



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1003 - A T & T									
April 02- 2019	Telephone- internet billing Apr-02	Paid by Check #475830		04/25/2019	04/25/2019	04/25/2019		05/08/2019	97.42
<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>		
2019-00002247	Telephone - March 03-Apr 02	1.0000	FULL	97.4200	97.42				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					97.42			
	Invoice Items			1					
April 2019	Telephone- internet billing Mar-Apr 02	Paid by Check #475830		04/25/2019	04/25/2019	04/25/2019		05/08/2019	97.42
<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>		
2019-00001884	Telephone - Internet billing Mar - Apr	1.0000	Each	97.4200	97.42				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					97.42			
	Invoice Items			1					
Vendor 1003 - A T & T Totals						Invoices	2		\$194.84
Vendor 1006 - ABSOPURE WATER CO.									
11383	Feb and March water tests	Paid by Check #475831		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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>		
2019-00002460	Contractual & Prof Services - March water service	1.0000	Each	52.0000	52.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					52.00			
2019-00002460	Supplies - March water service	1.0000	FULL	48.0000	48.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					48.00			
	Invoice Items			2					
87090683	April water service	Paid by Check #475854		05/20/2019	05/20/2019	05/20/2019		05/29/2019	44.00
<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>		
2019-00002643	Supplies - April water service	11.0000	Each	4.0000	44.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					44.00			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
87090684	WATER	Paid by Check #24497		04/25/2019	04/25/2019	04/25/2019		05/08/2019	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>	
2019-00002420	Other Operating Costs - 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	3	\$215.50
Vendor 2309 - AETNA									
042019	May Health Insurance	Paid by Check #5031		04/20/2019	04/29/2019	04/29/2019		05/01/2019	50,941.80
<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>	
2019-00002385	Insurance & Claims - May Health Insurance		1.0000	Each	50,941.8000	50,941.80			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					50,941.80			
				Invoice Items	1				
Vendor 2309 - AETNA Totals							Invoices	2	\$55,510.20
Vendor 1014 - AFLAC									
A116106500	Aflac Group Inv A116106500	Paid by Check #229255		04/25/2019	04/25/2019	04/25/2019		05/01/2019	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>	
2019-00002301	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 1022 - ALL SOURCE LLC									
MULTIPLE04.29	EQUIP RENTAL	Paid by Check #7108		04/25/2019	04/25/2019	04/25/2019		05/08/2019	495.00
<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>	
2019-00002373	Other Operating Costs - EQUIP RENTAL		1.0000	Each	495.0000	495.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					495.00			
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
10137496	EQUIP RENTAL	Paid by Check #7111		05/06/2019	05/06/2019	05/06/2019		05/15/2019	55.00
<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>	
2019-00002551	Other Operating Costs - EQUIP RENTAL		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					55.00			
				Invoice Items	1				
05/20/19	EQUIP RENTAL	Paid by Check #7112		05/13/2019	05/13/2019	05/13/2019		05/22/2019	172.40
<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>	
2019-00002695	Other Operating Costs - EQUIP RENTAL		1.0000	Each	172.4000	172.40			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					172.40			
				Invoice Items	1				
				Vendor	1022 - ALL SOURCE LLC Totals		Invoices	3	\$722.40
Vendor 2492 - Allied Mechanical Services Inc									
7816	maint	Paid by Check #220536		04/26/2019	04/26/2019	04/26/2019	04/15/2019	05/01/2019	408.00
<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>	
2019-00002353	Repairs and Maintenance - heatpump		1.0000	Each	408.0000	408.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					408.00			
				Invoice Items	1				
7821	vcab	Paid by Check #220536		04/26/2019	04/26/2019	04/26/2019	04/18/2019	05/01/2019	204.00
<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>	
2019-00002353	Repairs and Maintenance - vcab		1.0000	Each	204.0000	204.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					204.00			
				Invoice Items	1				
				Vendor	2492 - Allied Mechanical Services Inc Totals		Invoices	2	\$612.00
Vendor 1029 - AMEREN ILLINOIS									
276785300vcab	vcab 03/22/19-04/23/19	Paid by Check #220603		05/01/2019	05/01/2019	05/01/2019	04/30/2019	05/08/2019	5,396.55
<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>	
2019-00002397	Utilities - vcab 03/22-04/23/19 elec		1.0000	Each	5,396.5500	5,396.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					5,396.55			
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04/29/19	UTILITIES	Paid by Check #24498		04/25/2019	04/25/2019	04/25/2019		05/08/2019	16.75
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002371	Utilities - UTILITIES				16.7500				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					16.75			
	<i>Invoice Items</i>					1			
Vendor 1029 - AMEREN ILLINOIS Totals									\$5,770.91
							Invoices	4	
04/30/19	UTILITIES	Paid by Check #24498		04/25/2019	04/25/2019	04/25/2019		05/08/2019	311.80
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002421	Utilities - UTILITIES				311.8000				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					311.80			
	<i>Invoice Items</i>					1			
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals									\$3,203.62
							Invoices	1	
05/10/19	UTILITIES	Paid by Check #24512		05/08/2019	05/08/2019	05/08/2019		05/15/2019	45.81
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002605	Utilities - UTILITIES				45.8100				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					45.81			
	<i>Invoice Items</i>					1			
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals									\$3,203.62
							Invoices	1	
American Legion	Polling Place Rent	Paid by Check #220676		05/07/2019	05/07/2019	05/07/2019		05/15/2019	100.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002561	Other Operating Costs - Polling place rent April 2, 2019				100.0000				
	<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 1033 - AMERICAN LEGION POST 210 Totals									\$100.00
							Invoices	1	
Vendor 2529 - Alexandra Anderson									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April Mileage	April Mileage 2019	Paid by Check #475855		05/20/2019	05/20/2019	05/20/2019		05/29/2019	31.08
<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>	
2019-00002466	Travel - April Mileage 2019		56.0000	MI	.5550	31.08			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					31.08			
	Invoice Items			1					
Vendor 2529 - Alexandra Anderson Totals						Invoices	1		\$31.08
Vendor 1043 - AP SERVICE									
22211	cemetery April	Paid by Check #220745		05/21/2019	05/21/2019	05/21/2019	05/08/2019	05/29/2019	1,925.00
<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>	
2019-00002669	Landscaping - ANI REG		1.0000	Each	275.0000	275.00			
	04/01,04/08,04/15,04/22,04/29								
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					275.00			
2019-00002669	Landscaping - GODS ACRE		1.0000	Each	200.0000	200.00			
	04/01,04/08,04/15,04/22,04/29								
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					200.00			
2019-00002669	Landscaping - HD		1.0000	Each	325.0000	325.00			
	04/01,04/08,04/15,04/22,04/29								
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					325.00			
2019-00002669	Landscaping - ROSE AND MILNER		1.0000	Each	1,125.0000	1,125.00			
	04/01,04/08,04/15,04/22,04/29								
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					1,125.00			
	Invoice Items			4					
Vendor 1043 - AP SERVICE Totals						Invoices	1		\$1,925.00
Vendor 1047 - AQUA ILLINOIS INC									
0826592	ch fire	ch fire 03/27/19-04/25/19		05/21/2019	05/21/2019	05/21/2019	05/02/2019	05/29/2019	38.07
<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>	
2019-00002487	Utilities - vcab fire 03/27/19-04/25/19		1.0000	Each	38.0700	38.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.07			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
1240400 0826046	h2o ch fire 03/27/19-04/25/19	Paid by Check #220746		05/21/2019	05/21/2019	05/21/2019	05/02/2019	05/29/2019	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>	
2019-00002487	Utilities - hso ch fire 03/27/19-04/25/19		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			
	<i>Invoice Items</i>					1			
1240400 il183512	H2O ema	Paid by Check #220746		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	23.69
<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>	
2019-00002552	Utilities - H2O EMA 03/26/19-04/24/19		1.0000	Each	23.6900	23.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.69			
	<i>Invoice Items</i>					1			
pwsid il 1835120	h2o ani reg 03/25/19-04/23/19	Paid by Check #220746		05/21/2019	05/21/2019	05/21/2019	05/02/2019	05/29/2019	211.55
<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>	
2019-00002487	Utilities - h2o ani reg 03/25/19-04/23/19		1.0000	Each	211.5500	211.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					211.55			
	<i>Invoice Items</i>					1			
pwsidil 1835120	hd fire 03/27/19-04/25/19	Paid by Check #220746		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	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>	
2019-00002487	Utilities - h2o hd fire 03/27/19-04/25/19		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			
	<i>Invoice Items</i>					1			
CH 835454	h2o 04/09/19-05/09/19	Paid by Check #220746		05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/29/2019	36.80
<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>	
2019-00002747	Utilities - h2o ch 04/09/19-05/09/19		1.0000	Each	36.8000	36.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					36.80			
	<i>Invoice Items</i>					1			
pwsidil1835120	hazel 04/09/19-05/09/19	Paid by Check #220746		05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/29/2019	34.73
<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>	
2019-00002747	Utilities - 2o hazel 04/09/19-05/09/19		1.0000	Each	34.7300	34.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					34.73			
	<i>Invoice Items</i>					1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
VCAB0837457	h2o	Paid by Check #220746		05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/29/2019	437.66
<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>	
2019-00002747	Utilities - h2o vcab		1.0000	Each	437.6600	437.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					437.66			
	<i>Invoice Items</i>								1
annex fire 08255	ANNEX FIRE 01/28/19-02/06/19	Paid by Check #220537		04/26/2019	04/26/2019	04/26/2019	04/09/2019	05/01/2019	29.39
<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>	
2019-00002349	Utilities - annex fire 01/28/19-02/06/19		1.0000	Each	29.3900	29.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					29.39			
	<i>Invoice Items</i>								1
ch 0835454	ch 03/12/19-04/09/19	Paid by Check #220537		04/26/2019	04/26/2019	04/26/2019	04/11/2019	05/01/2019	561.13
<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>	
2019-00002349	Utilities - ch 03/12/19-04/09/19		1.0000	Each	561.1300	561.13			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					561.13			
	<i>Invoice Items</i>								1
hazel st 0835514	hazel st 03/12/19-04/09/19	Paid by Check #220537		04/26/2019	04/26/2019	04/26/2019	04/11/2019	05/01/2019	31.72
<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>	
2019-00002349	Utilities - HAZEL 03/12/19-04/09/19		1.0000	Each	31.7200	31.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.72			
	<i>Invoice Items</i>								1
vcab 0837457	03/12/19-04/09/19 vcab	Paid by Check #220537		04/26/2019	04/26/2019	04/26/2019	04/11/2019	05/01/2019	353.31
<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>	
2019-00002349	Utilities - VCAB 03/12/19-04/09/19		1.0000	Each	353.3100	353.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					353.31			
	<i>Invoice Items</i>								1
1240400 hd mar	03/19/19-04/17/19	Paid by Check #220604		05/01/2019	05/01/2019	05/01/2019	04/25/2019	05/08/2019	491.24
<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>	
2019-00002407	Utilities - h2o hd 03/19-04/17/19		1.0000	Each	491.2400	491.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					491.24			
	<i>Invoice Items</i>								1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04/30/19	WATER	Paid by Check #24499		04/25/2019	04/25/2019	04/25/2019		05/08/2019	40.32
<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>	
2019-00002418	Other Operating Costs - WATER		1.0000	Each	40.3200	40.32			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					40.32			
			Invoice Items		1				
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	14	\$2,425.09
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)									
7027 and 7095	Feb and Mar water tests	Paid by Check #475832		05/03/2019	05/03/2019	05/03/2019		05/08/2019	41.00
<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>	
2019-00002450	Contractual & Prof Services		1.0000	FULL	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.00			
2019-00002450	Contractual & Prof Services - Feb water tests		1.0000	FULL	29.0000	29.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					29.00			
			Invoice Items		2				
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals							Invoices	1	\$41.00
Vendor 1052 - ARENDS HOGAN WALKER LLC									
05/13/19	TRACTOR REPAIRS	Paid by Check #24521		05/13/2019	05/13/2019	05/13/2019		05/22/2019	4,851.15
<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>	
2019-00002641	Repairs and Maintenance - TRACTOR REPAIRS		1.0000	Each	4,851.1500	4,851.15			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					4,851.15			
			Invoice Items		1				
Vendor 1052 - ARENDS HOGAN WALKER LLC Totals							Invoices	1	\$4,851.15
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
127204	Office supplies	Paid by Check #220720		05/24/2019	05/24/2019	05/24/2019		05/29/2019	406.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002767	Administrative Cost - Office supplies		1.0000	Each	406.0600	406.06			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					406.06			
			Invoice Items		1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
126974	envelopes	Paid by Check #220511		04/26/2019	04/26/2019	04/26/2019		05/01/2019	32.27
<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>	
2019-00000113	Supplies - office		1.0000	Each	32.2700	32.27			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					32.27			
	Invoice Items			1					
126982	office supplies	Paid by Check #220511		04/29/2019	04/29/2019	04/29/2019		05/01/2019	161.35
<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>	
2019-00000113	Supplies - office		1.0000	Each	161.3500	161.35			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					161.35			
	Invoice Items			1					
127004	office	Paid by Check #220572		05/01/2019	05/01/2019	05/01/2019		05/08/2019	473.98
<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>	
2019-00000113	Supplies - office		1.0000	Each	473.9800	473.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					473.98			
	Invoice Items			1					
B127141-1	office supplies	Paid by Check #220693		05/20/2019	05/20/2019	05/20/2019		05/22/2019	49.99
<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>	
2019-00000113	Supplies - office		1.0000	Each	49.9900	49.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					49.99			
	Invoice Items			1					
127199	office supplies	Paid by Check #220731		05/22/2019	05/22/2019	05/22/2019		05/29/2019	175.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	175.8600	175.86			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					175.86			
	Invoice Items			1					
127042	office supplies	Paid by Check #220581		05/03/2019	05/03/2019	05/03/2019		05/08/2019	25.61
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	25.6100	25.61			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					25.61			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
127071	office	Paid by Check #220667		05/07/2019	05/07/2019	05/07/2019		05/15/2019	776.95
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	776.9500	776.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					776.95			
				Invoice Items	1				
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals									\$2,613.17
							Invoices	10	
Vendor 2172 - AT&T									
8409796402	2019 04 internet and voice	Paid by Check #220496		04/29/2019	04/29/2019	04/29/2019		05/01/2019	1,487.37
<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>	
2019-00002387	Information Technology - 2019 04 internet and voice		1.0000	MN	1,487.3700	1,487.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,487.37			
				Invoice Items	1				
Vendor 2172 - AT&T Totals									\$1,487.37
							Invoices	1	
Vendor 2203 - AT&T									
May03-Jun 02 Use	Usage period May 03- June 02	Paid by Check #475849		05/16/2019	05/16/2019	05/16/2019		05/22/2019	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>	
2019-00002645	Telephone - Usage period May 03- June 02		1.0000	FULL	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									\$106.67
							Invoices	1	
Vendor 2204 - AT&T - CAROL STREAM									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
217443601004 04	2019 04 voice & phone for 201 N Vermilion	Paid by Check #220497		04/26/2019	04/26/2019	04/26/2019		05/01/2019	474.65
<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>
2019-00002365	Information Technology - 2019 04 voice & phone for 201 N Vermilion			1.0000	MN	474.6500	474.65		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						474.65		
	Invoice Items			1					
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	1	\$474.65
Vendor 1058 - JAMIE ATKINSON									
19CF4-5 42619	Transcripts	Paid by Check #220621		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>
2019-00002378	Administrative Cost - Transcript - 19CF4-5 42619			1.0000	Each	24.0000	24.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						24.00		
	Invoice Items			1					
19MR210-21541619	Transcripts	Paid by Check #220621		05/02/2019	05/02/2019	05/02/2019		05/15/2019	156.00
<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>
2019-00002262	Administrative Cost - Transcript - 19MR210-215 41619			1.0000	Each	156.0000	156.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						156.00		
	Invoice Items			1					
4/18 GJ 42619	Transcripts	Paid by Check #220621		05/02/2019	05/02/2019	05/02/2019		05/15/2019	1,152.00
<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>
2019-00002378	Administrative Cost - Transcript - 4/18 GJ Indictments 42619			1.0000	Each	1,152.0000	1,152.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						1,152.00		
	Invoice Items			1					
4/4 GJ	Transcripts	Paid by Check #220621		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>
2019-00002262	Administrative Cost - 4/4 GJ Transcripts			1.0000	Each	900.0000	900.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						900.00		
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19-1664	Transcript	Paid by Check #220644		05/14/2019	05/14/2019	05/14/2019		05/15/2019	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>	
2019-00002619	Administrative Cost - 19CF4, 5, 19		1.0000	Each	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					3.00			
	<i>Invoice Items</i>					1			
19-1777	Transcript	Paid by Check #220721		05/23/2019	05/23/2019	05/23/2019		05/29/2019	3,045.00
<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>	
2019-00002779	Administrative Cost - 15CF639		1.0000	Each	2,676.0000	2,676.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					2,676.00			
2019-00002779	Administrative Cost - 16JA36		1.0000	Each	369.0000	369.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					369.00			
	<i>Invoice Items</i>					2			
19-1789	Transcript	Paid by Check #220721		05/24/2019	05/24/2019	05/24/2019		05/29/2019	180.00
<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>	
2019-00002803	Administrative Cost - 19JA12		1.0000	Each	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					180.00			
	<i>Invoice Items</i>					1			
PD46	Transcript for Cherokee Jackson	Paid by Check #220568		05/01/2019	05/01/2019	05/01/2019		05/08/2019	2.00
<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>	
2019-00002404	19CF4 19CF5 Contractual & Prof Services - Transcript for Cherokee Jackson 19CF4 19CF5		1.0000	Each	2.0000	2.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					2.00			
	<i>Invoice Items</i>					1			
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	8	\$5,462.00
Vendor 1060 - AUNT MILLIE'S BAKERIES INC									
12111304	food	Paid by Check #220521		04/25/2019	04/25/2019	04/25/2019		05/01/2019	28.40
<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>	
2019-00000129	Food - food		1.0000	Each	28.4000	28.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					28.40			
	<i>Invoice Items</i>					1			
Vendor 1060 - AUNT MILLIE'S BAKERIES INC Totals							Invoices	1	\$28.40
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
533621023	Payroll Processing Charges	Paid by Check #220484		04/25/2019	04/25/2019	04/25/2019		05/01/2019	1,242.50
<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>
2019-00002246	Administrative Cost - Inv# 533621023			1.0000	Each	1,242.5000	1,242.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						1,242.50		
	Invoice Items			1					
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC Totals							Invoices	1	\$1,242.50
Vendor 1063 - B & D SALES & SERVICE INC									
169067	MOWER REPAIRS	Paid by Check #24487		04/18/2019	04/18/2019	04/18/2019		05/01/2019	48.24
<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>
2019-00002239	Repairs and Maintenance - LAWN MOWER REPAIRS			1.0000	Each	48.2400	48.24		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						48.24		
	Invoice Items			1					
Vendor 1063 - B & D SALES & SERVICE INC Totals							Invoices	1	\$48.24
Vendor 1074 - SHIPING BAO									
2019-0525	Autopsy Fee	Paid by Check #220524		04/29/2019	04/29/2019	04/29/2019		05/01/2019	850.00
<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>
2019-00002377	Contractual & Prof Services - Autopsy Fee			1.0000	Each	850.0000	850.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						850.00		
	Invoice Items			1					
Vendor 1074 - SHIPING BAO Totals							Invoices	1	\$850.00
Vendor 2322 - TRAVIS BARTON									
16993	CLOTHING ALLOWANCE	Paid by Check #24500		04/25/2019	04/25/2019	04/25/2019		05/08/2019	258.79
<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>
2019-00002416	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	258.7900	258.79		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						258.79		
	Invoice Items			1					
Vendor 2322 - TRAVIS BARTON Totals							Invoices	1	\$258.79
Vendor 2538 - Larry Baughn									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
casino conf	conference/meeting casino	Paid by Check #220680		05/20/2019	05/20/2019	05/20/2019	05/01/2019	05/22/2019	223.72
<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>		
2019-00002688	Training & Membership - conference/meeting-casino	1.0000	Each	223.7200	223.72				
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4364 (GENERAL FUND.COUNTY BOARD.GENERAL.EDUCATION/TRAINING)						223.72		
	Invoice Items			1					
Vendor 2538 - Larry Baughn Totals							Invoices	1	\$223.72
Vendor 1076 - BAYER CORPORATION									
6007312694	adv multi + 55.1 to 88lbs quote	Paid by Check #220592		05/01/2019	05/01/2019	05/01/2019		05/08/2019	1,935.00
<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>		
2019-00002136	Medical Supplies - adv multi + 55.1 to 88 lbs quote	36.0000	Each	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		
	Invoice Items			1					
Vendor 1076 - BAYER CORPORATION Totals							Invoices	2	\$3,181.20
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC									
BPC100199309	HRA Monthly Services	Paid by Check #5032		04/25/2019	04/25/2019	04/25/2019		05/01/2019	165.00
<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>		
2019-00002303	Administrative Cost - BPCI00199309	1.0000	Each	165.0000	165.00				
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						165.00		
	Invoice Items			1					
Vendor 2347 - BENEFITS PLANNING CONSULTANTS, INC Totals							Invoices	1	\$165.00
Vendor 2540 - Best Buy for Business									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
236033237	Equipment	Paid by Check #220757		05/22/2019	05/22/2019	05/22/2019		05/29/2019	2,757.96
<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>	
2019-00002761	Supplies - Drone Equipment Package		1.0000	Each	2,757.9600	2,757.96			
	<i>G/L Account</i>					<i>Amount</i>			
	044.667.00.4450 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.OFFICE FURNITURE/EQUIPMENT)					137.90			
	042.665.00.4450 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,902.99			
	043.666.00.4450 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.OFFICE FURNITURE/EQUIPMENT)					717.07			
	Invoice Items			1					
Vendor 2540 - Best Buy for Business Totals							Invoices	1	\$2,757.96
Vendor 1086 - HALLIE BEZNER									
2011-CF-169	Contractual Attorney Fees	Paid by Check #220690		05/20/2019	05/20/2019	05/20/2019		05/22/2019	1,692.00
<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>	
2019-00002709	Administrative Cost - Legal services rendered		1.0000	Each	1,692.0000	1,692.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					1,692.00			
	Invoice Items			1					
Vendor 1086 - HALLIE BEZNER Totals							Invoices	1	\$1,692.00
Vendor 1087 - BIG O SERVICES LLC									
2177	REPAIRS 19-18137-00-DR	Paid by Check #5530		05/08/2019	05/08/2019	05/08/2019		05/15/2019	15,181.21
<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>	
2019-00002472	Other Operating Costs - 19-18137-00-DR		1.0000	Each	15,181.2100	15,181.21			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					15,181.21			
	Invoice Items			1					
Vendor 1087 - BIG O SERVICES LLC Totals							Invoices	1	\$15,181.21
Vendor 1088 - BIG R									
507454	vehicle	Paid by Check #220649		05/10/2019	05/10/2019	05/10/2019		05/15/2019	34.99
<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>	
2019-00002595	Vehicles - vehicle		1.0000	Each	34.9900	34.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					34.99			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
507634	dog food	Paid by Check #220694		05/16/2019	05/16/2019	05/16/2019		05/22/2019	47.99
<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>	
2019-00000115	Supplies - dog food		1.0000	Each	47.9900	47.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					47.99			
				Invoice Items		1			
403817/3	vehicle	Paid by Check #220732		05/24/2019	05/24/2019	05/24/2019		05/29/2019	15.55
<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>	
2019-00002775	Vehicles - supplies		1.0000	Each	15.5500	15.55			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.55			
				Invoice Items		1			
507845/4	vehicle	Paid by Check #220732		05/24/2019	05/24/2019	05/24/2019		05/29/2019	166.66
<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>	
2019-00002796	Vehicles - vehicle		1.0000	Each	166.6600	166.66			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					166.66			
				Invoice Items		1			
507846/4	vehicle	Paid by Check #220732		05/24/2019	05/24/2019	05/24/2019		05/29/2019	.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>	
2019-00002796	Vehicles - vehicle		1.0000	Each	.9400	.94			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					.94			
				Invoice Items		1			
507390/4	pipe, connectors	Paid by Check #220575		05/06/2019	05/06/2019	05/06/2019		05/08/2019	39.70
<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>	
2019-00002510	Repairs and Maintenance - pipe, connectors		1.0000	FULL	39.7000	39.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					39.70			
				Invoice Items		1			
506791/4	april blanket po	Paid by Check #220526		04/24/2019	04/24/2019	04/24/2019		05/01/2019	3.09
<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>	
2019-00001934	Supplies - april blanket po		1.0000	MN	3.0900	3.09			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.09			
				Invoice Items		1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
507176/4	may blanket po	Paid by Check #220593		05/01/2019	05/01/2019	05/01/2019		05/08/2019	180.94
<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>
2019-00002448	Other Operating Costs - may blanket po			1.0000	FULL	180.9400	180.94		
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					180.94			
	<i>Invoice Items</i>					1			
507232/4	may blanket po	Paid by Check #220593		05/01/2019	05/01/2019	05/01/2019		05/08/2019	59.90
<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>
2019-00002448	Other Operating Costs - may blanket po			1.0000	FULL	59.9000	59.90		
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					59.90			
	<i>Invoice Items</i>					1			
507021/4	CLOTHING ALLOWANCE	Paid by Check #24488		04/18/2019	04/18/2019	04/18/2019		05/01/2019	51.98
<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>
2019-00002299	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	51.9800	51.98		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					51.98			
	<i>Invoice Items</i>					1			
507222/4	SHOP SUPPLIES	Paid by Check #24501		04/25/2019	04/25/2019	04/25/2019		05/08/2019	12.99
<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	12.9900	12.99		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					12.99			
	<i>Invoice Items</i>					1			
507519/4	SHOP SUPPLIES	Paid by Check #24513		05/08/2019	05/08/2019	05/08/2019		05/15/2019	85.93
<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>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	85.9300	85.93		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					85.93			
	<i>Invoice Items</i>					1			
507529/4	SHOP SUPPLIES	Paid by Check #24513		05/08/2019	05/08/2019	05/08/2019		05/15/2019	189.94
<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>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	189.9400	189.94		
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					189.94			
	<i>Invoice Items</i>					1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	
403859/3	CLOTH ALLOW J BUYNO	Paid by Check #24529		05/21/2019	05/21/2019	05/21/2019		05/29/2019	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>		
2019-00002792	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	44.9900	44.99				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						44.99			
	Invoice Items				1					
507804/4	REPAIRS - BOMAG	Paid by Check #24529		05/21/2019	05/21/2019	05/21/2019		05/29/2019	31.91	
<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>		
2019-00000057	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	31.9100	31.91				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						31.91			
	Invoice Items				1					
507820/4	SPRAYER	Paid by Check #24529		05/21/2019	05/21/2019	05/21/2019		05/29/2019	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>		
2019-00000057	Supplies - SHOP SUPPLIES		1.0000	Each	22.9900	22.99				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						22.99			
	Invoice Items				1					
Vendor 1088 - BIG R Totals							Invoices	16	\$990.49	
Vendor 1109 - BOTT'S LOCKSMITH										
57834	keys	Paid by Check #220650		05/10/2019	05/10/2019	05/10/2019		05/15/2019	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>		
2019-00002600	Vehicles - vehicle		1.0000	Each	3.0000	3.00				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						3.00			
	Invoice Items				1					
57927	keys	Paid by Check #220733		05/24/2019	05/24/2019	05/24/2019		05/29/2019	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>		
2019-00002791	Vehicles - keys		1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						60.00			
	Invoice Items				1					
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	2	\$63.00	
Vendor 1110 - BOUND TREE MEDICAL LLC										



