FULL	4,854.9500	4,854.95			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,854.95		
	<i>Invoice Items</i>			1					
05-31-19-9	Payroll 05-31-19	Paid by Check #7668		05/31/2019	05/31/2019	05/31/2019		06/12/2019	8,603.83
<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>	
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Court Automation Fund (074)		1.0000	FULL	2,821.2800	2,821.28			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,821.28		
2019-00002977	Payroll & Benefits - Payroll 05-31-19 Court Security Fee- 075		1.0000	FULL	5,782.5500	5,782.55			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,782.55		
	<i>Invoice Items</i>			2					
06-14-19-1	Payroll 06-14-19	Paid by Check #220930		06/14/2019	06/14/2019	06/14/2019		06/19/2019	580,056.90
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Animal Reg Fund		1.0000	FULL	22,496.0700	22,496.07			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						22,496.07		
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Court Document Storage- 079		1.0000	FULL	2,835.6200	2,835.62			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						2,835.62		
2019-00003150	Payroll & Benefits - Payroll 06-14-19 General Fund		1.0000	FULL	384,831.4100	384,831.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						384,831.41		
2019-00003150	Payroll & Benefits - Payroll 06-14-19 GIS Fund		1.0000	FULL	1,399.3200	1,399.32			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,399.32		



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06-14-19-1	Payroll 06-14-19	Paid by Check #220930		06/14/2019	06/14/2019	06/14/2019		06/19/2019	580,056.90
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 PSB Rent Fund		1.0000	FULL	167,245.0500	167,245.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					167,245.05			
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Recorder Special Fund (076)		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					100.00			
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
	Invoice Items					7			
06-14-19-10	Payroll 06-14-19	Paid by Check #1442		06/14/2019	06/14/2019	06/14/2019		06/19/2019	1,826.14
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Child Support/Maint Fund (091)		1.0000	FULL	1,826.1400	1,826.14			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					1,826.14			
	Invoice Items					1			
06-14-19-2	Payroll 06-14-19	Paid by Check #220931		06/14/2019	06/14/2019	06/14/2019		06/19/2019	43,672.64
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 IMRF Fund		1.0000	FULL	43,672.6400	43,672.64			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					43,672.64			
	Invoice Items					1			
06-14-19-3	Payroll 06-14-19	Paid by Check #475896		06/14/2019	06/14/2019	06/14/2019		06/19/2019	40,113.80
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Health Department Fund		1.0000	FULL	40,113.8000	40,113.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					40,113.80			
	Invoice Items					1			
06-14-19-4	Payroll 06-14-19	Paid by Check #17127		06/14/2019	06/14/2019	06/14/2019		06/19/2019	3,675.56
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>					<i>Amount</i>			



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06-14-19-4	Payroll 06-14-19	Paid by Check #17127		06/14/2019	06/14/2019	06/14/2019		06/19/2019	3,675.56
<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>	
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,675.56			
			Invoice Items		1				
06-14-19-5	Payroll 06-14-19	Paid by Check #10027		06/14/2019	06/14/2019	06/14/2019		06/19/2019	36,030.31
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Highway Fund		1.0000	FULL	36,030.3100	36,030.31			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						36,030.31		
			Invoice Items		1				
06-14-19-6	Payroll 06-14-19	Paid by Check #10028		06/14/2019	06/14/2019	06/14/2019		06/19/2019	4,302.68
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 MFT Fund		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,302.68		
			Invoice Items		1				
06-14-19-7	Payroll 06-14-19	Paid by Check #220932		06/14/2019	06/14/2019	06/14/2019		06/19/2019	45,464.57
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 FICA Fund		1.0000	FULL	45,464.5700	45,464.57			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						45,464.57		
			Invoice Items		1				
06-14-19-8	Payroll 06-14-19	Paid by Check #8478		06/14/2019	06/14/2019	06/14/2019		06/19/2019	5,470.73
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Solid Waste Fund		1.0000	FULL	5,470.7300	5,470.73			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						5,470.73		
			Invoice Items		1				
06-14-19-9	Payroll 06-14-19	Paid by Check #8000		06/14/2019	06/14/2019	06/14/2019		06/19/2019	8,456.77
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Court Automation Fund (074)		1.0000	FULL	2,821.2800	2,821.28			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						2,821.28		



