



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1012 - ADGATORS</b>									
1847	Maintenance Agreement	Paid by Check #7640		03/27/2019	03/27/2019	03/27/2019		04/03/2019	2,260.00
<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>	
2019-00001215	Repairs and Maintenance		1.0000	Each	2,260.0000	2,260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)					2,260.00			
	Invoice Items				1				
Vendor <b>1012 - ADGATORS</b> Totals						Invoices	1		\$2,260.00
<b>Vendor 2309 - AETNA</b>									
032019	April Health Insurance	Paid by Check #5030		03/20/2019	04/03/2019	04/03/2019		04/10/2019	4,568.40
<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>	
2019-00001977	Insurance & Claims - Admin Fees		1.0000	Each	4,568.4000	4,568.40			
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					4,568.40			
	Invoice Items				1				
Vendor <b>2309 - AETNA</b> Totals						Invoices	2		\$55,510.20
<b>Vendor 1014 - AFLAC</b>									
A114492900	Aflac Group A114492900 3-2019	Paid by Check #229042		03/26/2019	03/26/2019	03/26/2019		04/03/2019	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>	
2019-00001807	Payroll & Benefits - March Aflac Group 2019		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 <b>1014 - AFLAC</b> Totals						Invoices	1		\$269.04
<b>Vendor 1025 - ALLERTON TEST LANE</b>									



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164597	TRUCK TESTS	Paid by Check #24477		04/10/2019	04/10/2019	04/10/2019		04/24/2019	440.50	
<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>	
2019-00002206	Repairs and Maintenance - TRUCK TESTS			1.0000	Each	440.5000	440.50			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						440.50			
				Invoice Items					1	
				Vendor <b>1025 - ALLERTON TEST LANE</b> Totals			Invoices		1	\$440.50
Vendor <b>2492 - Allied Mechanical Services Inc</b>										
7699	VCAB boiler repair invoice 7699	Paid by Check #220151		03/26/2019	03/26/2019	03/26/2019	03/14/2019	04/03/2019	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>	
2019-00001797	Repairs and Maintenance - VCAB boiler repair invoice 7699			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 <b>2492 - Allied Mechanical Services Inc</b> Totals			Invoices		1	\$204.00
Vendor <b>1029 - AMEREN ILLINOIS</b>										
2767853000vcab	vcab g&E	Paid by Check #220314		04/05/2019	04/05/2019	04/05/2019	04/01/2018	04/17/2019	6,370.61	
<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>	
2019-00001987	Utilities - gas and electric			1.0000	Each	6,370.6100	6,370.61			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						6,370.61			
				Invoice Items					1	
032819	Ameren VCAB \$7749.79	Paid by Check #220152		03/28/2019	03/28/2019	03/28/2019	03/26/2019	04/03/2019	7,749.79	
<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>	
2019-00001834	Utilities - Ameren \$7749.79			1.0000	Each	7,749.7900	7,749.79			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						7,749.79			
				Invoice Items					1	
03/27/19	UTILITIES	Paid by Check #24445		03/26/2019	03/26/2019	03/26/2019		04/03/2019	5.66	
<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>	
2019-00001825	Utilities - UTILITIES			1.0000	Each	5.6600	5.66			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						5.66			
				Invoice Items					1	



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04.01.19	UTILITIES	Paid by Check #24456		03/28/2019	03/28/2019	03/28/2019		04/10/2019	1,084.03
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001912	Utilities - UTILITIES				1,084.0300				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					1,084.03			
	<i>Invoice Items</i>								1
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals									Invoices 5 \$15,255.84
04/09/19	UTILITIES	Paid by Check #24463		04/08/2019	04/08/2019	04/08/2019		04/17/2019	45.75
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002113	Utilities - UTILITIES				45.7500				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					45.75			
	<i>Invoice Items</i>								1
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b> Totals									Invoices 3 \$9,659.52
3-2019 08544	Aflac Monthly Premiums	Paid by Check #229043		03/26/2019	03/26/2019	03/26/2019		04/03/2019	3,219.84
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001808	Payroll & Benefits - March Inv# 085441				3,219.8400				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,219.84			
	<i>Invoice Items</i>								1
665667	Aflac Monthly Premiums	Paid by Check #229146		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,219.84
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001810	Payroll & Benefits - Inv# 665667 (FEB)				3,219.8400				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,219.84			
	<i>Invoice Items</i>								1
913767	Aflac Monthly Premiums	Paid by Check #229146		04/04/2019	04/04/2019	04/04/2019		04/10/2019	3,219.84
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001809	Payroll & Benefits - Inv# 913767 Jan 2019				3,219.8400				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,219.84			
	<i>Invoice Items</i>								1
Vendor <b>1042 - ANTHEM CHEVROLET BUICK PONTIAC</b> Totals									Invoices 3 \$9,659.52



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
60207	repair	Paid by Check #220259		04/11/2019	04/11/2019	04/11/2019		04/17/2019	1,003.68
<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>	
2019-00002141	Vehicles - repair		1.0000	Each	1,003.6800	1,003.68			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,003.68			
				Invoice Items	1				
Vendor <b>1042 - ANTHEM CHEVROLET BUICK PONTIAC</b> Totals						Invoices	1		\$1,003.68
Vendor <b>1043 - AP SERVICE</b>									
22202	snow and salt 03-03-2019	Paid by Check #220315		04/11/2019	04/11/2019	04/11/2019	03/15/2019	04/17/2019	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>	
2019-00002100	Landscaping - salt for freeze- hd and rented lot		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					75.00			
2019-00002100	Landscaping - salt for freeze on 03/03/19		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					75.00			
2019-00002100	Landscaping - salt for freeze on 03/03/19 animal reg		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					50.00			
				Invoice Items	3				
Vendor <b>1043 - AP SERVICE</b> Totals						Invoices	1		\$200.00
Vendor <b>1047 - AQUA ILLINOIS INC</b>									
0825583	HD FIRE 02/27/19-03/27/19	Paid by Check #220316		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	37.33
<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>	
2019-00001980	Utilities - hd water-fire		1.0000	Each	37.3300	37.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.33			
				Invoice Items	1				
0825599 ANNEX	ANNEX FIRE 02/27/19-03/27/19	Paid by Check #220316		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	97.47
<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>	
2019-00001980	Utilities - annex h2o fire		1.0000	Each	97.4700	97.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					97.47			
				Invoice Items	1				



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0825750 ani reg	animal reg 02/25/19-03/25/19	Paid by Check #220316		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	184.66
<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>	
2019-00001980	Utilities - h2o animal reg		1.0000	Each	184.6600	184.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					184.66			
	<i>Invoice Items</i>					1			
0826046 CH FIRE	CH FIRE- 02/27/19-03/27/19	Paid by Check #220316		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	97.47
<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>	
2019-00001980	Utilities - ch h2o fire		1.0000	Each	97.4700	97.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					97.47			
	<i>Invoice Items</i>					1			
0826592 VCAB F	VCAB FIRE 02/27/19-03/27-19	Paid by Check #220316		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	37.33
<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>	
2019-00001980	Utilities - h2o vcab fire		1.0000	Each	37.3300	37.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					37.33			
	<i>Invoice Items</i>					1			
0840416HD	HD 02/18/19-03/18-19	Paid by Check #220316		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	332.15
<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>	
2019-00001980	Utilities - hd water		1.0000	Each	332.1500	332.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					332.15			
	<i>Invoice Items</i>					1			
0835514	hazel st	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/11/2019	04/17/2019	31.09
<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>	
2019-00002079	Utilities - h2o hazel st 02/11/19-03/12/19		1.0000	Each	31.0900	31.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.09			
	<i>Invoice Items</i>					1			
a reg 0825750	ani reg	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	334.90
<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>	
2019-00002079	Utilities - h2o animal reg 01/24/19-02/25/19		1.0000	Each	334.9000	334.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					334.90			
	<i>Invoice Items</i>					1			



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ch 0826046	ch fire	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	97.47
<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>	
2019-00002079	Utilities - h2o fire ch 01/28/19-02/27/19		1.0000	Each	97.4700	97.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					97.47			
	<i>Invoice Items</i>								1
ch 70835454	ch	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	540.96
<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>	
2019-00002079	Utilities - h2o ch 02/11/19-03/12/19		1.0000	Each	540.9600	540.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					540.96			
	<i>Invoice Items</i>								1
ema 0825049	ema	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	24.35
<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>	
2019-00002079	Utilities - h2o ema 02/26/19-03/26/19		1.0000	Each	24.3500	24.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					24.35			
	<i>Invoice Items</i>								1
ema 825049	ema jan feb	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	25.11
<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>	
2019-00002079	Utilities - h2o ema 01/28/19-02/26/19		1.0000	Each	25.1100	25.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					25.11			
	<i>Invoice Items</i>								1
hd 0825583	hd	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	37.33
<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>	
2019-00002079	Utilities - h2o hd fire 01/28/19-02/27/19		1.0000	Each	37.3300	37.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					37.33			
	<i>Invoice Items</i>								1
none	annex fire	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	97.47
<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>	
2019-00002079	Utilities - annex fire 6 north verm		1.0000	Each	97.4700	97.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					97.47			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
vcab 0826592	vcab	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	37.88
<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>	
2019-00002079	Utilities - h2o vcab fire 01/28/19-02/27/19		1.0000	Each	37.8800	37.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					37.88			
	<i>Invoice Items</i>			1					
vcab 70837457	vcab 02/11/19-03/12/19	Paid by Check #220316		04/11/2019	04/11/2019	04/11/2019	03/21/2019	04/17/2019	354.31
<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>	
2019-00002079	Utilities - h2o vcab 02/11/19-03/12/19		1.0000	Each	354.3100	354.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					354.31			
	<i>Invoice Items</i>			1					
04.01.19	WATER	Paid by Check #24457		03/28/2019	03/28/2019	03/28/2019		04/10/2019	40.97
<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>	
2019-00001910	Utilities - WATER		1.0000	Each	40.9700	40.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					40.97			
	<i>Invoice Items</i>			1					
Vendor <b>1047 - AQUA ILLINOIS INC</b> Totals						Invoices	17		\$2,408.25
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
109812	Netsupport software - yearly mtn	Paid by Check #220103		03/22/2019	03/22/2019	03/22/2019		04/03/2019	152.50
<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>	
2019-00001609	Information Technology - Netsupport software - yearly mtn		1.0000	YR	152.5000	152.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					152.50			
	<i>Invoice Items</i>			1					
109826	health dept - firewall renewal	Paid by Check #220103		03/22/2019	03/22/2019	03/22/2019		04/03/2019	499.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001643	Information Technology - health dept - firewall renewal		1.0000	YR	499.0000	499.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					499.00			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
109836	yearly renewal for psb veeam backup essentials	Paid by Check #220103		03/22/2019	03/22/2019	03/22/2019		04/03/2019	594.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001663	Information Technology - yearly renewal for psb veeam backup essentials		1.0000	YR	594.0000	594.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						594.00		
			Invoice Items		1				
109888	yearly sans renewal - tag: 349wfx1	Paid by Check #220103		03/22/2019	03/22/2019	03/22/2019		04/03/2019	1,313.39
<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>	
2019-00001693	Information Technology - yearly sans renewal - tag: 349wfx1		1.0000	YR	1,313.3900	1,313.39			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,313.39		
			Invoice Items		1				
109767	domain renewal	Paid by Check #220103		03/26/2019	03/26/2019	03/26/2019		04/03/2019	50.85
<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>	
2019-00001767	Information Technology - www.vercounty.org domain renewal (3 year)		1.0000	FULL	50.8500	50.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						50.85		
			Invoice Items		1				
110046	renew vermilionsheriff.org domain - 2 years	Paid by Check #220103		03/26/2019	03/26/2019	03/26/2019		04/03/2019	39.90
<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>	
2019-00001778	Information Technology - renew vermilionsheriff.org domain - 2 years		1.0000	FULL	39.9000	39.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						39.90		
			Invoice Items		1				
110077	Microsoft Office 2019 for 2 pcs in elec comm	Paid by Check #220103		03/28/2019	03/28/2019	03/28/2019		04/03/2019	505.80
<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>	
2019-00001792	Information Technology - Microsoft Office 2019 for 2 pcs in elec comm		1.0000	FULL	505.8000	505.80			
	<i>G/L Account</i>						<i>Amount</i>		





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
110077	Microsoft Office 2019 for 2 pcs in elec comm	Paid by Check #220103		03/28/2019	03/28/2019	03/28/2019		04/03/2019	505.80
<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>
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						505.80		
				Invoice Items			1		
110167	judges server (software and labor)	Paid by Check #220161		04/03/2019	04/03/2019	04/03/2019		04/10/2019	5,245.29
<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>
2019-00001965	Information Technology - judges server - labor			1.0000	FULL	1,750.0000	1,750.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						1,750.00		
2019-00001965	Information Technology - judges server - software			1.0000	FULL	3,495.2900	3,495.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,495.29		
				Invoice Items			2		
110218	yearly software renewal - psb vmware sphere	Paid by Check #220410		04/22/2019	04/22/2019	04/22/2019		04/24/2019	546.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002088	Information Technology - yearly software renewal - psb vmware sphere			1.0000	YR	546.0000	546.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						546.00		
				Invoice Items			1		
110254	replace 2 pcs in tech services	Paid by Check #220410		04/22/2019	04/22/2019	04/22/2019		04/24/2019	2,990.30
<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>
2019-00002129	Information Technology - replace 2 pcs in tech services			1.0000	FULL	2,990.3000	2,990.30		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						2,990.30		
				Invoice Items			1		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
110371	network labor	Paid by Check #220410		04/22/2019	04/22/2019	04/22/2019		04/24/2019	4,750.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002259	Contractual & Prof Services - network labor (set up servers, sans, host server, etc.)								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	50.0000		HR	95.0000	4,750.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						4,750.00		
	<i>Invoice Items</i>			<i>1</i>					
110473	2019 05 netwatch anti-virus and patch management	Paid by Check #220410		04/22/2019	04/22/2019	04/22/2019		04/24/2019	3,944.80
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002286	Information Technology - 2019 05 netwatch anti-virus and patch management								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		MN	3,944.8000	3,944.80				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,944.80		
	<i>Invoice Items</i>			<i>1</i>					
110073	parts needed for sans device	Paid by Check #220163		04/05/2019	04/05/2019	04/05/2019		04/10/2019	825.00
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00001800	Information Technology - parts needed for sans device								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		FULL	825.0000	825.00				
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)						825.00		
	<i>Invoice Items</i>			<i>1</i>					
109820	Computers	Paid by Check #220428		04/11/2019	04/11/2019	04/11/2019		04/24/2019	1,047.55
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002007	Information Technology - Computers								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		Each	1,047.5500	1,047.55				
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						1,047.55		
	<i>Invoice Items</i>			<i>1</i>					
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals							Invoices	14	\$22,504.38
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b>									
1870728	REPAIRS 410 GRADER	Paid by Check #24464		04/09/2019	04/09/2019	04/09/2019		04/17/2019	156.65
<i>P.O. Number</i>	<i>Item Description</i>								
2019-00002001	Repairs and Maintenance - SPIKES/ROLLER PINS FOR GRADER								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		Each	156.6500	156.65				
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1870728 <i>P.O. Number</i>	REPAIRS 410 GRADER <i>Item Description</i>	Paid by Check #24464		04/09/2019	04/09/2019	04/09/2019		04/17/2019	156.65
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						156.65		
			Invoice Items	1					
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b> Totals							Invoices	1	\$156.65
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
126150 <i>P.O. Number</i>	file folders <i>Item Description</i>	Paid by Check #220101		03/27/2019	03/27/2019	03/27/2019		04/03/2019	20.09
2019-00001840	Supplies - legal size file folders								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000	BOX	20.0900	20.09					
	<i>G/L Account</i>				<i>Amount</i>				
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)				20.09				
			Invoice Items	1					
126653 <i>P.O. Number</i>	Office supplies <i>Item Description</i>	Paid by Check #220122		03/26/2019	03/26/2019	03/26/2019		04/03/2019	78.09
2019-00001758	Administrative Cost - Office supplies								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000	Each	78.0900	78.09					
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)				78.09				
			Invoice Items	1					
126715 <i>P.O. Number</i>	Office supplies <i>Item Description</i>	Paid by Check #220184		03/29/2019	04/03/2019	04/03/2019		04/10/2019	86.37
2019-00001924	Administrative Cost - Office supplies								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000	Each	86.3700	86.37					
	<i>G/L Account</i>				<i>Amount</i>				
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)				86.37				
			Invoice Items	1					
126662 <i>P.O. Number</i>	office supplies <i>Item Description</i>	Paid by Check #220131		03/26/2019	03/26/2019	03/26/2019		04/03/2019	26.39
2019-00000113	Supplies - office								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000	Each	26.3900	26.39					
	<i>G/L Account</i>				<i>Amount</i>				
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)				26.39				
			Invoice Items	1					
126714 <i>P.O. Number</i>	supplies <i>Item Description</i>	Paid by Check #220207		04/02/2019	04/02/2019	04/02/2019		04/10/2019	72.85
2019-00001285	Supplies - supplies								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000	Each	72.8500	72.85					
	<i>G/L Account</i>				<i>Amount</i>				
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)				72.85				
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
126905	envelopes	Paid by Check #220464		04/19/2019	04/19/2019	04/19/2019		04/24/2019	73.12
<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>	
2019-00001285	Supplies - supplies		1.0000	Each	73.1200	73.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					73.12			
	Invoice Items			1					
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals							Invoices	6	\$356.91
Vendor <b>1057 - ASSN OF ELECTION COMM OFF OF I</b>									
May 8 9 10, 2019	Conference	Paid by Check #220303		04/08/2019	04/08/2019	04/08/2019		04/17/2019	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>	
2019-00001729	Administrative Cost - Registration Fees 2019 Spring Conference		1.0000	FULL	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4364 (GENERAL FUND.ELECTION COMMISSION.GENERAL.EDUCATION/TRAINING)					180.00			
	Invoice Items			1					
Vendor <b>1057 - ASSN OF ELECTION COMM OFF OF I</b> Totals							Invoices	1	\$180.00
Vendor <b>2172 - AT&amp;T</b>									
6772317400	2019 03 internet and voice - 201 N Vermilion	Paid by Check #220104		03/29/2019	03/29/2019	03/29/2019		04/03/2019	1,490.57
<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>	
2019-00001895	Information Technology - 2019 03 internet and voice - 201 N Vermilion		1.0000	MN	1,490.5700	1,490.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,490.57			
	Invoice Items			1					
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	\$4,433.05
Vendor <b>1058 - JAMIE ATKINSON</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11CF169 3419	Transcripts	Paid by Check #220107		03/20/2019	03/20/2019	03/20/2019		04/03/2019	92.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001557	Administrative Cost - Transcript - 11CF169 3419		1.0000	Each	92.0000	92.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					92.00			
	<i>Invoice Items</i>								1
17CF649 31419	Transcript	Paid by Check #220107		03/20/2019	03/20/2019	03/20/2019		04/03/2019	128.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001642	Administrative Cost - Transcript - 17CF649 31419		1.0000	Each	128.0000	128.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					128.00			
	<i>Invoice Items</i>								1
19JD19-21 3719	Transcripts	Paid by Check #220107		03/20/2019	03/20/2019	03/20/2019		04/03/2019	48.50
<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>	
2019-00001557	Administrative Cost - Transcript - 19JD19-21 3719		1.0000	Each	48.5000	48.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.50			
	<i>Invoice Items</i>								1
18CF248 31519	Transcript	Paid by Check #220241		03/29/2019	03/29/2019	03/29/2019		04/17/2019	76.50
<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>	
2019-00001646	Administrative Cost - Transcript - 18CF248 31519		1.0000	Each	76.5000	76.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					76.50			
	<i>Invoice Items</i>								1
19MR172-173 4219	Transcripts	Paid by Check #220241		04/04/2019	04/04/2019	04/04/2019		04/17/2019	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>	
2019-00001956	Administrative Cost - Transcript - 19MR172-173 4219		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.00			
	<i>Invoice Items</i>								1
3/21 GJ 32719	Transcripts	Paid by Check #220241		04/04/2019	04/04/2019	04/04/2019		04/17/2019	748.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001956	Administrative Cost - Transcript - 3/21 GJ 32719		1.0000	Each	748.0000	748.00			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3/21 GJ 32719 <i>P.O. Number</i>	Transcripts <i>Item Description</i>	Paid by Check #220241		04/04/2019	04/04/2019	04/04/2019		04/17/2019	748.00
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					748.00			
				Invoice Items	1				
19-1211 <i>P.O. Number</i> 2019-00001741	Transcript <i>Item Description</i> Administrative Cost - 15JA50 <i>G/L Account</i>	Paid by Check #220123		03/27/2019	03/27/2019	03/27/2019		04/03/2019	380.00
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					380.00			
				Invoice Items	1				
19-1356 <i>P.O. Number</i> 2019-00001962	Transcript <i>Item Description</i> Administrative Cost - 16CF540 <i>G/L Account</i>	Paid by Check #220256		04/10/2019	04/10/2019	04/10/2019		04/17/2019	420.00
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					60.00			
2019-00002056	Administrative Cost - 17JA34-35/47 <i>G/L Account</i>					360.00			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					360.00			
				Invoice Items	2				
19-1470 <i>P.O. Number</i> 2019-00002244	Transcript <i>Item Description</i> Administrative Cost - 18CF735 <i>G/L Account</i>	Paid by Check #220431		04/23/2019	04/23/2019	04/23/2019		04/24/2019	3.00
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					3.00			
				Invoice Items	1				
PD43 <i>P.O. Number</i> 2019-00002276	Transcript for Michael Eads 18CF735 <i>Item Description</i> Contractual & Prof Services - Transcript for Michael Eads 18CF735 <i>G/L Account</i>	Paid by Check #220437		04/22/2019	04/22/2019	04/22/2019		04/24/2019	24.00
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					24.00			
				Invoice Items	1				
Vendor <b>1058 - JAMIE ATKINSON</b> Totals						Invoices	10		\$1,968.00