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
83205829,8320447	SOG medical supplies	Paid by Check #220660		05/13/2019	05/13/2019	05/13/2019		05/15/2019	1,036.30
<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>	
2019-00002593	Medical Supplies - SOG medical supplies		1.0000	FULL	1,036.3000	1,036.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					1,036.30			
	<i>Invoice Items</i>			1					
38934359	SOG medical supplies	Paid by Check #220697		05/15/2019	05/15/2019	05/15/2019		05/22/2019	44.09
<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>	
2019-00002629	Medical Supplies - SOG medical supplies		1.0000	FULL	44.0900	44.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					44.09			
	<i>Invoice Items</i>			1					
Vendor 1110 - BOUND TREE MEDICAL LLC Totals						Invoices	2		\$1,080.39
Vendor 2445 - Elizabeth Bray Knecht									
572019	April 2019	Paid by Check #17117		05/07/2019	05/07/2019	05/07/2019		05/15/2019	292.32
<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>	
2019-00002528	Supplies - April 2019 Supplies		1.0000	FULL	101.4800	101.48			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					101.48			
2019-00002528	Travel - April Travel		367.0000	MI	.5200	190.84			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					190.84			
	<i>Invoice Items</i>			2					
Vendor 2445 - Elizabeth Bray Knecht Totals						Invoices	2		\$4,542.32
5222019	Beth Knecht	Paid by Check #17121		05/22/2019	05/22/2019	05/22/2019		05/29/2019	4,250.00
<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>	
2019-00000014	Consulting & Outside Services - Mental Health First Aid Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					4,250.00			
	<i>Invoice Items</i>			1					

Vendor **1122 - BRICKYARD DISPOSAL INC**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4725-000016135	monthly invoice 4725-000016135	Paid by Check #220527		04/26/2019	04/26/2019	04/26/2019		05/01/2019	102.67
<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>		
2019-00002322	Other Operating Costs - monthly invoice 4725-000016135	1.0000	FULL	102.6700	102.67				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					102.67			
	Invoice Items			1					
Vendor 1122 - BRICKYARD DISPOSAL INC Totals							Invoices	1	\$102.67
Vendor 2526 - Steven Brown									
4-30-19	Illinois ARA/CP End User Training- Steven	Paid by Check #220557		04/30/2019	04/30/2019	04/30/2019		05/08/2019	165.00
<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>		
2019-00002423	Travel - Illinois ARA/CP End User Training- Steven	1.0000	Each	165.0000	165.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					165.00			
	Invoice Items			1					
Vendor 2526 - Steven Brown Totals							Invoices	1	\$165.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
78921	2019 04 web hosting	Paid by Check #220556		05/02/2019	05/02/2019	05/02/2019		05/08/2019	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>		
2019-00002474	Information Technology - 2019 04 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					
78929	2019 04 contractual	Paid by Check #220556		05/02/2019	05/02/2019	05/02/2019		05/08/2019	12,570.00
<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>		
2019-00002475	Contractual & Prof Services - 2019 04 contractual	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1133 - AMY L BUHR									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
15CF639	Transcripts	Paid by Check #220622		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
2019-00002352	Administrative Cost - Transcript - 15CF639 41819		1.0000	Each	225.0000	225.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					225.00			
				Invoice Items	1				
19-1563	Transcript	Paid by Check #220563		05/01/2019	05/01/2019	05/01/2019		05/08/2019	462.50
<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>	
2019-00002304	Administrative Cost - 15CF639		1.0000	Each	462.5000	462.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					462.50			
				Invoice Items	1				
19-1632	Transcript	Paid by Check #220645		05/09/2019	05/09/2019	05/09/2019		05/15/2019	1,400.00
<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>	
2019-00002577	Administrative Cost - 15CF639/Torres		1.0000	Each	1,400.0000	1,400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					1,400.00			
				Invoice Items	1				
19-1663	Transcript	Paid by Check #220645		05/14/2019	05/14/2019	05/14/2019		05/15/2019	1,444.50
<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>	
2019-00002620	Administrative Cost - 16JA36		1.0000	Each	1,444.5000	1,444.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					1,444.50			
				Invoice Items	1				
19-1778	Transcript	Paid by Check #220722		05/23/2019	05/23/2019	05/23/2019		05/29/2019	1,884.00
<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>	
2019-00002781	Administrative Cost - 17JA12		1.0000	Each	848.0000	848.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					848.00			
2019-00002781	Administrative Cost - 17JA34-35/47		1.0000	Each	344.0000	344.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					344.00			
2019-00002781	Administrative Cost - 17JD183		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					64.00			
2019-00002781	Administrative Cost - 95CF493		1.0000	Each	628.0000	628.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					628.00			
				Invoice Items	4				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1133 - AMY L BUHR Totals				Invoices	5	\$5,416.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14622	notary - Briggs	Paid by Check #220485		04/10/2019	04/24/2019	04/24/2019		05/01/2019	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>		
2019-00002319	Contractual & Prof Services - notary - Briggs	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					60.00			
				Invoice Items	1				
14638	ROE Liability	Paid by Check #220710		05/14/2019	05/21/2019	05/21/2019		05/29/2019	3,181.00
<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>		
2019-00002724	Contractual & Prof Services - ROE	1.0000	Each	3,181.0000	3,181.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					3,181.00			
				Invoice Items	1				
			Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals				Invoices	2	\$3,241.00
Vendor 1146 - CALL ONE									
may 15 2019	telephone system	Paid by Check #220747		05/21/2019	05/21/2019	05/21/2019	05/05/2019	05/29/2019	10,546.76
<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>		
2019-00002687	Telephone - telephone bill	1.0000	Each	10,546.7600	10,546.76				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					10,546.76			
				Invoice Items	1				
co of verm	telephone system	Paid by Check #220538		04/26/2019	04/26/2019	04/26/2019	04/15/2019	05/01/2019	10,683.47
<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>		
2019-00002173	Telephone - telephone sys	1.0000	Each	10,683.4700	10,683.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					10,683.47			
				Invoice Items	1				
			Vendor 1146 - CALL ONE Totals				Invoices	2	\$21,230.23
Vendor 1151 - CARDINAL HEALTH INC									
4981829	Medical Supplies	Paid by Check #475856		05/22/2019	05/22/2019	05/22/2019		05/29/2019	610.06
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000522	Medical Supplies - Credit memo	1.0000	FULL	(839.0200)	(839.02)				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					(839.02)			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4981829	Medical Supplies	Paid by Check #475856		05/22/2019	05/22/2019	05/22/2019		05/29/2019	610.06
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-0000522	Medical Supplies - Medicine				418.25				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	1.0000	Each	418.2500		418.25			
2019-0000522	Medical Supplies - t dap								
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	2.0000	Each	334.5900		669.18			
2019-0000522	Medical Supplies - Tubersol								
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	5.0000	Each	72.3300		361.65			
	Invoice Items				4				
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	2		\$1,100.02
5443649	Medical Supplies	Paid by Check #475856		05/23/2019	05/23/2019	05/23/2019		05/29/2019	489.96
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001211	Medical Supplies - MISC MEDICAL SUPPLIES				489.96				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)	1.0000	FULL	489.9600		489.96			
	Invoice Items				1				
Vendor 1154 - CARGILL, INC. Totals						Invoices	1		\$532.38
4-30-19	vehicle	Paid by Check #220651		05/14/2019	05/14/2019	05/14/2019		05/15/2019	867.11
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000117	Automobile Expense - vehicle				867.11				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)	1.0000	Each	867.1100		867.11			
	Invoice Items				1				
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	1		\$867.11



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2367 - CASA									
NOV & DEC	REIMBURSEMENT	Paid by Check #220619		04/13/2019	04/13/2019	04/13/2019		05/15/2019	1,797.52
<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>	
2019-00002004	Contractual & Prof Services	1.0000	Each	1,797.5200	1,797.52				
	<i>G/L Account</i>					<i>Amount</i>			
	023.101.00.3606 (CASA FUND.GENERAL.GENERAL.FINES - CASA)					1,797.52			
	<i>Invoice Items</i>			1					
Vendor 2367 - CASA Totals							Invoices	1	\$1,797.52
Vendor 1161 - CASEY'S GENERAL STORE INC.									
5-10-19	fuel	Paid by Check #220695		05/17/2019	05/17/2019	05/17/2019		05/22/2019	3,125.59
<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>	
2019-00002680	Fuel - fuel	1.0000	Each	3,125.5900	3,125.59				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					3,125.59			
	<i>Invoice Items</i>			1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$3,125.59
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2019-00000137	502 - GARNISHMENT \$	Paid by Check #229343		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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 - 05/03/2019 Deduction	1.0000	Each	35.4400	35.44				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					35.44			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	<i>Invoice Items</i>			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals							Invoices	1	\$35.44
2019-00000145	502 - GARNISHMENT \$	Paid by Check #229416		05/17/2019	05/17/2019	05/17/2019		05/22/2019	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 - 05/17/2019 Deduction	1.0000	Each	35.4400	35.44				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					35.44			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)								
	<i>Invoice Items</i>			1					
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals							Invoices	2	\$70.88
Vendor 1170 - CCMSI									
0119959-IN	Claims & Admin Fee	Paid by Check #220681		05/15/2019	05/20/2019	05/20/2019		05/22/2019	6,250.00
<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>	
2019-00002704	Contractual & Prof Services - 3rd quarter fee	1.0000	Each	6,250.0000	6,250.00				
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
0119959-IN	Claims & Admin Fee	Paid by Check #220681		05/15/2019	05/20/2019	05/20/2019		05/22/2019	6,250.00
<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>	
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					6,250.00			
			Invoice Items	1					
Vendor 1170 - CCMSI Totals							Invoices	1	\$6,250.00
Vendor 1171 - CDS									
INV1232629	2019 05 copier contract	Paid by Check #220615		05/08/2019	05/08/2019	05/08/2019		05/15/2019	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>	
2019-00002590	Information Technology - 2019 05 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 1171 - CDS Totals							Invoices	1	\$1,562.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1230582	replace old copier in county board office	Paid by Check #220685		05/16/2019	05/16/2019	05/16/2019		05/22/2019	5,085.00
<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>	
2019-00002279	Information Technology - replace old copier in county board office		1.0000	Each	5,085.0000	5,085.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					5,085.00			
			Invoice Items	1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	\$5,085.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC04-19	Morgue Use Fee and Tech Fees	Paid by Check #220586		05/06/2019	05/06/2019	05/06/2019		05/08/2019	410.00
<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>	
2019-00002482	Contractual & Prof Services - Morgue Use Fee and Tech Fees		1.0000	Each	410.0000	410.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					410.00			
			Invoice Items	1					
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	\$410.00

Vendor **2425 - CHAPTER 13 STANDING TRUSTEE**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00000138	502 - GARNISHMENT \$	Paid by Check #229344		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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 - 05/03/2019 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									\$987.70
							Invoices	2	
2019-00000146	502 - GARNISHMENT \$	Paid by Check #229417		05/17/2019	05/17/2019	05/17/2019		05/22/2019	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 - 05/17/2019 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 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									\$584.00
							Invoices	1	
2019-00000147	631 - TEAMSTER DUES*	Paid by Check #229418		05/17/2019	05/17/2019	05/17/2019		05/22/2019	584.00
<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>	
	Payroll & Benefits - 05/03/2019 Deduction		1.0000	Each	292.0000	292.00			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					292.00			
	Payroll & Benefits - 05/17/2019 Deduction		1.0000	Each	292.0000	292.00			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					292.00			
	<i>Invoice Items</i>			2					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									\$584.00
							Invoices	1	
April 2019 (1)	April Mileage 2019 (1)	Paid by Check #8467		05/06/2019	05/06/2019	05/06/2019		05/15/2019	328.01
<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>	
2019-00002464	Travel - April Mileage 2019		591.0000	MI	.5550	328.01			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					328.01			
	<i>Invoice Items</i>			1					
Vendor 1186 - LEE ANN CHEZEM Totals									\$328.01
							Invoices	1	
Vendor 1188 - CHRISTIE CLINIC LLC									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April 2019	Contractual & Prof Services- May TB phy fee	Paid by Check #475833		04/25/2019	04/25/2019	04/25/2019		05/08/2019	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>		
2019-00002291	Contractual & Prof Services - May TB physician fee	1.0000	MN	400.0000	400.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					400.00			
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals						Invoices	1		\$400.00
Vendor 1192 - CINTAS CORPORATION									
5013672155	2019 05 medical supplies	Paid by Check #220576		05/06/2019	05/06/2019	05/06/2019		05/08/2019	70.55
<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>		
2019-00002509	Medical Supplies - 2019 05 medical supplies	1.0000	MN	70.5500	70.55				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					70.55			
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	2		\$301.98
Vendor 1195 - CIT TRUCKS, LLC									
UW90678	REPAIR #214	Paid by Check #24514		05/08/2019	05/08/2019	05/08/2019		05/15/2019	228.88
<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>		
2019-00002603	Repairs and Maintenance - REPAIRS #214	1.0000	Each	228.8800	228.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					228.88			
	Invoice Items			1					
Vendor 1195 - CIT TRUCKS, LLC Totals						Invoices	1		\$228.88
Vendor 1196 - CITY OF DANVILLE									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00020181	parking for may	Paid by Check #220486		04/15/2019	04/24/2019	04/24/2019		05/01/2019	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>	
2019-00002254	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				
2020-00020018	Parking lease - May	Paid by Check #220682		05/15/2019	05/20/2019	05/20/2019		05/22/2019	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>	
2019-00002706	Contractual & Prof 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				
2020-00002001	HFE	Paid by Check #7109		04/30/2019	04/30/2019	04/30/2019		05/08/2019	687.50
<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>	
2019-00002513	Other Operating Costs - HFE		250.0000	GAL	2.7500	687.50			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					687.50			
				Invoice Items	1				
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	3		\$3,767.50
Vendor 1202 - CK POWER									
SV1070068	GENERATOR INSPECTION	Paid by Check #24530		05/20/2019	05/20/2019	05/20/2019		05/29/2019	425.00
<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>	
2019-00002716	Other Operating Costs - GNERATOR INSPECTION		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					425.00			
				Invoice Items	1				
Vendor 1202 - CK POWER Totals						Invoices	1		\$425.00
Vendor 1206 - CLEAN UNIFORM CO									
30064062	UNIFORMS/RAGS/RUGS	Paid by Check #24489		04/23/2019	04/23/2019	04/23/2019		05/01/2019	291.67
<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>	
2019-00002320	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			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
30064062	UNIFORMS/RAGS/RUGS	Paid by Check #24489		04/23/2019	04/23/2019	04/23/2019		05/01/2019	291.67
<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>
2019-00002320	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		
2019-00002320	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	Invoice Items			3					
30065757	UNIFORMS/RAGS/RUGS	Paid by Check #24502		04/30/2019	04/30/2019	04/30/2019		05/08/2019	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>
2019-00002470	Other Operating Costs - RAGS			1.0000	Each	21.6100	21.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						21.61		
2019-00002470	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		
2019-00002470	Other Operating Costs - UNIFORMS			1.0000	Each	229.3600	229.36		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						229.36		
	Invoice Items			3					
30067395	UNIFORMS/RAGS/RUGS	Paid by Check #24522		05/13/2019	05/13/2019	05/13/2019		05/22/2019	291.67
<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>
2019-00002648	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		
2019-00002648	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		
2019-00002648	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	Invoice Items			3					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
30069046	UNIFORMS/RAGS/RUGS	Paid by Check #24522		05/13/2019	05/13/2019	05/13/2019		05/22/2019	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>
2019-00002656	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		
2019-00002656	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		
2019-00002656	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					
Vendor 1206 - CLEAN UNIFORM CO Totals									\$1,442.15
							Invoices	5	
Vendor 1208 - CLIA LABORATORY PROGRAM									
April 2019	Contractual & Prof Services- Cert fee period 10/5/19-10/4/21	Paid by Check #475834		04/25/2019	04/25/2019	04/25/2019		05/08/2019	180.00
<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>
2019-00002251	Contractual & Prof Services - Certificate Fee Period 10/5/19-10/4/21			1.0000	FULL	180.0000	180.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						180.00		
	Invoice Items			1					
Vendor 1208 - CLIA LABORATORY PROGRAM Totals									\$180.00
							Invoices	1	
Vendor 1213 - DAVID A COLEMAN JR. Phd.									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	
PD47	Evaluation for Unia Davis	Paid by Check #220569		05/01/2019	05/01/2019	05/01/2019		05/08/2019	656.25	
<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>		
2019-00002406	Contractual & Prof Services - Evaluation for Unia Davis		1.0000	Each	656.2500	656.25				
	<i>G/L Account</i>					<i>Amount</i>				
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					656.25				
			Invoice Items		1					
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals									Invoices 2	\$1,218.75
Vendor 1214 - COMCAST										
04152019	April cable charge	Paid by Check #220516		04/25/2019	04/25/2019	04/25/2019		05/01/2019	108.68	
<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>		
2019-00002168	Contractual & Prof Services		1.0000	Each	108.6800	108.68				
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.68				
			Invoice Items		1					
Vendor 1214 - COMCAST Totals									Invoices 1	\$108.68
Vendor 2470 - Comcast Business										
0351907 05 19	05 2019 Comcast internet for Supt/Schools	Paid by Check #220686		05/15/2019	05/15/2019	05/15/2019		05/22/2019	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>		
2019-00002675	Information Technology - 05 2019 Comcast internet for Supt/Schools		1.0000	MN	126.9000	126.90				
	<i>G/L Account</i>					<i>Amount</i>				
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90				
			Invoice Items		1					
5102019	May cable charge	Paid by Check #220663		05/10/2019	05/10/2019	05/10/2019		05/15/2019	118.74	
<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>		
2019-00002614	Other Operating Costs		1.0000	Each	118.7400	118.74				
	<i>G/L Account</i>					<i>Amount</i>				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
5102019	May cable charge	Paid by Check #220663		05/10/2019	05/10/2019	05/10/2019		05/15/2019	118.74
<i>P.O. Number</i>	<i>Item Description</i>								
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)								
				Invoice Items	1				
April 2019	Telephone- Service March 26- April 25 2019	Paid by Check #475835		04/25/2019	04/25/2019	04/25/2019		05/08/2019	391.24
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002250	Telephone - Service March 26- Apr 25, 2019								
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						391.24		
				Invoice Items	1				
May 2019	April telephone service april 26- may 25	Paid by Check #475835		05/02/2019	05/02/2019	05/02/2019		05/08/2019	391.24
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002403	Telephone - April Service April 26-May 25								
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						391.24		
				Invoice Items	1				
Vendor 2470 - Comcast Business Totals						Invoices	4		\$1,028.12
Vendor 1231 - CONFIDENTIAL ON SITE PAPER SHREDDING									
97619	Paper shredding	Paid by Check #475857		05/22/2019	05/22/2019	05/22/2019		05/29/2019	368.55
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002127	Contractual & Prof Services - Yearly Paper shredding								
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						368.55		
				Invoice Items	1				
Vendor 1231 - CONFIDENTIAL ON SITE PAPER SHREDDING Totals						Invoices	1		\$368.55
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
14753005401	elec - hazel 03/24/19-04/23/19	Paid by Check #220748		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	433.86
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002488	Utilities - hazel st 03/24/19-04/23/19								
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						433.86		
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
14762128901ch 7n	ch 03/22/19-04/23/19	Paid by Check #220748		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	6,718.88
<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>	
2019-00002488	Utilities		1.0000	Each	6,718.8800	6,718.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					6,718.88			
	<i>Invoice Items</i>								1
14579306401	ch	Paid by Check #220539		04/26/2019	04/26/2019	04/26/2019	04/01/2019	05/01/2019	5,338.16
<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>	
2019-00002192	Utilities - ch 02/21/19-03/22/19-elec		1.0000	Each	5,338.1600	5,338.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					5,338.16			
	<i>Invoice Items</i>								1
14480980501	elec hd	Paid by Check #220605		05/01/2019	05/01/2019	05/01/2019	04/29/2019	05/08/2019	2,437.66
<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>	
2019-00002401	Utilities - hd & roe electri 03/13-04/11/19		1.0000	Each	2,437.6600	2,437.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					2,437.66			
	<i>Invoice Items</i>								1
14512591901	elec- ema	Paid by Check #220605		05/01/2019	05/01/2019	05/01/2019	04/29/2019	05/08/2019	182.78
<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>	
2019-00002401	Utilities - ema 02/17/19-03/18/19		1.0000	Each	182.7800	182.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					182.78			
	<i>Invoice Items</i>								1
14512593901	annex 6 n verm	Paid by Check #220605		05/01/2019	05/01/2019	05/01/2019	04/29/2019	05/08/2019	272.71
<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>	
2019-00002401	Utilities - elec annex 6 n verm 02/15-03/18/19		1.0000	Each	272.7100	272.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					272.71			
	<i>Invoice Items</i>								1
14552049701	elec animal reg	Paid by Check #220605		05/01/2019	05/01/2019	05/01/2019	04/29/2019	05/08/2019	637.00
<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>	
2019-00002401	Utilities - elec ani reg 02/21/19-03/24/19		1.0000	Each	637.0000	637.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					637.00			
	<i>Invoice Items</i>								1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
14714737201	ema	Paid by Check #220605		05/01/2019	05/01/2019	05/01/2019	04/29/2019	05/08/2019	87.51
<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>	
2019-00002401	Utilities - elec ema 03/18/19-04/16/19		1.0000	Each	87.5100	87.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					87.51			
	<i>Invoice Items</i>			1					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	8	\$16,108.56
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2586703	gas Feb (x 1) & March	Paid by Check #220749		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	3,584.54
<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>	
2019-00002441	Utilities - gas- an reg		1.0000	Each	451.7600	451.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					451.76			
2019-00002441	Utilities - gas- feb & march 2019 hazel st		1.0000	Each	812.4600	812.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					812.46			
2019-00002441	Utilities - gas- march 2019		1.0000	Each	436.3300	436.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					436.33			
2019-00002441	Utilities - gas- march 2019 annex 6 n verm		1.0000	Each	86.9500	86.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					86.95			
2019-00002441	Utilities - gas- march 2019 ch		1.0000	Each	1,488.2500	1,488.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					1,488.25			
2019-00002441	Utilities - gas- march 2019 ema		1.0000	Each	308.7900	308.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					308.79			
	<i>Invoice Items</i>			6					
14552047001	UTILITIES	Paid by Check #24490		04/18/2019	04/18/2019	04/18/2019		05/01/2019	544.66
<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>	
2019-00002296	Utilities - UTILITIES		1.0000	Each	544.6600	544.66			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					544.66			
	<i>Invoice Items</i>			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
14753004601	UTILITIES	Paid by Check #24532		05/20/2019	05/20/2019	05/20/2019		05/29/2019	478.51
<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>	
2019-00002715	Utilities - UTILITIES		1.0000	Each	478.5100	478.51			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					478.51			
			Invoice Items		1				
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	3	\$4,607.71
Vendor 1239 - CONTINENTAL RESEARCH CORP									
477445-CRC-1	Drug Lab Supplies	Paid by Check #220639		05/08/2019	05/08/2019	05/08/2019		05/15/2019	402.00
<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>	
2019-00002575	Contractual & Prof Services - Drug Lab Supplies		1.0000	Each	402.0000	402.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					402.00			
			Invoice Items		1				
Vendor 1239 - CONTINENTAL RESEARCH CORP Totals							Invoices	1	\$402.00
Vendor 1257 - COURTESY FORD									
64073	vehicle repair	Paid by Check #220734		05/24/2019	05/24/2019	05/24/2019		05/29/2019	236.11
<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>	
2019-00000118	Automobile Expense - vehicle		1.0000	Each	236.1100	236.11			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					236.11			
			Invoice Items		1				
Vendor 1257 - COURTESY FORD Totals							Invoices	1	\$236.11
Vendor 2521 - Laney Crawford									
May 2019	April Mileage 2019	Paid by Check #475836		05/02/2019	05/02/2019	05/02/2019		05/08/2019	72.15
<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>	
2019-00002429	Travel - April Mileage 2019		130.0000	MI	.5550	72.15			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					72.15			
			Invoice Items		1				
Vendor 2521 - Laney Crawford Totals							Invoices	1	\$72.15

Vendor **1267 - CROSSPOINT HUMAN SERVICES**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4252019	FY 18 Year End Allotment	Paid by Check #17108		04/25/2019	04/25/2019	04/25/2019		05/01/2019	5,115.00
<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>	
2019-00002335	Contractual & Prof Services - FY 18 Year End Allotment		1.0000	Each	5,115.0000	5,115.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					5,115.00			
	Invoice Items			1					
5222019	Blanket PO for FY2019	Paid by Check #17119		05/22/2019	05/22/2019	05/22/2019		05/29/2019	29,250.33
<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>	
2019-00000006	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	29,250.3300	29,250.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
	Invoice Items			1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals						Invoices	2		\$34,365.33
Vendor 1274 - CUMMINS ENGINEERING CORP									
MULTIPLE	ENG TOWNSHIPS	Paid by Check #5526		04/18/2019	04/18/2019	04/18/2019		05/01/2019	11,368.50
<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>	
2019-00002297	Other Operating Costs - ENG 17-0133-00-BR		1.0000	Each	6,522.7500	6,522.75			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					6,522.75			
2019-00002297	Other Operating Costs - ENG 13-05145-00-BR		1.0000	Each	4,845.7500	4,845.75			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,845.75			
	Invoice Items			2					
2603.1	2603.1.1	ENG		Paid by Check #5527	04/25/2019	04/25/2019	04/25/2019	05/08/2019	5,740.80
<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>	
2019-00002440	Other Operating Costs - ENG 18-00214-00-BR		1.0000	Each	3,619.2000	3,619.20			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					3,619.20			
2019-00002440	Other Operating Costs - ENG 18-11125-00-BR		1.0000	Each	2,121.6000	2,121.60			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					2,121.60			
	Invoice Items			2					
Vendor 1274 - CUMMINS ENGINEERING CORP Totals						Invoices	2		\$17,109.30



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
051419	April Hotel/Motel	Paid by Check #220610		05/14/2019	05/14/2019	05/14/2019		05/15/2019	195.58
<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>	
2019-00002636	Consulting & Outside Services - April Hotel/Motel		1.0000	Each	195.5800	195.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					195.58			
				Invoice Items	1				
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	1		\$195.58
Vendor 1286 - DANVILLE AUTO PARTS									
53432	HYD HOSE #215	Paid by Check #24523		05/13/2019	05/13/2019	05/13/2019		05/22/2019	121.63
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	121.6300	121.63			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					121.63			
				Invoice Items	1				
Vendor 1286 - DANVILLE AUTO PARTS Totals						Invoices	2		\$133.61
Vendor 1291 - DANVILLE FLOORING WAREHOUSE									
3519	recorders office	Paid by Check #220750		05/21/2019	05/21/2019	05/21/2019	02/20/2019	05/29/2019	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>	
2019-00001180	Repairs and Maintenance - Recorders Office Reno \$100.00		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					100.00			
				Invoice Items	1				
Vendor 1291 - DANVILLE FLOORING WAREHOUSE Totals						Invoices	1		\$100.00
Vendor 1292 - DANVILLE FLORAL									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
17359	wreath	Paid by Check #220735		05/21/2019	05/21/2019	05/21/2019		05/29/2019	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>	
2019-00002733	Supplies - wreath		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					250.00			
	Invoice Items			1					
Vendor 1292 - DANVILLE FLORAL Totals						Invoices	1		\$250.00
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
060119	JDC Lease	Paid by Check #220683		05/15/2019	05/15/2019	05/15/2019		05/22/2019	505,964.25
<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>	
2019-00002651	Contractual & Prof Services - 3rd quarter lease		1.0000	Each	505,964.2500	505,964.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)					505,964.25			
	Invoice Items			1					
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals						Invoices	1		\$505,964.25
Vendor 1306 - DAUGHHETEE & PARKS									
743	2018 Audit Expense	Paid by Check #220487		04/24/2019	04/29/2019	04/29/2019		05/01/2019	12,000.00
<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>	
2019-00002386	Contractual & Prof Services - 2018 Audit Expense		1.0000	Each	12,000.0000	12,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					12,000.00			
	Invoice Items			1					
Vendor 1306 - DAUGHHETEE & PARKS Totals						Invoices	1		\$12,000.00
Vendor 1308 - DAVIS & DELANOIS									
24725/24737	Contractual Attorney Fees	Paid by Check #220723		05/24/2019	05/24/2019	05/24/2019		05/29/2019	472.00
<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>	
2019-00002766	Administrative Cost - Contractual Attorney Fees		1.0000	Each	270.0000	270.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					270.00			
2019-00002766	Administrative Cost - Contractual Attorney Fees		1.0000	Each	202.0000	202.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					202.00			
	Invoice Items			2					
Vendor 1308 - DAVIS & DELANOIS Totals						Invoices	1		\$472.00