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06-14-19-9	Payroll 06-14-19	Paid by Check #8000		06/14/2019	06/14/2019	06/14/2019		06/19/2019	8,456.77
<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>	
2019-00003150	Payroll & Benefits - Payroll 06-14-19 Court Security Fee- 075		1.0000	FULL	5,635.4900	5,635.49			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,635.49		
	<i>Invoice Items</i>			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	20	\$1,459,783.87
Vendor 2401 - Vermilion County Animal Shelter Foundations									
05-31-19	may sp/neuter ccredit cards	Paid by Check #220972		06/12/2019	06/12/2019	06/12/2019		06/19/2019	400.00
<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>	
2019-00003033	Vermilion County Animal Shelter Foundation - may sp/neuter credit cards		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						200.00		
2019-00003033	Vermilion County Animal Shelter Foundation - may sp/neuter cash register may 2019		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						200.00		
	<i>Invoice Items</i>			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$400.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
9900114-119	Petit Jurors	Paid by Check #220863		06/04/2019	06/04/2019	06/04/2019		06/12/2019	8,749.20
<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>	
2019-00002938	Administrative Cost - Petit Jurors		1.0000	Each	196.8000	196.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)						196.80		
2019-00002938	Administrative Cost - Petit Jurors		1.0000	Each	2,008.8000	2,008.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)						2,008.80		
2019-00002938	Administrative Cost - Petit Jurors		1.0000	Each	1,330.8000	1,330.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)						1,330.80		
2019-00002938	Administrative Cost - Petit Jurors		1.0000	Each	2,632.4000	2,632.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)						2,632.40		
2019-00002938	Administrative Cost - Petit Jurors		1.0000	Each	562.0000	562.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)						562.00		



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9900114-119	Petit Jurors	Paid by Check #220863		06/04/2019	06/04/2019	06/04/2019		06/12/2019	8,749.20
<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>	
2019-00002938	Administrative Cost - Petit Jurors		1.0000	Each	2,018.4000	2,018.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETTIT JURORS)						2,018.40		
				Invoice Items	6				
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	1	\$8,749.20
061719	Vehicle Hail Damage	Paid by Check #220929		06/17/2019	06/17/2019	06/17/2019		06/19/2019	7,650.00
<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>	
2019-00003136	Insurance & Claims - vehicle hail damage		1.0000	Each	7,650.0000	7,650.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.190.00.4451 (GENERAL FUND.CAPITAL OUTLAYS.GENERAL.VEHICLE LEASE/PURCHASE)						7,650.00		
				Invoice Items	1				
6-4-19	uniform/travel	Paid by Check #220873		06/05/2019	06/05/2019	06/05/2019		06/12/2019	226.29
<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>	
2019-00002962	Travel - travel		1.0000	Each	131.8000	131.80			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						131.80		
2019-00002962	Uniforms - uniform		1.0000	Each	94.4900	94.49			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						94.49		
				Invoice Items	2				
6042019	food/laundry cost 12/18 thru 05/19	Paid by Check #220887		06/06/2019	06/06/2019	06/06/2019		06/12/2019	15,022.35
<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>	
2019-00003004	Food		1.0000	Each	13,696.0500	13,696.05			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						13,696.05		
2019-00003004	Other Operating Costs - laundry service		1.0000	Each	1,326.3000	1,326.30			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						1,326.30		
				Invoice Items	2				
6-5-19	travel	Paid by Check #220896		06/05/2019	06/05/2019	06/05/2019		06/12/2019	194.82
<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>	
2019-00002958	Travel - travel		1.0000	Each	194.8200	194.82			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4251 (PSB RENT FUND.PSB.GENERAL.TRAVEL EXPENSE)						194.82		
				Invoice Items	1				