Vendor **1060 - AUNT MILLIE'S BAKERIES INC**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12108504	bread	Paid by Check #220135		03/27/2019	03/27/2019	03/27/2019		04/03/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>			1					
12108703	bread	Paid by Check #220208		04/02/2019	04/02/2019	04/02/2019		04/10/2019	221.56
<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>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>			1					
12109204	bread	Paid by Check #220208		04/05/2019	04/05/2019	04/05/2019		04/10/2019	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000129	Food - food		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	<i>Invoice Items</i>			1					
12109402	bread	Paid by Check #220208		04/05/2019	04/05/2019	04/05/2019		04/10/2019	221.56
<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>	
2019-00000129	Food - food		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	<i>Invoice Items</i>			1					
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b> Totals							Invoices	4	\$857.84
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b>									
529943192	Payroll Processing Charges	Paid by Check #220092		03/26/2019	03/26/2019	03/26/2019		04/03/2019	112.53
<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>	
2019-00001588	Administrative Cost - Inv# 529943192		1.0000	Each	112.5300	112.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					112.53			
	<i>Invoice Items</i>			1					
530857547	Payroll Processing Charges	Paid by Check #220092		03/26/2019	03/26/2019	03/26/2019		04/03/2019	3,296.76
<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>	
2019-00001586	Administrative Cost - Inv# 530857547		1.0000	Each	3,296.7600	3,296.76			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
530857547	Payroll Processing Charges	Paid by Check #220092		03/26/2019	03/26/2019	03/26/2019		04/03/2019	3,296.76
<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>
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						3,296.76		
	Invoice Items			1					
530857631	Payroll Processing Charges	Paid by Check #220092		03/26/2019	03/26/2019	03/26/2019		04/03/2019	43.44
<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>
2019-00001587	Administrative Cost - Inv# 530857631			1.0000	Each	43.4400	43.44		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						43.44		
	Invoice Items			1					
532017106	Payroll Processing Charges	Paid by Check #220092		03/26/2019	03/26/2019	03/26/2019		04/03/2019	87.30
<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>
2019-00001805	Administrative Cost - Inv# 532017106			1.0000	Each	87.3000	87.30		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						87.30		
	Invoice Items			1					
532017190	Payroll Processing Charges	Paid by Check #220092		03/26/2019	03/26/2019	03/26/2019		04/03/2019	1,532.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001806	Administrative Cost - Inv# 532017190			1.0000	Each	1,532.0000	1,532.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						1,532.00		
	Invoice Items			1					
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals							Invoices	5	\$5,072.03
March Mileage	March Mileage 2019	Paid by Check #475803		04/10/2019	04/10/2019	04/10/2019		04/17/2019	54.39
<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>
2019-00002032	Travel - Mileage for March			98.0000	MI	.5550	54.39		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						54.39		
	Invoice Items			1					
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals							Invoices	1	\$54.39
Vendor <b>1074 - SHIPING BAO</b>									





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-0321	Autopsy Fee	Paid by Check #220214		03/26/2019	03/26/2019	03/26/2019		04/10/2019	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>	
2019-00001817	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 <b>1074 - SHIPING BAO</b> Totals									Invoices 2 \$1,700.00
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BCPI00197288	Payroll Processing Charges	Paid by Check #5029		03/26/2019	03/26/2019	03/26/2019		04/03/2019	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>	
2019-00001811	Administrative Cost - BPCI00197288 \$ 165.00		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 <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b> Totals									Invoices 1 \$165.00
Vendor <b>1088 - BIG R</b>									
402944	vehicle	Paid by Check #220189		04/04/2019	04/04/2019	04/04/2019		04/10/2019	19.97
<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>	
2019-00001989	Supplies - vehicle		1.0000	Each	19.9700	19.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					19.97			
			Invoice Items		1				
506947/4	vehicle maintenance items	Paid by Check #220452		04/17/2019	04/17/2019	04/17/2019		04/24/2019	38.91
<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>	
2019-00002217	Repairs and Maintenance - vehicle maintenance items		1.0000	FULL	38.9100	38.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					38.91			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
506292/4	monthly blanket po for march	Paid by Check #220139		03/27/2019	03/27/2019	03/27/2019		04/03/2019	17.94
<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>
2019-00001451	Supplies - monthly blanket po for march			1.0000	MN	17.9400	17.94		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.94		
	<i>Invoice Items</i>						1		
506504/4	april blanket po	Paid by Check #220287		04/08/2019	04/08/2019	04/08/2019		04/17/2019	21.98
<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>
2019-00001934	Supplies - april blanket po			1.0000	MN	21.9800	21.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						21.98		
	<i>Invoice Items</i>						1		
506669/4	april blanket po	Paid by Check #220287		04/08/2019	04/08/2019	04/08/2019		04/17/2019	81.79
<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>
2019-00001934	Supplies - april blanket po			1.0000	MN	81.7900	81.79		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						81.79		
	<i>Invoice Items</i>						1		
506760/4	april blanket po	Paid by Check #220287		04/09/2019	04/09/2019	04/09/2019		04/17/2019	5.48
<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>
2019-00001934	Supplies - april blanket po			1.0000	MN	5.4800	5.48		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						5.48		
	<i>Invoice Items</i>						1		
506957/4	april blanket po	Paid by Check #220472		04/18/2019	04/18/2019	04/18/2019		04/24/2019	72.48
<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>
2019-00001934	Supplies - april blanket po			1.0000	MN	72.4800	72.48		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						72.48		
	<i>Invoice Items</i>						1		
506432/4	GAS CANS	Paid by Check #24446		03/26/2019	03/26/2019	03/26/2019		04/03/2019	49.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	49.9800	49.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						49.98		
	<i>Invoice Items</i>						1		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
506525/4	CLOTHING ALLOWANCE	Paid by Check #24458		03/28/2019	03/28/2019	03/28/2019		04/10/2019	91.97	
<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>	
2019-00001919	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	91.9700	91.97			
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						91.97			
	Invoice Items				1					
403040/3	CLOTH ALLOW J GADDIS	Paid by Check #24465		04/08/2019	04/08/2019	04/08/2019		04/17/2019	101.97	
<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>	
2019-00002073	Other Operating Costs - CLOTHING ALLOW			1.0000	Each	101.9700	101.97			
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						101.97			
	Invoice Items				1					
403245	PARTS FOR SPRAYER	Paid by Check #24478		04/15/2019	04/15/2019	04/15/2019		04/24/2019	400.12	
<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>	
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	400.1200	400.12			
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						400.12			
	Invoice Items				1					
403247/3	PARTS FOR SPRAYER	Paid by Check #24478		04/15/2019	04/15/2019	04/15/2019		04/24/2019	86.93	
<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	86.9300	86.93			
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						86.93			
	Invoice Items				1					
506944/4	BUCKET/BATTERIES	Paid by Check #24478		04/15/2019	04/15/2019	04/15/2019		04/24/2019	121.59	
<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>	
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	121.5900	121.59			
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						121.59			
	Invoice Items				1					
506991/4	BUCKET/BATTERIES	Paid by Check #24478		04/15/2019	04/15/2019	04/15/2019		04/24/2019	82.55	
<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>	
2019-00000057	Supplies - SHOP SUPPLIES			1.0000	Each	82.5500	82.55			
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						82.55			
	Invoice Items				1					
Vendor <b>1088 - BIG R</b> Totals						Invoices	14		\$1,193.66	



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1094 - STEVEN BLAINE</b>									
PD40	March Travel	Paid by Check #220438		04/15/2019	04/15/2019	04/15/2019		04/24/2019	6.66
<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>	
2019-00002055	Travel - March Travel		1.0000	Each	6.6600	6.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					6.66			
				Invoice Items		1			
Vendor <b>1094 - STEVEN BLAINE</b> Totals							Invoices	1	\$6.66
<b>Vendor 1102 - BOB BARKER INC</b>									
WEB000599267	hygiene supplies, lice/bug spray	Paid by Check #220457		04/15/2019	04/15/2019	04/15/2019		04/24/2019	220.95
<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>	
2019-00002075	Supplies		1.0000	Each	220.9500	220.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					220.95			
				Invoice Items		1			
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	1	\$220.95
<b>Vendor 1115 - BRADFORD SYSTEMS CORPORATION</b>									
31935	SUPPLIES	Paid by Check #220166		04/04/2019	04/04/2019	04/04/2019		04/10/2019	583.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001902	Supplies		1.0000	Each	583.4300	583.43			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					583.43			
				Invoice Items		1			
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b> Totals							Invoices	1	\$583.43
<b>Vendor 1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
78868	2019 03 web host	Paid by Check #220164		04/01/2019	04/01/2019	04/01/2019		04/10/2019	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>	
2019-00001927	Information Technology - 2019 03 web host		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			
78877	2019 03 contractual	Paid by Check #220164		04/01/2019	04/01/2019	04/01/2019		04/10/2019	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>	
2019-00001928	Information Technology - 2019 03 contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
78877	2019 03 contractual	Paid by Check #220164		04/01/2019	04/01/2019	04/01/2019		04/10/2019	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>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
		Invoice Items		1					
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals							Invoices	2	\$13,070.00
10CF647 3519	Transcripts	Paid by Check #220108		03/20/2019	03/20/2019	03/20/2019		04/03/2019	124.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001555	Administrative Cost - Transcript - 10CF647 3519	1.0000	Each	124.0000	124.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					124.00			
		Invoice Items		1					
18CF521 3519	Transcripts	Paid by Check #220108		03/20/2019	03/20/2019	03/20/2019		04/03/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001555	Administrative Cost - Transcript - 18CF521 3519	1.0000	Each	40.0000	40.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.00			
		Invoice Items		1					
SW 41019	Transcript	Paid by Check #220415		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>		
2019-00002158	Administrative Cost - Transcript - Search Warrant 41019	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					60.00			
		Invoice Items		1					
19-1355	Transcript	Paid by Check #220257		04/10/2019	04/10/2019	04/10/2019		04/17/2019	656.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002057	Administrative Cost - 15JA50	1.0000	Each	596.0000	596.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					596.00			
2019-00001963	Administrative Cost - 18JD161/19JD15	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					60.00			
		Invoice Items		2					
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	4	\$880.00



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1141 - C H SMITH INSURANCE AGENCY INC</b>									
14619	notary bond - Marguerite	Paid by Check #220231		04/05/2019	04/11/2019	04/11/2019		04/17/2019	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>		
2019-00002130	Insurance & Claims - notary bond - marguerite	1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4155 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIFE/HEALTH)					60.00			
	Invoice Items			1					
<b>Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals</b>						Invoices	1		<b>\$60.00</b>
<b>Vendor 1146 - CALL ONE</b>									
mar 15 2019	telephone	Paid by Check #220317		04/11/2019	04/11/2019	04/11/2019	03/13/2019	04/17/2019	9,354.45
<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>		
2019-00002102	Information Technology - telephone bill	1.0000	Each	9,354.4500	9,354.45				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					9,354.45			
	Invoice Items			1					
<b>Vendor 1146 - CALL ONE Totals</b>						Invoices	1		<b>\$9,354.45</b>
<b>Vendor 2435 - NYTA ANNEE CALLAHAN</b>									
AC 423-42519	Conference Per Diem	Paid by Check #220416		04/09/2019	04/09/2019	04/09/2019		04/24/2019	299.10
<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>		
2019-00002070	Travel - Conf per Diem - AC 423-42519	1.0000	Each	299.1000	299.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					299.10			
	Invoice Items			1					
<b>Vendor 2435 - NYTA ANNEE CALLAHAN Totals</b>						Invoices	1		<b>\$299.10</b>
<b>Vendor 1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>									
022941	detention officer testing (E McFadden)	Paid by Check #220273		04/11/2019	04/11/2019	04/11/2019		04/17/2019	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>		
2019-00002044	Contractual & Prof Services	1.0000	Each	425.0000	425.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					425.00			
	Invoice Items			1					
<b>Vendor 1149 - CAMPION, BARROW, &amp; ASSOCIATES Totals</b>						Invoices	1		<b>\$425.00</b>
<b>Vendor 1151 - CARDINAL HEALTH INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5920013	Medical Supplies	Paid by Check #475819		04/09/2019	04/09/2019	04/09/2019		04/24/2019	5,000.79
<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>	
2019-00001975	Medical Supplies - Vaccine for Immunization clinics		1.0000	BOX	412.3500	412.35			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					412.35			
2019-00001975	Medical Supplies - Vaccine for Immunization clinics		2.0000	BOX	446.5800	893.16			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					893.16			
2019-00001975	Medical Supplies - Vaccine for Immunization clinics		1.0000	BOX	1,848.5200	1,848.52			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,848.52			
2019-00001975	Medical Supplies - Vaccine for Immunization clinics		1.0000	BOX	1,478.2600	1,478.26			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,478.26			
2019-00001975	Medical Supplies - Vaccine for Immunization clinics		5.0000	BOX	73.7000	368.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					368.50			
	Invoice Items					5			
Vendor <b>1151 - CARDINAL HEALTH INC</b> Totals						Invoices	1		\$5,000.79
Vendor <b>1154 - CARGILL, INC.</b>									
4294727	155.92017 TONS SALT	Paid by Check #7098		04/08/2019	04/08/2019	04/08/2019		04/17/2019	10,997.05
<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>	
2019-00002114	Other Operating Costs - SALT		1.0000	Each	10,997.0500	10,997.05			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					10,997.05			
	Invoice Items					1			
2904694209	SALT	Paid by Check #7103		04/10/2019	04/10/2019	04/10/2019		04/24/2019	9,145.62
<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>	
2019-00002163	Other Operating Costs - SALT		129.6699	TN	70.5300	9,145.62			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					9,145.62			
	Invoice Items					1			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>1154 - CARGILL, INC.</b> Totals				Invoices	2	\$20,142.67
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b>									
9023291104	medical expense	Paid by Check #220465		04/16/2019	04/16/2019	04/16/2019		04/24/2019	127.97
<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>	
2019-00002219	Medical Expenses - medical expense		1.0000	Each	127.9700	127.97			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					127.97			
				Invoice Items	1				
			Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b> Totals				Invoices	1	\$127.97
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									
3-31-19	vehicle repair	Paid by Check #220260		04/12/2019	04/12/2019	04/12/2019		04/17/2019	223.88
<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>	
2019-00000117	Automobile Expense - vehicle		1.0000	Each	223.8800	223.88			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					223.88			
				Invoice Items	1				
			Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals				Invoices	1	\$223.88
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
4-1-19	fuel	Paid by Check #220261		04/10/2019	04/10/2019	04/10/2019		04/17/2019	155.86
<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>	
2019-00002082	Fuel - fuel		1.0000	Each	155.8600	155.86			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					155.86			
				Invoice Items	1				
			Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals				Invoices	2	\$4,827.53
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
inv1226434	2019 04 copier contract	Paid by Check #220234		04/11/2019	04/11/2019	04/11/2019		04/17/2019	1,562.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002148	Information Technology - 2019 04 copier contract				1,562.0000				
	<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 <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals							Invoices	2	\$1,664.22
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC03-19	Morgue Use Fee and Tech Fees	Paid by Check #220215		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,230.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001994	Contractual & Prof Services - Morgue Use Fee and Tech Fees				410.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,230.00		
			Invoice Items	1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals							Invoices	1	\$1,230.00
Vendor <b>2450 - Champaign-Danville Overhead Doors,Inc.</b>									
12665	COLD STORAGE REPAIRS	Paid by Check #24447		03/26/2019	03/26/2019	03/26/2019		04/03/2019	2,194.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001826	Other Operating Costs - REPAIRS COLD STORAGE				2,194.0000				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						2,194.00		
			Invoice Items	1					
Vendor <b>2450 - Champaign-Danville Overhead Doors,Inc.</b> Totals							Invoices	1	\$2,194.00
Vendor <b>2425 - CHAPTER 13 STANDING TRUSTEE</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000105	502 - GARNISHMENT \$	Paid by Check #229147		04/05/2019	04/05/2019	04/05/2019		04/10/2019	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 - 04/05/2019 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
2019-00000114	502 - GARNISHMENT \$	Paid by Check #229238		04/19/2019	04/19/2019	04/19/2019		04/24/2019	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 - 04/19/2019 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 <b>2425 - CHAPTER 13 STANDING TRUSTEE</b> Totals							Invoices	2	\$987.70
Vendor <b>1179 - CHARM-TEX</b>									
178030	leg irons	Paid by Check #220209		04/02/2019	04/02/2019	04/02/2019		04/10/2019	1,033.50
<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>	
2019-00001941	Supplies - prisoner supplies		1.0000	Each	1,033.5000	1,033.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,033.50			
	<i>Invoice Items</i>								1
0188533	towels	Paid by Check #220458		04/22/2019	04/22/2019	04/22/2019		04/24/2019	718.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002284	Supplies - towels		1.0000	Each	718.0000	718.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					718.00			
	<i>Invoice Items</i>								1
Vendor <b>1179 - CHARM-TEX</b> Totals							Invoices	2	\$1,751.50
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b>									
2019-00000096	631 - TEAMSTER DUES*	Paid by Check #229044		03/22/2019	03/22/2019	03/22/2019		04/03/2019	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 - 03/08/2019 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 - 03/22/2019 Deduction		1.0000	Each	292.0000	292.00			
	TEAMSTER DUES								
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-0000096	631 - TEAMSTER DUES*	Paid by Check #229044		03/22/2019	03/22/2019	03/22/2019		04/03/2019	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>	
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					292.00			
			Invoice Items		2				
2019-0000121	4- 2019 Teamsters Dues	Paid by Check #229239		04/19/2019	04/19/2019	04/19/2019		04/24/2019	292.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 04/05/2019 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			
			Invoice Items		1				
2019-0000129	4-2019 Teamsters Dues	Paid by Check #229239		04/19/2019	04/19/2019	04/19/2019		04/24/2019	292.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 04/19/2019 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			
			Invoice Items		1				
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals							Invoices	3	\$1,168.00
Vendor <b>1186 - LEE ANN CHEZEM</b>									
March Mileage	Mileage For March 2019	Paid by Check #8464		04/16/2019	04/16/2019	04/16/2019		04/24/2019	306.92
<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>	
2019-00002065	Travel - Mileage For March 2019		553.0000	MI	.5550	306.92			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					306.92			
			Invoice Items		1				
Vendor <b>1186 - LEE ANN CHEZEM</b> Totals							Invoices	1	\$306.92
Vendor <b>1188 - CHRISTIE CLINIC LLC</b>									
04/02/2019	5 months physician fees for TB doctor	Paid by Check #475797		04/03/2019	04/03/2019	04/03/2019		04/10/2019	2,000.00
<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>	
2019-00001769	Contractual & Prof Services - Dec Jan Feb Mar Apr payments		5.0000	Each	400.0000	2,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					2,000.00			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1188 - CHRISTIE CLINIC LLC</b> Totals						Invoices	1		\$2,000.00
Vendor <b>1192 - CINTAS CORPORATION</b>									
5013446855	2019 04 medical supply	Paid by Check #220269		04/09/2019	04/09/2019	04/09/2019		04/17/2019	88.78
<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>	
2019-00002072	Medical Supplies - 2019 04 medical supplies		1.0000	MN	88.7800	88.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					88.78			
	<i>Invoice Items</i>							1	
8404003778	01 19 medical supplies	Paid by Check #220453		04/17/2019	04/17/2019	04/17/2019		04/24/2019	195.49
<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>	
2019-00002227	Medical Supplies - 01 19 medical supplies		1.0000	MN	195.4900	195.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					195.49			
	<i>Invoice Items</i>							1	
5013331055	invoice #5013331055 for first aid supplies	Paid by Check #220140		03/27/2019	03/27/2019	03/27/2019		04/03/2019	293.28
<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>	
2019-00001791	Medical Supplies - invoice #5013331055 for human first aide supplies		1.0000	FULL	293.2800	293.28			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					293.28			
	<i>Invoice Items</i>							1	
5013559358	replace products in the first aide cabinet #5013559358	Paid by Check #220473		04/22/2019	04/22/2019	04/22/2019		04/24/2019	298.86
<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>	
2019-00002255	Medical Supplies - replace products in the first aide cabinet #5013559358		1.0000	FULL	298.8600	298.86			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					298.86			
	<i>Invoice Items</i>							1	
Vendor <b>1192 - CINTAS CORPORATION</b> Totals						Invoices	4		\$876.41
Vendor <b>1195 - CIT TRUCKS, LLC</b>									
UW90832	REPAIRS #215	Paid by Check #24448		03/25/2019	03/25/2019	03/25/2019		04/03/2019	372.92
<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>	
2019-00001762	Other Operating Costs - REPAIRS #215		1.0000	Each	372.9200	372.92			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					372.92			
	<i>Invoice Items</i>							1	