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2404 - Def. Comp. (State Street Bank & Trust)									
2019-00000139	605 - DEFERRED COMP*	Paid by EFT #3362		05/03/2019	05/03/2019	05/03/2019		05/03/2019	6,266.66
<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>	
	Payroll & Benefits - 05/03/2019 Deduction		1.0000	Each	1,826.0900	1,826.09			
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,826.09		
	Payroll & Benefits - 05/03/2019 Deduction		1.0000	Each	92.3700	92.37			
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37		
	Payroll & Benefits - 05/03/2019 Deduction		1.0000	Each	3,555.5500	3,555.55			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						3,555.55		
	Payroll & Benefits - 05/03/2019 Deduction		1.0000	Each	792.6500	792.65			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65		
	Invoice Items				4				
<hr/>									
2019-00000148	604 - DEFERRED COMP ROTH*	Paid by EFT #3730		05/17/2019	05/17/2019	05/17/2019		05/17/2019	6,291.66
<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>	
	Payroll & Benefits - 05/17/2019 Deduction		1.0000	Each	1,826.0900	1,826.09			
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						1,826.09		
	Payroll & Benefits - 05/17/2019 Deduction		1.0000	Each	92.3700	92.37			
	DEFERRED COMP								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						92.37		
	Payroll & Benefits - 05/17/2019 Deduction		1.0000	Each	3,580.5500	3,580.55			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						3,580.55		
	Payroll & Benefits - 05/17/2019 Deduction		1.0000	Each	792.6500	792.65			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						792.65		
	Invoice Items				4				
<hr/>									
Vendor 2404 - Def. Comp. (State Street Bank & Trust) Totals						Invoices	2		\$12,558.32

Vendor **1316 - DR. J. SCOTT DENTON**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
N-19-210	Autopsy and Tech Fees	Paid by Check #220702		05/20/2019	05/20/2019	05/20/2019		05/22/2019	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>	
2019-00002689	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 1316 - DR. J. SCOTT DENTON Totals							Invoices	1	\$1,100.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
1747671	med gas cyls invoice #01747671	Paid by Check #220529		04/26/2019	04/26/2019	04/26/2019		05/01/2019	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>	
2019-00002363	Medical Supplies - med gas cyls invoice #1747671		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	2	\$43.20
Vendor 1322 - DEVNET									
0711.5260	property tax system - 3rd quarter payment	Paid by Check #220498		04/29/2019	04/29/2019	04/29/2019		05/01/2019	13,238.25
<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>	
2019-00002375	Information Technology - property tax system - 3rd quarter payment		1.0000	QTR	13,238.2500	13,238.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					13,238.25			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
0711.9036	Annual VR License Maintenance and Support	Paid by Check #220600		05/01/2019	05/01/2019	05/01/2019		05/08/2019	3,150.00
<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>	
2019-00002461	Other Operating Costs - Annual VR License Maintenance and Support		1.0000	Each	3,150.0000	3,150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.511.90.4293 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						2,998.80		
	015.511.90.4292 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						151.20		
	Invoice Items			1					
Vendor 1322 - DEVNET Totals							Invoices	2	\$16,388.25
Vendor 1327 - SALLIE DOLAN									
April 2019	April Mileage 2019	Paid by Check #8468		05/06/2019	05/07/2019	05/06/2019		05/15/2019	194.25
<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>	
2019-00002465	Travel - April Mileage 2019		350.0000	MI	.5550	194.25			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						194.25		
	Invoice Items			1					
Vendor 1327 - SALLIE DOLAN Totals							Invoices	2	\$360.20
Vendor 1296 - DP SUPPLY, INC.									
732199	cups	Paid by Check #220580		05/01/2019	05/01/2019	05/01/2019		05/08/2019	162.24
<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>	
2019-00002439	Supplies		1.0000	Each	162.2400	162.24			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						162.24		
	Invoice Items			1					
733364	dietary and prisoner supplies	Paid by Check #220698		05/16/2019	05/16/2019	05/16/2019		05/22/2019	258.04
<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>	
2019-00002662	Supplies		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						100.00		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
733364	dietary and prisoner supplies	Paid by Check #220698		05/16/2019	05/16/2019	05/16/2019		05/22/2019	258.04
<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>	
2019-00002662	Supplies		1.0000	Each	158.0400	158.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					158.04			
	<i>Invoice Items</i>								2
732095	janitorial	Paid by Check #220582		05/01/2019	05/01/2019	05/01/2019		05/08/2019	838.24
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	838.2400	838.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					838.24			
	<i>Invoice Items</i>								1
733026	janitorial	Paid by Check #220701		05/16/2019	05/16/2019	05/16/2019		05/22/2019	873.02
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	873.0200	873.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					873.02			
	<i>Invoice Items</i>								1
733026-1	janitorial	Paid by Check #220701		05/16/2019	05/16/2019	05/16/2019		05/22/2019	211.44
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	211.4400	211.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					211.44			
	<i>Invoice Items</i>								1
733972	janitorial	Paid by Check #220740		05/24/2019	05/24/2019	05/24/2019		05/29/2019	56.87
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	56.8700	56.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					56.87			
	<i>Invoice Items</i>								1
731197	april blanket po	Paid by Check #220528		04/24/2019	04/24/2019	04/24/2019		05/01/2019	11.28
<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>	
2019-00001933	Supplies - april blanket po		1.0000	MN	11.2800	11.28			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					11.28			
	<i>Invoice Items</i>								1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
732304	may blanket po	Paid by Check #220594		05/03/2019	05/03/2019	05/03/2019		05/08/2019	309.44
<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>
2019-00002449	Other Operating Costs - may blanket po			1.0000	MN	309.4400	309.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						309.44		
	<i>Invoice Items</i>			1					
Vendor 1296 - DP SUPPLY, INC. Totals									\$2,799.32
							Invoices	9	
733470	Case of Kleenex	Paid by Check #475858		05/20/2019	05/20/2019	05/20/2019		05/29/2019	78.75
<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>
2019-00002437	Supplies - case of kleenex			1.0000	CS	78.7500	78.75		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						78.75		
	<i>Invoice Items</i>			1					
Vendor 1344 - DARREN E. DUNCAN Totals									\$79.10
							Invoices	1	
2128112	Reimbursement for Hotel for Conference	Paid by Check #220499		04/30/2019	04/30/2019	04/30/2019		05/01/2019	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>
2019-00001728	Training & Membership - Hotel for IL Comptroller Conference for Darren			1.0000	FULL	79.1000	79.10		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4251 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.TRAVEL EXPENSE)						79.10		
	<i>Invoice Items</i>			1					
Vendor 1344 - DARREN E. DUNCAN Totals									\$79.10
							Invoices	1	
3813190166	HFE-90 BLOUNT	Paid by Check #7266		04/18/2019	04/18/2019	04/18/2019		05/01/2019	406.44
<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>
2019-00002295	Other Operating Costs - HFE-90 BLOUNT			220.8900	HR	1.8400	406.44		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						406.44		
	<i>Invoice Items</i>			1					
Vendor 1365 - EMULSICOAT, INC. Totals									\$406.44
							Invoices	1	
381390523	HFE-90 BLOUNT	Paid by Check #7271		04/25/2019	04/25/2019	04/25/2019		05/08/2019	848.68
<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>
2019-00002369	Other Operating Costs - HFE-90 BLOUNT			461.2400	GAL	1.8400	848.68		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						848.68		
	<i>Invoice Items</i>			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	
3813192368	HFE-90 BLOUNT	Paid by Check #7281		05/13/2019	05/13/2019	05/13/2019		05/22/2019	393.32	
<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>		
2019-00002702	Other Operating Costs - HFE-90		213.7600	GAL	1.8400	393.32				
	<i>G/L Account</i>					<i>Amount</i>				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						393.32			
	Invoice Items				1					
Vendor 1365 - EMULSICOAT, INC. Totals									Invoices 4	\$4,225.08
3813193072	HFP GRANT	Paid by Check #7282		05/21/2019	05/21/2019	05/21/2019		05/29/2019	2,576.64	
<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>		
2019-00002790	Other Operating Costs - HFP GRANT TPW		1238.7700	GAL	2.0800	2,576.64				
	<i>G/L Account</i>					<i>Amount</i>				
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,576.64			
	Invoice Items				1					
Vendor 1367 - ENGINEERING RESOURCE ASSOC INC Totals									Invoices 1	\$19,272.48
Vendor 1367 - ENGINEERING RESOURCE ASSOC INC										
INV #2	ENG 17-02154-00-BR	Paid by Check #5533		05/13/2019	05/13/2019	05/13/2019		05/22/2019	19,272.48	
<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>		
2019-00002627	Other Operating Costs - ENG 17-02154-00-BR		1.0000	Each	19,272.4800	19,272.48				
	<i>G/L Account</i>					<i>Amount</i>				
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						19,272.48			
	Invoice Items				1					
Vendor 1367 - ENGINEERING RESOURCE ASSOC INC Totals									Invoices 1	\$19,272.48
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL										
281959	april pre paid rabies 281959	Paid by Check #220595		05/06/2019	05/06/2019	05/06/2019		05/08/2019	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>		
2019-00002499	Pre Paid Rabies - april pre paid rabies 281959		2.0000	Each	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 2491 - Family Practice Medical Center										
5-10-19	medical expense	Paid by Check #220741		05/21/2019	05/21/2019	05/21/2019		05/29/2019	254.21	
<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>		
2019-00002691	Medical Expenses - medical		1.0000	Each	254.2100	254.21				
	<i>G/L Account</i>					<i>Amount</i>				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
5-10-19	medical expense	Paid by Check #220741		05/21/2019	05/21/2019	05/21/2019		05/29/2019	254.21
<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>	
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					254.21			
			Invoice Items			1			
5-7-19	medical expense	Paid by Check #220741		05/21/2019	05/21/2019	05/21/2019		05/29/2019	88.21
<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>	
2019-00002691	Medical Expenses - medical		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						88.21		
			Invoice Items			1			
5-8-19	medical expense	Paid by Check #220741		05/21/2019	05/21/2019	05/21/2019		05/29/2019	108.00
<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>	
2019-00002691	Medical Expenses - medical		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						108.00		
			Invoice Items			1			
5-9-19	medical expense	Paid by Check #220741		05/21/2019	05/21/2019	05/21/2019		05/29/2019	88.21
<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>	
2019-00002691	Medical Expenses - medical		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						88.21		
			Invoice Items			1			
5-15-19	medical expense	Paid by Check #220741		05/24/2019	05/24/2019	05/24/2019		05/29/2019	88.21
<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>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	88.2100	88.21			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						88.21		
			Invoice Items			1			
5-6-19	medical expense	Paid by Check #220741		05/24/2019	05/24/2019	05/24/2019		05/29/2019	223.91
<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>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	223.9100	223.91			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						223.91		
			Invoice Items			1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
5-6-19-2	medical expense	Paid by Check #220741		05/24/2019	05/24/2019	05/24/2019		05/29/2019	97.65
<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>	
2019-00002786	Medical Expenses - medical expense		1.0000	Each	97.6500	97.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					97.65			
				Invoice Items	1				
Vendor 2491 - Family Practice Medical Center Totals							Invoices	7	\$948.40
Vendor 1381 - FASTENAL COMPANY									
159881	DRILL BIT	Paid by Check #24503		04/30/2019	04/30/2019	04/30/2019		05/08/2019	39.95
<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>	
2019-00002360	Other Operating Costs - DRILL BIT		1.0000	Each	39.9500	39.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					39.95			
				Invoice Items	1				
Vendor 1381 - FASTENAL COMPANY Totals							Invoices	1	\$39.95
Vendor 1382 - FAULSTICH PRINTING CO, INC									
81554	First and Final notice for outside county quote	Paid by Check #220596		05/03/2019	05/03/2019	05/03/2019		05/08/2019	112.00
<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>	
2019-00002280	Supplies - first and final notice for outside county quote		2.0000	BOX	56.0000	112.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					112.00			
				Invoice Items	1				
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	2	\$241.00
Vendor 1385 - FEDEX									
6-539-81027	Postage - FedEx	Paid by Check #220715		05/13/2019	05/13/2019	05/13/2019		05/29/2019	209.04
<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>	
2019-00002540	Postage - Invoice #6-539-81027		1.0000	Each	209.0400	209.04			
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	
6-539-81027	Postage - FedEx	Paid by Check #220715		05/13/2019	05/13/2019	05/13/2019		05/29/2019	209.04	
<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>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					209.04				
	Invoice Items			1						
Vendor 1385 - FEDEX Totals									Invoices 1	\$209.04
Vendor 1386 - FEHR GRAHAM										
88332	ENG 13-12151-00-BR	Paid by Check #5531		05/08/2019	05/08/2019	05/08/2019		05/15/2019	4,993.25	
<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>			
2019-00002606	Other Operating Costs - ENGINEERING	1.0000	Each	4,993.2500	4,993.25					
	<i>G/L Account</i>					<i>Amount</i>				
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,993.25				
	Invoice Items			1						
Vendor 1386 - FEHR GRAHAM Totals									Invoices 1	\$4,993.25
Vendor 1400 - FIRST MIDWEST BANK										
25010411	tuition -hr training	Paid by Check #220483		03/15/2019	03/15/2019	03/15/2019	02/15/2019	05/01/2019	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>			
2019-00001581	Training & Membership - tuition- HR training	1.0000	Each	149.0000	149.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.110.00.4364 (GENERAL FUND.COUNTY BOARD.GENERAL.EDUCATION/TRAINING)					149.00				
	Invoice Items			1						
dna	2019-00001740 - annual CiHRG	Paid by Check #220483		03/21/2019	03/21/2019	03/21/2019	03/20/2019	05/01/2019	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>			
2019-00001740	Memb dues- N J Boose	1.0000	Each	200.0000	200.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)					200.00				
	Invoice Items			1						
67003997-00	a/c unit - refund given	Paid by Check #220483		04/29/2019	04/29/2019	04/29/2019	03/07/2019	05/01/2019	5,078.40	
<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>			
2019-00002389	Repairs and Maintenance - united ref 5078.40	1.0000	Each	5,078.4000	5,078.40					
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					5,078.40				
	Invoice Items			1						



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
0416338 03 19	credit card - karen - comcast	Paid by Check #220483		02/27/2019	02/27/2019	02/27/2019		05/01/2019	98.77
<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>		
2019-00001320	Information Technology - 2019 03 comcast for hazel street	1.0000	MN	98.7700	98.77				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						98.77		
	<i>Invoice Items</i>			1					
5837027	credit card - karen - amazon	Paid by Check #220483		03/08/2019	03/08/2019	03/08/2019		05/01/2019	9.99
<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>		
2019-00001541	Supplies - mounting brackets	1.0000	FULL	9.9900	9.99				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						9.99		
	<i>Invoice Items</i>			1					
7489059	credit card - amazon	Paid by Check #220483		03/11/2019	03/11/2019	03/11/2019		05/01/2019	18.95
<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>		
2019-00001571	Supplies - hdmi splitter	1.0000	Each	18.9500	18.95				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						18.95		
	<i>Invoice Items</i>			1					
100044964	credit card - ted - white canyon software	Paid by Check #220483		03/12/2019	03/12/2019	03/12/2019		05/01/2019	39.95
<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>		
2019-00001487	Information Technology - white canyon software - secure clean	1.0000	Each	39.9500	39.95				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						39.95		
	<i>Invoice Items</i>			1					
0692037 04 19	2019 04 Comcast internet at 201 N Vermillion	Paid by Check #220483		03/18/2019	03/18/2019	03/18/2019		05/01/2019	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>		
2019-00001655	Information Technology - 2019 04 Comcast internet at 201 N Vermillion	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					
7422636	10 qty - 64 gb thumb drive	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019		05/01/2019	104.60
<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>		
2019-00001818	Supplies - 10 qty - 64 gb thumb drive	1.0000	FULL	104.6000	104.60				
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
7422636 <i>P.O. Number</i>	10 qty - 64 gb thumb drive <i>Item Description</i>	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019		05/01/2019	104.60
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					104.60			
				Invoice Items	1				
3570098904 <i>P.O. Number</i>	Credit Card - Karen - Google <i>Item Description</i>	Paid by Check #220483		04/01/2019	04/01/2019	04/01/2019		05/01/2019	4.16
2019-00001929	Information Technology - 2019 04 Google payment			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				
1168238 <i>P.O. Number</i>	credit card - amazon <i>Item Description</i>	Paid by Check #220483		04/05/2019	04/05/2019	04/05/2019		05/01/2019	196.70
2019-00002009	Supplies - video cables / phone labels			1.0000	FULL	196.7000	196.70		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						196.70		
				Invoice Items	1				
2645035 <i>P.O. Number</i>	13 digital phones for circuit clerk <i>Item Description</i>	Paid by Check #220483		04/05/2019	04/05/2019	04/05/2019		05/01/2019	1,364.35
2019-00002029	Telephone - 13 digital phones for circuit clerk			13.0000	Each	104.9500	1,364.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,364.35		
				Invoice Items	1				
852807-8224348 <i>P.O. Number</i>	credit card - ted - sitebuilder <i>Item Description</i>	Paid by Check #220483		04/25/2019	04/25/2019	04/25/2019		05/01/2019	16.00
2019-00002312	Information Technology - automatic renewal of volunteer web page domain			1.0000	YR	16.0000	16.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						16.00		
				Invoice Items	1				
45810078029 <i>P.O. Number</i>	Storage Bins for Supplies Room <i>Item Description</i>	Paid by Check #220483		03/19/2019	03/19/2019	03/19/2019		05/01/2019	110.31
2019-00001676	Supplies - Storage Bins for Supplies Room			16.0000	Each	5.9900	95.84		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						95.84		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
45810078029	Storage Bins for Supplies Room	Paid by Check #220483		03/19/2019	03/19/2019	03/19/2019		05/01/2019	110.31
<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>
2019-00001676	Supplies - Storage Bins for Supplies Room			2.0000	Each	4.9900	9.98		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						9.98		
2019-00001676	Supplies - Storage Bins for Supplies Room			1.0000	Each	4.4900	4.49		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						4.49		
	<i>Invoice Items</i>			3					
3/21/2019	Storage Bins for Supplies	Paid by Check #220483		04/04/2019	04/04/2019	04/04/2019		05/01/2019	38.13
<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>
2019-00001640	Supplies - Med Decorative Basket			3.0000	Each	4.7900	14.37		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						14.37		
2019-00001640	Supplies - Small Decorative Basket			4.0000	Each	2.9700	11.88		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						11.88		
2019-00001640	Supplies - Small Weave Decor Basket			4.0000	Each	2.9700	11.88		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						11.88		
	<i>Invoice Items</i>			3					
131065	Conference Registration	Paid by Check #220483		03/20/2019	03/20/2019	03/20/2019		05/01/2019	785.00
<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>
2019-00001623	Administrative Cost - Office Admin Reg - JML (invoice #131065)			1.0000	Each	785.0000	785.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						785.00		
	<i>Invoice Items</i>			1					
4-25-19	April Visa Bill	Paid by Check #220503		04/25/2019	04/25/2019	04/25/2019		05/01/2019	1,842.56
<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>
2019-00002331	Postage - Stamps			1.0000	Each	15.9900	15.99		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						15.99		
2019-00002331	Postage - USPS Post Office			1.0000	Each	10.5500	10.55		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						10.55		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4-25-19	April Visa Bill	Paid by Check #220503		04/25/2019	04/25/2019	04/25/2019		05/01/2019	1,842.56
<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>	
2019-00002331	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			
2019-00002331	Travel - Drury Inns		1.0000	Each	1,372.0000	1,372.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					1,372.00			
2019-00002331	Travel - Holiday Inn		1.0000	Each	194.0200	194.02			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					194.02			
	<i>Invoice Items</i>				5				
3148	case	Paid by Check #220483		03/20/2019	03/20/2019	03/20/2019		05/01/2019	170.00
<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>	
2019-00001694	Supplies - office supplies		1.0000	Each	170.0000	170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					170.00			
	<i>Invoice Items</i>				1				
107593058	hitch	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	240.15
<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>	
2019-00001712	Vehicles - hitch		1.0000	Each	240.1500	240.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					240.15			
	<i>Invoice Items</i>				1				
130032	antennas	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	27.85
<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>	
2019-00001748	Repairs and Maintenance - antennas		1.0000	Each	27.8500	27.85			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					27.85			
	<i>Invoice Items</i>				1				
4-1-19	stamps	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	17.99
<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>	
2019-00000350	Administrative Cost - dues		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4-1-19	stamps	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	17.99
<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>	
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
			Invoice Items			1			
717677	cartridges	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	760.00
<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>	
2019-00001610	Supplies - taser cartridges		1.0000	Each	760.0000	760.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					760.00			
			Invoice Items			1			
0703149 02 19	2019 02 cable tv	Paid by Check #220483		02/19/2019	02/19/2019	02/19/2019		05/01/2019	190.74
<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>	
2019-00001166	Information Technology - 2019 02 cable tv		1.0000	MN	190.7400	190.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					190.74			
			Invoice Items			1			
8657039, 3459400	credit card - ted - amazon	Paid by Check #220483		03/12/2019	03/12/2019	03/12/2019		05/01/2019	211.19
<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>	
2019-00001583	Supplies - office supplies / signs		1.0000	FULL	211.1900	211.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					211.19			
			Invoice Items			1			
4125598078	credit card - russ - global incident map	Paid by Check #220483		03/13/2019	03/13/2019	03/13/2019		05/01/2019	198.00
<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>	
2019-00001613	Information Technology - credit card - russ - global incident map		1.0000	YR	198.0000	198.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					198.00			
			Invoice Items			1			
2005858	credit card - ted - amazon	Paid by Check #220483		03/14/2019	03/14/2019	03/14/2019		05/01/2019	534.24
<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>	
2019-00001619	Information Technology - weather station, winch rope		1.0000	FULL	534.2400	534.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					534.24			
			Invoice Items			1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
1900260,5073013	credit card - ted - amazon	Paid by Check #220483		03/18/2019	03/18/2019	03/18/2019		05/01/2019	243.80
<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>
2019-00001662	Supplies - emergency lantern / 2 tb external hard drive		FULL	1.0000		243.8000	243.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						243.80		
	Invoice Items			1					
6308218	credit card - ted - amazon	Paid by Check #220483		03/20/2019	03/20/2019	03/20/2019		05/01/2019	140.84
<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>
2019-00001701	Repairs and Maintenance - drill bits, trash can, table brackets		FULL	1.0000		140.8400	140.84		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						140.84		
	Invoice Items			1					
6240200, 0865825	credit card - ted - amazon	Paid by Check #220483		03/29/2019	03/29/2019	03/29/2019		05/01/2019	173.78
<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>
2019-00001886	Supplies - radio system microphones		FULL	1.0000		173.7800	173.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						173.78		
	Invoice Items			1					
0183459, 0420205	credit card - ted - amazon	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	191.18
<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>
2019-00001948	Supplies - field op supplies		FULL	1.0000		191.1800	191.18		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						191.18		
	Invoice Items			1					
3556202,4038620	credit card - ted - amazon	Paid by Check #220483		04/15/2019	04/15/2019	04/15/2019		05/01/2019	156.27
<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>
2019-00001761	Repairs and Maintenance - winch rope		FULL	1.0000		156.2700	156.27		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)						156.27		
	Invoice Items			1					
3112019	snacks (VISA)	Paid by Check #220483		03/13/2019	03/13/2019	03/13/2019		05/01/2019	254.98
<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>
2019-00001606	Food		Each	1.0000		254.9800	254.98		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						254.98		
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
3182019	snacks (VISA)	Paid by Check #220483		03/18/2019	03/18/2019	03/18/2019		05/01/2019	79.25
<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>	
2019-00001677	Food		1.0000	Each	79.2500	79.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					79.25			
	<i>Invoice Items</i>					1			
3252019	VISA - snacks	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019		05/01/2019	199.79
<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>	
2019-00001819	Food		1.0000	Each	199.7900	199.79			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					199.79			
	<i>Invoice Items</i>					1			
4022019	VISA - fuel	Paid by Check #220483		04/03/2019	04/03/2019	04/03/2019		05/01/2019	47.23
<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>	
2019-00001974	Fuel		1.0000	Each	47.2300	47.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					47.23			
	<i>Invoice Items</i>					1			
4052019	VISA - fuel	Paid by Check #220483		04/11/2019	04/11/2019	04/11/2019		05/01/2019	20.40
<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>	
2019-00002077	Fuel		1.0000	Each	20.4000	20.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					20.40			
	<i>Invoice Items</i>					1			
XBG2R-75A15-4V2	business cards	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019		05/01/2019	75.19
<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>	
2019-00001814	Supplies - Business Cards		1.0000	Each	75.1900	75.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					75.19			
	<i>Invoice Items</i>					1			
319	Training Seminar	Paid by Check #220483		04/05/2019	04/05/2019	04/05/2019		05/01/2019	90.00
<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>	
2019-00001996	Training & Membership - Training Seminar		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4364 (CORONER'S AUTOMATION.CORONER.GENERAL.EDUCATION/TRAINING)					90.00			
	<i>Invoice Items</i>					1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
112-101402679434	gpc image compatible toner cartridge quote	Paid by Check #220483		04/10/2019	04/10/2019	04/10/2019		05/01/2019	436.80
<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>		
2019-00001756	Supplies - 1 zmodo 98 ft cable for spoe nvr kit usb quote	1.0000	Each	29.9900	29.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					29.99			
2019-00001756	Supplies - gpc image compatible toner cartridge quote	1.0000	Each	79.9900	79.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					79.99			
2019-00001756	Supplies - souther champion tray 0121 quote	6.0000	Each	54.4700	326.82				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					326.82			
	Invoice Items			3					
Conf Reg	Registrations for conference	Paid by Check #475824		04/30/2019	04/30/2019	04/30/2019		05/01/2019	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>		
2019-00002313	Training & Membership - Training for EH CEU credits	1.0000	FULL	220.0000	220.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					220.00			
	Invoice Items			1					
Move Fridge	Move medical refrigerator	Paid by Check #475824		04/30/2019	04/30/2019	04/30/2019		05/01/2019	468.00
<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>		
2019-00002290	Contractual & Prof Services - Move medical refrigerator	1.0000	FULL	468.0000	468.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					468.00			
	Invoice Items			1					
113-8342719-8407	Amazon - OKI Waste Toner	Paid by Check #220483		03/12/2019	03/12/2019	03/12/2019		05/01/2019	19.16
<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>		
2019-00001592	Supplies - Amazon - OKI Waste Toner	1.0000	Each	19.1600	19.16				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					19.16			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
25067746	Name Tag Wizard - Election Day/Night Name Tags	Paid by Check #220483		03/13/2019	03/13/2019	03/13/2019		05/01/2019	102.46
<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>
2019-00001612	Supplies - Name Tag Wizard - Election Day/Night Name Tags			1.0000	Each	102.4600	102.46		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						102.46		
	<i>Invoice Items</i>							<i>1</i>	
CLWSH-75A38IL9	Vistaprint - Business Cards for Amanda	Paid by Check #220483		03/13/2019	03/13/2019	03/13/2019		05/01/2019	29.58
<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>
2019-00001636	Supplies - Vistaprint - Business Cards for Amanda			1.0000	Each	29.5800	29.58		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						29.58		
	<i>Invoice Items</i>							<i>1</i>	
1141395789265942	AMAZON - DYMO LABELS	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019		05/01/2019	22.90
<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>
2019-00001823	Supplies - AMAZON - DYMO LABELS			1.0000	Each	22.9000	22.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						22.90		
	<i>Invoice Items</i>							<i>1</i>	
082024	FUEL FOR MOVING TRUCK #2	Paid by Check #220483		04/01/2019	04/01/2019	04/01/2019		05/01/2019	72.84
<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>
2019-00001923	Fuel - FUEL FOR MOVING TRUCK #2			1.0000	Each	72.8400	72.84		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						72.84		
	<i>Invoice Items</i>							<i>1</i>	
082043	Fuel for Moving Truck - Mach 1/Circle K	Paid by Check #220483		04/01/2019	04/01/2019	04/01/2019		05/01/2019	58.01
<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>
2019-00001901	Fuel - Fuel for Moving Truck - Mach 1/Circle K			1.0000	Each	58.0100	58.01		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						58.01		
	<i>Invoice Items</i>							<i>1</i>	
29318424	U Haul Truck Rental	Paid by Check #220483		04/01/2019	04/01/2019	04/01/2019		05/01/2019	263.37
<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>
2019-00001930	Vehicles - U Haul Truck Rental			1.0000	Each	263.3700	263.37		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						263.37		
	<i>Invoice Items</i>							<i>1</i>	