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Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	4		\$23,093.46
Vendor 2186 - VERMILION COUNTY TREASURER									
060419	May for June -charges/credits	Paid by Check #220834		06/04/2019	06/04/2019	06/04/2019		06/12/2019	3,851.36
<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>		
2019-00002943	Payroll & Benefits - charges/credits	1.0000	Each	1,428.0000	1,428.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					1,428.00			
2019-00002943	Payroll & Benefits - charges/credits	1.0000	Each	2,358.0000	2,358.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					2,358.00			
2019-00002943	Payroll & Benefits - charges/credits	1.0000	Each	430.9200	430.92				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4155 (GENERAL FUND.STATES ATTORNEY.GENERAL.INSURANCE - LIFE/HEALTH)					430.92			
2019-00002943	Payroll & Benefits - charges/credits	1.0000	Each	(365.5600)	(365.56)				
	<i>G/L Account</i>					<i>Amount</i>			
	001.310.00.4155 (GENERAL FUND.SHERIFF.GENERAL.INSURANCE - LIFE/HEALTH)					(365.56)			
	Invoice Items				4				
060519	May for June	Paid by Check #229520		06/04/2019	06/04/2019	06/04/2019		06/10/2019	131,487.56
<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>		
2019-00002942	Payroll & Benefits - May for June	1.0000	Each	131,007.5600	131,007.56				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					131,007.56			
2019-00002942	Payroll & Benefits - May for June	1.0000	Each	480.0000	480.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.101.00.3710 (PAYROLL CLEARING FUND.GENERAL.GENERAL.MISCELLANEOUS)					480.00			
	Invoice Items				2				
013-053019	GIS FICA & IMRF	Paid by Check #220767		05/30/2019	05/30/2019	05/30/2019		06/05/2019	814.31
<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>		
2019-00002871	Payroll & Benefits - FICA	1.0000	Each	538.8800	538.88				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4149 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.FICA)					538.88			
2019-00002871	Payroll & Benefits - IMRF	1.0000	Each	275.4300	275.43				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4150 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.IMRF)					275.43			
	Invoice Items				2				



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074 -053019	Circuit Clerk - FICA & IMRF	Paid by Check #7667		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,128.44
<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>	
2019-00002870	Payroll & Benefits - FICA		1.0000	Each	1,408.5300	1,408.53			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)						1,408.53		
2019-00002870	Payroll & Benefits - IMRF		1.0000	Each	719.9100	719.91			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)						719.91		
	<i>Invoice Items</i>								2
Vendor 2186 - VERMILION COUNTY TREASURER Totals									Invoices 5 \$140,730.93
079-053019	Circuit Clerk - FICA & IMRF	Paid by Check #220834		05/30/2019	05/30/2019	05/30/2019		06/12/2019	2,449.26
<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>	
2019-00002870	Payroll & Benefits - FICA		1.0000	Each	1,620.8300	1,620.83			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)						1,620.83		
2019-00002870	Payroll & Benefits - IMRF		1.0000	Each	828.4300	828.43			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)						828.43		
	<i>Invoice Items</i>								2
Vendor 2209 - VERMILION HEIGHTS CHURCH Totals									Invoices 1 \$100.00
Ver Hgts Church	April 2, 2019 Election	Paid by Check #220924		05/13/2019	05/13/2019	05/13/2019		06/12/2019	100.00
<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>	
2019-00002570	Other Operating Costs - Polling place rent April 2, 2019		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						100.00		
	<i>Invoice Items</i>								1
Vendor 2213 - VERMILION VETERINARY Totals									Invoices 1 \$164.74
115262	april rabies invoices plus one credit 114065	Paid by Check #220906		06/05/2019	06/05/2019	06/05/2019		06/12/2019	164.74
<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>	
2019-00002982	Pre Paid Rabies - april rabies invoices plus one credit 114065		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		