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
56089	REPAIRS	Paid by Check #24479		04/10/2019	04/10/2019	04/10/2019		04/24/2019	792.70
<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>
2019-00001738	Repairs and Maintenance - #214			1.0000	Each	446.3500	446.35		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						446.35		
2019-00001738	Repairs and Maintenance - #215			1.0000	Each	346.3500	346.35		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						346.35		
	Invoice Items			2					
Vendor <b>1195 - CIT TRUCKS, LLC</b> Totals						Invoices	2		\$1,165.62
30057479	UNIFORMS/RAGS/RUGS	Paid by Check #24449		03/27/2019	03/27/2019	03/27/2019		04/03/2019	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>
2019-00001871	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		
2019-00001871	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		
2019-00001871	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					
30059129	UNIFORMS/RAGS/RUGS	Paid by Check #24466		04/01/2019	04/01/2019	04/01/2019		04/17/2019	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>
2019-00001973	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		
2019-00001973	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		
2019-00001973	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					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30060764	UNIFORMS/RAGS/RUGS	Paid by Check #24480		04/10/2019	04/10/2019	04/10/2019		04/24/2019	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>
2019-00002152	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		
2019-00002152	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		
2019-00002152	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					
30062415	UNIFORMS/RAGS/RUGS	Paid by Check #24480		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>
2019-00002226	Other Operating Costs - RAGS			1.0000	Each	20.0100	20.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						20.01		
2019-00002226	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		
2019-00002226	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					
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	4	\$1,158.58
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
MULTIPLE	REPAIRS 211 & 205	Paid by Check #24450		03/27/2019	03/27/2019	03/27/2019		04/03/2019	844.72
<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>
2019-00001737	Repairs and Maintenance - #205			1.0000	Each	283.9900	283.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						283.99		
2019-00001737	Repairs and Maintenance - #211			1.0000	Each	560.7300	560.73		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						560.73		
	Invoice Items			2					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
76713	REPAIRS #105	Paid by Check #24467		04/01/2019	04/01/2019	04/01/2019		04/17/2019	621.81
<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>	
2019-00001768	Other Operating Costs - REPAIRS #105		1.0000	Each	621.8100	621.81			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					621.81			
				Invoice Items	1				
76755	REPAIRS #215	Paid by Check #24467		04/01/2019	04/01/2019	04/01/2019		04/17/2019	151.65
<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>	
2019-00001870	Repairs and Maintenance - REPAIRS #215		1.0000	Each	151.6500	151.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					151.65			
				Invoice Items	1				
76758	REPAIRS #108	Paid by Check #24467		04/01/2019	04/01/2019	04/01/2019		04/17/2019	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>	
2019-00001921	Repairs and Maintenance - REPAIRS #108		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					90.00			
				Invoice Items	1				
Vendor <b>1212 - COFFMAN'S TRUCK SERVICE LLC</b> Totals						Invoices	4		\$1,708.18
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b>									
Reed,A	Mental Health Evaluation	Paid by Check #220185		04/04/2019	04/05/2019	04/05/2019		04/10/2019	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>	
2019-00002018	Administrative Cost - Mental Health Evaluation		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4312 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
				Invoice Items	1				
PD36	Evaluation for Gary Johnson	Paid by Check #220128		03/29/2019	03/29/2019	03/29/2019		04/03/2019	531.25
<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>	
2019-00001838	Contractual & Prof Services - Evaluation for Gary Johnson		1.0000	Each	531.2500	531.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					531.25			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD38	Evaluation for Sabrina Pritchett	Paid by Check #220439		04/15/2019	04/15/2019	04/15/2019		04/24/2019	843.75
<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>	
2019-00002048	Contractual & Prof Services - Evaluation for Sabrina Pritchett		1.0000	Each	843.7500	843.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					843.75			
	<i>Invoice Items</i>			1					
PD39	Evaluation of Jeremy Marack	Paid by Check #220439		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>	
2019-00002049	Contractual & Prof Services - Evaluation of Jeremy Marack		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			
	<i>Invoice Items</i>			1					
PD45	Evaluation for Catherine Sandoval	Paid by Check #220439		04/22/2019	04/22/2019	04/22/2019		04/24/2019	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>	
2019-00002278	Contractual & Prof Services - Evaluation for Catherine Sandoval		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
	<i>Invoice Items</i>			1					
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b> Totals						Invoices	5		\$3,031.25
Vendor <b>2470 - Comcast Business</b>									
0351907 - 04 201	2019 04 comcast internet at supt of schools	Paid by Check #220235		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>	
2019-00002172	Information Technology - 2019 04 comcast internet at supt of 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			
	<i>Invoice Items</i>			1					
Vendor <b>2470 - Comcast Business</b> Totals						Invoices	1		\$126.90
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b>									
12636955501	annex	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	12/01/2018	04/17/2019	533.21
<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>	
2019-00002087	Utilities - elec annex 04/18/18-07/17/18		1.0000	Each	533.2100	533.21			
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12636955501	annex	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	12/01/2018	04/17/2019	533.21
<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>	
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					533.21			
			Invoice Items			1			
12812004801	annex	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	10/31/2018	04/17/2019	544.99
<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>	
2019-00002087	Utilities - annex 07/17/2018-08/15/2018		1.0000	Each	544.9900	544.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						544.99		
			Invoice Items			1			
13000956401	ema	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	12/01/2018	04/17/2019	413.25
<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>	
2019-00002087	Utilities - ema- 08/15/2018-09/16/2018		1.0000	Each	413.2500	413.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						413.25		
			Invoice Items			1			
14310122201	ema	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	216.30
<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>	
2019-00002087	Utilities - electricity ema 01/17/19-02/17/19		1.0000	Each	216.3000	216.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						216.30		
			Invoice Items			1			
14310124701	annex	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	328.99
<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>	
2019-00002087	Utilities - elec annex 01/17/19-02/15/19		1.0000	Each	328.9900	328.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						328.99		
			Invoice Items			1			
14346041401	hazel st	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	499.56
<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>	
2019-00002087	Utilities - electr hazel st 01/23/19-02/21/19		1.0000	Each	499.5600	499.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						499.56		
			Invoice Items			1			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
14346042101	ch	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	5,410.80
<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>	
2019-00002087	Utilities - ELECTR CH 01/23/19-02/21/19		1.0000	Each	5,410.8000	5,410.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					5,410.80			
	<i>Invoice Items</i>					1			
14346043701	ani reg	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	577.25
<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>	
2019-00002087	Utilities - electr animal reg 01/23/19-02/21/19		1.0000	Each	577.2500	577.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					577.25			
	<i>Invoice Items</i>					1			
14512595501	ema	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	172.20
<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>	
2019-00002087	Utilities - electricity ema gtown rd 02/17/19-03/18/19		1.0000	Each	172.2000	172.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					172.20			
	<i>Invoice Items</i>					1			
14552048001	hazel st	Paid by Check #220318		04/11/2019	04/11/2019	04/11/2019	03/26/2019	04/17/2019	508.21
<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>	
2019-00002087	Utilities - hazel st 02/21/19-03/24/19		1.0000	Each	508.2100	508.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					508.21			
	<i>Invoice Items</i>					1			
14346039701	UTILITIES	Paid by Check #24451		03/25/2019	03/25/2019	03/25/2019		04/03/2019	546.55
<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>	
2019-00001782	Utilities - UTILITIES		1.0000	Each	546.5500	546.55			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					546.55			
	<i>Invoice Items</i>					1			
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b> Totals						Invoices	11		\$9,751.31
2565471	gas jan & feb 2019	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	499.70
<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>	
2019-00001982	Utilities - animal reg gas		1.0000	Each	499.7000	499.70			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2565471 <i>P.O. Number</i>	gas jan & feb 2019 <i>Item Description</i>	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	499.70
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						499.70		
			Invoice Items		1				
2565471 annex <i>P.O. Number</i>	annex gas jan feb 2019 <i>Item Description</i>	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	85.68
2019-00001982	Utilities - annex- gas 6 n. verm <i>G/L Account</i>		1.0000	Each	85.6800		85.68		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						85.68		
			Invoice Items		1				
2565471 ch <i>P.O. Number</i>	gas - jan feb 2019- B&G <i>Item Description</i>	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	708.40
2019-00001982	Utilities - gas- hazel st <i>G/L Account</i>		1.0000	Each	708.4000		708.40		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						708.40		
			Invoice Items		1				
2565471 ema <i>P.O. Number</i>	ema gas jan feb 2019 <i>Item Description</i>	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	386.10
2019-00001982	Utilities - gas- ema <i>G/L Account</i>		1.0000	Each	386.1000		386.10		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						386.10		
			Invoice Items		1				
2565471ch <i>P.O. Number</i>	ch jan feb 2019 gas <i>Item Description</i>	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2092	04/17/2019	1,711.84
2019-00001982	Utilities - gas- ch <i>G/L Account</i>		1.0000	Each	1,711.8400		1,711.84		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						1,711.84		
			Invoice Items		1				
256571 <i>P.O. Number</i>	gas- hd jan feb 2019 <i>Item Description</i>	Paid by Check #220319		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	448.43
2019-00001982	Utilities - gas- hd <i>G/L Account</i>		1.0000	Each	448.4300		448.43		
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)						448.43		
			Invoice Items		1				

Vendor **1191 - CONSTELLATION NEW ENERGY N GAS** Totals Invoices 6 \$3,840.15

Vendor **1237 - CONTECH CONSTRUCTION PRODUCTS**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18214433	GEOTEXTILE FABRIC	Paid by Check #24481		04/10/2019	04/10/2019	04/10/2019		04/24/2019	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>	
2019-00002200	Other Operating Costs - GEOTEXTILE FABRIC		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					500.00			
				Invoice Items	1				
Vendor <b>1237 - CONTECH CONSTRUCTION PRODUCTS</b> Totals							Invoices	1	\$500.00
Vendor <b>1257 - COURTESY FORD</b>									
50273	vehicle repair	Paid by Check #220262		04/12/2019	04/12/2019	04/12/2019		04/17/2019	22.68
<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>	
2019-00000118	Automobile Expense - vehicle		1.0000	Each	22.6800	22.68			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					22.68			
				Invoice Items	1				
63263	vehicle repair	Paid by Check #220447		04/18/2019	04/18/2019	04/18/2019		04/24/2019	675.01
<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>	
2019-00000118	Automobile Expense - vehicle		1.0000	Each	675.0100	675.01			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					675.01			
				Invoice Items	1				
Vendor <b>1257 - COURTESY FORD</b> Totals							Invoices	3	\$30,643.50
Vendor <b>2521 - Laney Crawford</b>									
04/18/19	NEW VEHICLE	Paid by Check #24482		04/15/2019	04/15/2019	04/15/2019		04/24/2019	29,945.81
<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>	
2019-00002236	Vehicles - NEW VEHICLE		1.0000	Each	29,945.8100	29,945.81			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4451 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.VEHICLE LEASE/PURCHASE)					29,945.81			
				Invoice Items	1				
Vendor <b>2521 - Laney Crawford</b> Totals							Invoices	1	\$33.86
March Mileage	March Mileage	Paid by Check #475804		04/10/2019	04/10/2019	04/10/2019		04/17/2019	33.86
<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>	
2019-00002095	Travel - Mileage for March 2019		61.0000	MI	.5550	33.86			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					33.86			
				Invoice Items	1				
Vendor <b>2521 - Laney Crawford</b> Totals							Invoices	1	\$33.86



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1267 - CROSSPOINT HUMAN SERVICES</b>									
4222019	Mayl 2019 Services	Paid by Check #17100		04/22/2019	04/22/2019	04/22/2019		04/24/2019	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	1		\$29,250.33
<b>Vendor 1272 - CTS COMPUTERS CENTER</b>									
K1971	supplies	Paid by Check #220286		04/09/2019	04/09/2019	04/09/2019		04/17/2019	24.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002107	Supplies - keyboard	1.0000	Each	24.9500	24.95				
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						24.95		
	Invoice Items			1					
Vendor 1272 - CTS COMPUTERS CENTER Totals						Invoices	1		\$24.95
<b>Vendor 1273 - CULLIGAN DANVILLE WATER</b>									
48155	5 gallon water for EMA	Paid by Check #220454		04/15/2019	04/15/2019	04/15/2019		04/24/2019	30.95
<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>	
2019-00002204	Supplies - 5 gallon water for EMA	1.0000	FULL	30.9500	30.95				
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						30.95		
	Invoice Items			1					
Vendor 1273 - CULLIGAN DANVILLE WATER Totals						Invoices	1		\$30.95
<b>Vendor 1274 - CUMMINS ENGINEERING CORP</b>									
2595.1	ENG 18-00213-00-PV	Paid by Check #7099		04/08/2019	04/08/2019	04/08/2019		04/17/2019	4,065.90
<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>	
2019-00002115	Other Operating Costs - ENGINEERING	1.0000	Each	4,065.9000	4,065.90				
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						4,065.90		
	Invoice Items			1					
Vendor 1274 - CUMMINS ENGINEERING CORP Totals						Invoices	1		\$4,065.90
<b>Vendor 2352 - JANET DAILEY</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
JD 423-42519	Conference Per Diem	Paid by Check #220417		04/09/2019	04/09/2019	04/09/2019		04/24/2019	66.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002069	Travel - Conf Per Diem - JD 423-42519		1.0000	Each	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					66.00			
	Invoice Items			1					
Vendor <b>2352 - JANET DAILEY</b> Totals							Invoices	1	\$66.00
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
032919	Annual Contribution	Paid by Check #220093		03/29/2019	03/29/2019	03/29/2019		04/03/2019	3,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001889	Consulting & Outside Services - Annual Contribution		1.0000	Each	3,000.0000	3,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4609 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.DANV AREA CONV & VIS BUREAU)					3,000.00			
	Invoice Items			1					
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals							Invoices	2	\$3,101.76
Vendor <b>1286 - DANVILLE AUTO PARTS</b>									
51358	REPAIRS #202	Paid by Check #24468		04/09/2019	04/09/2019	04/09/2019		04/17/2019	20.69
<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>	
2019-00000055	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	20.6900	20.69			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					20.69			
	Invoice Items			1					
Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals							Invoices	1	\$20.69
51396	BRAKE FLUID/STARTING FLUID	Paid by Check #24468		04/09/2019	04/09/2019	04/09/2019		04/17/2019	81.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000055	Supplies - SHOP SUPPLIES		1.0000	Each	81.3600	81.36			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					81.36			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals				Invoices	2	\$102.05
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b>									
730429	cups, plates, bowls, paper towels & tp	Paid by Check #220274		04/11/2019	04/11/2019	04/11/2019		04/17/2019	557.20
<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>	
2019-00002076	Supplies		1.0000	Each	417.2000	417.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					417.20			
2019-00002076	Supplies		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					140.00			
	Invoice Items				2				
730468	janitorial	Paid by Check #220277		04/10/2019	04/10/2019	04/10/2019		04/17/2019	795.68
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	795.6800	795.68			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					795.68			
	Invoice Items				1				
730468-1	janitorial	Paid by Check #220277		04/12/2019	04/12/2019	04/12/2019		04/17/2019	148.04
<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>	
2019-00000131	Janitorial Services & Supplies - janitorial		1.0000	Each	148.0400	148.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					148.04			
	Invoice Items				1				
728957-1	monthly blanket po for march	Paid by Check #220141		03/27/2019	03/27/2019	03/27/2019		04/03/2019	465.90
<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>	
2019-00001452	Supplies - monthly blanket po for march		1.0000	MN	465.9000	465.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					465.90			
	Invoice Items				1				
729031	monthly blanket po for march	Paid by Check #220141		03/29/2019	03/29/2019	03/29/2019		04/03/2019	218.58
<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>	
2019-00001452	Supplies - monthly blanket po for march		1.0000	MN	218.5800	218.58			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					218.58			
	Invoice Items				1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
731130	april blanket po	Paid by Check #220474		04/18/2019	04/18/2019	04/18/2019		04/24/2019	295.05
<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>
2019-00001933	Supplies - april blanket po			1.0000	MN	295.0500	295.05		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						295.05		
	<i>Invoice Items</i>						1		
729257	Paper goods	Paid by Check #475820		04/16/2019	04/16/2019	04/16/2019		04/24/2019	9.76
<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>
2019-00002139	Supplies			2.0000	PK	1.8900	3.78		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						3.78		
2019-00002139	Supplies - Paper goods			2.0000	PK	2.9900	5.98		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						5.98		
	<i>Invoice Items</i>						2		
928040	AA BATTERIES	Paid by Check #475820		04/16/2019	04/16/2019	04/16/2019		04/24/2019	9.18
<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>
2019-00001457	Supplies - AA BATTERIES			1.0000	FULL	9.1800	9.18		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						9.18		
	<i>Invoice Items</i>						1		
722684-2	Invoice 722684-2	Paid by Check #220153		03/28/2019	03/28/2019	03/28/2019	03/26/2019	04/03/2019	33.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001831	Janitorial Services & Supplies - Invoice 722684-2			1.0000	Each	33.0000	33.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						33.00		
	<i>Invoice Items</i>						1		
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals							Invoices	9	\$2,532.39
04/02/2019	Xray for patient	Paid by Check #475805		04/05/2019	04/05/2019	04/05/2019		04/17/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002006	Medical Expenses - x ray for patient			1.0000	Each	40.0000	40.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						40.00		
	<i>Invoice Items</i>						1		





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b> Totals						Invoices	1		\$40.00
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b>									
02-009460-01 vca	vca sani	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	146.14
<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>		
2019-00002125	Utilities - sanitary vca 12/31/18-01/31/18	1.0000	Each	146.1400	146.14				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					146.14			
				Invoice Items	1				
vermc2 3 bldgs	sanitary for 12/31/18-01/31/19	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	125.56
<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>		
2019-00002125	Utilities - hd sanitary 12/31/18-01/31/19	1.0000	Each	125.5600	125.56				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					125.56			
				Invoice Items	1				
vermc2 ann	annex san 01/31/19-02/28/19	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	61.73
<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>		
2019-00002125	Utilities - sanitary annex 6 n verm 12/31/18-01/31/18	1.0000	Each	61.7300	61.73				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.73			
				Invoice Items	1				
vermc2 annex	annex san	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	61.73
<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>		
2019-00002125	Utilities - sanitary annex 6 n verm 01/31/18-02/28/19	1.0000	Each	61.7300	61.73				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.73			
				Invoice Items	1				
vermc2 ch	ch sanitary	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	228.93
<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>		
2019-00002125	Utilities - sanitary ch 12/31/18-01/31/18	1.0000	Each	228.9300	228.93				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					228.93			
				Invoice Items	1				
vermc2 ch n	ch 01/31/2019-02/28/2019	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	204.89
<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>		
2019-00002125	Utilities - sanitary ch 01/31/19-02/28/19	1.0000	Each	204.8900	204.89				
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
vermc2 ch n	ch 01/31/2019-02/28/2019	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	204.89
<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>	
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					204.89			
			Invoice Items		1				
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b> Totals							Invoices	7	\$913.68
vermc2 hd 2	hd 01/31/19 through 02/28/19	Paid by Check #220320		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	84.70
<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>	
2019-00002125	Utilities - sanitary hd 01/31/19-02/28/19		1.0000	Each	84.7000	84.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						84.70		
			Invoice Items		1				
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	2	\$407.00
24560/24551	Contractual Attorney Fees	Paid by Check #220432		03/31/2019	04/22/2019	04/22/2019		04/24/2019	407.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002256	Administrative Cost - Contractual Attorney Fees		1.0000	Each	327.0000	327.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						327.00		
2019-00002256	Administrative Cost - Contractual Attorney Fees		1.0000	Each	80.0000	80.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						80.00		
			Invoice Items		2				
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	2	\$174.00
24573	Contractual Attorney Fees	Paid by Check #220432		04/22/2019	04/22/2019	04/22/2019		04/24/2019	174.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002282	Administrative Cost - Contractual Attorney Fees		1.0000	Each	174.0000	174.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						174.00		
			Invoice Items		1				
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	2	\$581.00
2019-00000106	604 - DEFERRED COMP ROTH*	Paid by EFT #2617		04/05/2019	04/05/2019	04/05/2019		04/05/2019	4,873.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 04/05/2019 Deduction DEFERRED COMP		1.0000	Each	2,131.0900	2,131.09			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)						2,131.09		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000106	604 - DEFERRED COMP ROTH*	Paid by EFT #2617		04/05/2019	04/05/2019	04/05/2019		04/05/2019	4,873.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 04/05/2019 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 - 04/05/2019 Deduction		1.0000	Each	2,650.0000	2,650.00			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					2,650.00			
			Invoice Items		3				
Vendor <b>2404 - Def. Comp. (State Street Bank &amp; Trust)</b> Totals									Invoices 2 \$9,311.92
N-19-117	Autopsy and Tech Fees	Paid by Check #220280		04/05/2019	04/05/2019	04/05/2019		04/17/2019	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>	
2019-00002041	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 <b>1316 - DR. J. SCOTT DENTON</b> Totals									Invoices 1 \$1,100.00
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
01737994	propane tank refill	Paid by Check #220321		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001961	Repairs and Maintenance - propane tank refill		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
	Invoice Items					1			
01737925	gas cyls invoice #01737925	Paid by Check #220142		03/27/2019	03/27/2019	03/27/2019		04/03/2019	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>	
2019-00001839	Medical Supplies - medical gas cyls. invoice 01737925		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			
01728546	Invoice 01728546	Paid by Check #220154		03/28/2019	03/28/2019	03/28/2019	03/26/2019	04/03/2019	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001832	Repairs and Maintenance - Invoice 01728546		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					14.40			
	Invoice Items					1			
01737879	WELDING SUPPLIES	Paid by Check #24459		03/28/2019	03/28/2019	03/28/2019		04/10/2019	259.20
<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>	
2019-00001915	Other Operating Costs - WELDING SUPPLIES		1.0000	Each	259.2000	259.20			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					259.20			
	Invoice Items					1			
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals						Invoices	4		\$316.80
Vendor <b>1321 - DEVENS &amp; MCFETRIDGE LTD.</b>									
cjd-d11012	Legal fees/Hawker case	Paid by Check #220224		04/04/2019	04/04/2019	04/04/2019		04/10/2019	662.50
<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>	
2019-00001673	Consulting & Outside Services - Legal Fees		1.0000	FULL	662.5000	662.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4271 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/LEGAL FEES)					662.50			
	Invoice Items					1			
Vendor <b>1321 - DEVENS &amp; MCFETRIDGE LTD.</b> Totals						Invoices	1		\$662.50
Vendor <b>1338 - NICOLE DROLLINGER</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
March Mileage	March Mileage 2019	Paid by Check #475806		04/10/2019	04/10/2019	04/10/2019		04/17/2019	41.07
<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>	
2019-00002023	Travel - Mileage for March		74.0000	MI	.5550	41.07			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					41.07			
				Invoice Items	1				
Vendor <b>1338 - NICOLE DROLLINGER</b> Totals							Invoices	1	\$41.07
Vendor <b>1344 - DARREN E. DUNCAN</b> 2127155	Reimbursement for Hotel for Conference	Paid by Check #220413		04/15/2019	04/15/2019	04/15/2019		04/24/2019	644.10
<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>	
2019-00001691	Training & Membership - Hotel for Conference for Ashley/Shelby		1.0000	Each	322.0500	322.05			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4251 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.TRAVEL EXPENSE)					322.05			
2019-00001691	Training & Membership - Hotel for Conference for Darren		1.0000	FULL	322.0500	322.05			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4251 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.TRAVEL EXPENSE)					322.05			
				Invoice Items	2				
Vendor <b>1344 - DARREN E. DUNCAN</b> Totals							Invoices	1	\$644.10
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> 1076999	Election Support	Paid by Check #220304		04/10/2019	04/10/2019	04/10/2019		04/17/2019	3,300.00
<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>	
2019-00001668	Other Operating Costs - Election Support		1.0000	FULL	3,300.0000	3,300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					3,300.00			
				Invoice Items	1				
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> Totals							Invoices	1	\$3,300.00
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> 4-3-19	postage	Paid by Check #220190		04/05/2019	04/05/2019	04/05/2019		04/10/2019	128.74
<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>	
2019-00000120	Supplies - postage		1.0000	Each	128.7400	128.74			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					128.74			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
785426879391	Media shipping	Paid by Check #220305		04/10/2019	04/10/2019	04/10/2019		04/17/2019	42.23
<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>
2019-00001736	Shipping - Overnight Media to E S & S			1.0000	FULL	42.2300	42.23		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						42.23		
				Invoice Items		1			
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	2	\$170.97
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
279882	rabies vaccinations invoice #279882	Paid by Check #220288		04/10/2019	04/10/2019	04/10/2019		04/17/2019	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>
2019-00002078	Pre Paid Rabies - rabies vacc invoice #279882			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 <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals							Invoices	1	\$36.00
Vendor 2491 - Family Practice Medical Center									
3-21-19	medical expense	Paid by Check #220210		04/04/2019	04/04/2019	04/04/2019		04/10/2019	319.63
<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>
2019-00001852	Medical Expenses - medical expense			1.0000	Each	319.6300	319.63		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						319.63		
				Invoice Items		1			
Vendor <b>2491 - Family Practice Medical Center</b> Totals							Invoices	1	\$319.63
Vendor 1381 - FASTENAL COMPANY									
159251	SAW BLADE	Paid by Check #24469		04/01/2019	04/01/2019	04/01/2019		04/17/2019	275.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001854	Other Operating Costs - BLADES			1.0000	Each	275.0000	275.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						275.00		
				Invoice Items		1			
159329	CONCRETE SAW BLADE	Paid by Check #24483		04/10/2019	04/10/2019	04/10/2019		04/24/2019	275.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001925	Other Operating Costs - CONCRETE SAW BLADE			1.0000	Each	275.0000	275.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						275.00		
				Invoice Items		1			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1381 - FASTENAL COMPANY</b> Totals							Invoices	2	\$550.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
81411	Business Cards for Drainage District Specialist - Becca Divan	Paid by Check #220239		04/08/2019	04/08/2019	04/08/2019		04/17/2019	69.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001757	Supplies - Business Cards for Drainage District Specialist - Becca Divan	1.0000	BOX	69.0000	69.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					69.00			
				Invoice Items	1				
03/27/2019	Food Inspection Report	Paid by Check #475798		04/01/2019	04/01/2019	04/01/2019		04/10/2019	297.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001666	Supplies - Food Inspection report page 1	1.0000	BOX	79.0000	79.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					79.00			
2019-00001666	Supplies - Food Inspection report Page 2	1.0000	BOX	109.0000	109.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					109.00			
2019-00001666	Supplies - Printing	1.0000	BOX	109.0000	109.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					109.00			
				Invoice Items	3				
81326	Yellow perforated paper	Paid by Check #220480		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>		
2019-00002207	Supplies - Yellow Perforated Paper	1.0000	Each	152.0000	152.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					152.00			
				Invoice Items	1				
81265	envelopes	Paid by Check #220302		04/10/2019	04/10/2019	04/10/2019		04/17/2019	649.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002043	Supplies - Envelopes	1.0000	Each	649.0000	649.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					649.00			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
81035	Business Cards, envelopes and letterhead	Paid by Check #220225		04/04/2019	04/04/2019	04/04/2019		04/10/2019	146.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001499	Supplies - Business Cards, envelopes and letterhead	1.0000	FULL	146.0000	146.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					146.00			
				Invoice Items	1				
81091 81123 8103	Printing	Paid by Check #220306		04/04/2019	04/04/2019	04/04/2019		04/17/2019	882.40
<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>		
2019-00001672	Supplies - Letterhead Stationary	1.0000	FULL	882.4000	882.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					882.40			
				Invoice Items	1				
81261	News Paper Insert	Paid by Check #220306		04/05/2019	04/05/2019	04/05/2019		04/17/2019	1,794.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001707	Supplies - Commercial News Election Notices	1.0000	FULL	1,794.0000	1,794.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					1,794.00			
				Invoice Items	1				
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals						Invoices	7		\$3,989.40
Vendor <b>2474 - FE Moran Security Solutions</b>									
1163472	Invoice 1163472 \$105.00	Paid by Check #220155		03/26/2019	03/26/2019	03/26/2019	03/25/2019	04/03/2019	105.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001795	Repairs and Maintenance - Invoice 1163472 \$105.00	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					105.00			
				Invoice Items	1				
Vendor <b>2474 - FE Moran Security Solutions</b> Totals						Invoices	1		\$105.00
Vendor <b>1384 - FE MORAN, INC</b>									
001-261902287	vcab annual sprinkler	Paid by Check #220322		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	195.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002118	Repairs and Maintenance - vcab annual sprinkler inspection	1.0000	Each	195.0000	195.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					195.00			
				Invoice Items	1				