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
29318278	U Haul Truck Rental	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	259.55
<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>	
2019-00001931	Vehicles - U Haul Truck Rental		1.0000	Each	259.5500	259.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					259.55			
	<i>Invoice Items</i>								1
29318562	UHAUL RENTAL FOR ED SUPPLY PICKUP	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	209.33
<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>	
2019-00001990	Supplies - UHAUL RENTAL FOR ED SUPPLY PICKUP		1.0000	Each	209.3300	209.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					209.33			
	<i>Invoice Items</i>								1
674361	CASEY'S GENERAL STORE FUEL FOR UHAUL	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	40.04
<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>	
2019-00001991	Fuel - CASEY'S GENERAL STORE FUEL FOR UHAUL		1.0000	Each	40.0400	40.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					40.04			
	<i>Invoice Items</i>								1
979636627	DANVILLE BP - FUEL FOR PICKUP TRUCK	Paid by Check #220483		04/02/2019	04/02/2019	04/02/2019		05/01/2019	17.50
<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>	
2019-00001992	Fuel - DANVILLE BP - FUEL FOR PICKUP TRUCK		1.0000	Each	17.5000	17.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					17.50			
	<i>Invoice Items</i>								1
04838	Animal Reg floor painting supply's	Paid by Check #220483		03/12/2019	03/12/2019	03/12/2019	03/08/2019	05/01/2019	76.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001564	Repairs and Maintenance - Animal Reg floor painting supply's		1.0000	Each	76.8600	76.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					76.86			
	<i>Invoice Items</i>								1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04839	CH Doorbell for back door	Paid by Check #220483		03/12/2019	03/12/2019	03/12/2019	03/08/2019	05/01/2019	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>	
2019-00001563	Repairs and Maintenance - CH Doorbell for back door		1.0000	Each	29.9800	29.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					29.98			
				Invoice Items	1				
684371	Animal Shelter floor epoxy \$1112.00	Paid by Check #220483		03/13/2019	03/13/2019	03/13/2019	03/13/2019	05/01/2019	1,112.00
<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>	
2019-00001616	Repairs and Maintenance - Animal Shelter floor epoxy \$1112.00		1.0000	Each	1,112.0000	1,112.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					1,112.00			
				Invoice Items	1				
112056	Vehicle fuel \$44.00	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019	03/21/2019	05/01/2019	44.00
<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>	
2019-00001765	Fuel - Vehicle fuel \$44.00		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					44.00			
				Invoice Items	1				
130817	Vehicle fuel \$54.00	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019	03/21/2019	05/01/2019	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>	
2019-00001764	Fuel - Vehicle fuel \$54.00		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					54.00			
				Invoice Items	1				
611857	Franks-Supplies for animal shelter floor	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019	03/14/2019	05/01/2019	298.90
<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>	
2019-00001773	Repairs and Maintenance - Franks-Supplies for animal shelter floor		1.0000	Each	298.9000	298.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					298.90			
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
612848	Lowes-parts for VCAB HVAC repair	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019	03/21/2019	05/01/2019	28.76
<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>		
2019-00001774	Repairs and Maintenance - Lowes-parts for VCAB HVAC repair	1.0000	Each	28.7600	28.76				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					28.76			
	Invoice Items			1					
6714512300	United Refri-parts for VCAB HVAC repair	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019	03/19/2019	05/01/2019	15.64
<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>		
2019-00001775	Repairs and Maintenance - United Refri-parts for VCAB HVAC repair	1.0000	Each	15.6400	15.64				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					15.64			
	Invoice Items			1					
67164430	United Refri-parts for VCAB HVAC repair	Paid by Check #220483		03/26/2019	03/26/2019	03/26/2019	03/20/2019	05/01/2019	21.44
<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>		
2019-00001776	Repairs and Maintenance - United Refri-parts for VCAB HVAC repair	1.0000	Each	21.4400	21.44				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					21.44			
	Invoice Items			1					
0328191	Lowes Treasurers door parts \$74.54	Paid by Check #220483		03/28/2019	03/28/2019	03/28/2019	02/27/2019	05/01/2019	74.54
<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>		
2019-00001872	Repairs and Maintenance - Lowes Treasurers door parts \$74.54	1.0000	Each	74.5400	74.54				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					74.54			
	Invoice Items			1					
532230	Big R VCAB HVAC parts \$6.56	Paid by Check #220483		03/28/2019	03/28/2019	03/28/2019	03/20/2019	05/01/2019	6.56
<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>		
2019-00001830	Repairs and Maintenance - Big R VCAB HVAC parts \$6.56	1.0000	Each	6.5600	6.56				
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
532230	Big R VCAB HVAC parts \$6.56	Paid by Check #220483		03/28/2019	03/28/2019	03/28/2019	03/20/2019	05/01/2019	6.56
<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>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANEX.MAINT/REPAIR - BUILDINGS)					6.56			
			Invoice Items	1					
601085	Franks \$14.97	Paid by Check #220483		03/28/2019	03/28/2019	03/28/2019	03/15/2019	05/01/2019	14.97
<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>		
2019-00001873	Repairs and Maintenance - Franks \$14.97	1.0000	Each	14.9700	14.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					14.97			
			Invoice Items	1					
653466	Lowes \$77.19	Paid by Check #220483		03/28/2019	03/28/2019	03/28/2019	03/22/2019	05/01/2019	77.19
<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>		
2019-00001874	Repairs and Maintenance - Lowes \$77.19	1.0000	Each	77.1900	77.19				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					77.19			
			Invoice Items	1					
45174	VCAB VOLUNTEER SNACKS FOR SUPPLY DRIVE	Paid by Check #220483		04/26/2019	04/26/2019	04/26/2019	04/03/2019	05/01/2019	22.12
<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>		
2019-00002340	Supplies - save alot - supplies for volunteers @ vcab	1.0000	Each	22.1200	22.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4374 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.MISCELLANEOUS EXPENSES)					22.12			
			Invoice Items	1					
meijer store 4/4	fuel b&g	Paid by Check #220483		04/26/2019	04/26/2019	04/26/2019	04/04/2019	05/01/2019	40.92
<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>		
2019-00002188	Fuel - b&g fuel	1.0000	Each	40.9200	40.92				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					40.92			
			Invoice Items	1					
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	67		\$18,504.01

Vendor **1411 - FLETCOR SUPER FLEET MASTERCARD**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
03-26-19-04-26-1	invioce #03-26-19-04-26-19 fuel	Paid by Check #220671		05/10/2019	05/10/2019	05/10/2019		05/15/2019	1,863.13
<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>
2019-00002616	Fuel - invoice #03-266-19-04-26-19 fuel			1.0000	MN	1,863.1300	1,863.13		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)						1,863.13		
	Invoice Items			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals							Invoices	1	\$1,863.13
Vendor 1424 - JULIE FRUHLING									
May 2019	May 2019 Mileage	Paid by Check #475860		05/22/2019	05/22/2019	05/22/2019		05/29/2019	207.02
<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>
2019-00002720	Travel - May Mileage 2019			373.0000	MI	.5550	207.02		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						207.02		
	Invoice Items			1					
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$207.02
Vendor 1427 - DENNIS GARDNER									
April 2019	Travel	Paid by Check #7652		04/13/2019	04/13/2019	04/13/2019		05/15/2019	243.09
<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>
2019-00002179	Travel			1.0000	Each	243.0900	243.09		
	<i>G/L Account</i>						<i>Amount</i>		
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)						243.09		
	Invoice Items			1					
Vendor 1427 - DENNIS GARDNER Totals							Invoices	1	\$243.09
Vendor 1442 - GIBSON TELDATA, INC									
inv79761	probation office phone swap	Paid by Check #220751		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	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>
2019-00002544	Information Technology - PROBATION OFFICE PHONE SWAP			1.0000	Each	247.5000	247.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						247.50		
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
inv79861	psb	Paid by Check #220751		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	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>	
2019-00002544	Telephone - psb		1.0000	Each	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.69.4294 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.MAINT/REPAIR - BUILDINGS)					110.00			
				Invoice Items	1				
inv80001	jdc	Paid by Check #220751		05/21/2019	05/21/2019	05/21/2019	05/05/2019	05/29/2019	137.50
<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>	
2019-00002544	Telephone - jd fax line		1.0000	Each	137.5000	137.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.69.4294 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.MAINT/REPAIR - BUILDINGS)					137.50			
				Invoice Items	1				
inv80029	hd phones	Paid by Check #220751		05/21/2019	05/21/2019	05/21/2019	05/05/2019	05/29/2019	192.50
<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>	
2019-00002544	Telephone - hd telephone		1.0000	Each	192.5000	192.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					192.50			
				Invoice Items	1				
inv79475	psb- sheriffs dept	Paid by Check #220607		05/01/2019	05/01/2019	05/01/2019	03/29/2019	05/08/2019	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>	
2019-00002410	Telephone - psb repair phone line to ring		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.69.4295 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.CONTRACTUAL/MAINT & REPAIR)					220.00			
				Invoice Items	1				
inv79500	sheriffs dept	Paid by Check #220607		05/01/2019	05/01/2019	05/01/2019	03/29/2019	05/08/2019	27.50
<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>	
2019-00002410	Telephone - additional costs for phone repair		1.0000	Each	27.5000	27.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.69.4295 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.CONTRACTUAL/MAINT & REPAIR)					27.50			
				Invoice Items	1				
INV80098	PORT	Paid by Check #220751		05/23/2019	05/23/2019	05/23/2019	05/20/2019	05/29/2019	192.50
<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>	
2019-00002748	Repairs and Maintenance - porting of phones		1.0000	Each	192.5000	192.50			
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
INV80098	PORT	Paid by Check #220751		05/23/2019	05/23/2019	05/23/2019	05/20/2019	05/29/2019	192.50
<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>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					192.50			
			Invoice Items	1					
79048	PHONE REPAIRS	Paid by Check #24504		04/30/2019	04/30/2019	04/30/2019		05/08/2019	137.50
<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>		
2019-00002504	Telephone - REPAIRS	1.0000	Each	137.5000	137.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					137.50			
			Invoice Items	1					
Vendor 1442 - GIBSON TELDATA, INC Totals						Invoices	8		\$1,265.00
Vendor 1446 - GIS BENEFITS									
12586AG20190401	Metlife Plans Voluntary & 10K Life	Paid by Check #229257		04/25/2019	04/25/2019	04/25/2019		05/01/2019	12,085.53
<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>		
2019-00002311	Payroll & Benefits - Inv# 12586AG20190401	1.0000	Each	12,085.5300	12,085.53				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					12,085.53			
			Invoice Items	1					
Vendor 1446 - GIS BENEFITS Totals						Invoices	1		\$12,085.53
Vendor 1454 - COURTNEY GOODNER									
15cf639	Transcripts	Paid by Check #220623		05/02/2019	05/02/2019	05/02/2019		05/15/2019	347.00
<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>		
2019-00002354	Administrative Cost - Transcript - 15CF639 4161719	1.0000	Each	347.0000	347.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					347.00			
			Invoice Items	1					
18CF521 41519	Transcripts	Paid by Check #220623		05/02/2019	05/02/2019	05/02/2019		05/15/2019	56.00
<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>		
2019-00002272	Administrative Cost - Transcript - 18CF521 41519	1.0000	Each	56.0000	56.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					56.00			
			Invoice Items	1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
18CF539 41919	Transcripts	Paid by Check #220623		05/02/2019	05/02/2019	05/02/2019		05/15/2019	39.50
<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>	
2019-00002272	Administrative Cost - Transcript - 18CF593 41919		1.0000	Each	39.5000	39.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					39.50			
	<i>Invoice Items</i>			1					
18CF424 5319	Transcript	Paid by Check #220623		05/07/2019	05/07/2019	05/07/2019		05/15/2019	52.00
<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>	
2019-00002523	Administrative Cost - Transcript - 18CF424 5319		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.00			
	<i>Invoice Items</i>			1					
19-1564	Transcript	Paid by Check #220564		05/01/2019	05/01/2019	05/01/2019		05/08/2019	2,183.75
<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>	
2019-00002302	Administrative Cost - 15CF639		1.0000	Each	1,867.7500	1,867.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					1,867.75			
2019-00002302	Administrative Cost - 18CF593		1.0000	Each	316.0000	316.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					316.00			
	<i>Invoice Items</i>			2					
19-1633	Transcript	Paid by Check #220646		05/09/2019	05/09/2019	05/09/2019		05/15/2019	2,184.00
<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>	
2019-00002576	Administrative Cost - 15CF639/Torres		1.0000	Each	2,184.0000	2,184.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					2,184.00			
	<i>Invoice Items</i>			1					
19-1662	Transcript	Paid by Check #220646		05/14/2019	05/14/2019	05/14/2019		05/15/2019	136.00
<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>	
2019-00002621	Administrative Cost - 16JA36		1.0000	Each	136.0000	136.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					136.00			
	<i>Invoice Items</i>			1					
19-1779	Transcript	Paid by Check #220724		05/23/2019	05/23/2019	05/23/2019		05/29/2019	637.50
<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>	
2019-00002783	Administrative Cost - 17JA12		1.0000	Each	373.5000	373.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					373.50			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19-1779	Transcript	Paid by Check #220724		05/23/2019	05/23/2019	05/23/2019		05/29/2019	637.50
<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>	
2019-00002783	Administrative Cost - 17JA56		1.0000	Each	264.0000	264.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					264.00			
				Invoice Items	2				
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	8	\$5,635.75
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS									
19-36048	6th of 8 quarterly payments	Paid by Check #220532		04/23/2019	04/23/2019	04/23/2019		05/01/2019	16,537.50
<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>	
2019-00002292	Other Operating Costs		1.0000	Each	16,537.5000	16,537.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					16,537.50			
				Invoice Items	1				
Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS Totals							Invoices	1	\$16,537.50
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2019040001	Claims	Paid by Check #220488		04/15/2019	04/24/2019	04/24/2019		05/01/2019	13,035.40
<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>	
2019-00002315	Insurance & Claims - Claims		1.0000	Each	13,035.4000	13,035.40			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					13,035.40			
				Invoice Items	1				
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$13,035.40
Vendor 2477 - H & R ACCOUNTS, INC.									
2019-00000140	502 - GARNISHMENT \$	Paid by Check #229345		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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 - 05/03/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
				Invoice Items	1				
2019-00000149	502 - GARNISHMENT \$	Paid by Check #229419		05/17/2019	05/17/2019	05/17/2019		05/22/2019	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 - 05/17/2019 Deduction		1.0000	Each	49.3500	49.35			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2477 - H & R ACCOUNTS, INC. Totals							Invoices	2	\$98.70
Vendor 1473 - MIKE HANNAN									
April 2019	April Mileage 2019	Paid by Check #475838		05/02/2019	05/02/2019	05/02/2019		05/08/2019	719.28
<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>	
2019-00002451	Travel - April Mileage 2019	1296.0000	MI	.5550	719.28				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					719.28			
				Invoice Items	1				
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$719.28
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
MULTIPLE 05.06	CA-11 CA-10 OAKWOOD	Paid by Check #7272		04/30/2019	04/30/2019	04/30/2019		05/08/2019	7,865.59
<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>	
2019-00002515	Other Operating Costs - CA-10	408.9790	TN	10.0000	4,089.79				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,089.79			
2019-00002515	Other Operating Costs - CA-11 OAKWOOD	224.7500	TN	16.8000	3,775.80				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,775.80			
				Invoice Items	2				
6754258	TOWNSHIP AGG	Paid by Check #7277		05/07/2019	05/07/2019	05/07/2019		05/15/2019	70,436.90
<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>	
2019-00002583	Other Operating Costs - CA-10 JAMAICA	474.1700	TN	10.0000	4,741.70				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,741.70			
2019-00002583	Other Operating Costs - CA-10 MIDDLEFORK	2046.2800	TN	10.0000	20,462.80				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,462.80			
2019-00002583	Other Operating Costs - CA-10 SIDELL	612.8700	TN	10.0000	6,128.70				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					6,128.70			
2019-00002583	Other Operating Costs - CA-10 VANCE	3910.3700	TN	10.0000	39,103.70				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					39,103.70			
				Invoice Items	4				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1476 - HANSON MATERIAL SERVICES CORP Totals						Invoices	2		\$78,302.49
Vendor 1477 - RICK LEE HARPER									
251	2019 04 weather	Paid by Check #220577		05/01/2019	05/01/2019	05/01/2019		05/08/2019	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>	
2019-00002442	Information Technology - 2019 04 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
Vendor 1482 - HEALTHLINK									
CON-0000918121	Process Medical Claims	Paid by Check #475861		05/20/2019	05/20/2019	05/20/2019		05/29/2019	2.64
<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>	
2019-00002545	Medical Expenses - Process Medical Claims	1.0000	FULL	2.6400	2.64				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					2.64			
				Invoice Items	1				
Vendor 1482 - HEALTHLINK Totals						Invoices	1		\$2.64
Vendor 2410 - Aaron Hird									
April travel	travel	Paid by Check #220742		05/22/2019	05/22/2019	05/22/2019		05/29/2019	189.81
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002705	Travel - travel	1.0000	Each	189.8100	189.81				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					189.81			
				Invoice Items	1				
Vendor 2410 - Aaron Hird Totals						Invoices	1		\$189.81
Vendor 1505 - HOOPESTON MULTI-AGENCY									
4252019	FY 18 Year End Allotment	Paid by Check #17109		04/25/2019	04/25/2019	04/25/2019		05/01/2019	5,115.00
<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>	
2019-00002336	Contractual & Prof Services - FY 18 Year End Allotment	1.0000	FULL	5,115.0000	5,115.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					5,115.00			
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
5222019	Blanket PO for FY2019	Paid by Check #17120		05/22/2019	05/22/2019	05/22/2019		05/29/2019	3,170.00
<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>
2019-00000012	Contractual & Prof Services - Blanket PO for FY 2019			1.0000	MN	3,170.0000	3,170.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						3,170.00		
	Invoice Items			1					
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	2	\$8,285.00
Vendor 2426 - Maurice Hunt									
MH520-52419	Conference Per Diem	Paid by Check #220624		05/02/2019	05/02/2019	05/02/2019		05/15/2019	454.85
<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>
2019-00002346	Travel - Conf Per Diem - MH 520-52419			1.0000	Each	454.8500	454.85		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						454.85		
	Invoice Items			1					
Vendor 2426 - Maurice Hunt Totals							Invoices	1	\$454.85
Vendor 1524 - IBEW LOCAL 21									
2019-00000150	640 - IBEW INITIATION*	Paid by Check #229420		05/17/2019	05/17/2019	05/17/2019		05/22/2019	3,263.66
<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>
	Payroll & Benefits - 05/03/2019 Deduction IBEW DUES			1.0000	Each	1,581.8300	1,581.83		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,581.83		
	Payroll & Benefits - 05/03/2019 Deduction IBEW INITIATION			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						50.00		
	Payroll & Benefits - 05/17/2019 Deduction IBEW DUES			1.0000	Each	1,581.8300	1,581.83		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,581.83		
	Payroll & Benefits - 05/17/2019 Deduction IBEW INITIATION			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						50.00		
	Invoice Items			4					
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	1	\$3,263.66
Vendor 1527 - IDVILLE									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
3500671	plastic id cards	Paid by Check #220553		05/01/2019	05/01/2019	05/01/2019		05/08/2019	83.60
<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>	
2019-00002414	Supplies - plastic id cards		1.0000	FULL	83.6000	83.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					83.60			
	Invoice Items			1					
Vendor 1527 - IDVILLE Totals							Invoices	1	\$83.60
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR									
Invoice	Dues	Paid by Check #220601		05/01/2019	05/01/2019	05/01/2019		05/08/2019	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>	
2019-00002433	Training & Membership - dues		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4363 (GENERAL FUND.RECORDER.GENERAL.DUES/LICENSE FEES)					320.00			
	Invoice Items			1					
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR Totals							Invoices	1	\$320.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
2019-00000151	620 - FOP DUES*	Paid by Check #229421		05/17/2019	05/17/2019	05/17/2019		05/22/2019	3,182.00
<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>	
	Payroll & Benefits - 05/03/2019 Deduction FOP DUES		1.0000	Each	1,591.0000	1,591.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,591.00			
	Payroll & Benefits - 05/17/2019 Deduction FOP DUES		1.0000	Each	1,591.0000	1,591.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					1,591.00			
	Invoice Items			2					
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	1	\$3,182.00
Vendor 1560 - ILLINI FS									
MULTIPLE 04/23	FUEL	Paid by Check #24491		04/18/2019	04/18/2019	04/18/2019		05/01/2019	3,284.05
<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>	
2019-00002237	Fuel - FUEL		1.0000	Each	3,284.0500	3,284.05			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,284.05			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
MULTIPLE 04.24	FUEL	Paid by Check #24491		04/23/2019	04/23/2019	04/23/2019		05/01/2019	3,170.76
<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>	
2019-00002317	Fuel - FUEL		1.0000	Each	3,170.7600	3,170.76			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,170.76			
	<i>Invoice Items</i>								1
1468	FUEL	Paid by Check #24515		05/07/2019	05/07/2019	05/07/2019		05/15/2019	813.34
<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>	
2019-00002587	Fuel - FUEL		1.0000	Each	813.3400	813.34			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					813.34			
	<i>Invoice Items</i>								1
1600600	FUEL	Paid by Check #24515		05/08/2019	05/08/2019	05/08/2019		05/15/2019	1,160.71
<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>	
2019-00002613	Fuel - FUEL		1.0000	Each	1,160.7100	1,160.71			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,160.71			
	<i>Invoice Items</i>								1
5153	FUEL	Paid by Check #24535		05/21/2019	05/21/2019	05/21/2019		05/29/2019	2,070.09
<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>	
2019-00002795	Fuel - FUEL		1.0000	Each	2,070.0900	2,070.09			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,070.09			
	<i>Invoice Items</i>								1
MULTIPLE	FUEL	Paid by Check #24535		05/21/2019	05/21/2019	05/21/2019		05/29/2019	1,574.08
<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>	
2019-00002763	Fuel - FUEL		1.0000	Each	1,574.0800	1,574.08			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,574.08			
	<i>Invoice Items</i>								1
Vendor 1560 - ILLINI FS Totals						Invoices	6		\$12,073.03
Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS									
2019 dues	Dues	Paid by Check #7653		04/13/2019	04/13/2019	04/13/2019		05/15/2019	385.00
<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>	
2019-00002214	Other Operating Costs		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4363 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.DUES/LICENSE FEES)					385.00			
	<i>Invoice Items</i>								1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
fall conf	Education	Paid by Check #7653		04/13/2019	04/13/2019	04/13/2019		05/15/2019	300.00
<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>	
2019-00002210	Travel		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					300.00			
				Invoice Items	1				
Vendor 2305 - ILLINOIS ASSN OF COURT CLERKS Totals						Invoices	2		\$685.00
Vendor 1563 - ILLINOIS DEPT OF PUBLIC									
April Surcharge	April 2019 surcharge	Paid by Check #475862		05/20/2019	05/20/2019	05/20/2019		05/29/2019	1,548.00
<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>	
2019-00002588	Contractual & Prof Services - Contractual & Prof Services- April 2019 Surcharge		387.0000	Each	4.0000	1,548.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,548.00			
				Invoice Items	1				
Vendor 1563 - ILLINOIS DEPT OF PUBLIC Totals						Invoices	2		\$4,672.00
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									
626-62819	Summer Conference Registration	Paid by Check #220625		05/02/2019	05/02/2019	05/02/2019		05/15/2019	375.00
<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>	
2019-00002358	Training & Membership - Summer Conf 626-62819		1.0000	Each	375.0000	375.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)					375.00			
				Invoice Items	1				
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION Totals						Invoices	1		\$375.00
Vendor 2465 - Indiana State Central Collection Unit									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00000141	502 - GARNISHMENT \$	Paid by Check #229346		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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>	
	Payroll & Benefits - 05/03/2019 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			
	<i>Invoice Items</i>			1					
Vendor 2465 - Indiana State Central Collection Unit Totals									\$500.00
						Invoices	2		
Vendor 2528 - Logan Ingram									
4-30-19	Illinois ARA/CP End User Training- Logan	Paid by Check #220558		04/30/2019	04/30/2019	04/30/2019		05/08/2019	165.00
<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>	
2019-00002422	Travel - Illinois ARA/CP End User Training- Logan		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					165.00			
	<i>Invoice Items</i>			1					
Vendor 2528 - Logan Ingram Totals									\$165.00
						Invoices	1		
Vendor 1598 - JAMESON STEEL FABRICATION INC									
7597	STEEL FOR SPRAYER	Paid by Check #24505		04/25/2019	04/25/2019	04/25/2019		05/08/2019	128.60
<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>	
2019-00000054	Supplies - SHOP SUPPLIES		1.0000	Each	128.6000	128.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					128.60			
	<i>Invoice Items</i>			1					
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals									\$128.60
						Invoices	1		
Vendor 1607 - JOCKO'S DEPOT									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April23	Jurors' Meals	Paid by Check #220565		05/03/2019	05/03/2019	05/03/2019		05/08/2019	115.31
<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>	
2019-00002493	Administrative Cost - Jurors' Meals		1.0000	Each	115.3100	115.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)					115.31			
	<i>Invoice Items</i>			1					
Vendor 1607 - JOCKO'S DEPOT Totals							Invoices	1	\$115.31
Vendor 1614 - JORGENSEN ELECTRIC									
11373.2	REPAIRS - OUTSIDE LIGHTS	Paid by Check #24524		05/13/2019	05/13/2019	05/13/2019		05/22/2019	181.40
<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>	
2019-00002649	Other Operating Costs - REPAIRS-OUTSIDE LIGHTS		1.0000	Each	181.4000	181.40			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					181.40			
	<i>Invoice Items</i>			1					
Vendor 1614 - JORGENSEN ELECTRIC Totals							Invoices	1	\$181.40
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED									
65519050101	Jury Wheel	Paid by Check #7654		04/13/2019	04/13/2019	04/13/2019		05/15/2019	6,538.00
<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>	
2019-00002008	Contractual & Prof Services		1.0000	Each	6,538.0000	6,538.00			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)					6,538.00			
	<i>Invoice Items</i>			1					
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED Totals							Invoices	1	\$6,538.00
Vendor 2369 - Justice Clearing House									
2276	Justice Clearinghouse	Paid by Check #220640		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002572	Organizational Membership		1.0000	Each	650.0000	650.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					650.00			
	<i>Invoice Items</i>			1					
Vendor 2369 - Justice Clearing House Totals							Invoices	1	\$650.00