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115262	april rabies invoices plus one credit 114065	Paid by Check #220906		06/05/2019	06/05/2019	06/05/2019		06/12/2019	164.74
<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>	
2019-00002982	Pre Paid Rabies - april rabies invoices plus one credit 115262		1.0000	Each	12.7400	12.74			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					12.74			
2019-00002982	Pre Paid Rabies - april rabies invoices plus one credit 114566		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2019-00002982	Pre Paid Rabies - april rabies invoices plus one credit 114758		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00002982	Pre Paid Rabies - april rabies invoices plus one credit 114784		4.0000	Each	19.0000	76.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					76.00			
				Invoice Items	5				
05-30-19	may's invoices prepaid rabies and medical expenses	Paid by Check #221028		06/24/2019	06/24/2019	06/24/2019		06/26/2019	407.75
<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>	
2019-00003210	Medical Expenses - medical expense #117140		1.0000	FULL	154.7500	154.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					154.75			
2019-00003210	Medical Expenses - medical expense #116272		1.0000	FULL	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					20.00			
2019-00003210	Medical Expenses - medical expense #116332		1.0000	Each	138.0000	138.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					138.00			
2019-00003210	Pre Paid Rabies - pre paid rabies #116466		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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05-30-19	may's invoices prepaid rabies and medical expenses	Paid by Check #221028		06/24/2019	06/24/2019	06/24/2019		06/26/2019	407.75
<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>
2019-00003210	Pre Paid Rabies - pre paid rabies #117150			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
2019-00003210	Pre Paid Rabies - prepaid rabies for may #116332-1			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
2019-00003210	Pre Paid Rabies - prepaid rabies for may #116817			2.0000	Each	19.0000	38.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						38.00		
				Invoice Items	7				
Vendor 2213 - VERMILION VETERINARY Totals						Invoices	2		\$572.49
Vendor 2214 - VERMILION VETERINARY VENT.									
161900/161916	medical exam for housed dogs161900	Paid by Check #220824		05/28/2019	05/28/2019	05/28/2019		06/05/2019	271.25
<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>
2019-00002810	Medical Expenses - medical exam for housed dogs 161916			1.0000	Each	35.2500	35.25		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						35.25		
2019-00002810	Medical Expenses - medical exam for housed dogs161900			1.0000	Each	236.0000	236.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						236.00		
				Invoice Items	2				
Vendor 2214 - VERMILION VETERINARY VENT. Totals						Invoices	2		\$290.25
163744	repaid rabies for may	Paid by Check #221029		06/24/2019	06/24/2019	06/24/2019		06/26/2019	19.00
<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>
2019-00003245	Pre Paid Rabies - pre paid rabies #163744			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
				Invoice Items	1				
Vendor 2214 - VERMILION VETERINARY VENT. Totals						Invoices	2		\$290.25



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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 1669 - VISUALZ									
375422	Supplies- Educational Supplies	Paid by Check #475878		05/31/2019	05/31/2019	05/31/2019		06/05/2019	101.60
<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>	
2019-00002744	Supplies - MISC EDUCATIONAL SUPPLIES	1.0000	FULL	101.6000	101.60				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					101.60			
	Invoice Items				1				
Vendor 1669 - VISUALZ Totals						Invoices	1		\$101.60
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767922	May Fuel Charges	Paid by Check #220859		06/11/2019	06/11/2019	06/11/2019		06/12/2019	729.32
<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>	
2019-00003060	Fuel - May Fuel Charges	1.0000	Each	729.3200	729.32				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					729.32			
	Invoice Items				1				
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals						Invoices	1		\$729.32
Vendor 2246 - WALMART BUSINESS									
916300185798	field supplies	Paid by Check #220961		06/12/2019	06/12/2019	06/12/2019		06/19/2019	94.34
<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>	
2019-00002936	Supplies - field supplies for balloon classic	1.0000	FULL	94.3400	94.34				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					94.34			
	Invoice Items				1				
Vendor 2246 - WALMART BUSINESS Totals						Invoices	1		\$94.34
Vendor 2249 - SHANE WARREN									
6870	CLOTH ALLOW S WARREN	Paid by Check #10044		06/17/2019	06/17/2019	06/17/2019		06/26/2019	200.10
<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>	
2019-00003183	Other Operating Costs - CLOTHING ALLOW	1.0000	Each	200.1000	200.10				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					200.10			
	Invoice Items				1				
Vendor 2249 - SHANE WARREN Totals						Invoices	1		\$200.10
Vendor 2251 - WATSON GENERAL TIRE									