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
001-261902288	h&e annual sprinkler insp	Paid by Check #220322		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002118	Repairs and Maintenance - hd annual sprinkler inspection		1.0000	Each	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					175.00			
	<i>Invoice Items</i>			1					
Vendor <b>1384 - FE MORAN, INC</b> Totals									
						Invoices	3		\$995.00
001-261902289	ch annual sprinkler insp	Paid by Check #220322		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	625.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002118	Repairs and Maintenance - ch annual sprinkler inspection		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					625.00			
	<i>Invoice Items</i>			1					
Vendor <b>1385 - FEDEX</b> Totals									
						Invoices	2		\$249.18
6-482-42535	Postage	Paid by Check #220109		03/20/2019	03/20/2019	03/20/2019		04/03/2019	103.60
<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>	
2019-00001595	Postage - Invoice #6-482-42535		1.0000	Each	103.6000	103.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					103.60			
	<i>Invoice Items</i>			1					
Vendor <b>1385 - FEDEX</b> Totals									
						Invoices	2		\$249.18
6-511-35534	Postage - FedEx	Paid by Check #220418		04/09/2019	04/09/2019	04/09/2019		04/24/2019	145.58
<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>	
2019-00002104	Postage - Invoice #6-511-35534		1.0000	Each	145.5800	145.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					145.58			
	<i>Invoice Items</i>			1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals									
						Invoices	2		\$249.18
4/11/2019	March Visa Bill	Paid by Check #220230		04/02/2019	04/02/2019	04/02/2019		04/11/2019	705.67
<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>	
2019-00001780	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			
2019-00001780	Postage - Stamps		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			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/11/2019	March Visa Bill	Paid by Check #220230		04/02/2019	04/02/2019	04/02/2019		04/11/2019	705.67
<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>
2019-00001780	Training & Membership - ILATSA Conference			1.0000	Each	159.7100	159.71		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						159.71		
2019-00001780	Training & Membership - Static-99R Training			1.0000	Each	44.0600	44.06		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						44.06		
2019-00001780	Travel - Baggage Check			1.0000	Each	70.0000	70.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						70.00		
2019-00001780	Travel - Baggage Check			1.0000	Each	70.0000	70.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						70.00		
2019-00001780	Travel - Hotel Reservation			1.0000	Each	62.1600	62.16		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						62.16		
2019-00001780	Travel - Taxi			1.0000	Each	33.7500	33.75		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						33.75		
				Invoice Items	8				

Vendor **1400 - FIRST MIDWEST BANK** Totals Invoices 1 \$705.67

Vendor **1404 - FIRST VET SUPPLY**

y25879	200 agenin h/w tests quote	Paid by Check #220219		04/03/2019	04/03/2019	04/03/2019		04/10/2019	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>
2019-00001900	Medical Supplies - 200 agenin h/w tests quote			2.0000	BOX	240.0000	480.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						480.00		
				Invoice Items	1				

Vendor **1404 - FIRST VET SUPPLY** Totals Invoices 1 \$480.00

Vendor **1411 - FLEETCOR SUPER FLEET MASTERCRD**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
02-26-19-03-26-1	monthly fuel invoice# 02-26-19-03-26-19	Paid by Check #220220		04/03/2019	04/03/2019	04/03/2019		04/10/2019	1,685.45
<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>
2019-00001935	Fuel - monthly fuel invoice# 02-26-19-03-26-19			1.0000	MN	1,685.4500	1,685.45		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)						1,685.45		
				Invoice Items					1
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals							Invoices	1	\$1,685.45
Vendor <b>2515 - Forestry Suppliers</b>									
499283	Eng Supplies	Paid by Check #24470		04/01/2019	04/01/2019	04/01/2019		04/17/2019	95.60
<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>
2019-00001821	Other Operating Costs - Eng Supplies			1.0000	Each	95.6000	95.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						95.60		
				Invoice Items					1
Vendor <b>2515 - Forestry Suppliers</b> Totals							Invoices	1	\$95.60
Vendor <b>1419 - FRANK STRAHL &amp; SONS</b>									
18294	Invoice 18294 \$282.60	Paid by Check #220156		03/26/2019	03/26/2019	03/26/2019	03/25/2019	04/03/2019	282.60
<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>
2019-00001794	Repairs and Maintenance - Invoice 18294 \$282.60			1.0000	Each	282.6000	282.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						282.60		
				Invoice Items					1
18283	ch backflow repair	Paid by Check #220323		04/11/2019	04/11/2019	04/11/2019	03/06/2019	04/17/2019	1,082.74
<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>
2019-00002119	Repairs and Maintenance - ch 03/01/19 backflow kit			1.0000	Each	1,082.7400	1,082.74		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						1,082.74		
				Invoice Items					1
18337	ch rep heating water line	Paid by Check #220323		04/11/2019	04/11/2019	04/11/2019	04/06/2019	04/17/2019	384.85
<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>
2019-00002119	Repairs and Maintenance - repair heating water line on 4th floor			1.0000	Each	384.8500	384.85		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18337	ch rep heating water line	Paid by Check #220323		04/11/2019	04/11/2019	04/11/2019	04/06/2019	04/17/2019	384.85
<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>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					384.85			
			Invoice Items	1					
Vendor <b>1419 - FRANK STRAHL &amp; SONS</b> Totals							Invoices	3	\$1,750.19
Vendor <b>1424 - JULIE FRUHLING</b>									
March Mileage	March Mileage 2019	Paid by Check #475807		04/10/2019	04/10/2019	04/10/2019		04/17/2019	130.98
<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>		
2019-00002028	Travel - Mileage for March	236.0000	MI	.5550	130.98				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					130.98			
			Invoice Items	1					
Vendor <b>1424 - JULIE FRUHLING</b> Totals							Invoices	1	\$130.98
Vendor <b>1425 - HEIDI FURRY</b>									
4-3-19	Heidi-Spring Training Conference	Paid by Check #220170		04/03/2019	04/03/2019	04/03/2019		04/10/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001971	Travel - Heidi-Spring Training Conference	1.0000	Each	121.0000	121.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					121.00			
			Invoice Items	1					
Vendor <b>1425 - HEIDI FURRY</b> Totals							Invoices	1	\$121.00
Vendor <b>1427 - DENNIS GARDNER</b>									
feb & mar meet	Travel	Paid by Check #7644		04/04/2019	04/04/2019	04/04/2019		04/10/2019	251.97
<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>		
2019-00001833	Travel	1.0000	Each	251.9700	251.97				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					251.97			
			Invoice Items	1					
Vendor <b>1427 - DENNIS GARDNER</b> Totals							Invoices	1	\$251.97
Vendor <b>1442 - GIBSON TELDATA, INC</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV78911	Probation/SA Phones	Paid by Check #220094		03/03/2019	03/29/2019	03/29/2019		04/03/2019	1,870.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001890	Contractual & Prof Services - analog to digital		1.0000	Each	1,870.0000	1,870.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					1,870.00			
	Invoice Items			1					
INV79384	install battery backup on phone server	Paid by Check #220236		04/15/2019	04/15/2019	04/15/2019		04/17/2019	206.25
<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>	
2019-00002205	Contractual & Prof Services - install battery backup on phone server		1.0000	FULL	206.2500	206.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					206.25			
	Invoice Items			1					
INV78762	psb	Paid by Check #220324		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	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>	
2019-00002099	Information Technology - telephone update-psb		1.0000	Each	247.5000	247.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.69.4295 (GENERAL FUND.BUILDING & GROUNDS.JDC/PSB.CONTRACTUAL/MAINT & REPAIR)					247.50			
	Invoice Items			1					
inv78763	hd	Paid by Check #220324		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	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>	
2019-00002099	Information Technology - telephone swith-hd		1.0000	Each	137.5000	137.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					137.50			
	Invoice Items			1					
inv78764	chprob	Paid by Check #220324		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	284.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002099	Information Technology - probation-telephones		1.0000	Each	284.0000	284.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					284.00			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
inv78765	s of a	Paid by Check #220324		04/11/2019	04/11/2019	04/11/2019	03/01/2019	04/17/2019	292.50
<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>	
2019-00002099	Information Technology - s of a vcab telephone		1.0000	Each	292.5000	292.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					292.50			
				Invoice Items	1				
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals							Invoices	6	\$3,037.75
Vendor <b>1446 - GIS BENEFITS</b>									
12586AG20190301	Metlife Voluntary Plan Options	Paid by Check #229154		04/09/2019	04/09/2019	04/09/2019		04/17/2019	11,608.18
<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>	
2019-00002109	Payroll & Benefits - Inv# 12586AG20190301		1.0000	Each	11,608.1800	11,608.18			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					11,608.18			
				Invoice Items	1				
Vendor <b>1446 - GIS BENEFITS</b> Totals							Invoices	1	\$11,608.18
Vendor <b>1454 - COURTNEY GOODNER</b>									
3/7 GJ	Transcripts	Paid by Check #220110		03/20/2019	03/20/2019	03/20/2019		04/03/2019	528.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001615	Administrative Cost - 3/7 GJ Indictments - Transcripts		1.0000	Each	528.0000	528.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					528.00			
				Invoice Items	1				
19JD19-21 32519	Transcript	Paid by Check #220242		03/29/2019	03/29/2019	03/29/2019		04/17/2019	45.50
<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>	
2019-00001777	Administrative Cost - Transcript - 19JD19-21 32519		1.0000	Each	45.5000	45.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.50			
				Invoice Items	1				
19MR155-156FIXED	Transcript	Paid by Check #220242		03/29/2019	03/29/2019	03/29/2019		04/17/2019	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001622	Administrative Cost - Transcript - 19MR155-156		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.00			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19-1226	Transcript	Paid by Check #220124		03/28/2019	03/28/2019	03/28/2019		04/03/2019	500.50
<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>	
2019-00001857	Administrative Cost - 19JD19,20,21		1.0000	Each	364.0000	364.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					364.00			
2019-00001857	Administrative Cost - 19JD19-21/Copy-Judge Hall		1.0000	Each	45.5000	45.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					45.50			
2019-00001857	Administrative Cost - 19JD19-21/Copy-Mike O'Brien		1.0000	Each	45.5000	45.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					45.50			
2019-00001857	Administrative Cost - 19JD19-21/Copy-Sandra Lawlyes		1.0000	Each	45.5000	45.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					45.50			
	Invoice Items				4				
19-1266	Transcript	Paid by Check #220186		04/02/2019	04/02/2019	04/02/2019		04/10/2019	464.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001878	Administrative Cost - 15JA50		1.0000	Each	464.0000	464.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					464.00			
	Invoice Items				1				
19-1428	Transcript	Paid by Check #220433		04/18/2019	04/18/2019	04/18/2019		04/24/2019	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002211	Administrative Cost - 17JA34-35/47		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					72.00			
	Invoice Items				1				
PD44	Transcript for Nathan Lymon 18CF593	Paid by Check #220440		04/22/2019	04/22/2019	04/22/2019		04/24/2019	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>	
2019-00002277	Contractual & Prof Services - Transcript for Nathan Lymon 18CF593		1.0000	Each	39.5000	39.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					39.50			
	Invoice Items				1				
Vendor <b>1454 - COURTNEY GOODNER</b> Totals						Invoices	7		\$1,689.50

Vendor **1456 - GORDON FOOD SERVICE INC.**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
193049850	food	Paid by Check #220136		03/27/2019	03/27/2019	03/27/2019		04/03/2019	766.77
<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>	
2019-00000183	Supplies - food		1.0000	Each	766.7700	766.77			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					766.77			
	Invoice Items			1					
193463446	food	Paid by Check #220466		04/19/2019	04/19/2019	04/19/2019		04/24/2019	999.16
<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>	
2019-00000183	Supplies - food		1.0000	Each	999.1600	999.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					999.16			
	Invoice Items			1					
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b> Totals						Invoices	2		\$1,765.93
Vendor <b>1457 - GOVCONNECTION, INC</b>									
56668279	Wireless Mini USB Adapter	Paid by Check #475821		04/16/2019	04/16/2019	04/16/2019		04/24/2019	41.48
<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>	
2019-00001883	Information Technology - Wireless Mini USB Adapter		2.0000	Each	18.2400	36.48			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					36.48			
2019-00001883	Shipping - Shipping		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					5.00			
	Invoice Items			2					
Vendor <b>1457 - GOVCONNECTION, INC</b> Totals						Invoices	1		\$41.48
Vendor <b>1459 - GOVERNMENTAL BUSINESS SYSTEMS</b>									
19-35911	Spindles & Ballot Paper	Paid by Check #220147		03/26/2019	03/26/2019	03/26/2019		04/03/2019	257.16
<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>	
2019-00001759	Supplies - Spindles & Ballot Paper		1.0000	Each	257.1600	257.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					257.16			
	Invoice Items			1					





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19-36003	SHIPPING COSTS FOR BALLOTS & SUPPLIES	Paid by Check #220481		04/15/2019	04/15/2019	04/15/2019		04/24/2019	307.51
<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>	
2019-00002193	Postage - SHIPPING COSTS FOR BALLOTS & SUPPLIES		1.0000	Each	307.5100	307.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					307.51			
	Invoice Items			1					
Vendor <b>1459 - GOVERNMENTAL BUSINESS SYSTEMS</b> Totals							Invoices	2	\$564.67
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2019030002	Claims	Paid by Check #220095		03/26/2019	03/26/2019	03/26/2019		04/03/2019	3,205.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001787	Insurance & Claims - Claims		1.0000	Each	3,205.0300	3,205.03			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					3,205.03			
	Invoice Items			1					
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals							Invoices	1	\$3,205.03
Vendor <b>1465 - THOMAS GREGORY</b>									
4-3-19	Tom-Spring Training Conference	Paid by Check #220171		04/03/2019	04/03/2019	04/03/2019		04/10/2019	66.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001967	Travel - Tom-Spring Training Conference		1.0000	Each	66.0000	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					66.00			
	Invoice Items			1					
Vendor <b>1465 - THOMAS GREGORY</b> Totals							Invoices	1	\$66.00
Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b>									
2019-00000107	502 - GARNISHMENT \$	Paid by Check #229148		04/05/2019	04/05/2019	04/05/2019		04/10/2019	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 - 04/05/2019 Deduction GARNISHMENT \$		1.0000	Each	49.3500	49.35			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					49.35			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000116	502 - GARNISHMENT \$	Paid by Check #229240		04/19/2019	04/19/2019	04/19/2019		04/24/2019	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 - 04/19/2019 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			
	<i>Invoice Items</i>			1					
Vendor <b>2477 - H &amp; R ACCOUNTS, INC.</b> Totals						Invoices	2		\$98.70
Vendor <b>1473 - MIKE HANNAN</b>									
March Mileage	March Mileage 2019	Paid by Check #475808		04/10/2019	04/10/2019	04/10/2019		04/17/2019	629.37
<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>	
2019-00002031	Travel - Mileage for March		1134.0000	MI	.5550	629.37			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					629.37			
	<i>Invoice Items</i>			1					
Vendor <b>1473 - MIKE HANNAN</b> Totals						Invoices	1		\$629.37
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>									
5734936	RIPRAP	Paid by Check #7097		03/28/2019	03/28/2019	03/28/2019		04/10/2019	711.79
<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>	
2019-00001908	Other Operating Costs - COUNTY RIPRAP		41.8700	TN	17.0000	711.79			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					711.79			
	<i>Invoice Items</i>			1					
MULTIPLE									
TWP AGG	TWP AGG	Paid by Check #7260		03/28/2019	03/28/2019	03/28/2019		04/10/2019	5,486.60
<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>	
2019-00001907	Other Operating Costs - MIDDLEFORK CA-10		506.1000	TN	10.0000	5,061.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,061.00			
2019-00001907	Other Operating Costs - VANCE CA-10		42.5600	TN	10.0000	425.60			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					425.60			
	<i>Invoice Items</i>			2					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 04/02	VANCE CA-10	Paid by Check #7263		04/01/2019	04/01/2019	04/01/2019		04/17/2019	892.60
<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>
2019-00001947	Other Operating Costs - CA-10			60.9600	TN	10.0000	609.60		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						609.60		
2019-00001947	Other Operating Costs - CA-10			28.3000	TN	10.0000	283.00		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						283.00		
	Invoice Items			2					
MULTIPLE COMFT	COUNTY AGG	Paid by Check #7100		04/01/2019	04/01/2019	04/01/2019		04/17/2019	4,378.52
<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>
2019-00001946	Other Operating Costs - CA-10			70.8400	TN	10.0000	708.40		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						708.40		
2019-00001946	Other Operating Costs - CA-10			86.7400	TN	10.0000	867.40		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						867.40		
2019-00001946	Other Operating Costs - CA-10			43.7000	TN	10.0000	437.00		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						437.00		
2019-00001946	Other Operating Costs - RR3			57.4500	TN	17.0000	976.65		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						976.65		
2019-00001946	Other Operating Costs - RR3			55.7900	TN	17.0000	948.43		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						948.43		
2019-00001946	Other Operating Costs - RR3			25.9200	TN	17.0000	440.64		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						440.64		
	Invoice Items			6					
MULTI.TWP.04.09	AGG. - TOWNSHIPS	Paid by Check #7263		04/08/2019	04/08/2019	04/08/2019		04/17/2019	15,325.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002112	Other Operating Costs - AGG TOWNSHIPS			1.0000	Each	15,325.0000	15,325.00		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						15,325.00		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTI2.04.09	AGG. - TOWNSHIPS	Paid by Check #7263		04/08/2019	04/08/2019	04/08/2019		04/17/2019	1,360.80
<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>	
2019-00002089	Other Operating Costs - CA-10		136.0800	Each	10.0000	1,360.80			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,360.80			
	Invoice Items			1					
MULTIPLE 04/09	96.89 RR3/350.03 CA-10	Paid by Check #7100		04/08/2019	04/08/2019	04/08/2019		04/17/2019	5,147.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002116	Other Operating Costs - AGG COUNTY		1.0000	Each	5,147.4300	5,147.43			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					5,147.43			
	Invoice Items			1					
MULTIPLE2.04.09	AGG - COUNTY	Paid by Check #7100		04/08/2019	04/08/2019	04/08/2019		04/17/2019	1,724.06
<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>	
2019-00002090	Other Operating Costs - CA-10		57.1800	TN	10.0000	571.80			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					571.80			
2019-00002090	Other Operating Costs - RR3		67.7800	TN	17.0000	1,152.26			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,152.26			
	Invoice Items			2					
MULTIPLE04/10	AGG. - TOWNSHIPS	Paid by Check #7263		04/09/2019	04/09/2019	04/09/2019		04/17/2019	2,004.72
<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>	
2019-00002134	Other Operating Costs - CA-10 VANCE		8.8100	TN	10.0000	88.10			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					88.10			
2019-00002134	Other Operating Costs - CA-10 JAMAICA		23.4700	TN	10.0000	234.70			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					234.70			
2019-00002134	Other Operating Costs - CA-16 JAMAICA		93.4400	TN	18.0000	1,681.92			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,681.92			
	Invoice Items			3					
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals						Invoices	9		\$37,031.52

Vendor **1477 - RICK LEE HARPER**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
249	2019 03 weather	Paid by Check #220132		03/29/2019	03/29/2019	03/29/2019		04/03/2019	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>	
2019-00001885	Information Technology - 2019 03 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			
	<i>Invoice Items</i>			1					
Vendor <b>1477 - RICK LEE HARPER</b> Totals							Invoices	1	\$200.00
CON-0000909126	Processing medical claims	Paid by Check #475809		04/05/2019	04/05/2019	04/05/2019		04/17/2019	18.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002015	Contractual & Prof Services - Medical claims processing fee		1.0000	Each	18.4300	18.43			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					18.43			
	<i>Invoice Items</i>			1					
Vendor <b>1482 - HEALTHLINK</b> Totals							Invoices	1	\$18.43
432019	Copier Usage for MHFA Grant folders	Paid by Check #17096		04/03/2019	04/03/2019	04/03/2019		04/10/2019	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>	
2019-00001950	Supplies - Copier usage for MHFA Grant folders		1.0000	FULL	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					120.00			
	<i>Invoice Items</i>			1					
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals							Invoices	2	\$3,290.00
4222019	May 2019 Services	Paid by Check #17101		04/22/2019	04/22/2019	04/22/2019		04/24/2019	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			
	<i>Invoice Items</i>			1					
Vendor <b>1524 - IBEW LOCAL 21</b> Totals							Invoices	2	\$3,290.00



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2019-0000098 <i>P.O. Number</i>	640 - IBEW INITIATION*	Paid by Check #229045		03/22/2019	03/22/2019	03/22/2019		04/03/2019	3,154.49
	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 03/08/2019 Deduction		1.0000	Each	1,517.4200	1,517.42			
	IBEW DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,517.42		
	Payroll & Benefits - 03/08/2019 Deduction		1.0000	Each	12.5000	12.50			
	IBEW INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						12.50		
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	1,612.0700	1,612.07			
	IBEW DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,612.07		
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	12.5000	12.50			
	IBEW INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						12.50		
	<i>Invoice Items</i>				4				
2019-0000122 <i>P.O. Number</i>	4-2019 IBEW Dues	Paid by Check #229241		04/19/2019	04/19/2019	04/19/2019		04/24/2019	1,676.94
	<i>Item Description</i>		<i>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 - 04/05/2019 Deduction		1.0000	Each	1,664.4400	1,664.44			
	IBEW DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,664.44		
	Payroll & Benefits - 04/05/2019 Deduction		1.0000	Each	12.5000	12.50			
	IBEW INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						12.50		
	<i>Invoice Items</i>				2				
2019-0000130 <i>P.O. Number</i>	4-2019 640 - IBEW Dues	Paid by Check #229241		04/19/2019	04/19/2019	04/19/2019		04/24/2019	1,422.66
	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 04/19/2019 Deduction		1.0000	Each	1,410.1600	1,410.16			
	IBEW DUES								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						1,410.16		
	Payroll & Benefits - 04/19/2019 Deduction		1.0000	Each	12.5000	12.50			
	IBEW INITIATION								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						12.50		
	<i>Invoice Items</i>				2				
Vendor <b>1524 - IBEW LOCAL 21</b> Totals							Invoices	3	\$6,254.09