Vendor **1620 - K2 ENTERPRISES, LLC**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
Invoice #10	Monthly Car Wash	Paid by Check #220626		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>
2019-00002263	Automobile Expense - Monthly Car Wash (Invoice #10)			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)						25.00		
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals									Invoices 3 \$137.00
Vendor 1624 - KAPELLA & PARKER									
2016CF68	Contractual Attorney Fees	Paid by Check #220566		05/03/2019	05/03/2019	05/03/2019		05/08/2019	962.50
<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>
2019-00002478	Administrative Cost - Legal services rendered			1.0000	Each	962.5000	962.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						962.50		
	Invoice Items			1					
Vendor 1624 - KAPELLA & PARKER Totals									Invoices 1 \$962.50
Vendor 1626 - KAWTOWN KAWASAKI									
15741	vehicle repair	Paid by Check #220512		04/23/2019	04/23/2019	04/23/2019		05/01/2019	323.16
<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>
2019-00002275	Vehicles - vehicle repair			1.0000	Each	323.1600	323.16		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						323.16		
	Invoice Items			1					
Vendor 1626 - KAWTOWN KAWASAKI Totals									Invoices 1 \$323.16
Vendor 1633 - KELLY'S SIGN SHOP									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
16524	SIGNS	Paid by Check #24492		04/18/2019	04/18/2019	04/18/2019		05/01/2019	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>	
2019-00002298	Other Operating Costs - SIGNS		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					48.00			
	<i>Invoice Items</i>			1					
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	1	\$48.00
May 2019	Contractual Attorney Fees	Paid by Check #220507		04/24/2019	04/24/2019	04/24/2019		05/01/2019	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>	
2019-00000067	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 1636 - KESLER, NELSON, GARMAN Totals							Invoices	3	\$6,876.66
256	Contractual Attorney Fees	Paid by Check #220691		05/20/2019	05/20/2019	05/20/2019		05/22/2019	210.00
<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>	
2019-00002710	Administrative Cost		1.0000	Each	210.0000	210.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					210.00			
	<i>Invoice Items</i>			1					
June 2019	Contractual Attorney Fees	Paid by Check #220725		05/23/2019	05/23/2019	05/23/2019		05/29/2019	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>	
2019-00000067	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					
inv149899	postage for 2019 1 year cat tags and "O" rings quote	Paid by Check #220706		05/20/2019	05/20/2019	05/20/2019		05/22/2019	213.93
<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>	
2019-00002592	Postage - postage for 2019 1 year cat tags and "O" rings quote		1.0000	Each	18.9000	18.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					18.90			
2019-00002592	Supplies - 2019 1 year cat tags and "O" rings quote		900.0000	Each	.2167	195.03			
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
inv149899	postage for 2019 1 year cat tags and "O" rings quote	Paid by Check #220706		05/20/2019	05/20/2019	05/20/2019		05/22/2019	213.93
<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>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					195.03			
				Invoice Items	2				
Vendor 1637 - KETCHUM MFG. CO. INC. Totals						Invoices	1		\$213.93
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
5132019	April 2019 Services	Paid by Check #17116		05/13/2019	05/13/2019	05/13/2019		05/15/2019	1,304.63
<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>		
2019-00002591	Consulting & Outside Services - April 2019 Services	17.7500	HR	73.5000	1,304.63				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,304.63			
				Invoice Items	1				
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals						Invoices	1		\$1,304.63
Vendor 2370 - ASHLEY KOTCHER									
April 2019	April Mileage 2019	Paid by Check #475839		05/02/2019	05/02/2019	05/02/2019		05/08/2019	250.31
<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>		
2019-00002432	Travel - April Mileage 2019	451.0000	MI	.5550	250.31				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					250.31			
				Invoice Items	1				
Vendor 2370 - ASHLEY KOTCHER Totals						Invoices	1		\$250.31
Vendor 1654 - LABORER'S LOCAL 703									
2019-00000153	610 - LABORERS INT 703 INITIATION*	Paid by Check #229423		05/17/2019	05/17/2019	05/17/2019		05/22/2019	785.50
<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>		
	Payroll & Benefits - 05/03/2019 Deduction LABORERS INT 703 DUES	1.0000	Each	310.0000	310.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					310.00			
	Payroll & Benefits - 05/03/2019 Deduction LABORERS INT 703 INITIATION	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					50.00			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00000153	610 - LABORERS INT 703 INITIATION*	Paid by Check #229423		05/17/2019	05/17/2019	05/17/2019		05/22/2019	785.50
<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>		
	Payroll & Benefits - 05/17/2019 Deduction LABORERS INT 703 DUES	1.0000	Each	325.5000	325.50				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					325.50			
	Payroll & Benefits - 05/17/2019 Deduction LABORERS INT 703 INITIATION	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					100.00			
	Invoice Items			4					
Vendor 1654 - LABORER'S LOCAL 703 Totals						Invoices	1		\$785.50
Vendor 2525 - Landmark Ford									
04/29/19	NEW TRUCKS	Paid by Check #24506		04/25/2019	04/25/2019	04/25/2019		05/08/2019	54,092.00
<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>		
2019-00002374	Vehicles - NEW VEHICLES	1.0000	Each	50,054.1900	50,054.19				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4451 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.VEHICLE LEASE/PURCHASE)					50,054.19			
2019-00002374	Vehicles - NEW VEHICLES	1.0000	Each	4,037.8100	4,037.81				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4452 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EQUIPMENT LEASE/PURCHASE)					4,037.81			
	Invoice Items			2					
Vendor 2525 - Landmark Ford Totals						Invoices	1		\$54,092.00
Vendor 1659 - LANGLEY TRUCKING INC									
13080	TOWNSHIP AGG	Paid by Check #7278		05/07/2019	05/07/2019	05/07/2019		05/15/2019	22,812.14
<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>		
2019-00002582	Other Operating Costs - CA-10 CATLIN	991.4700	TN	12.2500	12,145.51				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					12,145.51			
2019-00002582	Other Operating Costs - CA-10 MCKENDREE	45.6400	TN	14.7500	673.19				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					673.19			
2019-00002582	Other Operating Costs - CA-16 CARROLL	159.2700	TN	12.3500	1,966.98				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,966.98			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
13080	TOWNSHIP AGG	Paid by Check #7278		05/07/2019	05/07/2019	05/07/2019		05/15/2019	22,812.14
<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>
2019-00002582	Other Operating Costs - CA-16 MCKENDREE			62.7900	TN	12.5000	784.88		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						784.88		
2019-00002582	Other Operating Costs - CA-16 SIDELL			526.6600	TN	13.7500	7,241.58		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,241.58		
				Invoice Items		5			
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	<u>\$22,812.14</u>
Vendor 2542 - Lauterbach & Amen, LLP									
36584	Actuarial Report	Paid by Check #220711		05/10/2019	05/23/2019	05/23/2019		05/29/2019	3,600.00
<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>
2019-00002787	Contractual & Prof Services - Actuarial Report 2018 FY			1.0000	Each	3,600.0000	3,600.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						3,600.00		
				Invoice Items		1			
Vendor 2542 - Lauterbach & Amen, LLP Totals							Invoices	1	<u>\$3,600.00</u>
Vendor 1664 - SANDRA L LAWLYES									
14JA118	Contractual Attorney Fees	Paid by Check #220726		05/21/2019	05/22/2019	05/22/2019		05/29/2019	354.00
<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>
2019-00002756	Administrative Cost - Contractual Attorney Fees			1.0000	Each	354.0000	354.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						354.00		
				Invoice Items		1			
Vendor 1664 - SANDRA L LAWLYES Totals							Invoices	1	<u>\$354.00</u>
Vendor 2534 - Legal Edge Software									
51167	public defender - yearly legeledge software	Paid by Check #220616		05/13/2019	05/13/2019	05/13/2019		05/15/2019	2,335.00
<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>
2019-00002602	Information Technology - public defender - yearly legeledge software			1.0000	YR	2,335.0000	2,335.00		
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
51167	public defender - yearly legeledge software	Paid by Check #220616		05/13/2019	05/13/2019	05/13/2019		05/15/2019	2,335.00
<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>	
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					2,335.00			
				Invoice Items	1				
				Vendor 2534 - Legal Edge Software Totals			Invoices	1	\$2,335.00
Vendor 1672 - LEGALSHIELD									
2019-00000154	793 - LEGAL SHIELD*	Paid by Check #229424		05/17/2019	05/17/2019	05/17/2019		05/22/2019	116.68
<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>	
	Payroll & Benefits - 05/03/2019 Deduction		1.0000	Each	45.3900	45.39			
	LEGAL SHIELD						<i>Amount</i>		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						45.39		
	Payroll & Benefits - 05/17/2019 Deduction		1.0000	Each	71.2900	71.29			
	LEGAL SHIELD						<i>Amount</i>		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						71.29		
				Invoice Items	2				
				Vendor 1672 - LEGALSHIELD Totals			Invoices	1	\$116.68
Vendor 2408 - LIBERTY SYSTEMS LLC									
4204	Voter ID Cards	Paid by Check #220533		04/23/2019	04/23/2019	04/23/2019		05/01/2019	1,825.25
<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>	
2019-00002308	Supplies - Voter ID Cards		1.0000	Each	1,825.2500	1,825.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						1,825.25		
				Invoice Items	1				
				Vendor 2408 - LIBERTY SYSTEMS LLC Totals			Invoices	1	\$1,825.25
Vendor 1687 - MATTHEW R LONG									
3/31	TRAVEL EXPENSES/ Education	Paid by Check #220535		04/29/2019	04/29/2019	04/29/2019		05/01/2019	1,985.89
<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>	
2019-00001850	Training & Membership - registration		1.0000	Each	955.0000	955.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4364 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.EDUCATION/TRAINING)						955.00		
2019-00001850	Travel - Travel & Hotell		1.0000	Each	1,030.8900	1,030.89			
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
3/31	TRAVEL EXPENSES/ Education	Paid by Check #220535		04/29/2019	04/29/2019	04/29/2019		05/01/2019	1,985.89
<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>	
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					1,030.89			
			Invoice Items	2					
4/8	TRAVEL EXPENSES/ Education	Paid by Check #220535		04/29/2019	04/29/2019	04/29/2019		05/01/2019	522.39
<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>	
2019-00001851	Training & Membership - registration		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					175.00			
2019-00001851	Travel - parking		2.0000	Each	7.0000	14.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					14.00			
2019-00001851	Travel - Travel & Hotel		1.0000	Each	333.3900	333.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					333.39			
			Invoice Items	3					
Vendor 1687 - MATTHEW R LONG Totals							Invoices	2	\$2,508.28
327790	food	Paid by Check #220522		04/25/2019	04/25/2019	04/25/2019		05/01/2019	536.40
<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>	
2019-00000134	Food - food		1.0000	Each	536.4000	536.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					536.40			
			Invoice Items	1					
327875	food	Paid by Check #220522		04/25/2019	04/25/2019	04/25/2019		05/01/2019	513.80
<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>	
2019-00000134	Food - food		1.0000	Each	513.8000	513.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					513.80			
			Invoice Items	1					
Vendor 1701 - M S I FOODS Totals							Invoices	2	\$1,050.20

Vendor **2454 - LAUREN MACK**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April 2019	April Mileage 2019	Paid by Check #8469		05/06/2019	05/06/2019	05/06/2019		05/15/2019	246.42
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002463	Travel - April Mileage 2019				246.42				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					246.42			
	<i>Invoice Items</i>			1					
March Mileage	travel mileage for March 2019	Paid by Check #8471		05/15/2019	05/15/2019	05/15/2019		05/22/2019	155.40
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002059	Travel - Mileage For March 2019				155.40				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					155.40			
	<i>Invoice Items</i>			1					
Vendor 2454 - LAUREN MACK Totals						Invoices	2		\$401.82
Vendor 1704 - MAILFINANCE									
N7668771	Postage Quarterly Charge 4/4/19	Paid by Check #475850		05/14/2019	05/14/2019	05/14/2019		05/22/2019	201.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002221	Contractual & Prof Services - Postage Quarterly Charge 4/4/19				201.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					201.00			
	<i>Invoice Items</i>			1					
Vendor 1704 - MAILFINANCE Totals						Invoices	1		\$201.00
Vendor 1710 - CONNIE MARING									
18CM656 41719	Transcripts	Paid by Check #220627		05/02/2019	05/02/2019	05/02/2019		05/15/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002261	Administrative Cost - Transcript - 18CM656 41719				9.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>			1					
19MR220 41719	Transcripts	Paid by Check #220627		05/02/2019	05/02/2019	05/02/2019		05/15/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002261	Administrative Cost - Transcript - 19MR220 41719				22.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19MR231	Transcripts	Paid by Check #220627		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
2019-00002380	Administrative Cost - Transcript - 19MR231		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			
19MR232 42519	Transcripts	Paid by Check #220627		05/02/2019	05/02/2019	05/02/2019		05/15/2019	45.00
<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>	
2019-00002380 42519	Administrative Cost - Transcript - 19MR232		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>					1			
19MR239 42919	Transcripts	Paid by Check #220627		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002524 42919	Administrative Cost - Transcript - 19MR239		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			
19MR241 42919	Transcripts	Paid by Check #220627		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002524 42919	Administrative Cost - Transcript - 19MR241		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			
19MR242 42919	Transcripts	Paid by Check #220627		05/07/2019	05/07/2019	05/07/2019		05/15/2019	8.00
<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>	
2019-00002524 42919	Administrative Cost - Transcript - 19MR242		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>					1			
19MR243 42919	Transcripts	Paid by Check #220627		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002524 42919	Administrative Cost - Transcript - 19MR243		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			
	<i>Invoice Items</i>					1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19MR254 5319	Transcripts	Paid by Check #220627		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002524	Administrative Cost - Transcript - 19MR254 5319		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
19MR255 5319	Transcripts	Paid by Check #220627		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002524	Administrative Cost - Transcript - 19MR255 5319		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
19MR259 5719	Transcripts	Paid by Check #220716		05/13/2019	05/13/2019	05/13/2019		05/29/2019	7.00
<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>	
2019-00002584	Administrative Cost - Transcript - 19MR259 5719		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					7.00			
	<i>Invoice Items</i>								1
19MR260 5719	Transcripts	Paid by Check #220716		05/13/2019	05/13/2019	05/13/2019		05/29/2019	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>	
2019-00002584	Administrative Cost - Transcript - 19MR260 5719		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
19MR263 5719	Transcripts	Paid by Check #220716		05/13/2019	05/13/2019	05/13/2019		05/29/2019	40.50
<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>	
2019-00002584	Administrative Cost - Transcript - 19MR263 5719		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1

Vendor **1710 - CONNIE MARING** Totals Invoices 13 \$343.50

Vendor **1717 - MARTIN EQUIP OF ILLINOIS**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
411327	REPAIRS-BOMAG	Paid by Check #24536		05/21/2019	05/21/2019	05/21/2019		05/29/2019	233.02
<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>	
2019-00002701	Other Operating Costs - REPAIRS		1.0000	Each	233.0200	233.02			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					233.02			
	Invoice Items			1					
Vendor 1717 - MARTIN EQUIP OF ILLINOIS Totals						Invoices	1		\$233.02
6085	REPAIRS TO COLD STORAGE	Paid by Check #24525		05/13/2019	05/13/2019	05/13/2019		05/22/2019	2,480.00
<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>	
2019-00002696	Other Operating Costs - REPAIRS TO COLD STORAGE		1.0000	Each	2,480.0000	2,480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					2,480.00			
	Invoice Items			1					
Vendor 1725 - MCDOWELL BUILDERS INC Totals						Invoices	1		\$2,480.00
832	Morgue Fees and Supplies	Paid by Check #220587		05/06/2019	05/06/2019	05/06/2019		05/08/2019	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>	
2019-00002481	Contractual & Prof Services - Morgue Fees and Supplies		1.0000	Each	235.0000	235.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					235.00			
	Invoice Items			1					
Vendor 1729 - MCLEAN COUNTY CORONER Totals						Invoices	1		\$235.00
pia205170	vcab control panel	Paid by Check #220540		04/26/2019	04/26/2019	04/26/2019	12/23/2018	05/01/2019	880.00
<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>	
2019-00002345	Repairs and Maintenance - control panel and add users for vcab		1.0000	Each	880.0000	880.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					880.00			
	Invoice Items			1					
Vendor 1730 - MECHANICAL, INC. Totals						Invoices	1		\$880.00

Vendor **1732 - MEDPRO WASTE DISPOSAL, LLC**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April 2019	April 2019 billing period 3/1/19-4/30/19	Paid by Check #475840		05/02/2019	05/02/2019	05/02/2019		05/08/2019	110.31
<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>	
2019-00002405	Contractual & Prof Services - April 2019 billing period 3/1/19-4/30/19		1.0000	Each	110.3100	110.31			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						110.31		
	Invoice Items			1					
193560	Service 5/1/2019 - 6/30/2019	Paid by Check #475840		05/03/2019	05/03/2019	05/03/2019		05/08/2019	110.31
<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>	
2019-00002490	Contractual & Prof Services - Service 5/1/2019 - 6/30/2019		1.0000	FULL	110.3100	110.31			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						110.31		
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	2	\$220.62
Vendor 2303 - MEIBY HUDDLESTON, INC									
June-Oct 18	Interpreter / Captioning Services	Paid by Check #220567		05/03/2019	05/03/2019	05/03/2019		05/08/2019	1,629.28
<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>	
2019-00002323	Administrative Cost		1.0000	Each	149.7200	149.72			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						149.72		
2019-00002323	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	598.8800	598.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						598.88		
2019-00002323	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	587.1200	587.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						587.12		
2019-00002323	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	293.5600	293.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						293.56		
	Invoice Items			4					
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	\$1,629.28
Vendor 1734 - MENARD'S INC-DANVILLE									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
68481	rebar stake, clamps, mast pipe	Paid by Check #220661		05/08/2019	05/08/2019	05/08/2019		05/15/2019	29.83
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002547	Repairs and Maintenance - rebar stake, clamps, mast pipe		1.0000 FULL	29.8300	29.83				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					29.83			
	<i>Invoice Items</i>			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals									
						Invoices	2		\$91.78
66602	supplies	Paid by Check #24493		04/23/2019	04/23/2019	04/23/2019		05/01/2019	61.95
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00000051	Supplies - SHOP SUPPLIES		1.0000 Each	61.9500	61.95				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					61.95			
	<i>Invoice Items</i>			1					
Vendor 1741 - JANALEIGH MESSMORE Totals									
						Invoices	1		\$374.48
April Mileage	April Mileage 2019	Paid by Check #475863		05/22/2019	05/22/2019	05/22/2019		05/29/2019	374.48
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002721	Contractual & Prof Services - Travel Mileage for April		1.0000 Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					16.50			
2019-00002721	Travel - April 2019 Mileage		645.0000 MI	.5550	357.98				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					357.98			
	<i>Invoice Items</i>			2					
Vendor 1741 - JANALEIGH MESSMORE Totals									
						Invoices	1		\$374.48
2019-00000142	502 - GARNISHMENT \$	Paid by Check #229347		05/03/2019	05/03/2019	05/03/2019		05/08/2019	31.10
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 05/03/2019 Deduction GARNISHMENT \$		1.0000 Each	31.1000	31.10				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
	<i>Invoice Items</i>			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00000155	502 - GARNISHMENT \$	Paid by Check #229425		05/17/2019	05/17/2019	05/17/2019		05/22/2019	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 - 05/17/2019 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									\$62.20
							Invoices	2	
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
10532623	metronedole 250 quote	Paid by Check #220530		04/22/2019	04/22/2019	04/22/2019		05/01/2019	118.75
<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>	
2019-00002143	Medical Supplies - 3/0 ply dox ps violet monofilament quote		1.0000	Each	60.1300	60.13			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					60.13			
2019-00002143	Medical Supplies - amoxicillin & clavulanate 200mg/28.5 mg per 5 ml quote		3.0000	Each	2.4000	7.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					7.20			
2019-00002143	Medical Supplies - metronedole 250 mg 500 tabs quote		3.0000	Each	17.1400	51.42			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					51.42			
	Invoice Items			3					
105335545	FELIWAY QUOTE	Paid by Check #220530		04/26/2019	04/26/2019	04/26/2019		05/01/2019	205.91
<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>	
2019-00002233	Medical Supplies - FELIWAY QUOTE		1.0000	Each	55.9700	55.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					55.97			
2019-00002233	Medical Supplies - FORTIFLORA CALMING CARE QUOTE		1.0000	Each	149.9400	149.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					149.94			
	Invoice Items			2					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
10658833	erythromycin ophthalmic oint quote	Paid by Check #220707		05/17/2019	05/17/2019	05/17/2019		05/22/2019	32.55
<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>	
2019-00002657	Medical Supplies - erythromycin ophthalmic oint quote		5.0000	Each	6.5100	32.55			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					32.55			
	Invoice Items			1					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	3	\$357.21
108794	tires	Paid by Check #220573		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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					
Vendor 1766 - MONRO FLEET SERVICES Totals							Invoices	4	\$122.32
108831	fuel	Paid by Check #220653		05/08/2019	05/08/2019	05/08/2019		05/15/2019	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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					60.00			
	Invoice Items			1					
108835	vehicle	Paid by Check #220653		05/10/2019	05/10/2019	05/10/2019		05/15/2019	30.00
<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	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
	Invoice Items			1					
108969	vehicle repair	Paid by Check #220736		05/22/2019	05/22/2019	05/22/2019		05/29/2019	17.32
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	17.3200	17.32			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					17.32			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1767 - MOORE MEDICAL LLC									
50941741	Medical Supplies	Paid by Check #475864		05/21/2019	05/21/2019	05/21/2019		05/29/2019	204.34
<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>	
2019-00001882	Medical Supplies - Exam gloves		1.0000	CS	135.9000	135.90			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						135.90		
2019-00001882	Medical Supplies - Medical supplies bandages		10.0000	BOX	4.4900	44.90			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						44.90		
2019-00001882	Medical Supplies - Professional towels		1.0000	BOX	22.5900	22.59			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						22.59		
2019-00001882	Shipping - shipping		1.0000	FULL	.9500	.95			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						.95		
	Invoice Items				4				
Vendor 1767 - MOORE MEDICAL LLC Totals						Invoices	1		\$204.34
Vendor 1773 - MOTION INDUSTRIES									
14-366724	GREASE GUN	Paid by Check #24537		05/21/2019	05/21/2019	05/21/2019		05/29/2019	182.87
<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>	
2019-00002717	Other Operating Costs - GREASE GUN		1.0000	Each	182.8700	182.87			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						182.87		
	Invoice Items				1				
Vendor 1773 - MOTION INDUSTRIES Totals						Invoices	1		\$182.87
Vendor 1781 - KELSEY MUNSTERMAN									
5-21-19	Meal Advance - Static 99R Training	Paid by Check #220719		05/21/2019	05/21/2019	05/21/2019		05/29/2019	16.50
<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>	
2019-00002712	Food - Meal Advance - Static 99R Training		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						16.50		
	Invoice Items				1				
Vendor 1781 - KELSEY MUNSTERMAN Totals						Invoices	1		\$16.50
Vendor 1784 - JULIE MYERS									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19-1678	Transcript	Paid by Check #220692		05/14/2019	05/14/2019	05/14/2019		05/22/2019	94.50
<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>	
2019-00002634	Administrative Cost - 16JA36		1.0000	Each	94.5000	94.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					94.50			
				Invoice Items	1				
Vendor 1784 - JULIE MYERS Totals							Invoices	1	\$94.50
ida1	vehicle supplies	Paid by Check #220654		05/09/2019	05/09/2019	05/09/2019		05/15/2019	8.99
<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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	8.9900	8.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					8.99			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	1	\$8.99
boat	boat	Paid by Check #220737		05/24/2019	05/24/2019	05/24/2019		05/29/2019	99.99
<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>	
2019-00000122	Automobile Expense - vehicle		1.0000	Each	99.9900	99.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					99.99			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	1	\$99.99
787088	FILTERS	Paid by Check #24516		05/08/2019	05/08/2019	05/08/2019		05/15/2019	382.64
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	382.6400	382.64			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					382.64			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	1	\$382.64
788789	SPARK PLUG BOMAG	Paid by Check #24538		05/21/2019	05/21/2019	05/21/2019		05/29/2019	2.49
<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>	
2019-00000056	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	2.4900	2.49			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2.49			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	1	\$2.49
Vendor 2505 - National Council for Behavioral Health Totals							Invoices	4	\$494.11



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
562019	Manuals	Paid by Check #17114		05/06/2019	05/06/2019	05/06/2019		05/08/2019	1,575.80
<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>
2019-00002496	Supplies - Adult Manuals			1.0000	FULL	758.0000	758.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						758.00		
2019-00002496	Supplies - Algee Mascot			1.0000	FULL	59.8000	59.80		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						59.80		
2019-00002496	Supplies - Youth Manuals			1.0000	FULL	758.0000	758.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						758.00		
	Invoice Items			3					
Vendor 2505 - National Council for Behavioral Health Totals							Invoices	2	\$2,712.80
5232019	Adult Manuals May 2019	Paid by Check #17122		05/23/2019	05/23/2019	05/23/2019		05/29/2019	1,137.00
<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>
2019-00002776	Supplies - Adult Manuals May 2019			1.0000	FULL	1,137.0000	1,137.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						1,137.00		
	Invoice Items			1					
Vendor 2510 - National Curriculum & Training Institute, Inc. Totals							Invoices	1	\$1,982.93
55462	Life Skills Books	Paid by Check #220559		05/02/2019	05/02/2019	05/02/2019		05/08/2019	1,982.93
<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>
2019-00002471	Contractual & Prof Services - Life Skills Books			1.0000	Each	1,982.9300	1,982.93		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4312 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MENTAL HEALTH EVALUATION EXP)						1,982.93		
	Invoice Items			1					
Vendor 2510 - National Curriculum & Training Institute, Inc. Totals							Invoices	1	\$1,982.93
1080821	Toxicology Testing	Paid by Check #220703		05/20/2019	05/20/2019	05/20/2019		05/22/2019	337.00
<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>
2019-00002678	Contractual & Prof Services - Toxicology Testing			1.0000	Each	337.0000	337.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						337.00		
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1792 - NATIONAL MEDICAL SERVICES INC Totals				Invoices			1		\$337.00
Vendor 1799 - NCPERS GROUP LIFE INS									
2019-00000156	901 - NCPERS*	Paid by Check #229426		05/17/2019	05/17/2019	05/17/2019		05/22/2019	1,280.00
<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>	
	Payroll & Benefits - 05/03/2019 Deduction	1.0000	Each	664.0000	664.00				
	NCPERS								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					664.00			
	Payroll & Benefits - 05/17/2019 Deduction	1.0000	Each	616.0000	616.00				
	NCPERS								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					616.00			
	Invoice Items			2					
Vendor 1799 - NCPERS GROUP LIFE INS Totals				Invoices			1		\$1,280.00
Vendor 1810 - NEWTON'S CLEANING									
204115	CARPET CLEANING	Paid by Check #24507		04/25/2019	04/25/2019	04/25/2019		05/08/2019	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>	
2019-00002419	Other Operating Costs - CARPET CLEANING	1.0000	Each	220.0000	220.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					220.00			
	Invoice Items			1					
Vendor 1810 - NEWTON'S CLEANING Totals				Invoices			1		\$220.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 05 19	2019 05 internet at old ema bldg	Paid by Check #220617		05/13/2019	05/13/2019	05/13/2019		05/15/2019	92.21
<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>	
2019-00002625	Information Technology - 2019 05 internet at old ema bldg (removed cable tv)	1.0000	MN	92.2100	92.21				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					92.21			
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals				Invoices			1		\$92.21
Vendor 1828 - MICHAEL J. O'BRIEN									
May2019	Contractual Attorney Fees	Paid by Check #220508		04/24/2019	04/24/2019	04/24/2019		05/01/2019	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					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
June 2019	Contractual Attorney Fees	Paid by Check #220727		05/23/2019	05/23/2019	05/23/2019		05/29/2019	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	2	\$5,000.00
Vendor 1834 - RAY O'HERRON CO INC									
1923216	blanks	Paid by Check #220513		04/26/2019	04/26/2019	04/26/2019		05/01/2019	61.54
<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>	
2019-00002364	Supplies - blanks		1.0000	Each	61.5400	61.54			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					61.54			
				Invoice Items	1				
1928040	uniform	Paid by Check #220738		05/21/2019	05/21/2019	05/21/2019		05/29/2019	12.50
<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>	
2019-00000272	Supplies - uniform		1.0000	Each	12.5000	12.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					12.50			
				Invoice Items	1				
1923874IN	Badge case and pepper spray	Paid by Check #475841		05/03/2019	05/03/2019	05/03/2019		05/08/2019	145.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002126	Supplies - badge case		2.0000	Each	21.0000	42.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					42.00			
2019-00002126	Supplies - Pepper spray		7.0000	Each	13.5000	94.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					94.50			
2019-00002126	Supplies - shipping on products		1.0000	FULL	8.8800	8.88			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					8.88			
				Invoice Items	3				
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	3	\$219.42