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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
129882	1 new tire 129882	Paid by Check #220907		06/07/2019	06/07/2019	06/07/2019		06/12/2019	159.51
<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>	
2019-00003020	Vehicles - 1 new tire #129882		1.0000	FULL	159.5100	159.51			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					159.51			
	Invoice Items			1					
129255	TIRE REPAIR #101	Paid by Check #24545		05/24/2019	05/24/2019	05/24/2019		06/05/2019	15.00
<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>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
	Invoice Items			1					
130168	TIRE REPAIR TRACTORS	Paid by Check #10045		06/11/2019	06/11/2019	06/11/2019		06/26/2019	25.00
<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>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	Invoice Items			1					
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	3	\$199.51
SAW 6419	Mileage Reimbursement	Paid by Check #220853		06/05/2019	06/05/2019	06/05/2019		06/12/2019	82.14
<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>	
2019-00002984	Travel - Mileage Reimbursement SAW 6419		1.0000	Each	82.1400	82.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					82.14			
	Invoice Items			1					
Vendor 2255 - STEPHANIE A. WEBER Totals							Invoices	1	\$82.14
34544	CA-16 MIDDLEFORK	Paid by Check #7284		05/24/2019	05/24/2019	05/24/2019		06/05/2019	9,392.77
<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>	
2019-00002869	Other Operating Costs - CA-16		529.1700	TN	17.7500	9,392.77			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,392.77			
	Invoice Items			1					



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34572	CA-16 BUTLER	Paid by Check #10026		05/29/2019	05/29/2019	05/29/2019		06/12/2019	13,520.30
<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>	
2019-00002981	Other Operating Costs - CA-16 BUTLER		804.7800	TN	16.8000	13,520.30			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					13,520.30			
			Invoice Items	1					
			Vendor 2256 - WEBER TRUCKING Totals				Invoices	2	\$22,913.07
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema gtown rd 248	ema sanitary 05012019-05312019	Paid by Check #220989		06/11/2019	06/11/2019	06/11/2019	06/01/2019	06/19/2019	16.00
<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>	
2019-00003050	Utilities - sanitary 05/01/19-05/31/19		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
			Invoice Items	1					
			Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals				Invoices	1	\$16.00
Vendor 2270 - WEX BANK									
6-21-19	fuel	Paid by Check #220874		06/04/2019	06/04/2019	06/04/2019		06/12/2019	8,821.15
<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>	
2019-00002941	Fuel - fuel		1.0000	Each	8,821.1500	8,821.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					8,821.15			
			Invoice Items	1					
59663561	2019 05 fuel	Paid by Check #220883		06/07/2019	06/07/2019	06/07/2019		06/12/2019	120.77
<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>	
2019-00003025	Fuel - 2019 05 fuel		1.0000	MN	120.7700	120.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					120.77			
			Invoice Items	1					
59498402	May fuel charges	Paid by Check #220811		06/03/2019	06/03/2019	06/03/2019		06/05/2019	354.87
<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>	
2019-00002907	Fuel		1.0000	Each	354.8700	354.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					354.87			
			Invoice Items	1					



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59453704	Fuel	Paid by Check #220966		06/12/2019	06/12/2019	06/12/2019		06/19/2019	128.09
<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>	
2019-00003090	Fuel - Fuel		1.0000	Each	128.0900	128.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					128.09			
	Invoice Items			1					
Vendor 2270 - WEX BANK Totals							Invoices	4	\$9,424.88
Vendor 1535 - WEX BANK									
58962275	Fuel	Paid by Check #220789		05/22/2019	05/22/2019	05/22/2019		06/05/2019	240.61
<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>	
2019-00002631	Fuel - Invoice #58962275		1.0000	Each	240.6100	240.61			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					240.61			
	Invoice Items			1					
Vendor 1535 - WEX BANK Totals							Invoices	1	\$240.61
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
5-31-19	car wash	Paid by Check #220875		06/10/2019	06/10/2019	06/10/2019		06/12/2019	15.00
<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>	
2019-00000128	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$15.00
Vendor 2544 - Hilliary Wright									
May Mileage	May 2019 Mileage	Paid by Check #475894		06/07/2019	06/07/2019	06/07/2019		06/12/2019	81.59
<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>	
2019-00002975	Travel - May 2019 Mileage		147.0000	MI	.5550	81.59			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					81.59			
	Invoice Items			1					
Vendor 2544 - Hilliary Wright Totals							Invoices	1	\$81.59