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<b>Vendor 1536 - IL ASSOC OF COUNTY ENGINEERS</b>									
SPRING MEETING	SPRING MEETING	Paid by Check #7101		04/01/2019	04/01/2019	04/01/2019		04/17/2019	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>	
2019-00001993	Other Operating Costs - SPRING MEETING		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)						100.00		
				Invoice Items		1			
Vendor <b>1536 - IL ASSOC OF COUNTY ENGINEERS</b> Totals							Invoices	1	\$100.00
<b>Vendor 1538 - IL ASSOCIATION OF COUNTY OFFCL</b>									
214, 217, 218	Conference Registrations	Paid by Check #220165		04/05/2019	04/05/2019	04/05/2019		04/10/2019	525.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002013	Training & Membership - Conference for Ashley Immke		1.0000	FULL	175.0000	175.00			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)						175.00		
2019-00002013	Training & Membership - Conference for Darren Duncan		1.0000	FULL	175.0000	175.00			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)						175.00		
2019-00002013	Training & Membership - Conference for Shelby Crow		1.0000	FULL	175.0000	175.00			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)						175.00		
				Invoice Items		3			
Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b> Totals							Invoices	1	\$525.00
<b>Vendor 1549 - IL FRATERNAL ORDER OF POLICE</b>									
2019-00000099	620 - FOP DUES*	Paid by Check #229046		03/22/2019	03/22/2019	03/22/2019		04/03/2019	3,096.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 03/08/2019 Deduction FOP DUES		1.0000	Each	1,548.0000	1,548.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,548.00		
	Payroll & Benefits - 03/22/2019 Deduction FOP DUES		1.0000	Each	1,548.0000	1,548.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,548.00		
				Invoice Items		2			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000123	4-2019 FOP DUES	Paid by Check #229242		04/19/2019	04/19/2019	04/19/2019		04/24/2019	1,569.50
<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 - 04/05/2019 Deduction FOP DUES		1.0000	Each	1,569.5000	1,569.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						1,569.50		
	Invoice Items								1
2019-00000136	4-2019 FOP DUES	Paid by Check #229242		04/19/2019	04/19/2019	04/19/2019		04/24/2019	1,591.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 04/19/2019 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								1
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals							Invoices	3	\$6,256.50
4908/1406	FUEL	Paid by Check #24452		03/26/2019	03/26/2019	03/26/2019		04/03/2019	3,175.94
<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>	
2019-00001836	Fuel - FUEL		1.0000	Each	3,175.9400	3,175.94			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						3,175.94		
	Invoice Items								1
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$4,179.06
MULTIPLE04.10	FUEL	Paid by Check #24471		04/09/2019	04/09/2019	04/09/2019		04/17/2019	1,003.12
<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>	
2019-00002142	Fuel - FUEL		1.0000	Each	1,003.1200	1,003.12			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						1,003.12		
	Invoice Items								1
Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b> Totals							Invoices	2	\$4,179.06
56275	Absentee Ballot Packets	Paid by Check #220226		04/04/2019	04/04/2019	04/04/2019		04/10/2019	1,153.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001493	Supplies - Absentee Election Packetts		1.0000	FULL	1,153.0000	1,153.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						1,153.00		
	Invoice Items								1





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
56422	Vote by Mail sets	Paid by Check #220307		04/05/2019	04/05/2019	04/05/2019		04/17/2019	1,282.50
<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>	
2019-00001670	Supplies - Small Vote by Mail Sets		1.0000	FULL	1,282.5000	1,282.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					1,282.50			
			Invoice Items		1				
Vendor <b>1568 - ILLINOIS OFFICE SUPPLY</b> Totals							Invoices	2	\$2,435.50
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b>									
4-1-19	coloring books	Paid by Check #220191		04/02/2019	04/02/2019	04/02/2019		04/10/2019	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>	
2019-00001936	Supplies - coloring books		1.0000	Each	800.0000	800.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					800.00			
			Invoice Items		1				
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals							Invoices	1	\$800.00
Vendor <b>1572 - ILLINOIS STATE BAR ASSOCIATION</b>									
293941	Books/Periodicals	Paid by Check #7645		04/09/2019	04/09/2019	04/09/2019		04/17/2019	244.74
<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>	
2019-00002108	Administrative Cost - Books/Periodicals		1.0000	Each	244.7400	244.74			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					244.74			
			Invoice Items		1				
Vendor <b>1572 - ILLINOIS STATE BAR ASSOCIATION</b> Totals							Invoices	1	\$244.74
Vendor <b>2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION</b>									
2019-00000108	501 - GARNISHMENT %	Paid by Check #229149		04/05/2019	04/05/2019	04/05/2019		04/10/2019	207.70
<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>	
	Payroll & Benefits - 04/05/2019 Deduction		1.0000	Each	207.7000	207.70			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					207.70			
			Invoice Items		1				
Vendor <b>2422 - ILLINOIS STUDENT ASSISTANCE COMMISSION</b> Totals							Invoices	1	\$207.70
Vendor <b>1578 - INDIANA MEDIA GROUP</b>									



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0319214349	RUNNING ELECTION INSERTS - 3/17	Paid by Check #220293		04/05/2019	04/05/2019	04/05/2019		04/17/2019	1,351.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001647	Other Operating Costs - RUNNING ELECTION INSERTS - 3/17 EARLY VOTE SCHED 3/3	1.0000	Each	1,351.0000	1,351.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					1,351.00			
	Invoice Items			1					
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals									Invoices 2 \$1,739.00
5974027	Newspaper inserts	Paid by Check #220308		04/04/2019	04/04/2019	04/04/2019		04/17/2019	388.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001669	Supplies - Newspaper Insert	1.0000	FULL	388.0000	388.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					388.00			
	Invoice Items			1					
Vendor <b>2465 - Indiana State Central Collection Unit</b> Totals									Invoices 2 \$500.00
2019-0000109	502 - GARNISHMENT \$	Paid by Check #229150		04/05/2019	04/05/2019	04/05/2019		04/10/2019	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 - 04/05/2019 Deduction	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor <b>2465 - Indiana State Central Collection Unit</b> Totals									Invoices 2 \$500.00
2019-0000117	502 - GARNISHMENT \$	Paid by Check #229243		04/19/2019	04/19/2019	04/19/2019		04/24/2019	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 - 04/19/2019 Deduction	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Invoice Items			1					
Vendor <b>2465 - Indiana State Central Collection Unit</b> Totals									Invoices 2 \$500.00
369091759315904	REIMBURSEMENT FOR ED SUPPLIES	Paid by Check #220294		04/02/2019	04/02/2019	04/02/2019		04/17/2019	33.09
<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>		
2019-00001945	Supplies - REIMBURSEMENT FOR ED SUPPLIES	1.0000	Each	33.0900	33.09				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					33.09			
	Invoice Items			1					



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4/2/19	Election Mileage 4/2/19	Paid by Check #220294		04/15/2019	04/15/2019	04/15/2019		04/17/2019	111.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19		1.0000	Each	111.0000	111.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						111.00			
	Invoice Items						1			
Vendor <b>1603 - CATHY JENKINS</b> Totals							Invoices	2	\$144.09	
4/2/19	Election Mileage 4/2/19	Paid by Check #220295		04/15/2019	04/15/2019	04/15/2019		04/17/2019	138.75	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	138.7500	138.75				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						138.75			
	Invoice Items						1			
Vendor <b>1605 - LAWRENCE PETE JENKINS</b> Totals							Invoices	1	\$138.75	
3-29-19	Jurors' Meals	Paid by Check #220187		03/29/2019	04/01/2019	04/01/2019		04/10/2019	98.08	
<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>		
2019-00001898	Administrative Cost - Jurors' Meals		1.0000	Each	98.0800	98.08				
	<i>G/L Account</i>					<i>Amount</i>				
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)						98.08			
	Invoice Items						1			
Vendor <b>1607 - JOCKO'S DEPOT</b> Totals							Invoices	1	\$98.08	
6	Monthly Car Wash	Paid by Check #220111		03/20/2019	03/20/2019	03/20/2019		04/03/2019	25.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001598	Administrative Cost - Invoice #6		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 <b>1620 - K2 ENTERPRISES, LLC</b> Totals							Invoices	2	\$73.00	
3-31-19	car wash	Paid by Check #220448		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>		
2019-00000123	Automobile Expense - vehicle		1.0000	Each	48.0000	48.00				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						48.00			
	Invoice Items						1			
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals							Invoices	2	\$73.00	



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1622 - KANKAKEE VALLEY PUBLISHING</b>									
03109787	INSERTS IN HOOPESTON CHRONICLE FOR ELECTION	Paid by Check #220482		04/15/2019	04/15/2019	04/15/2019		04/24/2019	576.56
<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>	
2019-00002194	Other Operating Costs - INSERTS IN HOOPESTON CHRONICLE FOR ELECTION		1.0000	Each	576.5600	576.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						576.56		
	Invoice Items			1					
Vendor <b>1622 - KANKAKEE VALLEY PUBLISHING</b> Totals						Invoices	1		\$576.56
<b>Vendor 1628 - KEEP VERMILION CO BEAUTIFUL</b>									
04/02/2019	Yearly support of organization	Paid by Check #8462		04/05/2019	04/05/2019	04/05/2019		04/17/2019	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>	
2019-00002005	Contractual & Prof Services - Yearly support of organization		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.31.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.PLANNING/RECYCLING.CONTRACTUAL/PROF SERVICES)						10,000.00		
	Invoice Items			1					
Vendor <b>1628 - KEEP VERMILION CO BEAUTIFUL</b> Totals						Invoices	1		\$10,000.00
<b>Vendor 1632 - KELLY PRINTING CO, INC</b>									
60153	SUPPLIES	Paid by Check #220106		03/27/2019	03/27/2019	03/27/2019		04/03/2019	223.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001824	Supplies		1.0000	Each	223.0000	223.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						223.00		
	Invoice Items			1					
60373	printing	Paid by Check #220459		04/22/2019	04/22/2019	04/22/2019		04/24/2019	85.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002274	Supplies - printing		1.0000	Each	85.0000	85.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4279 (PSB RENT FUND.PSB.GENERAL.PRINTING)						85.00		
	Invoice Items			1					
Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals						Invoices	2		\$308.00
<b>Vendor 1633 - KELLY'S SIGN SHOP</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
16459	new vehicle	Paid by Check #220263		04/08/2019	04/08/2019	04/08/2019		04/17/2019	1,645.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002022	Vehicles - new vehicles		1.0000	Each	1,645.0000	1,645.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					1,645.00			
	Invoice Items			1					
16460	new vehicles	Paid by Check #220263		04/08/2019	04/08/2019	04/08/2019		04/17/2019	1,200.00
<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>	
2019-00002022	Vehicles - new vehicles		1.0000	Each	1,200.0000	1,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					1,200.00			
	Invoice Items			1					
16466	lettering	Paid by Check #220263		04/10/2019	04/10/2019	04/10/2019		04/17/2019	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>	
2019-00002117	Vehicles - lettering		1.0000	Each	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					120.00			
	Invoice Items			1					
Vendor <b>1633 - KELLY'S SIGN SHOP</b> Totals						Invoices	3		\$2,965.00
Vendor <b>1636 - KESLER, NELSON, GARMAN</b>									
232	Contractual Attorney Fees	Paid by Check #220434		04/18/2019	04/23/2019	04/23/2019		04/24/2019	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>	
2019-00002281	Administrative Cost - Contractual Attorney Fees		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			
	Invoice Items			1					
Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals						Invoices	1		\$300.00
Vendor <b>1637 - KETCHUM MFG. CO. INC.</b>									
149466	postage	Paid by Check #220475		04/18/2019	04/18/2019	04/18/2019		04/24/2019	210.25
<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>	
2019-00001899	Other Operating Costs - order 201 cat tags 3/1 year quote		4.0000	BOX	29.8000	119.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					119.20			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
149466	postage	Paid by Check #220475		04/18/2019	04/18/2019	04/18/2019		04/24/2019	210.25
<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>
2019-00001899	Other Operating Costs - order 2019 cat tags 3/1year quote			2.0000	BOX	36.5000	73.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						73.00		
2019-00001899	Postage - postage for cat tags Inv. 149466			1.0000	FULL	18.0500	18.05		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						18.05		
	Invoice Items			3					
Vendor <b>1637 - KETCHUM MFG. CO. INC.</b> Totals							Invoices	1	\$210.25
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
4152019	March 2019 Services	Paid by Check #17102		04/15/2019	04/15/2019	04/15/2019		04/24/2019	1,231.13
<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>
2019-00002039	Consulting & Outside Services - March 2019 Services			16.7500	HR	73.5000	1,231.13		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						1,231.13		
	Invoice Items			1					
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals							Invoices	1	\$1,231.13
Vendor <b>2445 - BETH KNECHT</b>									
3182019	Beth Knecht	Paid by Check #17097		03/18/2019	03/18/2019	03/18/2019		04/10/2019	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	YR	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.VERMILION HEALTHCARE GRANT)						4,250.00		
	Invoice Items			1					
3252019	TRAVEL EXPENSES	Paid by Check #17095		03/26/2019	03/26/2019	03/26/2019		04/03/2019	349.59
<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>
2019-00001763	Supplies - February 2019 Expenses			1.0000	FULL	97.3900	97.39		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						97.39		
2019-00001763	Travel - February and March Travel			485.0000	MI	.5200	252.20		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3252019	TRAVEL EXPENSES	Paid by Check #17095		03/26/2019	03/26/2019	03/26/2019		04/03/2019	349.59
<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>
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						252.20		
			Invoice Items	2					
412019	March 2019 Mileage	Paid by Check #17097		04/01/2019	04/01/2019	04/01/2019		04/10/2019	378.56
<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>
2019-00001881	Travel - March 2019 Mileage			728.0000	MI	.5200	378.56		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)						378.56		
			Invoice Items	1					
4222019	May 2019 Services	Paid by Check #17103		04/22/2019	04/22/2019	04/22/2019		04/24/2019	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.VERMILION HEALTHCARE GRANT)						4,250.00		
			Invoice Items	1					
Vendor <b>2445 - BETH KNECHT</b> Totals							Invoices	4	\$9,228.15
Vendor <b>1651 - KONE INC.</b>									
959194700	vcab maintenance agreement	Paid by Check #220325		04/11/2019	04/11/2019	04/11/2019	03/05/2019	04/17/2019	8,087.04
<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>
2019-00002121	Repairs and Maintenance - vcab maintenance agreement-elevator			1.0000	Each	8,087.0400	8,087.04		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						8,087.04		
			Invoice Items	1					
Vendor <b>1651 - KONE INC.</b> Totals							Invoices	1	\$8,087.04
Vendor <b>2370 - ASHLEY KOTCHER</b>									
3/27/2019	FEBRUARY 2019 TRAVEL	Paid by Check #475799		04/01/2019	04/01/2019	04/01/2019		04/10/2019	325.44
<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>
2019-00001403	Travel - 2/3/19 PARKING			1.0000	FULL	19.5000	19.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						19.50		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3/27/2019	FEBRUARY 2019 TRAVEL	Paid by Check #475799		04/01/2019	04/01/2019	04/01/2019		04/10/2019	325.44
<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>	
2019-00001403	Travel - 2/4/19 MEALS		1.0000	FULL	53.2000	53.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					53.20			
2019-00001403	Travel - 2/5/19 MEAL		1.0000	FULL	15.2000	15.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.20			
2019-00001403	Travel - FEBRUARY 2019 MILEAGE		428.0000	MI	.5550	237.54			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					237.54			
				Invoice Items	4				
March Mileage	March Mileage 2019	Paid by Check #475810		04/10/2019	04/10/2019	04/10/2019		04/17/2019	134.31
<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>	
2019-00002034	Travel - Mileage for March		242.0000	Each	.5550	134.31			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					134.31			
				Invoice Items	1				
Vendor <b>2370 - ASHLEY KOTCHER</b> Totals						Invoices	2		\$459.75
Vendor <b>1654 - LABORER'S LOCAL 703</b>									
2019-00000100	611 - LABORERS INT 703 DUES*	Paid by Check #229047		03/22/2019	03/22/2019	03/22/2019		04/03/2019	620.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 03/08/2019 Deduction		1.0000	Each	310.0000	310.00			
	LABORERS INT 703 DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					310.00			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	310.0000	310.00			
	LABORERS INT 703 DUES								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					310.00			
				Invoice Items	2				
2019-00000124	4-2019- LABORERS INT 703 DUES	Paid by Check #229244		04/19/2019	04/19/2019	04/19/2019		04/24/2019	310.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 04/05/2019 Deduction		1.0000	Each	310.0000	310.00			
	LABORERS INT 703 DUES								
	<i>G/L Account</i>					<i>Amount</i>			





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000124	4-2019- LABORERS INT 703 DUES	Paid by Check #229244		04/19/2019	04/19/2019	04/19/2019		04/24/2019	310.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					310.00			
				Invoice Items		1			
Vendor <b>1654 - LABORER'S LOCAL 703</b> Totals									Invoices 3 \$1,240.00
Vendor <b>1656 - AMY E. LACY</b>									
March Mileage	March Mileage 2019	Paid by Check #475811		04/10/2019	04/10/2019	04/10/2019		04/17/2019	23.31
<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>	
2019-00002027	Travel - Mileage for March		42.0000	MI	.5550	23.31			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						23.31		
				Invoice Items		1			
Vendor <b>1656 - AMY E. LACY</b> Totals									Invoices 1 \$23.31
Vendor <b>1655 - JACQUELINE M LACY</b>									
JML 2282019	Mileage Reimbursement	Paid by Check #220112		03/20/2019	03/20/2019	03/20/2019		04/03/2019	145.41
<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>	
2019-00001590	Administrative Cost - JML Mileage 2282019		1.0000	Each	145.4100	145.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						145.41		
				Invoice Items		1			
Vendor <b>1655 - JACQUELINE M LACY</b> Totals									Invoices 1 \$145.41
Vendor <b>1672 - LEGALSHIELD</b>									
2019-00000101	793 - LEGAL SHIELD*	Paid by Check #229048		03/22/2019	03/22/2019	03/22/2019		04/03/2019	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 - 03/08/2019 Deduction		1.0000	Each	58.3400	58.34			
	LEGAL SHIELD								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						58.34		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000101	793 - LEGAL SHIELD*	Paid by Check #229048		03/22/2019	03/22/2019	03/22/2019		04/03/2019	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 - 03/22/2019 Deduction		1.0000	Each	58.3400	58.34			
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					58.34			
	<i>Invoice Items</i>			2					
2019-00000125	4-2019 LEGAL SHIELD	Paid by Check #229245		04/19/2019	04/19/2019	04/19/2019		04/24/2019	58.34
<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>	
	Payroll & Benefits - 04/05/2019 Deduction		1.0000	Each	58.3400	58.34			
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					58.34			
	<i>Invoice Items</i>			1					
2019-00000132	4-2019 LEGAL SHIELD	Paid by Check #229245		04/19/2019	04/19/2019	04/19/2019		04/24/2019	45.39
<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>	
	Payroll & Benefits - 04/19/2019 Deduction		1.0000	Each	45.3900	45.39			
	LEGAL SHIELD								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					45.39			
	<i>Invoice Items</i>			1					
Vendor <b>1672 - LEGALSHIELD</b> Totals							Invoices	3	\$220.41
Vendor <b>1680 - ERIC LIGHT</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220296		04/15/2019	04/15/2019	04/15/2019		04/17/2019	227.55
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	227.5500	227.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					227.55			
	<i>Invoice Items</i>			1					
Vendor <b>1680 - ERIC LIGHT</b> Totals							Invoices	1	\$227.55
Vendor <b>1687 - MATTHEW R LONG</b>									
2/22 & 3/20	TRAVEL EXPENSES	Paid by Check #220312		04/03/2019	04/03/2019	04/03/2019		04/17/2019	229.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001848	Travel - CIAO test travel		193.0000	MI	.5550	107.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					107.12			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2/22 & 3/20	TRAVEL EXPENSES	Paid by Check #220312		04/03/2019	04/03/2019	04/03/2019		04/17/2019	229.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001876	Travel - Mileage		220.0000	MI	.5550	122.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					122.10			
			Invoice Items	2					
Vendor <b>1687 - MATTHEW R LONG</b> Totals							Invoices	1	\$229.22
Vendor <b>1693 - LOWES OF DANVILLE</b>									
93700466	TOOLS	Paid by Check #24453		03/26/2019	03/26/2019	03/26/2019		04/03/2019	132.45
<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>	
2019-00000050	Supplies - SHOP SUPPLIES		1.0000	Each	132.4500	132.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					132.45			
			Invoice Items	1					
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals							Invoices	1	\$132.45
66602	SUPPLIES	Paid by Check #24472		04/01/2019	04/01/2019	04/01/2019		04/17/2019	61.95
<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>	
2019-00000050	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			
			Invoice Items	1					
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals							Invoices	2	\$194.40
Vendor <b>1701 - M S I FOODS</b>									
326980	food	Paid by Check #220137		03/26/2019	03/26/2019	03/26/2019		04/03/2019	849.92
<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>	
2019-00000134	Food - food		1.0000	Each	849.9200	849.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					849.92			
			Invoice Items	1					
Vendor <b>1701 - M S I FOODS</b> Totals							Invoices	1	\$849.92
327143	food	Paid by Check #220137		03/28/2019	03/28/2019	03/28/2019		04/03/2019	1,244.52
<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>	
2019-00000134	Food - food		1.0000	Each	1,244.5200	1,244.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,244.52			
			Invoice Items	1					
Vendor <b>1701 - M S I FOODS</b> Totals							Invoices	1	\$1,244.52