Vendor **1839 - OPEN ROAD PAVING COMPANY, LLC**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
FINAL	06-00208-00-RS	Paid by Check #7114		05/21/2019	05/21/2019	05/21/2019		05/29/2019	57,529.57
<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>	
2019-00002762	Other Operating Costs - FINAL RS	16-00208-00-	1.0000	Each	57,529.5700	57,529.57			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					57,529.57			
	<i>Invoice Items</i>			1					
Vendor 1839 - OPEN ROAD PAVING COMPANY, LLC Totals							Invoices	1	\$57,529.57
Vendor 1844 - OSTERBUR LOGISTICS, INC.									
04/23/19	HAULING - MIDDLEFORK	Paid by Check #7267		04/18/2019	04/18/2019	04/18/2019		05/01/2019	11,466.30
<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>	
2019-00002305	Other Operating Costs - HAULING		1.0000	Each	11,466.3000	11,466.30			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					11,466.30			
	<i>Invoice Items</i>			1					
641	CA-10 CARROLL	Paid by Check #7273		04/30/2019	04/30/2019	04/30/2019		05/08/2019	22,898.84
<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>	
2019-00002519	Other Operating Costs - CA-10		1563.0607	TN	14.6500	22,898.84			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					22,898.84			
	<i>Invoice Items</i>			1					
659	CA-10 CARROLL	Paid by Check #7279		05/06/2019	05/06/2019	05/06/2019		05/15/2019	13,864.94
<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>	
2019-00002548	Other Operating Costs - CA-10 CARROLL		946.4122	TN	14.6500	13,864.94			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					13,864.94			
	<i>Invoice Items</i>			1					
Vendor 1844 - OSTERBUR LOGISTICS, INC. Totals							Invoices	3	\$48,230.08
Vendor 1853 - JEFFREY JOHN PALMER									
11CF169/15CF639	Contractual Attorney Fees	Paid by Check #220728		05/22/2019	05/22/2019	05/22/2019		05/29/2019	720.00
<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>	
2019-00002713	Administrative Cost - Investigative Svcs		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					300.00			
2019-00002713	Administrative Cost - Investigative Svcs		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
11CF169/15CF639	Contractual Attorney Fees	Paid by Check #220728		05/22/2019	05/22/2019	05/22/2019		05/29/2019	720.00
<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>	
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					420.00			
			Invoice Items	2					
Vendor 1853 - JEFFREY JOHN PALMER Totals							Invoices	1	\$720.00
May2019	Contractual Attorney Fees	Paid by Check #220509		04/24/2019	04/24/2019	04/24/2019		05/01/2019	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	2	\$6,666.66
June 2019	Contractual Attorney Fees	Paid by Check #220729		05/23/2019	05/23/2019	05/23/2019		05/29/2019	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	2	\$6,666.66
4-01-19	Contracting Work	Paid by Check #220679		05/08/2019	05/08/2019	05/08/2019		05/15/2019	549.00
<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>	
2019-00002589	Contractual & Prof Services - Professional Services	1.0000	Each	549.0000	549.00				
	<i>G/L Account</i>					<i>Amount</i>			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					27.45			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					142.74			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					378.81			
			Invoice Items	1					
Vendor 1862 - PARKLAND COLLEGE Totals							Invoices	1	\$549.00
Vendor 1868 - PDC AREA COMPANIES									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4212860	trash-hazel	Paid by Check #220752		05/21/2019	05/21/2019	05/21/2019	05/05/2019	05/29/2019	63.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002685	Other Operating Costs - trash hazel st			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
4212874	garbage	Paid by Check #220752		05/21/2019	05/21/2019	05/21/2019	05/05/2019	05/29/2019	155.00
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002685	Other Operating Costs - garbage vcab			1.0000	Each	155.0000	155.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						155.00		
				Invoice Items		1			
Vendor 1883 - PILOT TRAVEL CENTERS Totals									Invoices 1 \$132.04
392552099	fuel	Paid by Check #220655		05/08/2019	05/08/2019	05/08/2019		05/15/2019	132.04
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002203	Fuel - fuel			1.0000	Each	132.0400	132.04		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						132.04		
				Invoice Items		1			
Vendor 2420 - PIONEER CREDIT RECOVERY, INC Totals									Invoices 2 \$333.52
2019-00000143	501 - GARNISHMENT %	Paid by Check #229348		05/03/2019	05/03/2019	05/03/2019		05/08/2019	166.76
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 05/03/2019 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			
2019-00000157	501 - GARNISHMENT %	Paid by Check #229427		05/17/2019	05/17/2019	05/17/2019		05/22/2019	166.76
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 05/17/2019 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 2 \$333.52



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1837 - PITNEY BOWES									
Non invoiced	Postage	Paid by Check #220620		04/13/2019	04/13/2019	04/13/2019		05/15/2019	10,000.00
<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>	
2019-00002184	Postage		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)					10,000.00			
	<i>Invoice Items</i>			1					
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$10,000.00
Vendor 1886 - PITNEY BOWES INC									
1012372009	Postage Machine	Paid by Check #220611		04/25/2019	04/29/2019	04/29/2019		05/15/2019	89.97
<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>	
2019-00002384	Contractual & Prof Services - Lease 05/15/19 - 08/14/19		1.0000	Each	89.9700	89.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					89.97			
	<i>Invoice Items</i>			1					
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	\$129.95
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
05152019	May contract payment	Paid by Check #220699		05/16/2019	05/16/2019	05/16/2019		05/22/2019	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>	
2019-00002443	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			
	<i>Invoice Items</i>			1					
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals							Invoices	2	\$3,542.75
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
5-1-19	medical	Paid by Check #220583		05/01/2019	05/01/2019	05/01/2019		05/08/2019	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			
	<i>Invoice Items</i>			1					
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals							Invoices	2	\$3,542.75



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1890 - POLYCLINIC PHARMACY INC									
4-30-19	medical expense	Paid by Check #220584		05/06/2019	05/06/2019	05/06/2019		05/08/2019	7,240.15
<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>	
2019-00002505	Medical Expenses - medical expense		1.0000	Each	7,240.1500	7,240.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					7,240.15			
				Invoice Items	1				
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	1		\$7,240.15
Vendor 1908 - PRO-AGR., INC.									
MULTIPLE 04.24	CA-16 ELWOOD	Paid by Check #7268		04/23/2019	04/23/2019	04/23/2019		05/01/2019	4,478.39
<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>	
2019-00002318	Other Operating Costs - CA-16 ELWOOD		639.7700	TN	7.0000	4,478.39			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,478.39			
				Invoice Items	1				
1010	CA-16 NEWELL	Paid by Check #7274		04/25/2019	04/25/2019	04/25/2019		05/08/2019	3,011.44
<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>	
2019-00002395	Other Operating Costs - CA-16 NEWELL TWP		376.4300	TN	8.0000	3,011.44			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,011.44			
				Invoice Items	1				
977	CA-16 NEWELL	Paid by Check #7274		04/25/2019	04/25/2019	04/25/2019		05/08/2019	2,395.04
<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>	
2019-00002417	Other Operating Costs - CA-16		299.3800	TN	8.0000	2,395.04			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,395.04			
				Invoice Items	1				
1016	CA-16 NEWELL	Paid by Check #7274		04/30/2019	04/30/2019	04/30/2019		05/08/2019	2,828.64
<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>	
2019-00002503	Other Operating Costs - CA-16 NEWELL TWP		353.5800	TN	8.0000	2,828.64			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,828.64			
				Invoice Items	1				
Vendor 1908 - PRO-AGR., INC. Totals						Invoices	4		\$12,713.51
Vendor 1915 - PURCHASE POWER									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
050119	Postage	Paid by Check #220612		05/01/2019	05/14/2019	05/14/2019		05/15/2019	201.00
<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>	
2019-00002633	Postage - postage		1.0000	Each	201.0000	201.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					201.00			
	Invoice Items			1					
Vendor 1915 - PURCHASE POWER Totals							Invoices	1	\$201.00
2129752	04/30/2019-05/29/2019	Paid by Check #220753		05/21/2019	05/21/2019	05/21/2019	04/25/2019	05/29/2019	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>	
2019-00002541	Utilities - vc23 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			
	Invoice Items			1					
2129753	04/30/2019-05/29/2019	Paid by Check #220753		05/21/2019	05/21/2019	05/21/2019	05/01/2019	05/29/2019	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>	
2019-00002489	Utilities - FILTRATION SYS 04/30/19-05/29/19		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			
	Invoice Items			1					
2136158	05/10/19-06/09/2019	Paid by Check #220753		05/21/2019	05/21/2019	05/21/2019	05/07/2019	05/29/2019	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>	
2019-00002541	Utilities - water purification 05/10/19-06/09/19		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			
	Invoice Items			1					
211847	water filtration 1815m56491	Paid by Check #220541		04/26/2019	04/26/2019	04/26/2019	04/05/2019	05/01/2019	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>	
2019-00002191	Utilities - water-ch		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			
	Invoice Items			1					
2127460	04/28/19-05/27/19 sao	Paid by Check #220608		05/01/2019	05/01/2019	05/01/2019	04/30/2019	05/08/2019	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>	
2019-00002399	Utilities - water filtration 1815m56480		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			
	Invoice Items			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals							Invoices	5	\$1,198.80



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2375 - Melissa Quick									
April 2019	Travel	Paid by Check #7655		04/13/2019	04/13/2019	04/13/2019		05/15/2019	143.19
<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>	
2019-00002183	Travel	1.0000	Each	143.1900	143.19				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					143.19			
			Invoice Items	1					
Vendor 2375 - Melissa Quick Totals						Invoices	1		\$143.19
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0160537	Full Service 2013 Ford	Paid by Check #220688		05/16/2019	05/16/2019	05/16/2019		05/22/2019	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>	
2019-00002682	Vehicles - 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					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	2		\$428.07
Vendor 1923 - QUILL CORPORATION									
7222518	printer cable	Paid by Check #220618		05/13/2019	05/13/2019	05/13/2019		05/15/2019	12.79
<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>	
2019-00002594	Supplies - printer cable	1.0000	FULL	12.7900	12.79				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					12.79			
			Invoice Items	1					
Vendor 1923 - QUILL CORPORATION Totals						Invoices	1		274.10
6549143	Office Supplies	Paid by Check #220629		05/02/2019	05/02/2019	05/02/2019		05/15/2019	274.10
<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>	
2019-00002273	Supplies - Office Supplies (invoice #6549143)	1.0000	Each	274.1000	274.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					274.10			
			Invoice Items	1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
6653672	Office Supplies	Paid by Check #220629		05/02/2019	05/02/2019	05/02/2019		05/15/2019	631.71
<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>
2019-00002273	Supplies - Office Supplies (Invoice #6653672)			1.0000	Each	631.7100	631.71		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						631.71		
	<i>Invoice Items</i>						1		
6725206	Office Supplies	Paid by Check #220629		05/02/2019	05/02/2019	05/02/2019		05/15/2019	152.86
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002355	Supplies - Office Supplies (Invoice #6725206)			1.0000	Each	152.8600	152.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						152.86		
	<i>Invoice Items</i>						1		
6811860	Office Supplies	Paid by Check #220629		05/02/2019	05/02/2019	05/02/2019		05/15/2019	46.30
<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>
2019-00002381	Supplies - Office Supplies (Invoice #6811860)			1.0000	Each	46.3000	46.30		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						46.30		
	<i>Invoice Items</i>						1		
6829820	Office Supplies	Paid by Check #220629		05/02/2019	05/02/2019	05/02/2019		05/15/2019	72.68
<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>
2019-00002381	Supplies - Office Supplies (Invoice #6829820)			1.0000	Each	72.6800	72.68		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						72.68		
	<i>Invoice Items</i>						1		
6880709	Office Supplies	Paid by Check #220629		05/07/2019	05/07/2019	05/07/2019		05/15/2019	109.93
<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>
2019-00002516	Supplies - Office Supplies (Invoice #6880709)			1.0000	Each	109.9300	109.93		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						109.93		
	<i>Invoice Items</i>						1		
6901865	Office Supplies	Paid by Check #220629		05/07/2019	05/07/2019	05/07/2019		05/15/2019	29.85
<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>
2019-00002516	Supplies - Office Supplies (Invoice #6901865)			1.0000	Each	29.8500	29.85		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						29.85		
	<i>Invoice Items</i>						1		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
6616488	Office Supplies	Paid by Check #220504		04/16/2019	04/16/2019	04/16/2019		05/01/2019	242.42
<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>	
2019-00002177	Supplies - Office Supplies		1.0000	Each	242.4200	242.42			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					242.42			
				Invoice Items					1
6878999	Office Supplies	Paid by Check #220504		04/26/2019	04/26/2019	04/26/2019		05/01/2019	136.71
<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>	
2019-00002326	Supplies - Office Supplies		1.0000	Each	136.7100	136.71			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					136.71			
				Invoice Items					1
7090077	Ink & Envelopes	Paid by Check #220560		05/06/2019	05/06/2019	05/06/2019		05/08/2019	359.93
<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>	
2019-00002491	Supplies - Ink & Envelopes		1.0000	Each	359.9300	359.93			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					359.93			
				Invoice Items					1
7164126	Office Supplies	Paid by Check #220641		05/08/2019	05/08/2019	05/08/2019		05/15/2019	293.61
<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>	
2019-00002554	Contractual & Prof Services - Office Supplies		1.0000	Each	293.6100	293.61			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					293.61			
				Invoice Items					1
6777197	Office Supplies	Paid by Check #220570		05/01/2019	05/01/2019	05/01/2019		05/08/2019	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>	
2019-00002400	Supplies - Hp 410A cyan toner cartridge		1.0000	Each	120.9900	120.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					120.99			
2019-00002400	Supplies - Mesh drawer organizer		1.0000	Each	8.9900	8.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					8.99			
				Invoice Items					2



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April 2019	Supplies- MISC SUPPLIES	Paid by Check #475842		04/25/2019	04/25/2019	04/25/2019		05/08/2019	291.19
<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>	
2019-00002248	Supplies - MISC SUPPLIES		1.0000	Each	33.6800	33.68			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					33.68			
2019-00002248	Supplies - MISC SUPPLIES		1.0000	Each	257.5100	257.51			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					257.51			
	Invoice Items			2					
7202028	May 2019 Misc Office Supplies	Paid by Check #475865		05/20/2019	05/20/2019	05/20/2019		05/29/2019	758.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002508	Supplies - May 2019 Misc Office Supplies		1.0000	FULL	758.8100	758.81			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					758.81			
	Invoice Items			1					
5574288	MISC OFFICE SUPPLIES	Paid by Check #475865		05/21/2019	05/21/2019	05/21/2019		05/29/2019	1,548.78
<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>	
2019-00001465	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	1,548.7800	1,548.78			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					1,548.78			
	Invoice Items			1					
4242019	File Boxes	Paid by Check #17110		04/24/2019	04/24/2019	04/24/2019		05/01/2019	46.99
<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>	
2019-00002283	Supplies - File Boxes		1.0000	CTN	46.9900	46.99			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)					46.99			
	Invoice Items			1					
6716584	office supplies	Paid by Check #220602		04/30/2019	04/30/2019	04/30/2019		05/08/2019	399.97
<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>	
2019-00002392	Office Equipment - Office Supplies		1.0000	Each	399.9700	399.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					399.97			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
6363478	Office supplies	Paid by Check #220677		05/07/2019	05/07/2019	05/07/2019		05/15/2019	402.62
<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>
2019-00002557	Supplies - office supplies			1.0000	FULL	402.6200	402.62		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)						402.62		
				Invoice Items			1		
Vendor 1923 - QUILL CORPORATION Totals							Invoices	19	\$5,941.23
48820	BARRICADES & LIGHTS	Paid by Check #24508		04/30/2019	04/30/2019	04/30/2019		05/08/2019	1,109.20
<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>
2019-00002321	Other Operating Costs - BARRICADES & LIGHTS			1.0000	Each	1,109.2000	1,109.20		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						1,109.20		
				Invoice Items			1		
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	3	\$1,207.45
043594573541	Service Fee	Paid by Check #220613		08/08/2018	05/14/2019	05/14/2019		05/15/2019	1,500.00
<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>
2019-00002640	Contractual & Prof Services - Service Fee for bonds			1.0000	Each	1,500.0000	1,500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						1,500.00		
				Invoice Items			1		
Vendor 2536 - Raymond James and Associates Inc Totals							Invoices	1	\$1,500.00



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2373 - Theresa Rear									
19-1634	Interpreting Services	Paid by Check #220647		05/09/2019	05/09/2019	05/09/2019		05/15/2019	147.52
<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>	
2019-00002579	Administrative Cost - 19OP41/Howe		1.0000	Each	147.5200	147.52			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						147.52		
	<i>Invoice Items</i>					1			
Vendor 2373 - Theresa Rear Totals							Invoices	1	\$147.52
Vendor 1941 - CHERYL REIFSTECK									
April travel	travel	Paid by Check #220669		05/09/2019	05/09/2019	05/09/2019		05/15/2019	159.84
<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>	
2019-00002535	Travel - travel		1.0000	Each	159.8400	159.84			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)						159.84		
	<i>Invoice Items</i>					1			
Vendor 1941 - CHERYL REIFSTECK Totals							Invoices	2	\$446.45
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3091994513	Monthly Lexis Nexis Subscription	Paid by Check #220630		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002518	Consulting & Outside Services - Invoice #3091994513		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		
	<i>Invoice Items</i>					1			
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$1,728.00
Vendor 1945 - REPUBLIC SERVICES #726									
May 2019	Library/Books/Periodicals	Paid by Check #7651		05/02/2019	05/02/2019	05/02/2019		05/08/2019	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		
	<i>Invoice Items</i>					1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	
0726-000772357ar	ani reg may	Paid by Check #220609		05/01/2019	05/01/2019	05/01/2019	04/25/2019	05/08/2019	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>		
2019-00002390	Utilities - garbage p/u animal reg may		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					
0726-000772358ch	ch may	Paid by Check #220609		05/01/2019	05/01/2019	05/01/2019	04/25/2019	05/08/2019	395.65	
<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>		
2019-00002390	Utilities - ch		1.0000	Each	395.6500	395.65				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						395.65			
			Invoice Items		1					
0726-000772411em	ema may	Paid by Check #220609		05/01/2019	05/01/2019	05/01/2019	04/25/2019	05/08/2019	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>		
2019-00002390	Utilities - garbage may ema		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					
0726-000772628 h	hd may	Paid by Check #220609		05/01/2019	05/01/2019	05/01/2019	04/25/2019	05/08/2019	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>		
2019-00002390	Utilities - garbage hd		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					
0726-000772541	GARBAGE PICKUP	Paid by Check #24509		04/25/2019	04/25/2019	04/25/2019		05/08/2019	171.77	
<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>		
2019-00002370	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	171.7700	171.77				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						171.77			
			Invoice Items		1					

Vendor **1945 - REPUBLIC SERVICES #726** Totals Invoices 5 **\$1,135.64**

Vendor **1946 - RESERVE ACCOUNT**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04242019	Refill Reserve Account on Postage Machine for Trustee Account	Paid by Check #220500		04/26/2019	04/26/2019	04/26/2019		05/01/2019	6,000.00
<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>	
2019-00002316	Postage - Refill Reserve Account on Postage Machine for Trustee Account		1.0000	FULL	6,000.0000	6,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4270 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.POSTAGE)						6,000.00		
			Invoice Items	1					
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	1	\$6,000.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
32216	BAM SIDELL	Paid by Check #7269		04/23/2019	04/23/2019	04/23/2019		05/01/2019	778.60
<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>	
2019-00002307	Other Operating Costs - BAM		11.4500	TN	68.0000	778.60			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						778.60		
			Invoice Items	1					
32260	CA-16 S ROSS	Paid by Check #7275		04/25/2019	04/25/2019	04/25/2019		05/08/2019	13,924.62
<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>	
2019-00002438	Other Operating Costs - CA-16 S ROSS		1112.1900	TN	12.5200	13,924.62			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						13,924.62		
			Invoice Items	1					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	3	\$15,091.50
Vendor 1958 - ROE SCHOOLWORK									
Lamination Chrg	LAMINATION CHARGE	Paid by Check #475866		05/22/2019	05/22/2019	05/22/2019		05/29/2019	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>	
2019-00002750	Contractual & Prof Services - LAMINATION CHARGE		1.0000	FULL	3.0000	3.00			
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
Lamination Chrg <i>P.O. Number</i>	LAMINATION CHARGE <i>Item Description</i>	Paid by Check #475866		05/22/2019	05/22/2019	05/22/2019		05/29/2019	3.00
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.00		
	<i>Quantity U/M Amount/Unit</i>								
	1								
Vendor 1958 - ROE SCHOOLWORK Totals							Invoices	1	\$3.00
April 2019 <i>P.O. Number</i>	April Mileage 2019 <i>Item Description</i>	Paid by Check #475867		05/22/2019	05/22/2019	05/22/2019		05/29/2019	47.18
2019-00002722	Travel - April 2019 Mileage								
	<i>Quantity U/M Amount/Unit</i>								
	85.0000 MI .5550								
	<i>G/L Account</i>								
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						47.18		
	<i>Invoice Items</i>								
	1								
Vendor 1963 - MELISSA ROME Totals							Invoices	1	\$47.18
4252019 <i>P.O. Number</i>	FY 18 Year End Allotment <i>Item Description</i>	Paid by Check #17111		04/25/2019	04/25/2019	04/25/2019		05/01/2019	5,115.00
2019-00002337	Contractual & Prof Services - FY 18 Year End Allotment								
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 FULL 5,115.0000								
	<i>G/L Account</i>								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						5,115.00		
	<i>Invoice Items</i>								
	1								
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	1	\$5,115.00
5222019 <i>P.O. Number</i>	Blanket PO for FY2019 <i>Item Description</i>	Paid by Check #17123		05/22/2019	05/22/2019	05/22/2019		05/29/2019	15,979.33
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019								
	<i>Quantity U/M Amount/Unit</i>								
	1.0000 MN 15,979.3300								
	<i>G/L Account</i>								
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						15,979.33		
	<i>Invoice Items</i>								
	1								
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	2	\$21,094.33
Vendor 1975 - ROTO-ROOTER PLUMBERS									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	
56076971	cable branch drain hd backflow	Paid by Check #220542		04/26/2019	04/26/2019	04/26/2019	04/22/2019	05/01/2019	219.00	
<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>		
2019-00002347	Repairs and Maintenance - hd sink		1.0000	Each	219.0000	219.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					219.00				
	Invoice Items			1						
55859287	REPAIRS-SEPTIC	Paid by Check #24517		05/06/2019	05/06/2019	05/06/2019		05/15/2019	319.00	
<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>		
2019-00002549	Other Operating Costs - REPAIRS SEPTIC		1.0000	Each	319.0000	319.00				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					319.00				
	Invoice Items			1						
	Vendor 1975 - ROTO-ROOTER PLUMBERS Totals						Invoices	2		\$538.00
3014940004	REPAIRS # 211	Paid by Check #24518		05/08/2019	05/08/2019	05/08/2019		05/15/2019	41.90	
<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>		
2019-00002604	Repairs and Maintenance - REPAIRS #211		1.0000	Each	41.9000	41.90				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					41.90				
	Invoice Items			1						
	Vendor 1979 - RUSH TRUCK CENTER Totals						Invoices	1		\$41.90
532019	TRAVEL EXPENSES	Paid by Check #17115		05/03/2019	05/03/2019	05/03/2019		05/08/2019	580.91	
<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>		
2019-00002457	Travel - Hotel		1.0000	FULL	89.3100	89.31				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					89.31				
2019-00002457	Travel - Hotel		1.0000	FULL	129.9500	129.95				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					129.95				
2019-00002457	Travel - Mileage		639.0000	MI	.5550	354.65				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					354.65				
2019-00002457	Travel - Parking Fee		1.0000	FULL	7.0000	7.00				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					7.00				
	Invoice Items			4						



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 1980 - JIM RUSSELL Totals						Invoices	1		\$580.91
Vendor 1988 - TIM SANDERS									
04 2019 sanders	04 2019 travel	Paid by Check #220554		05/06/2019	05/06/2019	05/06/2019		05/08/2019	17.76
<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>	
2019-00002511	Travel - 04 2019 travel	32.0000	MI	.5550	17.76				
	<i>G/L Account</i>	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)				<i>Amount</i>			17.76
		Invoice Items			1				
Vendor 1988 - TIM SANDERS Totals						Invoices	1		\$17.76
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
73954	repair chairs	Paid by Check #220517		04/25/2019	04/25/2019	04/25/2019		05/01/2019	90.00
<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>	
2019-00002169	Repairs and Maintenance	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>	006.340.34.4290 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - EQUIPMENT)				<i>Amount</i>			90.00
		Invoice Items			1				
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	2		\$990.00
Vendor 2012 - SHRED-IT US JV LLC									
8127186674	SHREDDING SERVICES	Paid by Check #220675		05/13/2019	05/13/2019	05/13/2019		05/15/2019	160.50
<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>	
2019-00002626	Contractual & Prof Services - SHREDDING SERVICES	1.0000	Each	160.5000	160.50				
	<i>G/L Account</i>	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)				<i>Amount</i>			160.50
		Invoice Items			1				
Vendor 2012 - SHRED-IT US JV LLC Totals						Invoices	1		\$160.50

Vendor **2026 - SIEMENS HEALTHCARE DIAGNOSTICS**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
976018993	Drug Lab Supplies	Paid by Check #220689		05/15/2019	05/15/2019	05/15/2019		05/22/2019	3,129.24
<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>	
2019-00002526	Contractual & Prof Services - Drug Lab Supplies		1.0000	Each	3,129.2400	3,129.24			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					3,129.24			
	Invoice Items			1					
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals						Invoices	1		\$3,129.24
00585	Year 2 Payment - ENR	Paid by Check #220534		04/25/2019	04/25/2019	04/25/2019		05/01/2019	3,427.00
<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>	
2019-00002344	Supplies - Payment Year 2 ENR		1.0000	Each	3,427.0000	3,427.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					3,427.00			
	Invoice Items			1					
Vendor 2035 - SOE SOFTWARE CORPORATION Totals						Invoices	1		\$3,427.00
18741-3821510044	April Tracker Bill	Paid by Check #220505		04/25/2019	04/25/2019	04/25/2019		05/01/2019	218.50
<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>	
2019-00002328	Contractual & Prof Services - April Tracker Bill		1.0000	Each	218.5000	218.50			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					(218.50)			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					218.50			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					218.50			
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals						Invoices	1		\$218.50
566536	April Car Washes	Paid by Check #220561		05/02/2019	05/02/2019	05/02/2019		05/08/2019	158.75
<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>	
2019-00002477	Automobile Expense - April Car Washes		1.0000	Each	158.7500	158.75			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					158.75			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4-30-19	car wash	Paid by Check #220574		05/03/2019	05/03/2019	05/03/2019		05/08/2019	90.00
<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>	
2019-00000127	Automobile Expense - vehicle		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					90.00			
				Invoice Items	1				
				Vendor	2044 - SPARKLE CLEAN	Totals	Invoices	2	\$248.75
Vendor 2531 - SPESARD CULVERT SALES									
516	CULVERT 19-01134-00-DR	Paid by Check #5528		04/30/2019	04/30/2019	04/30/2019		05/08/2019	2,945.28
<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>	
2019-00002502	Other Operating Costs - CULVERTTTTTTTT 19-01134-00-DR		1.0000	Each	2,945.2800	2,945.28			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					2,945.28			
				Invoice Items	1				
				Vendor	2531 - SPESARD CULVERT SALES	Totals	Invoices	1	\$2,945.28
Vendor 2057 - STANLEY CONVERGENT SECURITY									
16460821	courthouse - replace broken camera dvr	Paid by Check #220555		04/30/2019	04/30/2019	04/30/2019		05/08/2019	1,795.00
<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>	
2019-00001868	Information Technology - courthouse - replace broken camera dvr		1.0000	Each	1,795.0000	1,795.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,795.00			
				Invoice Items	1				
				Vendor	2057 - STANLEY CONVERGENT SECURITY	Totals	Invoices	1	\$1,795.00
Vendor 2060 - DENNIS STARK									
#571	Transportation to autopsy	Paid by Check #220525		04/29/2019	04/29/2019	04/29/2019		05/01/2019	216.00
<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>	
2019-00002376	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	216.0000	216.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					216.00			
				Invoice Items	1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
573	Transportation to autopsy	Paid by Check #220588		05/06/2019	05/06/2019	05/06/2019		05/08/2019	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>	
2019-00002484	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					220.00			
	<i>Invoice Items</i>			1					
Vendor 2060 - DENNIS STARK Totals							Invoices	2	\$436.00
Vendor 2061 - LINDSAY JO STARWALT									
May2019	Contractual Attorney Fees	Paid by Check #220510		04/24/2019	04/24/2019	04/24/2019		05/01/2019	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	2	\$6,666.66
Vendor 2423 - STATE DISBURSEMENT UNIT									
2019-00000144	502 - GARNISHMENT \$*	Paid by Check #229349		05/03/2019	05/03/2019	05/03/2019		05/08/2019	2,158.61
<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>	
	Payroll & Benefits - 05/03/2019 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 - 05/03/2019 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 - 05/03/2019 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			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00000144	502 - GARNISHMENT \$*	Paid by Check #229349		05/03/2019	05/03/2019	05/03/2019		05/08/2019	2,158.61
<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>	
	Payroll & Benefits - 05/03/2019 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 - 05/03/2019 Deduction		1.0000	Each	437.5000	437.50			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					437.50			
	Payroll & Benefits - 05/03/2019 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 - 05/03/2019 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			
	<i>Invoice Items</i>				7				
2019-00000158	502 - GARNISHMENT \$*	Paid by Check #229428		05/17/2019	05/17/2019	05/17/2019		05/22/2019	1,550.54
<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>	
	Payroll & Benefits - 05/17/2019 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 - 05/17/2019 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 - 05/17/2019 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 - 05/17/2019 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 - 05/17/2019 Deduction		1.0000	Each	437.5000	437.50			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					437.50			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
2019-00000158	502 - GARNISHMENT \$*	Paid by Check #229428		05/17/2019	05/17/2019	05/17/2019		05/22/2019	1,550.54
<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>	
	Payroll & Benefits - 05/17/2019 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			
	<i>Invoice Items</i>			6					
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	\$3,709.15
Vendor 2063 - STATE OF ILLINOIS									
83018/82863	SPRAYING LICENSE	Paid by Check #24494		04/18/2019	04/18/2019	04/18/2019		05/01/2019	120.00
<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>	
2019-00002238	Other Operating Costs - SPRAYING LICENSE		1.0000	Each	120.0000	120.00			
	BUYNO - KEDAS								
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					120.00			
	<i>Invoice Items</i>			1					
Vendor 2063 - STATE OF ILLINOIS Totals							Invoices	1	\$120.00
Vendor 2078 - STUARD & ASSOCIATES, INC									
24460	ch inspection	Paid by Check #220543		04/26/2019	04/26/2019	04/26/2019	04/22/2019	05/01/2019	475.00
<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>	
2019-00002351	Repairs and Maintenance - ch inspection		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					475.00			
	<i>Invoice Items</i>			1					
Vendor 2078 - STUARD & ASSOCIATES, INC Totals							Invoices	1	\$475.00
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
170725	fix radio console	Paid by Check #220578		05/06/2019	05/06/2019	05/06/2019		05/08/2019	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>	
2019-00002530	Information Technology - fix radio console		1.0000	FULL	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					500.00			
	<i>Invoice Items</i>			1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	1	\$500.00
Vendor 2088 - TAB PRODUCTS									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
7195302-001	Supplies-Labels	Paid by Check #475868		05/21/2019	05/21/2019	05/21/2019		05/29/2019	310.70
<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>	
2019-00002578	Supplies - labels		1.0000	FULL	310.7000	310.70			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					310.70			
	Invoice Items			1					
Vendor 2088 - TAB PRODUCTS Totals						Invoices	1		\$310.70
Vendor 2099 - TERMINIX SERVICES INC.									
200 scolege8591	hd acct 8591	Paid by Check #220754		05/21/2019	05/21/2019	05/21/2019	05/02/2019	05/29/2019	517.00
<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>	
2019-00002553	Contractual & Prof Services - termite baiting renewal hd 05/01/2019		1.0000	Each	517.0000	517.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					517.00			
	Invoice Items			1					
Vendor 2099 - TERMINIX SERVICES INC. Totals						Invoices	1		\$517.00
Vendor 2105 - THE NEWS GAZETTE									
1404502	News Paper Notices	Paid by Check #220678		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002555	Other Operating Costs - Newspaper election notice		1.0000	FULL	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					500.00			
	Invoice Items			1					
Vendor 2105 - THE NEWS GAZETTE Totals						Invoices	2		\$632.30
Vendor 2106 - THE SIDELL REPORTER									
1406774	LEGAL AD	Paid by Check #24510		04/30/2019	04/30/2019	04/30/2019		05/08/2019	132.30
<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>	
2019-00002514	Other Operating Costs - LEGAL AD		1.0000	Each	132.3000	132.30			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)					132.30			
	Invoice Items			1					
Vendor 2105 - THE NEWS GAZETTE Totals						Invoices	2		\$632.30