Vendor **2293 - XEROX CORPORATION**



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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
097061519	May Xerox Charges	Paid by Check #220860		06/10/2019	06/10/2019	06/10/2019		06/12/2019	171.07
<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>	
2019-00003058	Contractual & Prof Services - May Xerox Charges		1.0000	Each	171.0700	171.07			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					171.07			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$171.07
Vendor 2294 - ILENE YERGLER									
May Mileage	May 2019 Mileage	Paid by Check #475895		06/07/2019	06/07/2019	06/07/2019		06/12/2019	44.40
<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>	
2019-00002976	Travel - May 2019 Mileage		80.0000	MI	.5550	44.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					44.40			
	Invoice Items			1					
Vendor 2294 - ILENE YERGLER Totals							Invoices	1	\$44.40
Vendor 2543 - YourMembership.com									
R42317058	Job Posting	Paid by Check #220854		06/05/2019	06/05/2019	06/05/2019		06/12/2019	449.10
<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>	
2019-00002886	Administrative Cost - Invoice #R42317058		1.0000	Each	449.1000	449.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					449.10			
	Invoice Items			1					
Vendor 2543 - YourMembership.com Totals							Invoices	1	\$449.10
Vendor 2297 - ZOETIS US LLC									
9008224024/90082	clavamox drops quote	Paid by Check #220908		06/05/2019	06/05/2019	06/05/2019		06/12/2019	654.00
<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>	
2019-00002821	Medical Supplies - clavamox drops quote		12.0000	Each	15.5000	186.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					186.00			
2019-00002821	Medical Supplies - defensor 1 year 50 x 1 dose quote		450.0000	Each	1.0400	468.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					468.00			
	Invoice Items			2					



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9008299023/733	clavamox drops 15ml oral sus. quote	Paid by Check #220973		06/14/2019	06/14/2019	06/14/2019		06/19/2019	469.75
<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>		
2019-00003009	Medical Supplies - clavamox drops 15ml oral sus	quote	12.0000	Each	15.5000	186.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					186.00			
2019-00003009	Medical Supplies - felocell 4 25 x1 quote		125.0000	Each	2.2700	283.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					283.75			
	Invoice Items				2				
Vendor 2297 - ZOETIS US LLC Totals						Invoices	2		\$1,123.75
Vendor Bayview Loan Servicing, LLC									
18CH156	Sheriff Sale 18CH156	Paid by Check #8003		06/19/2019	06/19/2019	06/19/2019		06/26/2019	5,401.00
<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>		
	Other Operating Costs - Sheriff Sale 18CH156	1.0000	Each	5,401.0000	5,401.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					5,401.00			
	Invoice Items				1				
Vendor Bayview Loan Servicing, LLC Totals						Invoices	1		\$5,401.00
Vendor Danville Humane Society									
06052019	Replacement of check incorrectly cashed by VCARD	Paid by Check #220925		06/05/2019	06/05/2019	06/05/2019		06/12/2019	25.00
<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>		
	Other Operating Costs - Replacement of check incorrectly cashed by VCARD	1.0000	Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3915 (ANIMAL CONTROL FUND.GENERAL.GENERAL.DONATIONS & SPONSORS)					25.00			
	Invoice Items				1				
Vendor Danville Humane Society Totals						Invoices	1		\$25.00
Vendor Midland States Bank									
17CH199	Sheriff Sale 17CH199	Paid by Check #8004		06/19/2019	06/19/2019	06/19/2019		06/26/2019	501.00
<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>		
	Other Operating Costs - Sheriff Sale 17CH199	1.0000	Each	501.0000	501.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					501.00			
	Invoice Items				1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Midland States Bank Totals						Invoices	1		\$501.00
Vendor Wells Fargo Bank									
17CH158	Sheriff Sale 17CH158	Paid by Check #7672		06/06/2019	06/06/2019	06/06/2019		06/26/2019	17,521.00
<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>		
	Other Operating Costs - Sheriff Sale 17CH158	1.0000	Each	17,521.0000	17,521.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					17,521.00			
	Invoice Items				1				
Vendor Wells Fargo Bank Totals						Invoices	1		\$17,521.00
Grand Totals						Invoices	589		\$3,098,210.50