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
327216	food	Paid by Check #220203		04/02/2019	04/02/2019	04/02/2019		04/10/2019	112.92
<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>	
2019-00000134	Food - food		1.0000	Each	112.9200	112.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					112.92			
	<i>Invoice Items</i>								1
327144	food	Paid by Check #220203		04/05/2019	04/05/2019	04/05/2019		04/10/2019	728.57
<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>	
2019-00000134	Food - food		1.0000	Each	728.5700	728.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					728.57			
	<i>Invoice Items</i>								1
327336	food	Paid by Check #220203		04/05/2019	04/05/2019	04/05/2019		04/10/2019	1,965.76
<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>	
2019-00000134	Food - food		1.0000	Each	1,965.7600	1,965.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,965.76			
	<i>Invoice Items</i>								1
327337	food	Paid by Check #220278		04/08/2019	04/08/2019	04/08/2019		04/17/2019	827.70
<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>	
2019-00000134	Food - food		1.0000	Each	827.7000	827.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					827.70			
	<i>Invoice Items</i>								1
327432	food	Paid by Check #220264		04/08/2019	04/08/2019	04/08/2019		04/17/2019	209.94
<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>	
2019-00000134	Food - food		1.0000	Each	209.9400	209.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					209.94			
	<i>Invoice Items</i>								1
327534	food	Paid by Check #220278		04/11/2019	04/11/2019	04/11/2019		04/17/2019	1,198.56
<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>	
2019-00000134	Food - food		1.0000	Each	1,198.5600	1,198.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,198.56			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
327535	food	Paid by Check #220467		04/19/2019	04/19/2019	04/19/2019		04/24/2019	2,528.42
<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>	
2019-00000134	Food - food		1.0000	Each	2,528.4200	2,528.42			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,528.42			
	<i>Invoice Items</i>			1					
327788	food	Paid by Check #220467		04/19/2019	04/19/2019	04/19/2019		04/24/2019	592.34
<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>	
2019-00000134	Food - food		1.0000	Each	592.3400	592.34			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					592.34			
	<i>Invoice Items</i>			1					
Vendor <b>1701 - M S I FOODS</b> Totals						Invoices	10		\$10,258.65
Vendor <b>1704 - MAILFINANCE</b>									
N7635065	METER/SCALE RENTAL	Paid by Check #24454		03/25/2019	03/25/2019	03/25/2019		04/03/2019	224.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001781	Other Operating Costs - SCALE/METER RENTAL		1.0000	Each	224.5200	224.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					224.52			
	<i>Invoice Items</i>			1					
Vendor <b>1704 - MAILFINANCE</b> Totals						Invoices	1		\$224.52
Vendor <b>1710 - CONNIE MARING</b>									
19MR134 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR134 3619		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					
19MR135 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR135 3619		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					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR136 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR136 3619		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
19MR137 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR137 3619		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
19MR138 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR138 3619		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
19MR139 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR139 3619		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
19MR140 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR140 3619		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
19MR141 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR141 3619		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)								
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR141 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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			
19MR142 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR142 3619		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			
			Invoice Items			1			
19MR143 3619	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001554	Administrative Cost - Transcript - 19MR143 3619		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
			Invoice Items			1			
19MR149 3719	Transcripts	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001554	Administrative Cost - Transcript - 19MR149 3719		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			
19MR150 3819	Transcript	Paid by Check #220113		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001589	Administrative Cost - Transcript - 19MR150 3819		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			
19MR157 32019	Transcripts	Paid by Check #220243		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001772	Administrative Cost - Transcript - 19MR157 32019		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			
			Invoice Items			1			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR166 32119	Transcripts	Paid by Check #220243		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001772	Administrative Cost - Transcript - 19MR166 32119		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
19MR169 32119	Transcripts	Paid by Check #220243		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001772	Administrative Cost - Transcript - 19MR169 32119		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
19MR170 32119	Transcripts	Paid by Check #220243		03/29/2019	03/29/2019	03/29/2019		04/17/2019	23.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001772	Administrative Cost - Transcript - 19MR170 32119		1.0000	Each	23.0000	23.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					23.00			
	<i>Invoice Items</i>								1
19mr205 41119	Transcript	Paid by Check #220419		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>	
2019-00002167	Administrative Cost - Transcript - 19MR205 41119		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
PD42	Transcript for Lindsay Sliva 18CM656	Paid by Check #220441		04/22/2019	04/22/2019	04/22/2019		04/24/2019	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002271	Contractual & Prof Services - Transcript for Lindsay Sliva 18CM656		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					72.00			
	<i>Invoice Items</i>								1
Vendor <b>1710 - CONNIE MARING</b> Totals						Invoices	18		\$467.00

Vendor **1716 - JENNY L. MARSH**





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1720 08197 001	REIMBURSEMENT FOR SPOONS/FORKS	Paid by Check #220297		04/01/2019	04/01/2019	04/01/2019		04/17/2019	23.94
<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>	
2019-00001922	Supplies - REIMBURSEMENT FOR SPOONS/FORKS		1.0000	Each	23.9400	23.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						23.94		
	Invoice Items			1					
Vendor <b>1716 - JENNY L. MARSH</b> Totals							Invoices	1	\$23.94
Vendor <b>2523 - GARRETT M. MCFADDEN</b>									
04152019	Travel expense	Paid by Check #220460		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>	
2019-00002201	Travel		1.0000	Each	192.5000	192.50			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4251 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TRAVEL EXPENSE)						192.50		
	Invoice Items			1					
Vendor <b>2523 - GARRETT M. MCFADDEN</b> Totals							Invoices	1	\$192.50
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b>									
51606866	medical expense	Paid by Check #220449		04/15/2019	04/15/2019	04/15/2019		04/24/2019	43.44
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	43.4400	43.44			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						43.44		
	Invoice Items			1					
51619753	medical expense	Paid by Check #220468		04/15/2019	04/15/2019	04/15/2019		04/24/2019	568.94
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	568.9400	568.94			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						568.94		
	Invoice Items			1					
51626130	medical expense	Paid by Check #220468		04/15/2019	04/15/2019	04/15/2019		04/24/2019	571.92
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	571.9200	571.92			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						571.92		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
51629508	medical expense	Paid by Check #220468		04/15/2019	04/15/2019	04/15/2019		04/24/2019	108.30
<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>	
2019-00002171	Medical Expenses - medical expense		1.0000	Each	108.3000	108.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					108.30			
	<i>Invoice Items</i>					1			
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals									\$1,413.91
							Invoices	6	
Vendor <b>1728 - PAUL MCKINNEY</b>									
4-3-19	Paul-Spring Training Conference	Paid by Check #220172		04/03/2019	04/03/2019	04/03/2019		04/10/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001970	Travel - Paul-Spring Training Conference		1.0000	Each	121.0000	121.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					121.00			
	<i>Invoice Items</i>					1			
Vendor <b>1728 - PAUL MCKINNEY</b> Totals									\$121.00
							Invoices	1	
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
815	Morgue Use Fee, Histology Slides, and Supplies Fee	Paid by Check #220281		04/05/2019	04/05/2019	04/05/2019		04/17/2019	343.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002040	Contractual & Prof Services - Morgue Use Fee, Histology Slides, and Supplies Fee		1.0000	Each	343.0000	343.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					343.00			
	<i>Invoice Items</i>					1			
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals									\$343.00
							Invoices	1	
Vendor <b>1731 - MEDELA INC.</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12395809	MISC WIC SUPPLIES	Paid by Check #475817		04/16/2019	04/16/2019	04/16/2019		04/24/2019	493.91
<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>	
2019-00001459	Supplies - MISC SUPPLIES		1.0000	FULL	493.9100	493.91			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					493.91			
	Invoice Items			1					
Vendor <b>1731 - MEDELA INC.</b> Totals						Invoices	1		\$493.91
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b>									
4308.44	Interpreter / Captioning Services	Paid by Check #220125		03/26/2019	03/26/2019	03/26/2019		04/03/2019	4,308.44
<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>	
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	1,123.4600	1,123.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					1,123.46			
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	636.5000	636.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					636.50			
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	440.3400	440.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					440.34			
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	196.7800	196.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					196.78			
2019-00001709	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			
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	146.7800	146.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					146.78			
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	981.6800	981.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					981.68			
2019-00001709	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	489.3400	489.34			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4308.44	Interpreter / Captioning Services	Paid by Check #220125		03/26/2019	03/26/2019	03/26/2019		04/03/2019	4,308.44
<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>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					489.34			
			Invoice Items	8					
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b> Totals									Invoices 1 \$4,308.44
Vendor <b>1734 - MENARD'S INC-DANVILLE</b>									
66549	hardware to hang projector	Paid by Check #220201		04/01/2019	04/01/2019	04/01/2019		04/10/2019	20.33
<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>		
2019-00001760	Repairs and Maintenance - hardware to hang projector	1.0000	FULL	20.3300	20.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					20.33			
			Invoice Items	1					
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals									Invoices 1 \$20.33
Vendor <b>1741 - JANALEIGH MESSMORE</b>									
March Mileage	March Mileage 2019	Paid by Check #475812		04/10/2019	04/10/2019	04/10/2019		04/17/2019	137.09
<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>		
2019-00002030	Travel - Mileage for March	247.0000	MI	.5550	137.09				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					137.09			
			Invoice Items	1					
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals									Invoices 1 \$137.09
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b>									
2019-00000110	502 - GARNISHMENT \$	Paid by Check #229151		04/05/2019	04/05/2019	04/05/2019		04/10/2019	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 - 04/05/2019 Deduction	1.0000	Each	31.1000	31.10				
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000118	502 - GARNISHMENT \$	Paid by Check #229246		04/19/2019	04/19/2019	04/19/2019		04/24/2019	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 - 04/19/2019 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			
	<i>Invoice Items</i>			1					
Vendor <b>2421 - MIDLAND CREDIT MANAGEMENT, INC</b> Totals							Invoices	2	\$62.20
Vendor <b>1749 - MIDWEST FENCE CORPORATION</b>									
92632	GURADRAIL REPAIRS	Paid by Check #5525		04/10/2019	04/10/2019	04/10/2019		04/24/2019	3,700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002165	Other Operating Costs - GUARDRAIL		1.0000	Each	3,700.0000	3,700.00			
	G/L Account						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						3,700.00		
	<i>Invoice Items</i>			1					
Vendor <b>1749 - MIDWEST FENCE CORPORATION</b> Totals							Invoices	1	\$3,700.00
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									
10421899-000	amoxicilin & clavelanate pot. oral	Paid by Check #220221		03/25/2019	03/25/2019	03/25/2019		04/10/2019	52.52
<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>	
2019-00001752	Medical Supplies		4.0000	BTL	4.3300	17.32			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						17.32		
2019-00001752	Medical Supplies - amoxicillin/clavelanate oral		4.0000	Each	2.4300	9.72			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						9.72		
2019-00001752	Medical Supplies - gavapectin 100 ml 500 ct		2.0000	Each	12.7400	25.48			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						25.48		
	<i>Invoice Items</i>			3					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10451458-000	diroban 5 vials packet for heartworm treatment quote	Paid by Check #220221		04/02/2019	04/02/2019	04/02/2019		04/10/2019	244.49
<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>
2019-00001892	Medical Supplies - diroban 5 vials pakcet for heartwor treatment quote			1.0000	PK	230.2500	230.25		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						230.25		
2019-00001892	Medical Supplies - prednisone 20 mg tablets quote			2.0000	Each	7.1200	14.24		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						14.24		
	Invoice Items			2					
10484268-00	10ml syringes without needles quote	Paid by Check #220289		04/08/2019	04/08/2019	04/08/2019		04/17/2019	178.50
<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>
2019-00001999	Medical Supplies - 10 ml syringes without needles quote			10.0000	BOX	11.3400	113.40		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						113.40		
2019-00001999	Medical Supplies - 3ml syringes with needles quote			10.0000	BOX	6.5100	65.10		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						65.10		
	Invoice Items			2					
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals							Invoices	3	\$475.51
Vendor <b>1766 - MONRO FLEET SERVICES</b>									
108427	vehicle repair	Paid by Check #220192		03/25/2019	03/25/2019	03/25/2019		04/10/2019	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					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
108410	vehicle repair	Paid by Check #220192		04/02/2019	04/02/2019	04/02/2019		04/10/2019	38.94
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	38.9400	38.94			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					38.94			
	Invoice Items			1					
108482	vehicle	Paid by Check #220192		04/02/2019	04/02/2019	04/02/2019		04/10/2019	19.52
<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>	
2019-00000124	Automobile Expense - vehicle		1.0000	Each	19.5200	19.52			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					19.52			
	Invoice Items			1					
Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals							Invoices	3	\$73.46
Vendor <b>1769 - PHILLIP MORRIS</b>									
4-3-19	Phil-Spring Training Conference	Paid by Check #220173		04/03/2019	04/03/2019	04/03/2019		04/10/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001968	Travel - Phil-Spring Training Conference		1.0000	Each	121.0000	121.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					121.00			
	Invoice Items			1					
Vendor <b>1769 - PHILLIP MORRIS</b> Totals							Invoices	1	\$121.00
Vendor <b>1784 - JULIE MYERS</b>									
18JD80 32619	Transcripts	Paid by Check #220244		04/04/2019	04/04/2019	04/04/2019		04/17/2019	18.50
<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>	
2019-00001954	Administrative Cost - Transcript - 18JD80 32619		1.0000	Each	18.5000	18.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.50			
	Invoice Items			1					
19CF79 32719	Transcripts	Paid by Check #220244		04/04/2019	04/04/2019	04/04/2019		04/17/2019	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>	
2019-00001954	Administrative Cost - Transcript - 19CF79 32719		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					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19-1226	Transcript	Paid by Check #220126		03/28/2019	03/28/2019	03/28/2019		04/03/2019	166.60
<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>	
2019-00001858	Administrative Cost - 18JD80		1.0000	Each	166.6000	166.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					166.60			
	<i>Invoice Items</i>					1			
Vendor <b>1784 - JULIE MYERS</b> Totals									\$437.10
							Invoices	5	
19-1400	Transcript	Paid by Check #220435		04/15/2019	04/15/2019	04/15/2019		04/24/2019	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002140	Administrative Cost - 15JA50		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					20.00			
	<i>Invoice Items</i>					1			
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals									\$1,192.00
							Invoices	1	
19-1470	Transcript	Paid by Check #220435		04/23/2019	04/23/2019	04/23/2019		04/24/2019	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002212	Administrative Cost - 17JA34-35/47		1.0000	Each	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					196.00			
	<i>Invoice Items</i>					1			
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals									\$1,192.00
							Invoices	1	
19-1470	Transcript	Paid by Check #220435		04/23/2019	04/23/2019	04/23/2019		04/24/2019	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002212	Administrative Cost - 17JA34-35/47		1.0000	Each	196.0000	196.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					196.00			
	<i>Invoice Items</i>					1			
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals									\$1,192.00
							Invoices	1	
3478179	SPRAY LUBE	Paid by Check #24455		03/26/2019	03/26/2019	03/26/2019		04/03/2019	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>	
2019-00001621	Other Operating Costs - LUBE		1.0000	Each	170.0000	170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					170.00			
	<i>Invoice Items</i>					1			
Vendor <b>2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES</b> Totals									\$170.00
							Invoices	1	
Vendor <b>1799 - NCPERS GROUP LIFE INS</b>									





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3069032019	901 - NCPERS*	Paid by Check #229049		03/22/2019	03/22/2019	03/22/2019		04/03/2019	1,360.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - 03/08/2019 Deduction		1.0000	Each	672.0000	672.00			
	NCPERS								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					672.00			
	Payroll & Benefits - 03/22/2019 Deduction		1.0000	Each	688.0000	688.00			
	NCPERS								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					688.00			
	Invoice Items			2					
Vendor <b>1799 - NCPERS GROUP LIFE INS</b> Totals									\$2,728.00
						Invoices	2		
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b>									
125695338 04 19	2019 04 EMA internet	Paid by Check #220237		04/15/2019	04/15/2019	04/15/2019		04/17/2019	230.28
<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>	
2019-00002170	Information Technology - 2019 04 EMA internet		1.0000	MN	230.2800	230.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					230.28			
	Invoice Items			1					
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals									\$230.28
						Invoices	1		
Vendor <b>1815 - NOODLE SOUP</b>									
170866	MISC WIC SUPPLIES	Paid by Check #475822		04/16/2019	04/16/2019	04/16/2019		04/24/2019	134.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001458	Supplies - MISC SUPPLIES		1.0000	FULL	134.0500	134.05			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					134.05			
	Invoice Items			1					
Vendor <b>1815 - NOODLE SOUP</b> Totals									\$134.05
						Invoices	1		

Vendor **1834 - RAY O'HERRON CO INC**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1917238-IN	Lisa's Vest	Paid by Check #220174		04/02/2019	04/02/2019	04/02/2019		04/10/2019	856.99
<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>	
2019-00001860	Uniforms - Lisa's Vest		1.0000	Each	856.9900	856.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4331 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.UNIFORMS)					856.99			
	<i>Invoice Items</i>					1			
1917840	vehicle	Paid by Check #220193		04/02/2019	04/02/2019	04/02/2019		04/10/2019	3,445.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001938	Vehicles - new vehicles		1.0000	Each	3,445.0000	3,445.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					3,445.00			
	<i>Invoice Items</i>					1			
1918621	uniform	Paid by Check #220193		04/04/2019	04/04/2019	04/04/2019		04/10/2019	74.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	74.0000	74.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					74.00			
	<i>Invoice Items</i>					1			
1920178	uniform	Paid by Check #220265		04/11/2019	04/11/2019	04/11/2019		04/17/2019	126.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	126.0000	126.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					126.00			
	<i>Invoice Items</i>					1			
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals						Invoices	4		\$4,501.99
592	HAULING MIDDLEFORK	Paid by Check #7261		03/28/2019	03/28/2019	03/28/2019		04/10/2019	906.06
<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>	
2019-00001917	Other Operating Costs - MIDDLEFORK		1.0000	Each	906.0600	906.06			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					906.06			
	<i>Invoice Items</i>					1			
MULTIPLE 04/15	HAULING MIDDLEFORK TWP	Paid by Check #7265		04/10/2019	04/10/2019	04/10/2019		04/24/2019	9,207.93
<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>	
2019-00002199	Other Operating Costs - HAULING		1.0000	Each	9,207.9300	9,207.93			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 04/15	HAILING MIDDLEFORK TWP	Paid by Check #7265		04/10/2019	04/10/2019	04/10/2019		04/24/2019	9,207.93
<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>	
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,207.93			
			Invoice Items	1					
Vendor <b>1844 - OSTERBUR LOGISTICS, INC.</b> Totals							Invoices	2	\$10,113.99
Vendor <b>1846 - LUCINDA OVERLANDER</b>									
4119 MileageLO	Mileage Reimbursement	Paid by Check #220420		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
2019-00002067	Travel - 4119 Mileage LO		1.0000	Each	43.2900	43.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					43.29			
			Invoice Items	1					
Vendor <b>1846 - LUCINDA OVERLANDER</b> Totals							Invoices	2	\$148.60
Vendor <b>1847 - THOMAS OWENS</b>									
3055	2018 Ford Explorer Windshield	Paid by Check #220252		04/05/2019	04/05/2019	04/05/2019		04/17/2019	295.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002038	Automobile Expense - 2018 Ford Explorer		1.0000	Each	295.0000	295.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					295.00			
			Invoice Items	1					
Vendor <b>1847 - THOMAS OWENS</b> Totals							Invoices	1	\$295.00
Vendor <b>1867 - PCM-G</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
10007887	8 wireless access pts for courtrooms	Paid by Check #220162		04/05/2019	04/05/2019	04/05/2019		04/10/2019	596.40	
<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>	
2019-00001984	Information Technology - 8 wireless access pts for courtrooms			1.0000	FULL	596.4000	596.40			
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						596.40			
				Invoice Items		1				
900259911	wireless - poe adapters for courtrooms	Paid by Check #220238		04/10/2019	04/10/2019	04/10/2019		04/17/2019	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>	
2019-00002045	Information Technology - wireless - poe adapters for courtrooms			1.0000	FULL	55.0000	55.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						55.00			
				Invoice Items		1				
						Vendor	<b>1867 - PCM-G</b> Totals	Invoices	2	\$651.40
Vendor	<b>1868 - PDC AREA COMPANIES</b>									
4152066	Invoice 4152066	Paid by Check #220157		03/28/2019	03/28/2019	03/28/2019	03/28/2019	04/03/2019	63.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001835	Repairs and Maintenance - Invoice 4152066			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				
4152080	March waste removal	Paid by Check #220157		03/28/2019	03/28/2019	03/28/2019	03/28/2019	04/03/2019	155.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001835	Repairs and Maintenance - Invoice 4152080			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				
4181653	hazel st	Paid by Check #220326		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	63.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002120	Repairs and Maintenance - hazel street garbage dump			1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>						<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4181653	hazel st	Paid by Check #220326		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)						63.00		
			Invoice Items	1					
4181667	vcab	Paid by Check #220326		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	155.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002120	Repairs and Maintenance - vcab garbage p/u April		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 <b>1868 - PDC AREA COMPANIES</b> Totals							Invoices	4	\$436.00
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									
388589115	fuel	Paid by Check #220194		04/02/2019	04/02/2019	04/02/2019		04/10/2019	49.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001949	Fuel - fuel		1.0000	Each	49.0000	49.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						49.00		
			Invoice Items	1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals							Invoices	1	\$49.00
Vendor <b>2420 - PIONEER CREDIT RECOVERY, INC</b>									
2019-00000111	501 - GARNISHMENT %	Paid by Check #229152		04/05/2019	04/05/2019	04/05/2019		04/10/2019	171.35
<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 - 04/05/2019 Deduction GARNISHMENT %		1.0000	Each	171.3500	171.35			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						171.35		
			Invoice Items	1					
2019-00000119	501 - GARNISHMENT %	Paid by Check #229248		04/19/2019	04/19/2019	04/19/2019		04/24/2019	166.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 04/19/2019 Deduction GARNISHMENT %		1.0000	Each	166.7600	166.76			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						166.76		
			Invoice Items	1					
Vendor <b>2420 - PIONEER CREDIT RECOVERY, INC</b> Totals							Invoices	2	\$338.11



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1886 - PITNEY BOWES</b>									
1011561663	Supplies	Paid by Check #220114		03/20/2019	03/20/2019	03/20/2019		04/03/2019	99.30
<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>	
2019-00001597	Supplies - Invoice #1011561663		1.0000	Each	99.3000	99.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					99.30			
	<i>Invoice Items</i>					1			
Vendor <b>1886 - PITNEY BOWES</b> Totals									\$294.42
							Invoices	2	
<b>Vendor 1887 - PLATINUM TECHNOLOGY RESOURCE</b>									
2099	Election Support	Paid by Check #220309		04/04/2019	04/04/2019	04/04/2019		04/17/2019	3,250.00
<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>	
2019-00001671	Supplies - Election Night Reporting		1.0000	FULL	3,250.0000	3,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					3,250.00			
	<i>Invoice Items</i>					1			
Vendor <b>1887 - PLATINUM TECHNOLOGY RESOURCE</b> Totals									\$3,250.00
							Invoices	1	
<b>Vendor 1888 - DR. THOMAS PLIURA, M.D.</b>									
4012019	April medical contract	Paid by Check #220204		04/01/2019	04/01/2019	04/01/2019		04/10/2019	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>	
2019-00001909	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 <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals									\$3,542.75
							Invoices	2	
<b>Vendor 1890 - POLYCLINIC PHARMACY INC</b>									
4-1-19	medical	Paid by Check #220211		04/02/2019	04/02/2019	04/02/2019		04/10/2019	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 <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals									\$3,542.75
							Invoices	2	