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
41619 HServis	Newspaper Listing	Paid by Check #220631		05/02/2019	05/02/2019	05/02/2019		05/15/2019	46.75
<i>P.O. Number</i> 2019-00002265	<i>Item Description</i> Administrative Cost - 41619 HServis		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 46.7500	<i>Total Amount</i> 46.75	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 46.75			
			<i>Invoice Items</i>	1					
41619 PruittTrad	Newspaper Listing	Paid by Check #220631		05/02/2019	05/02/2019	05/02/2019		05/15/2019	48.12
<i>P.O. Number</i> 2019-00002265	<i>Item Description</i> Administrative Cost - 41619 MPruitt LTrader MTrader		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 48.1200	<i>Total Amount</i> 48.12	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 48.12			
			<i>Invoice Items</i>	1					
42319 MWalls	Newspaper Listing	Paid by Check #220631		05/02/2019	05/02/2019	05/02/2019		05/15/2019	42.62
<i>P.O. Number</i> 2019-00002357	<i>Item Description</i> Administrative Cost - 042319 MWalls		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 42.6200	<i>Total Amount</i> 42.62	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 42.62			
			<i>Invoice Items</i>	1					
42319 TCarpenter	Newspaper Listing	Paid by Check #220631		05/02/2019	05/02/2019	05/02/2019		05/15/2019	42.62
<i>P.O. Number</i> 2019-00002357	<i>Item Description</i> Administrative Cost - 042319 TCarpenter		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 42.6200	<i>Total Amount</i> 42.62	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 42.62			
			<i>Invoice Items</i>	1					
42319 RNolan	Newspaper Listing	Paid by Check #220631		05/02/2019	05/02/2019	05/02/2019		05/15/2019	44.00
<i>P.O. Number</i> 2019-00002357	<i>Item Description</i> Administrative Cost - 042319 RNolan		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 44.0000	<i>Total Amount</i> 44.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 44.00			
			<i>Invoice Items</i>	1					
042919 TW SG	Newspaper Listing	Paid by Check #220631		05/07/2019	05/07/2019	05/07/2019		05/15/2019	49.50
<i>P.O. Number</i> 2019-00002517	<i>Item Description</i> Administrative Cost - 042919 TWard and SGalloway		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 49.5000	<i>Total Amount</i> 49.50	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 49.50			
			<i>Invoice Items</i>	1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
050619 IBBJCJAJ	Newspaper Listing	Paid by Check #220717		05/13/2019	05/13/2019	05/13/2019		05/29/2019	57.75
<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>
2019-00002598	Administrative Cost - 050619 IBibb, BJordan, CJordan, AJordan			1.0000	Each	57.7500	57.75		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						57.75		
	Invoice Items			1					
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	7	\$331.36
Vendor 2111 - THOMSON REUTERS-WEST									
0433833421	Law & Procedure Books	Paid by Check #220642		05/14/2019	05/14/2019	05/14/2019		05/15/2019	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>
2019-00002628	Contractual & Prof Services - Law & Procedure Book			1.0000	Each	800.0000	800.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						800.00		
	Invoice Items			1					
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	2	\$1,241.00
Vendor 2120 - DOUG TOOLE									
April 2019	April Mileage 2019/ Lodging	Paid by Check #475843		05/02/2019	05/02/2019	05/02/2019		05/08/2019	440.45
<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>
2019-00002431	Travel - April Mileage 2019			602.0000	MI	.5550	334.11		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						334.11		
2019-00002431	Travel - Lodging April 2019			1.0000	FULL	106.3400	106.34		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						106.34		
	Invoice Items			2					
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	\$440.45

Vendor **2440 - Total Court Services**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
VERMIL0419	April GPS Bill	Paid by Check #3280		05/01/2019	05/01/2019	05/01/2019		05/08/2019	1,360.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002462	Contractual & Prof Services - April GPS Bill				1,360.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,360.00			
	Invoice Items			1					
Vendor 2440 - Total Court Services Totals						Invoices	1		\$1,360.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-201904-1	TLO Start up	Paid by Check #220632		05/07/2019	05/07/2019	05/07/2019		05/15/2019	60.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002520	Consulting & Outside Services - Invoice #5387831-201904-1				60.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					60.00			
	Invoice Items			1					
5-1-19	dues	Paid by Check #220585		05/03/2019	05/03/2019	05/03/2019		05/08/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001080	Administrative Cost - dues				25.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					25.00			
	Invoice Items			1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	3		\$135.00
Vendor 2132 - TREASURER, STATE OF ILLINOIS									
122775	FINAL CONSTR. 13-01132-00-BR	Paid by Check #2988		04/30/2019	04/30/2019	04/30/2019		05/08/2019	71,736.18
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002512	Other Operating Costs - 80 percent TBP 13-01132-00-BR				71,736.1800				
	<i>G/L Account</i>					<i>Amount</i>			
	017.851.00.4374 (TOWNSHIP BRIDGE PROGRAM FUND.TOWNSHIP BRIDGE PROGRAM.GENERAL.MISCELLANEOUS EXPENSES)					71,736.18			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
122775.2	FINAL CONSTR. 13-01132-00-BR	Paid by Check #5529		04/30/2019	04/30/2019	04/30/2019		05/08/2019	17,934.05
<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>	
2019-00002512	Other Operating Costs - 20 percent CO BRG 13-01132-00-BR		1.0000	Each	17,934.0500	17,934.05			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					17,934.05			
				Invoice Items	1				
Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals							Invoices	2	\$89,670.23
Vendor 2368 - Mark Williams Tri-State Filing Systems									
51092	Office Supplies	Paid by Check #220633		05/07/2019	05/07/2019	05/07/2019		05/15/2019	1,190.00
<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>	
2019-00002521	Supplies - Invoice #51092		1.0000	Each	1,190.0000	1,190.00			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					1,190.00			
				Invoice Items	1				
Vendor 2368 - Mark Williams Tri-State Filing Systems Totals							Invoices	1	\$1,190.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
April 2019	Contractual & Prof Services- Insurance Claims March 2019	Paid by Check #475844		04/25/2019	04/25/2019	04/25/2019		05/08/2019	36.50
<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>	
2019-00002222	Contractual & Prof Services - Insurance Claims March 2019		1.0000	Each	36.5000	36.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					36.50			
				Invoice Items	1				
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$36.50
Vendor 2136 - KAREN TRIMBLE									
April 2019	April Mileage 2019	Paid by Check #475845		05/02/2019	05/02/2019	05/02/2019		05/08/2019	43.29
<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>	
2019-00002447	Travel - April Mileage 2019		78.0000	MI	.5550	43.29			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					43.29			
				Invoice Items	1				
Vendor 2136 - KAREN TRIMBLE Totals							Invoices	1	\$43.29
Vendor 2147 - FARRAH TURNER SMITH									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
18CM453 41619	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	3.50
<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>	
2019-00002264	Administrative Cost - Transcript - 18CM453 41619		1.0000	Each	3.5000	3.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					3.50			
	<i>Invoice Items</i>			1					
19MR218 41719	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
2019-00002264	Administrative Cost - Transcript - 19MR218 41719		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					
19MR219 41719	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
2019-00002264	Administrative Cost - Transcript - 19MR219 41719		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					
19MR221 41719	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
2019-00002264	Administrative Cost - Transcript - 19MR221 41719		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			
	<i>Invoice Items</i>			1					
19MR236 42619	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	8.00
<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>	
2019-00002383	Administrative Cost - Transcript - 19MR236 42619		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>			1					
19MR325 42619	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
2019-00002383	Administrative Cost - Transcript - 19MR325 42619		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			
	<i>Invoice Items</i>			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19MR325 42619	Transcripts	Paid by Check #220634		05/02/2019	05/02/2019	05/02/2019		05/15/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
			Invoice Items	1					
19MR240 42919	Transcripts	Paid by Check #220634		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002525	Administrative Cost - Transcript - 19MR240 42919		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					
19MR253 5319	Transcripts	Paid by Check #220634		05/07/2019	05/07/2019	05/07/2019		05/15/2019	18.00
<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>	
2019-00002525	Administrative Cost - Transcript - 19MR253 5319		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.00			
			Invoice Items	1					
19MR262 5319	Transcripts	Paid by Check #220634		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00002525	Administrative Cost - Transcript - 19MR262 5319		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					
19mr247 5719	Transcript	Paid by Check #220718		05/13/2019	05/13/2019	05/13/2019		05/29/2019	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>	
2019-00002585	Administrative Cost - Transcript - 19MR247 5719		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			Invoice Items	1					

Vendor **2147 - FARRAH TURNER SMITH** Totals Invoices 10 \$299.50

Vendor **2154 - U OF I VET TEACHING HOSP**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
319865/05-07-19	april s/n 04-30-19	Paid by Check #220708		05/20/2019	05/20/2019	05/20/2019		05/22/2019	1,690.00
<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>	
2019-00002693	U of I Spay / Neuter - april s/n 04-01-19		1.0000	Each	364.0000	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			
2019-00002693	U of I Spay / Neuter - april s/n 04-08-19		1.0000	Each	156.0000	156.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					156.00			
2019-00002693	U of I Spay / Neuter - april s/n 04-09-19		1.0000	Each	104.0000	104.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			
2019-00002693	U of I Spay / Neuter - april s/n 04-15-19		1.0000	Each	312.0000	312.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					312.00			
2019-00002693	U of I Spay / Neuter - april s/n 04-19-19		1.0000	Each	182.0000	182.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					182.00			
2019-00002693	U of I Spay / Neuter - april s/n 04-22-19		1.0000	Each	234.0000	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			
2019-00002693	U of I Spay / Neuter - april s/n 04-29-19		1.0000	Each	234.0000	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			
2019-00002693	U of I Spay / Neuter - april s/n 04-30-19		1.0000	Each	104.0000	104.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			
				Invoice Items	8				
		Vendor 2154 - U OF I VET TEACHING HOSP	Totals				Invoices	1	\$1,690.00

Vendor **2153 - U OF I- DIAGNOSTICS**



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
19-33637	necropsy performed ok per tony Invoice 19-33637	Paid by Check #220672		05/13/2019	05/13/2019	05/13/2019		05/15/2019	260.00
<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>
2019-00002617	Medical Expenses - necropsy performed ok per tony invoice 19-33637			1.0000	FULL	260.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						260.00		
	Invoice Items			1					
#19-35738	necropsy performed on shelter dog ok per tony#1935738	Paid by Check #220743		05/22/2019	05/22/2019	05/22/2019		05/29/2019	349.79
<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>
2019-00002757	Medical Expenses - necrpsy performed on shelter dog ok per tony #19-35738			1.0000	FULL	349.7900	349.79		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						349.79		
	Invoice Items			1					
Vendor 2153 - U OF I- DIAGNOSTICS Totals							Invoices	2	\$609.79
Vendor 2164 - UNITED PARCEL SERVICE INC									
April 2019	April 2019 usage	Paid by Check #475846		05/02/2019	05/02/2019	05/02/2019		05/08/2019	32.55
<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>
2019-00002412	Contractual & Prof Services - April 2019 Usage			1.0000	Each	3.9000	3.90		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.90		
2019-00002412	Contractual & Prof Services - April 2019 Usage			1.0000	FULL	16.4800	16.48		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						16.48		
2019-00002412	Contractual & Prof Services - April 2019 Usage			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			3					
0000645301199	May 11, 2019 usage	Paid by Check #475851		05/16/2019	05/16/2019	05/16/2019		05/22/2019	7.86
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002644	Contractual & Prof Services - May 2019 Usage			1.0000	Each	7.8600	7.86		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						7.86		
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2164 - UNITED PARCEL SERVICE INC Totals						Invoices	2		\$40.41
Vendor 2165 - UNITED REFRIGERATION INC.									
67852358-00	compressor	Paid by Check #220709		05/15/2019	05/15/2019	05/15/2019	05/07/2019	05/22/2019	612.88
<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>		
2019-00002427	Repairs and Maintenance - compressor s of a office	1.0000	Each	612.8800	612.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANEX.CONTRACTUAL/MAINT & REPAIR)					612.88			
	Invoice Items			1					
Vendor 2165 - UNITED REFRIGERATION INC. Totals						Invoices	1		\$612.88
Vendor 2166 - UNITED WAY									
2019-00000159	910 - UNITED WAY*	Paid by Check #229429		05/17/2019	05/17/2019	05/17/2019		05/22/2019	288.66
<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>		
	Payroll & Benefits - 05/03/2019 Deduction UNITED WAY	1.0000	Each	144.3300	144.33				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Payroll & Benefits - 05/17/2019 Deduction UNITED WAY	1.0000	Each	144.3300	144.33				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					144.33			
	Invoice Items			2					
Vendor 2166 - UNITED WAY Totals						Invoices	1		\$288.66
Vendor 2175 - V C HEALTH INSURANCE FUND									
042519	April for May County Contribution	Paid by Check #229258		04/25/2019	04/25/2019	04/25/2019		05/01/2019	134,501.56
<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>		
2019-00002339	Insurance & Claims - April for May	1.0000	Each	134,501.5600	134,501.56				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					134,501.56			
	Invoice Items			1					
042619	April for May-credits/charges	Paid by Check #220489		04/25/2019	04/25/2019	04/25/2019		05/01/2019	3,151.92
<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>		
2019-00002341	Insurance & Claims - April for May	1.0000	Each	(786.0000)	(786.00)				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4155 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIFE/HEALTH)					(786.00)			
2019-00002341	Insurance & Claims - April for May	1.0000	Each	786.0000	786.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4155 (GENERAL FUND.COUNTY BOARD.GENERAL.INSURANCE - LIFE/HEALTH)					786.00			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
042619	April for May-credits/charges	Paid by Check #220489		04/25/2019	04/25/2019	04/25/2019		05/01/2019	3,151.92
<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>	
2019-00002341	Insurance & Claims - April for May		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			
2019-00002341	Insurance & Claims - April for May		1.0000	Each	37.9200	37.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4155 (GENERAL FUND.STATES ATTORNEY.GENERAL.INSURANCE - LIFE/HEALTH)					37.92			
2019-00002341	Insurance & Claims - April for May		1.0000	Each	393.0000	393.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.310.00.4155 (GENERAL FUND.SHERIFF.GENERAL.INSURANCE - LIFE/HEALTH)					393.00			
2019-00002341	Insurance & Claims - April for May		1.0000	Each	(30.0000)	(30.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4155 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.INSURANCE - LIFE/HEALTH)					(30.00)			
2019-00002341	Insurance & Claims - April for May		1.0000	Each	393.0000	393.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4155 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.INSURANCE - LIFE/HEALTH)					393.00			
	<i>Invoice Items</i>					7			
04-2019	April 2019 Employee Health Ins. Contb.	Paid by Check #229431		05/28/2019	05/28/2019	05/28/2019		05/29/2019	34,670.00
<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>	
2019-00002807	Payroll & Benefits - April 05, 2019 Payroll- Employee Ins. Contb.		1.0000	FULL	17,407.0000	17,407.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,407.00			
2019-00002807	Payroll & Benefits - April 19, 2019 Payroll- Employee Ins. Contb.		1.0000	FULL	17,263.0000	17,263.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,263.00			
	<i>Invoice Items</i>					2			
	Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	3	\$172,323.48
04/23/19	DAY LABOR	Paid by Check #7270		04/18/2019	04/18/2019	04/18/2019		05/01/2019	19,000.00
<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>	
2019-00002240	Other Operating Costs - DAY LABOR		1.0000	Each	19,000.0000	19,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					19,000.00			
	<i>Invoice Items</i>					1			
	Vendor 2181 - VANCE TOWNSHIP Totals						Invoices	1	\$19,000.00