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3-31-19	medical expense	Paid by Check #220469		04/16/2019	04/16/2019	04/16/2019		04/24/2019	567.23
<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>	
2019-00002213	Medical Expenses - medical expense		1.0000	Each	567.2300	567.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					567.23			
			Invoice Items	1					
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals							Invoices	1	\$567.23
Vendor <b>1905 - PRIMUS ELECTRONICS CORP</b>									
910654	new vehicles	Paid by Check #220195		04/02/2019	04/02/2019	04/02/2019		04/10/2019	85.40
<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>	
2019-00001940	Vehicles - new vehiclces		1.0000	Each	85.4000	85.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					85.40			
			Invoice Items	1					
Vendor <b>1905 - PRIMUS ELECTRONICS CORP</b> Totals							Invoices	1	\$85.40
Vendor <b>1915 - PURCHASE POWER</b>									
040119	Postage	Paid by Check #220160		04/01/2019	04/03/2019	04/03/2019		04/10/2019	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>	
2019-00001976	Consulting & Outside Services - postage		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					100.00			
			Invoice Items	1					
Vendor <b>1915 - PURCHASE POWER</b> Totals							Invoices	1	\$100.00
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b>									
2111748	SA 2ND FL CH	Paid by Check #220327		04/05/2019	04/05/2019	04/05/2019	04/01/2019	04/17/2019	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>	
2019-00001983	Utilities - water filtration sys-states atty-2nd fl 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					
2111750	WATER SYS VCAB	Paid by Check #220327		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	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>	
2019-00002131	Utilities - H2O VCAB FILTRATION SYSTEM		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					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b> Totals				Invoices		2	\$399.60
Vendor <b>1920 - TINA QUICK</b>									
4-3-19	Tina-Spring Training Conference	Paid by Check #220175		04/03/2019	04/03/2019	04/03/2019		04/10/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001972	Travel - Tina-Spring Training Conference		1.0000	Each	121.0000	121.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					121.00			
				Invoice Items	1				
		Vendor <b>1920 - TINA QUICK</b> Totals				Invoices		1	\$121.00
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
2-0159484	Full Service 2008 Charger	Paid by Check #220176		03/28/2019	03/28/2019	03/28/2019		04/10/2019	39.11
<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>	
2019-00001864	Repairs and Maintenance - Full Service 2008 Charger		1.0000	Each	39.1100	39.11			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					39.11			
				Invoice Items	1				
2-0159492	Full Service & Headlight 2013 Taurus	Paid by Check #220176		03/28/2019	03/28/2019	03/28/2019		04/10/2019	58.10
<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>	
2019-00001865	Repairs and Maintenance - Full Service & Headlight 2013 Taurus		1.0000	Each	58.1000	58.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					58.10			
				Invoice Items	1				
2-0159661	Full Service 2009 Charger	Paid by Check #220176		04/04/2019	04/04/2019	04/04/2019		04/10/2019	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>	
2019-00001997	Repairs and Maintenance - Full Service 2009 Charger		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				





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
2-0159840	Full Service 2013 Ford	Paid by Check #220429		04/12/2019	04/12/2019	04/12/2019		04/24/2019	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>		
2019-00002160	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					
2-0160051	New Wipers for 2009 Charger	Paid by Check #220429		04/22/2019	04/22/2019	04/22/2019		04/24/2019	25.49	
<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>		
2019-00002288	Vehicles - New Wipers for 2009 Charger		1.0000	Each	25.4900	25.49				
	<i>G/L Account</i>					<i>Amount</i>				
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						25.49			
	Invoice Items				1					
3-31-19	oil change	Paid by Check #220258		04/12/2019	04/12/2019	04/12/2019		04/17/2019	450.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000125	Automobile Expense - vehicle		1.0000	Each	450.0000	450.00				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						450.00			
	Invoice Items				1					
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals							Invoices	6	\$653.90	
Vendor <b>1923 - QUILL CORPORATION</b>										
4962824	SUPPLIES	Paid by Check #7641		03/27/2019	03/27/2019	03/27/2019		04/03/2019	1,605.92	
<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>		
2019-00001208	Supplies		1.0000	Each	1,605.9200	1,605.92				
	<i>G/L Account</i>					<i>Amount</i>				
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						1,605.92			
	Invoice Items				1					
5110826	SUPPLIES	Paid by Check #7641		03/27/2019	03/27/2019	03/27/2019		04/03/2019	400.96	
<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>		
2019-00001209	Supplies		1.0000	Each	400.9600	400.96				
	<i>G/L Account</i>					<i>Amount</i>				
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						400.96			
	Invoice Items				1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6006823	SUPPLIES	Paid by Check #220168		04/04/2019	04/04/2019	04/04/2019		04/10/2019	235.43
<i>P.O. Number</i> 2019-00001829	<i>Item Description</i> Supplies		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 235.4300	<i>Total Amount</i> 235.43	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 235.43			
			<i>Invoice Items</i>	1					
122517939	Office Supplies	Paid by Check #220115		03/20/2019	03/20/2019	03/20/2019		04/03/2019	87.96
<i>P.O. Number</i> 2019-00001552	<i>Item Description</i> Supplies - Office Supplies (invoice #122517939)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 87.9600	<i>Total Amount</i> 87.96	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 87.96			
			<i>Invoice Items</i>	1					
122572748	Office Supplies	Paid by Check #220115		03/20/2019	03/20/2019	03/20/2019		04/03/2019	39.98
<i>P.O. Number</i> 2019-00001552	<i>Item Description</i> Supplies - Office Supplies (invoice #122572748)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 39.9800	<i>Total Amount</i> 39.98	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 39.98			
			<i>Invoice Items</i>	1					
5574543	Office Supplies	Paid by Check #220115		03/20/2019	03/20/2019	03/20/2019		04/03/2019	545.44
<i>P.O. Number</i> 2019-00001594	<i>Item Description</i> Supplies - Office Supplies (invoice #5574543)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 545.4400	<i>Total Amount</i> 545.44	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 545.44			
			<i>Invoice Items</i>	1					
5758617	Office Supplies	Paid by Check #220245		03/29/2019	03/29/2019	03/29/2019		04/17/2019	77.85
<i>P.O. Number</i> 2019-00001703	<i>Item Description</i> Supplies - Office Supplies (Invoice #5758617)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 77.8500	<i>Total Amount</i> 77.85	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 77.85			
			<i>Invoice Items</i>	1					
5796774	Office Supplies	Paid by Check #220245		03/29/2019	03/29/2019	03/29/2019		04/17/2019	143.98
<i>P.O. Number</i> 2019-00001703	<i>Item Description</i> Supplies - Office Supplies (invoice #5796774)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 143.9800	<i>Total Amount</i> 143.98	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 143.98			
			<i>Invoice Items</i>	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5797067	Office Supplies	Paid by Check #220245		03/29/2019	03/29/2019	03/29/2019		04/17/2019	67.98
<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>
2019-00001703	Supplies - Office Supplies (Invoice #5797067)			1.0000	Each	67.9800	67.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						67.98		
	<i>Invoice Items</i>						1		
5861236	Office Supplies	Paid by Check #220245		03/29/2019	03/29/2019	03/29/2019		04/17/2019	53.56
<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>
2019-00001783	Supplies - Office Supplies (Invoice #5861236)			1.0000	Each	53.5600	53.56		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						53.56		
	<i>Invoice Items</i>						1		
5862425	Office Supplies	Paid by Check #220245		03/29/2019	03/29/2019	03/29/2019		04/17/2019	27.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001783	Supplies - Office Supplies (Invoice #5862425)			1.0000	Each	27.9800	27.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						27.98		
	<i>Invoice Items</i>						1		
5950744	Office Supplies	Paid by Check #220245		04/04/2019	04/04/2019	04/04/2019		04/17/2019	26.99
<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>
2019-00001952	Supplies - Office Supplies (invoice #5950744)			1.0000	Each	26.9900	26.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						26.99		
	<i>Invoice Items</i>						1		
5961698	Office Supplies	Paid by Check #220245		04/04/2019	04/04/2019	04/04/2019		04/17/2019	31.68
<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>
2019-00001952	Supplies - Office Supplies (Invoice #5961698)			1.0000	Each	31.6800	31.68		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						31.68		
	<i>Invoice Items</i>						1		
6073235	Office Supplies	Paid by Check #220245		04/04/2019	04/04/2019	04/04/2019		04/17/2019	27.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001952	Supplies - Office Supplies (invoice #6073235)			1.0000	Each	27.9800	27.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						27.98		
	<i>Invoice Items</i>						1		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6184079	Office Supplies	Paid by Check #220422		04/09/2019	04/09/2019	04/09/2019		04/24/2019	127.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002084	Supplies - Office Supplies (Invoice #6184079)			1.0000	Each	127.9500	127.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						127.95		
	<i>Invoice Items</i>						1		
6247276	Office Supplies	Paid by Check #220422		04/09/2019	04/09/2019	04/09/2019		04/24/2019	214.14
<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>
2019-00002105	Supplies - Office Supplies (invoice #6247276)			1.0000	Each	214.1400	214.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						214.14		
	<i>Invoice Items</i>						1		
6254311	Office Supplies	Paid by Check #220422		04/09/2019	04/09/2019	04/09/2019		04/24/2019	68.16
<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>
2019-00002105	Supplies - Office Supplies (Invoice #6254311)			1.0000	Each	68.1600	68.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						68.16		
	<i>Invoice Items</i>						1		
6285330	Office Supplies	Paid by Check #220422		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>
2019-00002105	Supplies - Office Supplies (Invoice #6285330)			1.0000	Each	72.1500	72.15		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						72.15		
	<i>Invoice Items</i>						1		
6364743	Office Supplies	Paid by Check #220422		04/16/2019	04/16/2019	04/16/2019		04/24/2019	39.98
<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>
2019-00002157	Supplies - Office Supplies (Invoice #6364743)			1.0000	Each	39.9800	39.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						39.98		
	<i>Invoice Items</i>						1		
6183552	Office Supplies	Paid by Check #220177		03/28/2019	03/28/2019	03/28/2019		04/10/2019	373.61
<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>
2019-00001863	Supplies - Office Supplies			1.0000	Each	373.6100	373.61		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						373.61		
	<i>Invoice Items</i>						1		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6365388	Bulletin Board	Paid by Check #220253		04/05/2019	04/05/2019	04/05/2019		04/17/2019	36.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002020	Supplies - Bulletin Board				36.99				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					36.99			
			Invoice Items	1					
5724717	Office Supplies	Paid by Check #220129		03/29/2019	03/29/2019	03/29/2019		04/03/2019	39.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001844	Supplies - Logitech wireless keyboard/mou				39.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					39.99			
			Invoice Items	1					
5851675	Westcott 8 in bca straight han	Paid by Check #220129		03/29/2019	03/29/2019	03/29/2019		04/03/2019	9.29
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001841	Supplies - Westcott 8 in bca straight han				9.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					9.29			
			Invoice Items	1					
5860803	Office Supplies	Paid by Check #220129		03/29/2019	03/29/2019	03/29/2019		04/03/2019	128.92
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001842	Supplies - Achieva long supply basket blk				4.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					4.99			
2019-00001842	Supplies - Kcup folgers classic roast 96				49.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					49.99			
2019-00001842	Supplies - Qb contemp full strip stapler				21.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					21.98			
2019-00001842	Supplies - Quill ruled pads, 8-1/2X11				51.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					51.96			
			Invoice Items	4					
5870296	Office Supplies	Paid by Check #220129		03/29/2019	03/29/2019	03/29/2019		04/03/2019	10.29
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001845	Supplies - Ry19 econ compact deskpad cal				10.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					10.29			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5877807	Office Supplies	Paid by Check #220129		03/29/2019	03/29/2019	03/29/2019		04/03/2019	19.99
<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>
2019-00001843	Supplies - Letter/legal file crate		PK	1.0000		19.9900	19.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						19.99		
	<i>Invoice Items</i>			1					
6038390	Office Supplies	Paid by Check #220442		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>
2019-00002050	Supplies - Qb stl bndr clip small 3/4x3/8		BOX	6.0000		1.2900	7.74		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						7.74		
2019-00002050	Supplies - Steel binder clips 2x1		BOX	3.0000		4.6900	14.07		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						14.07		
	<i>Invoice Items</i>			2					
6055002	Office Supplies	Paid by Check #220442		04/15/2019	04/15/2019	04/15/2019		04/24/2019	15.79
<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>
2019-00002051	Supplies - 16Gb macbeth usb 3.0 pro2 jeze		Each	1.0000		15.7900	15.79		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						15.79		
	<i>Invoice Items</i>			1					
6059331	Office Supplies	Paid by Check #220442		04/15/2019	04/15/2019	04/15/2019		04/24/2019	8.49
<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>
2019-00002052	Supplies - Quill rubber band 7x1/8		PK	1.0000		8.4900	8.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						8.49		
	<i>Invoice Items</i>			1					
6086475	Office Supplies	Paid by Check #220442		04/15/2019	04/15/2019	04/15/2019		04/24/2019	24.79
<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>
2019-00002053	Supplies - File desktop free stnd b		Each	1.0000		24.7900	24.79		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						24.79		
	<i>Invoice Items</i>			1					
6363593	office supplies	Paid by Check #220270		04/05/2019	04/05/2019	04/05/2019		04/17/2019	14.99
<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>
2019-00002000	Supplies - office supplies		Each	1.0000		14.9900	14.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						14.99		
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6206084	office supplies & copy paper	Paid by Check #220275		04/05/2019	04/05/2019	04/05/2019		04/17/2019	965.61
<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>
2019-00001891	Supplies			1.0000	Each	594.2100	594.21		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						594.21		
2019-00001891	Supplies			1.0000	Each	371.4000	371.40		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4212 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/COPIER)						371.40		
	<i>Invoice Items</i>			<i>2</i>					
6574761	hand sanitizer, specimen cups, kleenex	Paid by Check #220461		04/22/2019	04/22/2019	04/22/2019		04/24/2019	68.94
<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>
2019-00002166	Supplies			1.0000	Each	68.9400	68.94		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						68.94		
	<i>Invoice Items</i>			<i>1</i>					
6583391	hand sanitizer, specimen cups, kleenex	Paid by Check #220461		04/22/2019	04/22/2019	04/22/2019		04/24/2019	355.40
<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>
2019-00002166	Supplies			1.0000	Each	355.4000	355.40		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						355.40		
	<i>Invoice Items</i>			<i>1</i>					
6600067	hand sanitizer, specimen cups, kleenex	Paid by Check #220461		04/22/2019	04/22/2019	04/22/2019		04/24/2019	31.99
<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>
2019-00002166	Supplies			1.0000	Each	31.9900	31.99		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						31.99		
	<i>Invoice Items</i>			<i>1</i>					
5963683/5998958	EXAM GLOVES M QUOTE	Paid by Check #220143		03/29/2019	03/29/2019	03/29/2019		04/03/2019	184.60
<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>
2019-00001716	Medical Supplies - EXAM GLOVES M QUOTE			10.0000	Each	5.9900	59.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						59.90		
2019-00001716	Supplies - EXAM GLOVES L QUOTE			10.0000	Each	5.9900	59.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						59.90		
2019-00001716	Supplies - EXAM GLOVES XL QUOTE			10.0000	Each	6.4800	64.80		
	<i>G/L Account</i>						<i>Amount</i>		





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5963683/5998958 <i>P.O. Number</i>	EXAM GLOVES M QUOTE <i>Item Description</i>	Paid by Check #220143		03/29/2019	03/29/2019	03/29/2019		04/03/2019	184.60
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						64.80		
			Invoice Items	3					
41919 <i>P.O. Number</i>	Supplies <i>Item Description</i>	Paid by Check #17104		04/19/2019	04/19/2019	04/19/2019		04/24/2019	41.16
2019-00002229	Supplies - 3 ring binders <i>G/L Account</i>			4.0000 Each	10.2900	41.16			
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)						41.16		
			Invoice Items	1					
6039863 <i>P.O. Number</i>	Kleenex Facial Tissue <i>Item Description</i>	Paid by Check #220298		04/01/2019	04/01/2019	04/01/2019		04/17/2019	70.99
2019-00001869	Supplies - Kleenex Facial Tissue <i>G/L Account</i>			1.0000 Each	70.9900	70.99			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						70.99		
			Invoice Items	1					
1646623 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #220227		04/05/2019	04/05/2019	04/05/2019		04/10/2019	195.85
2019-00001674	Supplies - Copy paper, spray air, tape <i>G/L Account</i>			1.0000 Each	195.8500	195.85			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)						195.85		
			Invoice Items	1					
4844036 <i>P.O. Number</i>	toner <i>Item Description</i>	Paid by Check #220310		04/08/2019	04/08/2019	04/08/2019		04/17/2019	374.11
2019-00001893	Supplies - Batteries, Toner, File Folders <i>G/L Account</i>			1.0000 FULL	374.1100	374.11			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)						374.11		
			Invoice Items	1					
6039792 <i>P.O. Number</i>	OFFICE SUPPLIES <i>Item Description</i>	Paid by Check #24460		03/28/2019	03/28/2019	03/28/2019		04/10/2019	65.93
2019-00001913	Other Operating Costs - OFFICE SUPPLIES <i>G/L Account</i>			1.0000 Each	65.9300	65.93			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)						65.93		
			Invoice Items	1					
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	41		\$6,955.60

Vendor **1925 - RAHN EQUIPMENT**





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
48673	PLOW BLADES	Paid by Check #24473		04/01/2019	04/01/2019	04/01/2019		04/17/2019	3,068.70
<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>	
2019-00001347	Repairs and Maintenance - PLOW BLADES		1.0000	Each	3,068.7000	3,068.70			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					3,068.70			
	Invoice Items			1					
48571	REPAIRS #214	Paid by Check #24473		04/08/2019	04/08/2019	04/08/2019		04/17/2019	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>	
2019-00000890	Repairs and Maintenance - REPAIRS #214		1.0000	Each	210.0000	210.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					210.00			
	Invoice Items			1					
SJ10883	REPAIRS #202	Paid by Check #24484		04/15/2019	04/15/2019	04/15/2019		04/24/2019	995.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002164	Repairs and Maintenance - REPAIRS #202		1.0000	Each	995.0000	995.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					995.00			
	Invoice Items			1					
Vendor <b>1925 - RAHN EQUIPMENT</b> Totals						Invoices	3		\$4,273.70
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b>									
3091954270	Monthly Lexis Nexis Subscription	Paid by Check #220423		04/09/2019	04/09/2019	04/09/2019		04/24/2019	2,040.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002086	Consulting & Outside Services - Invoice #3091954270		1.0000	Each	2,040.0000	2,040.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					2,040.00			
	Invoice Items			1					
3091930576	March Invoice# 3091930576	Paid by Check #220443		04/15/2019	04/15/2019	04/15/2019		04/24/2019	490.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002054	Contractual & Prof Services - March Invoice# 3091930576		1.0000	Each	490.1400	490.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					490.14			
	Invoice Items			1					
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	2		\$2,530.14
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									



# Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0725000770014	ch	Paid by Check #220328		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	351.65
<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>	
2019-00002096	Utilities - garbage- ch 04/01/19-04/30/19		1.0000	Each	351.6500	351.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUND.S.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					351.65			
	<i>Invoice Items</i>			1					
0726000770013	ani reg	Paid by Check #220328		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	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>	
2019-00002096	Utilities - animal reg- garbage 04/01/19-04/30/19		1.0000	Each	289.5700	289.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUND.S.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					289.57			
	<i>Invoice Items</i>			1					
0726000770066	ema	Paid by Check #220328		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	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>	
2019-00002096	Utilities - garbage- ema 04/01/2019-04/30/2019		1.0000	Each	87.4200	87.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUND.S.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	<i>Invoice Items</i>			1					
0726000770280	hd	Paid by Check #220328		04/11/2019	04/11/2019	04/11/2019	04/01/2019	04/17/2019	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>	
2019-00002096	Utilities - garbage hd 04/01/19-04/30/19		1.0000	Each	191.2300	191.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUND.S.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					191.23			
	<i>Invoice Items</i>			1					
0726-000770193	GARBAGE PICKUP	Paid by Check #24461		03/28/2019	03/28/2019	03/28/2019		04/10/2019	238.13
<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>	
2019-00001914	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	238.1300	238.13			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					238.13			
	<i>Invoice Items</i>			1					

Vendor **1945 - REPUBLIC SERVICES #726** Totals

Invoices

5

\$1,158.00

Vendor **2516 - Gary Resh Resh Frame Shop**



# Accounts Payable Invoice Report

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19919	Framed Images	Paid by Check #220246		04/04/2019	04/04/2019	04/04/2019		04/17/2019	340.68
<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>	
2019-00001959	Administrative Cost - Invoice #19919		1.0000	Each	340.6800	340.68			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					340.68			
				Invoice Items	1				
Vendor <b>2516 - Gary Resh Resh Frame Shop</b> Totals						Invoices	1		\$340.68
32031	19-18137-00-DR	Paid by Check #5524		03/28/2019	03/28/2019	03/28/2019		04/10/2019	5,318.01
<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>	
2019-00001918	Other Operating Costs - DRAINAGE REPAIR		1.0000	Each	5,318.0100	5,318.01			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					5,318.01			
				Invoice Items	1				
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	1		\$5,318.01
MULTIPLE	AGG. - TOWNSHIPS	Paid by Check #7262		03/28/2019	03/28/2019	03/28/2019		04/10/2019	13,852.37
<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>	
2019-00001916	Other Operating Costs - S ROSS CA-16		548.9500	TN	24.4700	13,432.81			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					13,432.81			
2019-00001916	Other Operating Costs - SIDELL BAM		6.1700	TN	68.0000	419.56			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					419.56			
				Invoice Items	2				
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	3		\$20,498.42
32082	BAM SIDELL	Paid by Check #7264		04/09/2019	04/09/2019	04/09/2019		04/17/2019	1,328.04
<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>	
2019-00002128	Other Operating Costs - BAM SIDELL		19.5300	TN	68.0000	1,328.04			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,328.04			
				Invoice Items	1				
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	3		\$20,498.42
Vendor <b>1963 - MELISSA ROME</b> Totals						Invoices	0		\$0.00