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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 2189 - VERIZON WIRELESS									
9829274529	apr 2- may 1	Paid by Check #220755		05/21/2019	05/21/2019	05/21/2019	05/05/2019	05/29/2019	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>		
2019-00002671	Telephone - cell phones- b&G	1.0000	Each	320.9000	320.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUND.S.GENERAL.CONTRACTUAL/COMMUNICATIONS)					320.90			
	<i>Invoice Items</i>			1					
9828396990	Cell Phone Bill	Paid by Check #220635		05/02/2019	05/02/2019	05/02/2019		05/15/2019	220.75
<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>		
2019-00002356	Telephone - Invoice #9828396990	1.0000	Each	220.7500	220.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					220.75			
	<i>Invoice Items</i>			1					
9828396989	April Phone Bill	Paid by Check #220506		04/25/2019	04/25/2019	04/25/2019		05/01/2019	627.68
<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>		
2019-00002329	Telephone - April Phone Bill	1.0000	Each	627.6800	627.68				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					627.68			
	<i>Invoice Items</i>			1					
9829396991	March 19 - April 18 Bill	Paid by Check #220571		05/01/2019	05/01/2019	05/01/2019		05/08/2019	61.24
<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>		
2019-00002396	Contractual & Prof Services - March 19 - April 18 Bill	1.0000	Each	61.2400	61.24				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.24			
	<i>Invoice Items</i>			1					
9828396993	phone	Paid by Check #220514		04/26/2019	04/26/2019	04/26/2019		05/01/2019	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>		
2019-00002333	Telephone - phone	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			
	<i>Invoice Items</i>			1					
9828971299	2019 04 cell phone	Paid by Check #220579		05/06/2019	05/06/2019	05/06/2019		05/08/2019	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>		
2019-00002529	Telephone - 2019 04 cell phone	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					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
9827240421	April cell phone charges	Paid by Check #220518		04/25/2019	04/25/2019	04/25/2019		05/01/2019	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>	
2019-00002145	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			
051019	May cell phone charges	Paid by Check #220665		05/10/2019	05/10/2019	05/10/2019		05/15/2019	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>	
2019-00002615	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			
9829218269	Monthly Telephone Services	Paid by Check #220704		05/20/2019	05/20/2019	05/20/2019		05/22/2019	376.83
<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>	
2019-00002679	Telephone - Monthly Telephone Services		1.0000	Each	376.8300	376.83			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					376.83			
	<i>Invoice Items</i>					1			
9829299037	monthly invoice #9829299037	Paid by Check #220673		05/13/2019	05/13/2019	05/13/2019		05/15/2019	395.51
<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>	
2019-00002618	Telephone - monthly invoice #9829299037		1.0000	MN	395.5100	395.51			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					395.51			
	<i>Invoice Items</i>					1			
9826852521	Telephone- Feb 24- Mar 23 Service	Paid by Check #475852		05/14/2019	05/14/2019	05/14/2019		05/22/2019	897.07
<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>	
2019-00002289	Telephone - Feb 24 - Mar 23 service		1.0000	FULL	897.0700	897.07			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					897.07			
	<i>Invoice Items</i>					1			
9828831404	March 24- April 23 usage	Paid by Check #475852		05/16/2019	05/16/2019	05/16/2019		05/22/2019	895.23
<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>	
2019-00002646	Telephone - March 24-Apr 23		1.0000	Each	895.2300	895.23			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					895.23			
	<i>Invoice Items</i>					1			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
9828996885	CELL PHONES	Paid by Check #24519		05/06/2019	05/06/2019	05/06/2019		05/15/2019	160.32
<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>
2019-00002550	Other Operating Costs - CELL PHONES			1.0000	Each	160.3200	160.32		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)						160.32		
				Invoice Items		1			
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	13	\$4,221.71
Vendor 2190 - VERMILION ADVANTAGE									
EXEC19-126	lunch cost for monthly exec mtgs	Paid by Check #220544		04/26/2019	04/26/2019	04/26/2019	04/16/2019	05/01/2019	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>
2019-00002348	Training & Membership - CB CHAIRMAN FEES			1.0000	Each	24.0000	24.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4363 (GENERAL FUND.COUNTY BOARD.GENERAL.DUES/LICENSE FEES)						24.00		
				Invoice Items		1			
Vendor 2190 - VERMILION ADVANTAGE Totals							Invoices	1	\$24.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
051419	April Hotel/Motel	Paid by Check #220614		05/14/2019	05/14/2019	05/14/2019		05/15/2019	195.58
<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>
2019-00002637	Consulting & Outside Services - April Hotel/Motel			1.0000	Each	195.5800	195.58		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						195.58		
				Invoice Items		1			
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$195.58
Vendor 2199 - VERMILION CO HEALTH DEPT									
051419	Vital Records	Paid by Check #220684		05/14/2019	05/20/2019	05/20/2019		05/22/2019	1,248.00
<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>
2019-00002708	Consulting & Outside Services - vital records			1.0000	Each	1,248.0000	1,248.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4307 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,248.00		
				Invoice Items		1			
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$1,248.00
Vendor 2202 - VERMILION CO PAYROLL FUND									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04-19-19-1	Payroll 04-19-19	Paid by Check #220490		04/19/2019	04/19/2019	04/19/2019		05/01/2019	575,031.05
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Animal Reg Fund		1.0000	FULL	21,271.0200	21,271.02			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,271.02		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Court Document Storage- 079		1.0000	FULL	2,635.6200	2,635.62			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						2,635.62		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 General Fund		1.0000	FULL	387,439.8400	387,439.84			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						387,439.84		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 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		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Liability Insurance Fund		1.0000	FULL	3,238.3200	3,238.32			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,238.32		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 PSB Rent Fund		1.0000	FULL	157,897.5000	157,897.50			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						157,897.50		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 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				
04-19-19-10	Payroll 04-19-19	Paid by Check #1437		04/19/2019	04/19/2019	04/19/2019		05/01/2019	2,373.63
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Child Support/Maint Fund (091)		1.0000	FULL	2,373.6300	2,373.63			
	<i>G/L Account</i>						<i>Amount</i>		
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)						2,373.63		
	Invoice Items				1				
04-19-19-2	Payroll 04-19-19	Paid by Check #220491		04/19/2019	04/19/2019	04/19/2019		05/01/2019	30,680.10
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 IMRF Fund		1.0000	FULL	30,680.1000	30,680.10			
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04-19-19-2	Payroll 04-19-19	Paid by Check #220491		04/19/2019	04/19/2019	04/19/2019		05/01/2019	30,680.10
<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>	
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						30,680.10		
			Invoice Items						1
04-19-19-3	Payroll 04-19-19	Paid by Check #475825		04/19/2019	04/19/2019	04/19/2019		05/01/2019	40,497.84
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Health Department Fund		1.0000	FULL	40,497.8400	40,497.84			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						40,497.84		
			Invoice Items						1
04-19-19-4	Payroll 04-19-19	Paid by Check #17107		04/19/2019	04/19/2019	04/19/2019		05/01/2019	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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Mental Health Fund		1.0000	FULL	3,675.5600	3,675.56			
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,675.56		
			Invoice Items						1
04-19-19-5	Payroll 04-19-19	Paid by Check #24486		04/19/2019	04/19/2019	04/19/2019		05/01/2019	32,290.54
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Highway Fund		1.0000	FULL	32,290.5400	32,290.54			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,290.54		
			Invoice Items						1
04-19-19-6	Payroll 04-19-19	Paid by Check #7104		04/19/2019	04/19/2019	04/19/2019		05/01/2019	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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 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
04-19-19-7	Payroll 04-19-19	Paid by Check #220492		04/19/2019	04/19/2019	04/19/2019		05/01/2019	44,388.63
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 FICA Fund		1.0000	FULL	44,388.6300	44,388.63			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,388.63		
			Invoice Items						1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
04-19-19-8	Payroll 04-19-19	Paid by Check #8465		04/19/2019	04/19/2019	04/19/2019		05/01/2019	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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 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		
	<i>Invoice Items</i>			1					
04-19-19-9	Payroll 04-19-19	Paid by Check #7649		04/19/2019	04/19/2019	04/19/2019		05/01/2019	8,913.92
<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>	
2019-00002415	Payroll & Benefits - Payroll 04-19-19 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		
2019-00002415	Payroll & Benefits - Payroll 04-19-19 Court Security Fee- 075		1.0000	FULL	6,092.6400	6,092.64			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,092.64		
	<i>Invoice Items</i>			2					
4-19-19 Election	Election Payroll 04/19/19	Paid by Check #220552		04/19/2019	04/19/2019	04/19/2019		05/08/2019	49,257.50
<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>	
2019-00002507	Payroll & Benefits - Election Payroll 04/19/19		1.0000	FULL	30,745.0000	30,745.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4106 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - ELECTION PERSONNEL)						30,745.00		
2019-00002507	Payroll & Benefits - Election Payroll 04/19/19		1.0000	FULL	18,512.5000	18,512.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)						18,512.50		
	<i>Invoice Items</i>			2					
05-03-19-1	Payroll 05-03-19	Paid by Check #220548		05/03/2019	05/03/2019	05/03/2019		05/08/2019	576,491.76
<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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Animal Reg Fund		1.0000	FULL	20,555.8900	20,555.89			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						20,555.89		
2019-00002560	Payroll & Benefits - Payroll 05-03-19 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		
2019-00002560	Payroll & Benefits - Payroll 05-03-19 General Fund		1.0000	FULL	391,184.7600	391,184.76			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						391,184.76		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
05-03-19-1	Payroll 05-03-19	Paid by Check #220548		05/03/2019	05/03/2019	05/03/2019		05/08/2019	576,491.76
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 GIS Fund				1,399.32				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)	1.0000	FULL	1,399.3200		1,399.32			
2019-00002560	Payroll & Benefits - Payroll 05-03-19 PSB Rent Fund				159,366.74				
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)	1.0000	FULL	159,366.7400	159,366.74	159,366.74			
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Victim Witness/ Atty General (097)				1,149.43				
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)	1.0000	FULL	1,149.4300	1,149.43	1,149.43			
	<i>Invoice Items</i>								6
05-03-19-10	Payroll 05-03-19	Paid by Check #1438		05/03/2019	05/03/2019	05/03/2019		05/08/2019	2,373.63
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Child Support/Maint Fund (091)				2,373.63				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)	1.0000	FULL	2,373.6300	2,373.63	2,373.63			
	<i>Invoice Items</i>								1
05-03-19-2	Payroll 05-03-19	Paid by Check #220549		05/03/2019	05/03/2019	05/03/2019		05/08/2019	39,488.18
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 IMRF Fund				39,488.18				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)	1.0000	FULL	39,488.1800	39,488.18	39,488.18			
	<i>Invoice Items</i>								1
05-03-19-3	Payroll 05-03-19	Paid by Check #475829		05/03/2019	05/03/2019	05/03/2019		05/08/2019	38,817.59
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Health Department Fund				38,817.59				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)	1.0000	FULL	38,817.5900	38,817.59	38,817.59			
	<i>Invoice Items</i>								1
05-03-19-4	Payroll 05-03-19	Paid by Check #17113		05/03/2019	05/03/2019	05/03/2019		05/08/2019	3,675.56
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Mental Health Fund				3,675.56				
	<i>G/L Account</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>		<i>Amount</i>			
		1.0000	FULL	3,675.5600	3,675.56				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
05-03-19-4	Payroll 05-03-19	Paid by Check #17113		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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
05-03-19-5	Payroll 05-03-19	Paid by Check #24496		05/03/2019	05/03/2019	05/03/2019		05/08/2019	32,165.82
<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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Highway Fund		1.0000	FULL	32,165.8200	32,165.82			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,165.82		
			Invoice Items						1
05-03-19-6	Payroll 05-03-19	Paid by Check #7107		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 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
05-03-19-7	Payroll 05-03-19	Paid by Check #220550		05/03/2019	05/03/2019	05/03/2019		05/08/2019	45,326.29
<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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 FICA Fund		1.0000	FULL	45,326.2900	45,326.29			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						45,326.29		
			Invoice Items						1
05-03-19-8	Payroll 05-03-19	Paid by Check #8466		05/03/2019	05/03/2019	05/03/2019		05/08/2019	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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 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
05-03-19-9	Payroll 05-03-19	Paid by Check #7650		05/03/2019	05/03/2019	05/03/2019		05/08/2019	10,047.23
<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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 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		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
05-03-19-9	Payroll 05-03-19	Paid by Check #7650		05/03/2019	05/03/2019	05/03/2019		05/08/2019	10,047.23
<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>	
2019-00002560	Payroll & Benefits - Payroll 05-03-19 Court Security Fee- 075		1.0000	FULL	7,225.9500	7,225.95			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						7,225.95		
	<i>Invoice Items</i>			2					
2018 cleanup	FICA- End of year Cleanup 2018	Paid by Check #220551		05/07/2019	05/07/2019	05/07/2019		05/08/2019	37.34
<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>	
2019-00002506	Payroll & Benefits - End of year Cleanup- Calendar Year 2018 from ADP		1.0000	FULL	37.3400	37.34			
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						37.34		
	<i>Invoice Items</i>			1					
05-17-19-1	Payroll 05-17-19	Paid by Check #220712		05/17/2019	05/17/2019	05/17/2019		05/29/2019	552,602.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002734	Payroll & Benefits - Payroll 05-17-19 Animal Reg Fund		1.0000	FULL	21,107.7300	21,107.73			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						21,107.73		
2019-00002734	Payroll & Benefits - Payroll 05-17-19 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		
2019-00002734	Payroll & Benefits - Payroll 05-17-19 General Fund		1.0000	FULL	374,292.5600	374,292.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						374,292.56		
2019-00002734	Payroll & Benefits - Payroll 05-17-19 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		
2019-00002734	Payroll & Benefits - Payroll 05-17-19 PSB Rent Fund		1.0000	FULL	151,768.1500	151,768.15			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						151,768.15		
2019-00002734	Payroll & Benefits - Payroll 05-17-19 Recorder Special Fund (076)		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						50.00		
2019-00002734	Payroll & Benefits - Payroll 05-17-19 Victim Witness/ Atty General (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
05-17-19-1 <i>P.O. Number</i>	Payroll 05-17-19 <i>Item Description</i> 097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)	Paid by Check #220712		05/17/2019	05/17/2019	05/17/2019		05/29/2019	552,602.81
	<i>Quantity U/M Amount/Unit</i> 1,149.43				<i>Total Amount</i> 1,149.43	<i>Vendor Catalog Part Number</i> 1,149.43		<i>Contract Number</i>	
	<i>Invoice Items</i>			7					
05-17-19-10 <i>P.O. Number</i> 2019-00002734	Payroll 05-17-19 <i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 Child Support/Maint Fund (091) <i>G/L Account</i> 091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)	Paid by Check #1440		05/17/2019	05/17/2019	05/17/2019		05/29/2019	2,364.78
	<i>Quantity U/M Amount/Unit</i> 1.0000 FULL 2,364.7800				<i>Total Amount</i> 2,364.78	<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> 2,364.78			
	<i>Invoice Items</i>			1					
05-17-19-2 <i>P.O. Number</i> 2019-00002734	Payroll 05-17-19 <i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 IMRF Fund <i>G/L Account</i> 002.2070 (IMRF FUND.DUE TO OTHER FUNDS)	Paid by Check #220713		05/17/2019	05/17/2019	05/17/2019		05/29/2019	42,145.59
	<i>Quantity U/M Amount/Unit</i> 1.0000 FULL 42,145.5900				<i>Total Amount</i> 42,145.59	<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> 42,145.59			
	<i>Invoice Items</i>			1					
05-17-19-3 <i>P.O. Number</i> 2019-00002734	Payroll 05-17-19 <i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 Health Department Fund <i>G/L Account</i> 003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)	Paid by Check #475853		05/17/2019	05/17/2019	05/17/2019		05/29/2019	39,538.59
	<i>Quantity U/M Amount/Unit</i> 1.0000 FULL 39,538.5900				<i>Total Amount</i> 39,538.59	<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> 39,538.59			
	<i>Invoice Items</i>			1					
05-17-19-4 <i>P.O. Number</i> 2019-00002734	Payroll 05-17-19 <i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 Mental Health Fund <i>G/L Account</i> 004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)	Paid by Check #17118		05/17/2019	05/17/2019	05/17/2019		05/29/2019	3,675.56
	<i>Quantity U/M Amount/Unit</i> 1.0000 FULL 3,675.5600				<i>Total Amount</i> 3,675.56	<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> 3,675.56			
	<i>Invoice Items</i>			1					
05-17-19-5 <i>P.O. Number</i> 2019-00002734	Payroll 05-17-19 <i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 Highway Fund <i>G/L Account</i> 007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)	Paid by Check #24528		05/17/2019	05/17/2019	05/17/2019		05/29/2019	32,196.99
	<i>Quantity U/M Amount/Unit</i> 1.0000 FULL 32,196.9900				<i>Total Amount</i> 32,196.99	<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> 32,196.99			
	<i>Invoice Items</i>			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
05-17-19-6	Payroll 05-17-19	Paid by Check #7113		05/17/2019	05/17/2019	05/17/2019		05/29/2019	4,302.68
<i>P.O. Number</i> 2019-00002734	<i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 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					
05-17-19-7	Payroll 05-17-19	Paid by Check #220714		05/17/2019	05/17/2019	05/17/2019		05/29/2019	42,932.39
<i>P.O. Number</i> 2019-00002734	<i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 FICA Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 42,932.3900	<i>Total Amount</i> 42,932.39	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					<i>Amount</i> 42,932.39			
			<i>Invoice Items</i>	1					
05-17-19-8	Payroll 05-17-19	Paid by Check #8472		05/17/2019	05/17/2019	05/17/2019		05/29/2019	5,470.73
<i>P.O. Number</i> 2019-00002734	<i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 Solid Waste Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 5,470.7300	<i>Total Amount</i> 5,470.73	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 5,470.73			
			<i>Invoice Items</i>	1					
05-17-19-9	Payroll 05-17-19	Paid by Check #7661		05/17/2019	05/17/2019	05/17/2019		05/29/2019	9,203.77
<i>P.O. Number</i> 2019-00002734	<i>Item Description</i> Payroll & Benefits - Payroll 05-17-19 Court Automation Fund (074)	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 2,821.2800	<i>Total Amount</i> 2,821.28	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 2,821.28			
2019-00002734	Payroll & Benefits - Payroll 05-17-19 Court Security Fee- 075	1.0000	FULL	6,382.4900	6,382.49				
	<i>G/L Account</i> 075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 6,382.49			
			<i>Invoice Items</i>	2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	32		\$2,289,512.88
Vendor 2206 - VERMILION CO TREASURER									
050119	Fund 009 Transfer	Paid by Check #220546		05/01/2019	05/01/2019	05/01/2019		05/08/2019	600,000.00
<i>P.O. Number</i> 2019-00002444	<i>Item Description</i> Transfer - Fund 009 Transfer	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 600,000.0000	<i>Total Amount</i> 600,000.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 009.315.00.4610 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRANSFER)					<i>Amount</i> 600,000.00			
			<i>Invoice Items</i>	1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
050119B	Court Security Transfer	Paid by Check #220547		05/01/2019	05/01/2019	05/01/2019		05/08/2019	140,000.00
<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>	
2019-00002445	Transfer - Court Security Transfer		1.0000	Each	140,000.0000	140,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4621 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.TRANS TO COURT SECURITY FUND)					140,000.00			
				Invoice Items					1
Feb. 2019	IMRF Clean-up February 2019	Paid by Check #220494		04/30/2019	04/30/2019	04/30/2019		05/01/2019	19,600.88
<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>	
2019-00002434	Payroll & Benefits - February 2019 Payroll's Employer Portion		1.0000	FULL	19,600.8800	19,600.88			
	<i>G/L Account</i>					<i>Amount</i>			
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)					19,600.88			
				Invoice Items					1
February 2019	Payroll Corrections for H.D to SW, February 2019	Paid by Check #475827		04/30/2019	04/30/2019	04/30/2019		05/01/2019	3,409.77
<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>	
2019-00002359	Payroll & Benefits - Payroll 02-08-19 Correction		1.0000	FULL	980.7800	980.78			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					980.78			
2019-00002359	Payroll & Benefits - Payroll 02-08-19 Correction		1.0000	FULL	756.1500	756.15			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)					756.15			
2019-00002359	Payroll & Benefits - Payroll 02-22-19 Correction		1.0000	FULL	1,672.8400	1,672.84			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					1,672.84			
				Invoice Items					3
Jan. 2019	IMRF Clean-up January 2019	Paid by Check #220493		04/30/2019	04/30/2019	04/30/2019		05/01/2019	21,522.67
<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>	
2019-00002434	Payroll & Benefits - January 2019 Payroll's Employer Portion		1.0000	FULL	21,522.6700	21,522.67			
	<i>G/L Account</i>					<i>Amount</i>			
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)					21,522.67			
				Invoice Items					1



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
January 2019	Payroll Corrections for H.D to SW, Paid by Check #475826 Jan 2019			04/30/2019	04/30/2019	04/30/2019		05/01/2019	3,648.74
<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>		
2019-00002359	Payroll & Benefits - Payroll 01-11-19 Correction	1.0000	FULL	1,940.3400	1,940.34				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					1,940.34			
2019-00002359	Payroll & Benefits - Payroll 01-25-19 Correction	1.0000	FULL	1,708.4000	1,708.40				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					1,708.40			
	Invoice Items			2					
Mar. 2019	IMRF Clean-up March 2019	Paid by Check #220495		04/30/2019	04/30/2019	04/30/2019		05/01/2019	19,779.08
<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>		
2019-00002434	Payroll & Benefits - March 2019 Payroll's Employer Portion	1.0000	FULL	19,779.0800	19,779.08				
	<i>G/L Account</i>					<i>Amount</i>			
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)					19,779.08			
	Invoice Items			1					
March 2019	Payroll Corrections for H.D to SW, Paid by Check #475828 March 2019			04/30/2019	04/30/2019	04/30/2019		05/01/2019	1,025.28
<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>		
2019-00002359	Payroll & Benefits - Payroll 03-08-19 Correction	1.0000	FULL	512.6400	512.64				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					512.64			
2019-00002359	Payroll & Benefits - Payroll 03-22-19 Correction	1.0000	FULL	512.6400	512.64				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)					512.64			
	Invoice Items			2					
Vendor 2206 - VERMILION CO TREASURER Totals						Invoices	8		\$808,986.42
Vendor 2401 - Vermilion County Animal Shelter Foundations									
April 2019	april spay/neuter credit cards	Paid by Check #220597		05/06/2019	05/06/2019	05/06/2019		05/08/2019	460.00
<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>		
2019-00002537	Vermilion County Animal Shelter Foundation - april spay/neuter register	1.0000	MN	350.0000	350.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					350.00			



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
April 2019	april spay/neuter credit cards	Paid by Check #220597		05/06/2019	05/06/2019	05/06/2019		05/08/2019	460.00
<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>
2019-00002537	Vermilion County Animal Shelter Foundation - april spay/neuter credit cards			1.0000	MN	110.0000	110.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						110.00		
	<i>Invoice Items</i>			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$460.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
16 TX1	Take Notice Mailings	Paid by Check #220687		05/14/2019	05/14/2019	05/14/2019		05/22/2019	2,873.20
<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>
2019-00002609	Administrative Cost - Take Notice Mailings			1.0000	FULL	2,873.2000	2,873.20		
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)						2,873.20		
	<i>Invoice Items</i>			1					
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	1	\$2,873.20
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
04.24.19	DAY LABOR	Paid by Check #7106		04/23/2019	04/23/2019	04/23/2019		05/01/2019	40,000.00
<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>
2019-00002310	Other Operating Costs - 2019 DAY LABOR			1.0000	Each	40,000.0000	40,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						40,000.00		
	<i>Invoice Items</i>			1					
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals							Invoices	2	\$95,397.20
Vendor 1256 - VERMILION COUNTY SHERIFF									
4-23-19	meals	Paid by Check #220515		04/23/2019	04/23/2019	04/23/2019		05/01/2019	358.70
<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>
2019-00002285	Travel - meals			1.0000	Each	358.7000	358.70		
	<i>G/L Account</i>						<i>Amount</i>		



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
4-23-19	meals	Paid by Check #220515		04/23/2019	04/23/2019	04/23/2019		05/01/2019	358.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					358.70			
			Invoice Items	1					
5-14-19	travel/office	Paid by Check #220657		05/14/2019	05/14/2019	05/14/2019		05/15/2019	588.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002623	Supplies - office		1.0000 Each	344.7700	344.77				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					344.77			
2019-00002623	Travel - travel		1.0000 Each	243.7000	243.70				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					243.70			
			Invoice Items	2					
5-7-19	medical expense	Paid by Check #220668		05/14/2019	05/14/2019	05/14/2019		05/15/2019	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002624	Medical Expenses - medical		1.0000 Each	16.0000	16.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					16.00			
			Invoice Items	1					
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	3	\$963.17
Vendor 2186 - VERMILION COUNTY TREASURER									
2019-00000160	503 - GARNISHMENT FEE*	Paid by Check #229430		05/17/2019	05/17/2019	05/17/2019		05/22/2019	44.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Payroll & Benefits - 05/03/2019 Deduction		1.0000 Each	22.0000	22.00				
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.00			
	Payroll & Benefits - 05/17/2019 Deduction		1.0000 Each	22.0000	22.00				
	GARNISHMENT FEE								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.00			
			Invoice Items	2					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
05/20/19	INSURANCE PREMIUMS	Paid by Check #24527		05/13/2019	05/13/2019	05/13/2019		05/22/2019	70,421.00
<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>
2019-00002703	Other Operating Costs - INSURANCE			1.0000	Each	70,421.0000	70,421.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4156 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						70,421.00		
	Invoice Items				1				
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	2	\$70,465.00
Vendor 2211 - VERMILION VALLEY PRODUCE									
891891	April milk purchases	Paid by Check #220519		04/29/2019	04/29/2019	04/29/2019		05/01/2019	15.25
<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>
2019-00001904	Food			1.0000	Each	15.2500	15.25		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						15.25		
	Invoice Items				1				
891892	April milk purchases	Paid by Check #220519		04/29/2019	04/29/2019	04/29/2019		05/01/2019	17.00
<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>
2019-00001904	Food			1.0000	Each	17.0000	17.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						17.00		
	Invoice Items				1				
892140	April milk purchases	Paid by Check #220519		04/29/2019	04/29/2019	04/29/2019		05/01/2019	65.50
<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>
2019-00001904	Food			1.0000	Each	65.5000	65.50		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						65.50		
	Invoice Items				1				
895144	May milk purchases	Paid by Check #220739		05/23/2019	05/23/2019	05/23/2019		05/29/2019	51.75
<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>
2019-00002436	Food			1.0000	Each	51.7500	51.75		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						51.75		
	Invoice Items				1				
891754	food	Paid by Check #220523		04/29/2019	04/29/2019	04/29/2019		05/01/2019	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>
2019-00000133	Food - food			1.0000	Each	31.5000	31.50		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						31.50		
	Invoice Items				1				



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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	2211 - VERMILION VALLEY PRODUCE	Totals			Invoices	5	\$181.00
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767918	April Fuel Charges	Paid by Check #220643		05/07/2019	05/07/2019	05/07/2019		05/15/2019	921.01
<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>	
2019-00002538	Fuel - April Fuel Charges	1.0000	Each	921.0100	921.01				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					921.01			
			Invoice Items	1					
		Vendor	2242 - VOYAGER FLEET SYSTEMS INC	Totals			Invoices	1	\$921.01
Vendor 2251 - WATSON GENERAL TIRE									
128213	rear tire repair 12213	Paid by Check #220531		04/24/2019	04/24/2019	04/24/2019		05/01/2019	325.02
<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>	
2019-00002293	Vehicles - rar tire repair 128213	1.0000	FULL	325.0200	325.02				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					325.02			
			Invoice Items	1					
127731	lube and oil change #127731	Paid by Check #220598		05/01/2019	05/01/2019	05/01/2019		05/08/2019	26.95
<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>	
2019-00002452	Vehicles - lube and oil change #127731	1.0000	FULL	26.9500	26.95				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					26.95			
			Invoice Items	1					
128320	TIRE REPAIR	Paid by Check #24495		04/23/2019	04/23/2019	04/23/2019		05/01/2019	21.81
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</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	21.8100	21.81				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					21.81			
			Invoice Items	1					
127385	NEW TIRES #205	Paid by Check #24511		04/25/2019	04/25/2019	04/25/2019		05/08/2019	4,015.26
<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>	
2019-00001920	Repairs and Maintenance - REPAIRS #205	1.0000	Each	4,015.2600	4,015.26				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					4,015.26			
			Invoice Items	1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
128746	TIRE REPAIR #215	Paid by Check #24520		05/07/2019	05/07/2019	05/07/2019		05/15/2019	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>	
2019-00000052	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					100.00			
				Invoice Items	1				
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	5	\$4,489.04
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
132931	Tire Repair	Paid by Check #220590		05/06/2019	05/06/2019	05/06/2019		05/08/2019	18.00
<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>	
2019-00002480	Repairs and Maintenance - Tire Repair		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					18.00			
				Invoice Items	1				
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	\$18.00
Vendor 2255 - STEPHANIE A. WEBER									
SAW 416-41719	Conference Reimbursement	Paid by Check #220636		05/02/2019	05/02/2019	05/02/2019		05/15/2019	195.67
<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>	
2019-00002350	Travel - Conf Reimbursement - SAW 416-41719		1.0000	Each	195.6700	195.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					195.67			
				Invoice Items	1				
Vendor 2255 - STEPHANIE A. WEBER Totals							Invoices	1	\$195.67
Vendor 2533 - Western Avenue Community Center									
050119	Interpreter / Captioning Services	Paid by Check #220648		05/06/2019	05/06/2019	05/06/2019		05/15/2019	66.50
<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>	
2019-00002532	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	66.5000	66.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					66.50			
				Invoice Items	1				
Vendor 2533 - Western Avenue Community Center Totals							Invoices	1	\$66.50
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
acct 0012488000b	april ema	Paid by Check #220756		05/21/2019	05/21/2019	05/21/2019	05/07/2019	05/29/2019	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>	
2019-00002664	Utilities - ema 04/01/19-04/30/19		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					
03/01/19-03/31/1	sanitary district 03/01/19-03/31/19	Paid by Check #220545		04/26/2019	04/26/2019	04/26/2019	04/08/2019	05/01/2019	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>	
2019-00002190	Utilities - sanitary 03/01/19-03/31/19- ema		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	2		\$32.00
Vendor 2270 - WEX BANK									
58497157	Fuel	Paid by Check #220637		05/02/2019	05/02/2019	05/02/2019		05/15/2019	257.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002106	Fuel - Invoice #58497157		1.0000	Each	257.8100	257.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					257.81			
	Invoice Items			1					
4-30-19	fuel	Paid by Check #220658		05/07/2019	05/07/2019	05/07/2019		05/15/2019	7,750.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002500	Fuel - fuel		1.0000	Each	7,750.8600	7,750.86			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					7,750.86			
	Invoice Items			1					
5-6-19	fuel	Paid by Check #220658		05/07/2019	05/07/2019	05/07/2019		05/15/2019	18.75
<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>	
2019-00002501	Fuel - fuel		1.0000	Each	18.7500	18.75			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					18.75			
	Invoice Items			1					
5-1-19	fuel	Paid by Check #220696		05/16/2019	05/16/2019	05/16/2019		05/22/2019	21.10
<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>	
2019-00002654	Fuel - fuel		1.0000	Each	21.1000	21.10			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					21.10			
	Invoice Items			1					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
59186670	2019 04 fuel costs	Paid by Check #220662		05/07/2019	05/07/2019	05/07/2019		05/15/2019	79.57
<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>	
2019-00002574	Fuel - 2019 04 fuel costs		1.0000	MN	79.5700	79.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					79.57			
	<i>Invoice Items</i>			1					
Vendor 2270 - WEX BANK Totals									\$8,373.12
							Invoices	7	
59..3763	April fuel charges	Paid by Check #220666		05/03/2019	05/03/2019	05/03/2019		05/15/2019	116.41
<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>	
2019-00002494	Fuel		1.0000	Each	116.4100	116.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					116.41			
	<i>Invoice Items</i>			1					
Vendor 1535 - WEX BANK Totals									\$107.87
							Invoices	1	
58950041	Fuel	Paid by Check #220591		05/06/2019	05/06/2019	05/06/2019		05/08/2019	128.62
<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>	
2019-00002479	Fuel - Fuel		1.0000	Each	128.6200	128.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					128.62			
	<i>Invoice Items</i>			1					
Vendor 1535 - WEX BANK Totals									\$107.87
							Invoices	1	
58847858	fuel charges	Paid by Check #220520		04/25/2019	04/25/2019	04/25/2019		05/01/2019	107.87
<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>	
2019-00002327	Fuel		1.0000	Each	107.8700	107.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					107.87			
	<i>Invoice Items</i>			1					
Vendor 1535 - WEX BANK Totals									\$107.87
							Invoices	1	
April 2019	April Mileage 2019	Paid by Check #475847		05/02/2019	05/02/2019	05/02/2019		05/08/2019	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>	
2019-00002424	Travel - April Mileage 2019		90.0000	MI	.5550	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					49.95			
	<i>Invoice Items</i>			1					
Vendor 2459 - BRANDY N WILLIAMS Totals									\$49.95
							Invoices	1	
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
22559	Car Service	Paid by Check #220638		05/07/2019	05/07/2019	05/07/2019		05/15/2019	30.92
<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>	
2019-00002522	Vehicles - Invoice #22559		1.0000	Each	30.9200	30.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					30.92			
			Invoice Items		1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	1	\$30.92
Vendor 2286 - WORK SOURCE									
4252019	FY 18 Year End Allotment	Paid by Check #17112		04/25/2019	04/25/2019	04/25/2019		05/01/2019	5,115.00
<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>	
2019-00002338	Contractual & Prof Services - FY 18 Year End Allotment		1.0000	FULL	5,115.0000	5,115.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					5,115.00			
			Invoice Items		1				
Vendor 2286 - WORK SOURCE Totals							Invoices	2	\$15,040.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
4-30-19	car wash	Paid by Check #220659		05/07/2019	05/07/2019	05/07/2019		05/15/2019	21.00
<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	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.00			
			Invoice Items		1				
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$21.00
Vendor 2293 - XEROX CORPORATION									



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
096761977	April Xerox Charges	Paid by Check #220562		05/06/2019	05/06/2019	05/06/2019		05/08/2019	167.20
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002531	Contractual & Prof Services - April Xerox Charges				167.2000				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					167.20			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals									Invoices 1 \$167.20
Vendor 2294 - ILENE YERGLER									
April 2019	April Mileage 2019	Paid by Check #475848		05/02/2019	05/02/2019	05/02/2019		05/08/2019	114.33
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002430	Travel - April Mileage 2019				114.33				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					114.33			
	Invoice Items			1					
Vendor 2294 - ILENE YERGLER Totals									Invoices 1 \$114.33
Vendor 2297 - ZOETIS US LLC									
9008022061	quote on felocell 4 for cats	Paid by Check #220599		05/03/2019	05/03/2019	05/03/2019		05/08/2019	510.75
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002287	Medical Supplies - quote on felocell 4 for cats				510.75				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					510.75			
	Invoice Items			1					
9008103498	vanguard b internasal quote	Paid by Check #220674		05/13/2019	05/13/2019	05/13/2019		05/15/2019	1,318.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002536	Medical Supplies - vanguard b internasal quote				576.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					576.00			
2019-00002536	Medical Supplies - vanguard plus 5 L4 quote				742.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					742.00			
	Invoice Items			2					



Accounts Payable Invoice Report

Payment Date Range 05/01/19 - 05/31/19
 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
9008155823	clavamox drops quote	Paid by Check #220744		05/22/2019	05/22/2019	05/22/2019		05/29/2019	186.00
<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>
2019-00002673	Medical Supplies - clavamox drops quote			1.0000	CS	186.0000	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		
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals							Invoices	3	\$2,014.75
Vendor First Savings Bank of Danville									
18CH34	Sheriff Sale 18CH34	Paid by Check #7656		05/07/2019	05/07/2019	05/07/2019		05/15/2019	29,500.00
<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>
	Other Operating Costs - Sheriff Sale 18CH34			1.0000	Each	29,500.0000	29,500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						29,500.00		
	Invoice Items			1					
Vendor First Savings Bank of Danville Totals							Invoices	1	\$29,500.00
Vendor Nationstar Mortgage LLC dba Mr. Cooper									
18CH130	Sheriff Sale 18CH130	Paid by Check #7657		05/09/2019	05/09/2019	05/09/2019		05/15/2019	18,251.00
<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 18CH130			1.0000	Each	18,251.0000	18,251.00		
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						18,251.00		
	Invoice Items			1					
Vendor Nationstar Mortgage LLC dba Mr. Cooper Totals							Invoices	1	\$18,251.00
Vendor U.S. Bank National Association									
18CH157	Sheriff Sale 18CH157	Paid by Check #7658		05/09/2019	05/09/2019	05/09/2019		05/15/2019	102,201.00
<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 18CH157			1.0000	Each	102,201.0000	102,201.00		
	<i>G/L Account</i>						<i>Amount</i>		
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						102,201.00		
	Invoice Items			1					
Vendor U.S. Bank National Association Totals							Invoices	1	\$102,201.00
Grand Totals							Invoices	651	\$5,141,864.58