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3/27/2019	TRAVEL EXPENSES	Paid by Check #475800		04/01/2019	04/01/2019	04/01/2019		04/10/2019	94.91
<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>	
2019-00001855	Travel - Mileage		171.0000	MI	.5550	94.91			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						94.91		
	Invoice Items				1				
Vendor <b>1963 - MELISSA ROME</b> Totals						Invoices	1		\$94.91
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b>									
4222019	May 2019 Services	Paid by Check #17105		04/22/2019	04/22/2019	04/22/2019		04/24/2019	15,979.33
<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>	
2019-00000013	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	15,979.3300	15,979.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						15,979.33		
	Invoice Items				1				
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals						Invoices	1		\$15,979.33
Vendor <b>1978 - RUSSELL RUDD</b>									
04 15 19 rudd	travel to watseka (2 days) for eop training	Paid by Check #220455		04/15/2019	04/15/2019	04/15/2019		04/24/2019	53.28
<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>	
2019-00002198	Travel - travel to watseka (2 days) for eop training		96.0000	MI	.5550	53.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						53.28		
	Invoice Items				1				
Vendor <b>1978 - RUSSELL RUDD</b> Totals						Invoices	1		\$53.28
Vendor <b>1979 - RUSH TRUCK CENTER</b>									
3013389039	REPAIRS #211	Paid by Check #24474		04/09/2019	04/09/2019	04/09/2019		04/17/2019	52.80
<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>	
2019-00002133	Repairs and Maintenance - REPAIRS #211		1.0000	Each	52.8000	52.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						52.80		
	Invoice Items				1				
Vendor <b>1979 - RUSH TRUCK CENTER</b> Totals						Invoices	1		\$52.80
Vendor <b>1980 - JIM RUSSELL</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
422019	TRAVEL EXPENSES	Paid by Check #17098		04/02/2019	04/02/2019	04/02/2019		04/10/2019	147.08
<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>	
2019-00001903	Travel - Travel Expense March 2019		265.0000	MI	.5550	147.08			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					147.08			
	<i>Invoice Items</i>			1					
Vendor <b>1980 - JIM RUSSELL</b> Totals							Invoices	1	\$147.08
Vendor <b>2308 - RYDER TRUCK RENTAL</b>									
QY6057-1	Truck Rental	Paid by Check #220228		04/05/2019	04/05/2019	04/05/2019		04/10/2019	887.02
<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>	
2019-00001875	Vehicles - Truck Rental November 2018 Election		1.0000	Each	887.0200	887.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					887.02			
	<i>Invoice Items</i>			1					
Vendor <b>2308 - RYDER TRUCK RENTAL</b> Totals							Invoices	1	\$887.02
Vendor <b>2476 - DAVID J. SALAZAR</b>									
PD36	Advanced DUI and Traffic Law Conference	Paid by Check #220444		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>	
2019-00002046	Training & Membership - Advanced DUI and Traffic Law Conference		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4364 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.EDUCATION/TRAINING)					55.00			
	<i>Invoice Items</i>			1					
Vendor <b>2476 - DAVID J. SALAZAR</b> Totals							Invoices	1	\$55.00
Vendor <b>2524 - Cynthia J Savalick</b>									
Pop1	Jurors' Meals/Pop	Paid by Check #220436		04/22/2019	04/22/2019	04/22/2019		04/24/2019	33.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002269	Administrative Cost - Pop for Jurors		1.0000	Each	33.0000	33.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4267 (GENERAL FUND.JUDICIARY & RULES.GENERAL.JURORS MEALS)					33.00			
	<i>Invoice Items</i>			1					
Vendor <b>2524 - Cynthia J Savalick</b> Totals							Invoices	1	\$33.00
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
73846	Office Equipment	Paid by Check #220116		03/20/2019	03/20/2019	03/20/2019		04/03/2019	393.13
<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>	
2019-00001630	Office Equipment - Invoice #73846		1.0000	Each	393.1300	393.13			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						393.13		
	<i>Invoice Items</i>			1					
73924	Office Furniture	Paid by Check #220178		04/02/2019	04/02/2019	04/02/2019		04/10/2019	4,872.93
<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>	
2019-00001951	Office Equipment - Office Furniture		1.0000	Each	4,872.9300	4,872.93			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)						4,872.93		
	<i>Invoice Items</i>			1					
73896	office supplies	Paid by Check #220216		03/26/2019	03/26/2019	03/26/2019		04/10/2019	85.90
<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>	
2019-00001815	Supplies - Office Supplies (tape, labels, envelopes, prong fasteners)		1.0000	Each	85.9000	85.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)						85.90		
	<i>Invoice Items</i>			1					
73712	Office Furniture	Paid by Check #220149		03/28/2019	03/28/2019	03/28/2019		04/03/2019	4,493.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001867	Office Equipment - Office furniture		1.0000	Each	4,493.0000	4,493.00			
	<i>G/L Account</i>						<i>Amount</i>		
	076.963.00.4450 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.OFFICE FURNITURE/EQUIPMENT)						4,493.00		
	<i>Invoice Items</i>			1					
73808,07,73768	Office Supplies	Paid by Check #220150		03/27/2019	03/27/2019	03/27/2019		04/03/2019	499.80
<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>	
2019-00001696	Supplies - Copy Paper		4.0000	Each	39.9900	159.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						159.96		
2019-00001696	Supplies - Dymo		1.0000	Each	202.0000	202.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						202.00		
2019-00001696	Supplies - Stamp and Embosser		1.0000	Each	137.8400	137.84			
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
73808,07,73768 <i>P.O. Number</i>	Office Supplies <i>Item Description</i>	Paid by Check #220150		03/27/2019	03/27/2019	03/27/2019		04/03/2019	499.80
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					137.84			
			Invoice Items	3					
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals							Invoices	5	\$10,344.76
975969967 <i>P.O. Number</i>	Drug Lab Supplies <i>Item Description</i>	Paid by Check #220430		04/11/2019	04/11/2019	04/11/2019		04/24/2019	3,116.28
2019-00001978	Contractual & Prof Services - Drug Lab Supplies					3,116.2800			
							Amount		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					3,116.28			
			Invoice Items	1					
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b> Totals							Invoices	1	\$3,116.28
18713-3756110044 <i>P.O. Number</i>	March Tracker Bill <i>Item Description</i>	Paid by Check #220179		04/02/2019	04/02/2019	04/02/2019		04/10/2019	11,131.80
2019-00001944	Contractual & Prof Services - March Tracker Bill					11,131.8000			
							Amount		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					11,131.80			
			Invoice Items	1					
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals							Invoices	1	\$11,131.80
566524 <i>P.O. Number</i>	March Car Washes <i>Item Description</i>	Paid by Check #220254		04/10/2019	04/10/2019	04/10/2019		04/17/2019	49.25
2019-00001985	Repairs and Maintenance - March Car Washes					49.2500			
							Amount		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					49.25			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3-31-19	car wash	Paid by Check #220196		04/04/2019	04/04/2019	04/04/2019		04/10/2019	10.50
<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>	
2019-00000127	Automobile Expense - vehicle		1.0000	Each	10.5000	10.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					10.50			
	Invoice Items			1					
Vendor <b>2044 - SPARKLE CLEAN</b> Totals							Invoices	2	\$59.75
Vendor <b>2045 - SPEED, MARY A.</b>									
15JA50	Transcript	Paid by Check #220188		04/05/2019	04/05/2019	04/05/2019		04/10/2019	88.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002011	Administrative Cost - Transcript		1.0000	Each	88.0000	88.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					88.00			
	Invoice Items			1					
Vendor <b>2045 - SPEED, MARY A.</b> Totals							Invoices	1	\$88.00
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b>									
86332	Robyn Notary Stamp	Paid by Check #220148		03/26/2019	03/26/2019	03/26/2019		04/03/2019	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001812	Supplies - Robyn Notary Stamp		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					25.00			
	Invoice Items			1					
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b> Totals							Invoices	1	\$25.00
Vendor <b>2055 - ST. JOSEPH ANIMAL HOSPITAL</b>									
233330	pre paid rabies april	Paid by Check #220476		04/17/2019	04/17/2019	04/17/2019		04/24/2019	19.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002235	Pre Paid Rabies - pre paid rabies for april		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			1					
Vendor <b>2055 - ST. JOSEPH ANIMAL HOSPITAL</b> Totals							Invoices	1	\$19.00
Vendor <b>2060 - DENNIS STARK</b>									





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
568	Transportation to autopsy	Paid by Check #220217		03/26/2019	03/26/2019	03/26/2019		04/10/2019	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>	
2019-00001816	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					90.00			
	<i>Invoice Items</i>								
									1
569	Transportation to autopsy	Paid by Check #220283		04/11/2019	04/11/2019	04/11/2019		04/17/2019	138.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002097	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	138.0000	138.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					138.00			
	<i>Invoice Items</i>								
									1
Vendor <b>2060 - DENNIS STARK</b> Totals							Invoices	2	\$228.00
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b>									
2019-00000112	502 - GARNISHMENT \$*	Paid by Check #229153		04/05/2019	04/05/2019	04/05/2019		04/10/2019	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 - 04/05/2019 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 - 04/05/2019 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 - 04/05/2019 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 - 04/05/2019 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 - 04/05/2019 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 - 04/05/2019 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			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2019-00000112	502 - GARNISHMENT \$*	Paid by Check #229153		04/05/2019	04/05/2019	04/05/2019		04/10/2019	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 - 04/05/2019 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
2019-00000120	502 - GARNISHMENT \$*	Paid by Check #229249		04/19/2019	04/19/2019	04/19/2019		04/24/2019	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 - 04/19/2019 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 - 04/19/2019 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 - 04/19/2019 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 - 04/19/2019 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 - 04/19/2019 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 - 04/19/2019 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 - 04/19/2019 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
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b> Totals									\$4,317.22
Invoices							2		

Vendor **2071 - MIKE STIMAC**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2-19	Election Mileage 4/2/19	Paid by Check #220299		04/15/2019	04/15/2019	04/15/2019		04/17/2019	81.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Travel - Election Mileage 4/2/19		1.0000	Each	81.5900	81.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					81.59			
			Invoice Items		1				
Vendor <b>2071 - MIKE STIMAC</b> Totals							Invoices	1	\$81.59
Vendor <b>2072 - BRETT STINE</b>									
4-3-19	Brett-Spring Training Conference	Paid by Check #220180		04/03/2019	04/03/2019	04/03/2019		04/10/2019	121.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001969	Travel - Brett-Spring Training Conference		1.0000	Each	121.0000	121.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					121.00			
			Invoice Items		1				
Vendor <b>2072 - BRETT STINE</b> Totals							Invoices	1	\$121.00
Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b>									
42107	battery pack	Paid by Check #220271		04/11/2019	04/11/2019	04/11/2019		04/17/2019	76.48
<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>	
2019-00002159	Repairs and Maintenance - battery pack for radio		1.0000	FULL	76.4800	76.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					76.48			
			Invoice Items		1				
Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b> Totals							Invoices	1	\$76.48
Vendor <b>2099 - TERMINIX SERVICES INC.</b>									
117796hazel	hazel st remaining fy pmts	Paid by Check #220329		04/11/2019	04/11/2019	04/11/2019	04/04/2019	04/17/2019	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>	
2019-00002110	Contractual & Prof Services - remaining payments fy 2019 hazel st		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					385.00			
			Invoice Items		1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
117820 ch	ch remaining monthly pmts	Paid by Check #220329		04/11/2019	04/11/2019	04/11/2019	04/04/2019	04/17/2019	605.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002110	Contractual & Prof Services - pest control remaining fy monthly pmts ch		1.0000	Each	605.0000	605.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					605.00			
	<i>Invoice Items</i>			1					
117822 ani reg	ani reg remaining fy pmts	Paid by Check #220329		04/11/2019	04/11/2019	04/11/2019	04/04/2019	04/17/2019	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>	
2019-00002110	Contractual & Prof Services - remaining monthly pmts fy 2019 ani reg		1.0000	Each	385.0000	385.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					385.00			
	<i>Invoice Items</i>			1					
123737vcab	vcab remaining fy pmt	Paid by Check #220329		04/11/2019	04/11/2019	04/11/2019	04/04/2019	04/17/2019	372.48
<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>	
2019-00002110	Contractual & Prof Services - remaining fy pmts vcab		1.0000	Each	372.4800	372.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					372.48			
	<i>Invoice Items</i>			1					
8591hd	hd remaining fy pmts	Paid by Check #220329		04/11/2019	04/11/2019	04/11/2019	04/04/2019	04/17/2019	854.56
<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>	
2019-00002110	Contractual & Prof Services - fy remaining monthly pmts hd		1.0000	Each	854.5600	854.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					854.56			
	<i>Invoice Items</i>			1					
Vendor <b>2099 - TERMINIX SERVICES INC.</b> Totals						Invoices	5		\$2,602.04
Vendor <b>2517 - The Artina Group, Inc dba Tyler Business Forms</b>									
28432 28559	1099 forms	Paid by Check #220102		03/27/2019	03/27/2019	03/27/2019		04/03/2019	204.56
<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>	
2019-00001847	Supplies - 1099 forms and envelopes		1.0000	Each	204.5600	204.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					204.56			
	<i>Invoice Items</i>			1					
Vendor <b>2517 - The Artina Group, Inc dba Tyler Business Forms</b> Totals						Invoices	1		\$204.56



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2105 - THE NEWS GAZETTE</b>									
30617	Deliquent Tax Publications	Paid by Check #220414		04/17/2019	04/17/2019	04/17/2019		04/24/2019	2,745.60
<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>		
2019-00002208	Administrative Cost - Deliquent Tax Publications	1.0000	FULL	2,745.6000	2,745.60				
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)					2,745.60			
	Invoice Items			1					
139226-1401208	Publications	Paid by Check #220169		04/04/2019	04/04/2019	04/04/2019		04/10/2019	681.45
<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>		
2019-00001789	Contractual & Prof Services	681.4500	Each	1.0000	681.45				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					681.45			
	Invoice Items			1					
30612-4-2-19	Election Inserts	Paid by Check #220300		04/05/2019	04/05/2019	04/05/2019		04/17/2019	1,060.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002017	Other Operating Costs	1.0000	Each	1,060.0000	1,060.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					1,060.00			
	Invoice Items			1					
Vendor <b>2105 - THE NEWS GAZETTE</b> Totals						Invoices	3		\$4,487.05
<b>Vendor 2020 - THE SIDELL REPORTER</b>									
03042019 KHunt	Newspaper Listing	Paid by Check #220117		03/20/2019	03/20/2019	03/20/2019		04/03/2019	46.75
<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>		
2019-00001551	Consulting & Outside Services - 03042019 KHunt	1.0000	Each	46.7500	46.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
	Invoice Items			1					
03042019JBrunton	Newspaper Listing	Paid by Check #220117		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>		
2019-00001551	Consulting & Outside Services - 03042019 JBrunton	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					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03042019KMorrison	Newspaper Listing	Paid by Check #220117		03/20/2019	03/20/2019	03/20/2019		04/03/2019	48.12
<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>	
2019-00001551	Consulting & Outside Services - 03042019 KMorrison		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
32019 AHDMAMSH	Newspaper Listing	Paid by Check #220247		03/29/2019	03/29/2019	03/29/2019		04/17/2019	56.38
<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>	
2019-00001770	Administrative Cost - 03202019 AHarris DMOore AMoore SHarris		1.0000	Each	56.3800	56.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					56.38			
	<i>Invoice Items</i>								1
32019 BG	Newspaper Listing	Paid by Check #220247		03/29/2019	03/29/2019	03/29/2019		04/17/2019	53.62
<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>	
2019-00001770	Administrative Cost - 03202019 BGannon		1.0000	Each	53.6200	53.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					53.62			
	<i>Invoice Items</i>								1
32019 EPNPDSDES	Newspaper Listing	Paid by Check #220247		03/29/2019	03/29/2019	03/29/2019		04/17/2019	60.50
<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>	
2019-00001770	Administrative Cost - 03202019 EPeaslee NPeaslee DStaub DeStaub		1.0000	Each	60.5000	60.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					60.50			
	<i>Invoice Items</i>								1
ASUMMERFORD	Newspaper Listing	Paid by Check #220247		04/04/2019	04/04/2019	04/04/2019		04/17/2019	48.12
<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>	
2019-00001953	Administrative Cost - 032619 ASummerford		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
DCAREY	Newspaper Listing	Paid by Check #220247		04/04/2019	04/04/2019	04/04/2019		04/17/2019	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>	
2019-00001953	Administrative Cost - 032619 DCarey		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			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GASBURY DDAVIS	Newspaper Listing	Paid by Check #220247		04/04/2019	04/04/2019	04/04/2019		04/17/2019	50.88
<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>	
2019-00001953	Administrative Cost - 032619 GAsbury DDavis		1.0000	Each	50.8800	50.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					50.88			
	<i>Invoice Items</i>								1
VHOOKS	Newspaper Listing	Paid by Check #220247		04/04/2019	04/04/2019	04/04/2019		04/17/2019	46.75
<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>	
2019-00001953	Administrative Cost - 032619 VHooks		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
	<i>Invoice Items</i>								1
032819Avargas	Newspaper Listing	Paid by Check #220424		04/09/2019	04/09/2019	04/09/2019		04/24/2019	48.12
<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>	
2019-00002071	Administrative Cost - 032819 AVargas		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
032819Mchapman	Newspaper Listing	Paid by Check #220424		04/09/2019	04/09/2019	04/09/2019		04/24/2019	48.12
<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>	
2019-00002071	Administrative Cost - 032819 MChapman		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
032819Mwalls	Newspaper Listing	Paid by Check #220424		04/09/2019	04/09/2019	04/09/2019		04/24/2019	48.12
<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>	
2019-00002071	Administrative Cost - 032819 MWalls		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
032819Rlovell	Newspaper Listing	Paid by Check #220424		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
2019-00002071	Administrative Cost - 032819 RLovell		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			
	<i>Invoice Items</i>								1



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
032819RParis	Newspaper Listing	Paid by Check #220424		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
2019-00002071	Administrative Cost - 032819 RParis		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			
	<i>Invoice Items</i>					1			
032819Treed	Newspaper Listing	Paid by Check #220424		04/09/2019	04/09/2019	04/09/2019		04/24/2019	52.25
<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>	
2019-00002071	Administrative Cost - 032819 TReed		1.0000	Each	52.2500	52.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.25			
	<i>Invoice Items</i>					1			
LusterPruettJack	Newspaper Listing	Paid by Check #220424		04/16/2019	04/16/2019	04/16/2019		04/24/2019	50.88
<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>	
2019-00002174	Administrative Cost - 040519 ALuster APruett DJackson DPruett		1.0000	Each	50.8800	50.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					50.88			
	<i>Invoice Items</i>					1			
RGNolan	Newspaper Listing	Paid by Check #220424		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>	
2019-00002174	Administrative Cost - 040519 RNolan GNolan		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			
	<i>Invoice Items</i>					1			
Smith Bridgman2	Newspaper Listing	Paid by Check #220424		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>	
2019-00002174	Administrative Cost - 040519 DSmith MBridgman2		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			
	<i>Invoice Items</i>					1			
Wade Cooks	Newspaper Listing	Paid by Check #220424		04/16/2019	04/16/2019	04/16/2019		04/24/2019	48.12
<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>	
2019-00002174	Administrative Cost - 040519 DWade CCooks		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>					1			





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3/5/19	Subscription	Paid by Check #220313		03/27/2019	03/27/2019	03/27/2019		04/17/2019	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>
2019-00001697	Other Operating Costs - Yearly Subscription			1.0000	YR	30.0000	30.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4213 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.BOOKS/PERIODICALS)						30.00		
	Invoice Items				1				
Vendor <b>2020 - THE SIDELL REPORTER</b> Totals							Invoices	21	\$1,033.73
8399	Books/Periodicals	Paid by Check #7643		03/26/2019	03/26/2019	03/26/2019		04/03/2019	2,190.00
<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>
2019-00001743	Administrative Cost - Fam Law Subscription			1.0000	Each	438.0000	438.00		
	<i>G/L Account</i>						<i>Amount</i>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						438.00		
2019-00001743	Administrative Cost - Fam Law Subscription			1.0000	Each	1,752.0000	1,752.00		
	<i>G/L Account</i>						<i>Amount</i>		
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						1,752.00		
	Invoice Items				2				
Vendor <b>2111 - THOMSON REUTERS-WEST</b> Totals							Invoices	2	\$2,988.00
14142	vehicle repair	Paid by Check #220266		04/12/2019	04/12/2019	04/12/2019		04/17/2019	303.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002150	Vehicles - supplemental			1.0000	Each	303.0000	303.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						303.00		
	Invoice Items				1				
450	vehicle repair	Paid by Check #220450		04/18/2019	04/18/2019	04/18/2019		04/24/2019	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>
2019-00002224	Vehicles - vehicle repair			1.0000	Each	1,000.0000	1,000.00		
	<i>G/L Account</i>						<i>Amount</i>		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
450	vehicle repair	Paid by Check #220450		04/18/2019	04/18/2019	04/18/2019		04/24/2019	1,000.00
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,000.00			
			Invoice Items	1					
Vendor <b>2118 - TODD'S AUTO BODY</b> Totals							Invoices	2	\$1,303.00
Vendor <b>2120 - DOUG TOOLE</b>									
03/27/2019	TRAVEL EXPENSES	Paid by Check #475801		04/01/2019	04/01/2019	04/01/2019		04/10/2019	223.52
<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>	
2019-00001856	Travel - Meals		1.0000 FULL	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2019-00001856	Travel - Mileage		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	2					
Vendor <b>2120 - DOUG TOOLE</b> Totals							Invoices	1	\$223.52
Vendor <b>2440 - Total Court Services</b>									
VERMIL0319	March GPS Bill	Paid by Check #3279		04/02/2019	04/02/2019	04/02/2019		04/10/2019	1,710.00
<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>	
2019-00001926	Contractual & Prof Services - March GPS Bill		1.0000 Each	1,710.0000	1,710.00				
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					1,710.00			
			Invoice Items	1					
Vendor <b>2440 - Total Court Services</b> Totals							Invoices	1	\$1,710.00
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
4-1-19	paper check	Paid by Check #220197		04/02/2019	04/02/2019	04/02/2019		04/10/2019	50.00
<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>	
2019-00001080	Administrative Cost - dues		1.0000 Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					50.00			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4114441-03-2019	Data Lookup Subscription	Paid by Check #220218		04/03/2019	04/03/2019	04/03/2019		04/10/2019	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001995	Telephone - Data Lookup Subscription		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					50.00			
	Invoice Items			1					
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals							Invoices	2	\$100.00
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
19024392	Processing medical claims	Paid by Check #475813		04/05/2019	04/05/2019	04/05/2019		04/17/2019	37.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002003	Contractual & Prof Services - Processing of medical claims		1.0000	Each	37.9700	37.97			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					37.97			
	Invoice Items			1					
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b> Totals							Invoices	1	\$37.97
Vendor <b>2136 - KAREN TRIMBLE</b>									
March Mileage	March Mileage 2019	Paid by Check #475814		04/10/2019	04/10/2019	04/10/2019		04/17/2019	105.45
<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>	
2019-00002025	Travel - Mileage for March		190.0000	MI	.5550	105.45			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					105.45			
	Invoice Items			1					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$105.45
Vendor <b>2143 - TUFTS UNIVERSITY</b>									
Subscription	Yearly subscription	Paid by Check #475823		04/16/2019	04/16/2019	04/16/2019		04/24/2019	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002124	Contractual & Prof Services - Yearly subscription		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					28.00			
	Invoice Items			1					
Vendor <b>2143 - TUFTS UNIVERSITY</b> Totals							Invoices	1	\$28.00

Vendor **2147 - FARRAH TURNER SMITH**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR132 3519	Transcripts	Paid by Check #220118		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001556	Administrative Cost - Transcript - 19MR132 3519		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
19MR133 3519	Transcripts	Paid by Check #220118		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>	
2019-00001556	Administrative Cost - Transcript - 19MR133 3519		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
19MR164 32119	Transcripts	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001771	Administrative Cost - Transcript - 19MR164 32119		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
19MR165 32119	Transcripts	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001771	Administrative Cost - Transcript - 19MR165 32119		1.0000	Each	9.0000	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
19MR171 32519	Transcript	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001779	Administrative Cost - Transcript - 19MR171 32519		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
19MR72 2819FIXED	Transcripts	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001645	Administrative Cost - Transcript - 19MR72 2819 fixed		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR72 2819FIXED	Transcripts	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
			Invoice Items			1			
19MR73 2819FIXED	Transcripts	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001645	Administrative Cost - Transcript - 19MR73 2819 fixed		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
			Invoice Items			1			
19MR91 21519	Transcripts	Paid by Check #220248		03/29/2019	03/29/2019	03/29/2019		04/17/2019	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>	
2019-00001771	Administrative Cost - Transcript - 19MR91 21519		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items			1			
17DT80/17TR3737	Transcripts	Paid by Check #220248		04/04/2019	04/04/2019	04/04/2019		04/17/2019	13.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001958	Administrative Cost - Transcript - 17DT80/17TR3737 32819		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.50			
			Invoice Items			1			
18CM910	Transcripts	Paid by Check #220248		04/04/2019	04/04/2019	04/04/2019		04/17/2019	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>	
2019-00001958	Administrative Cost - Transcript - 18CM910		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
			Invoice Items			1			
19MR181 32619	Transcripts	Paid by Check #220248		04/04/2019	04/04/2019	04/04/2019		04/17/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001958	Administrative Cost - Transcript - 19MR181 32619		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
			Invoice Items			1			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR182 32619	Transcripts	Paid by Check #220248		04/04/2019	04/04/2019	04/04/2019		04/17/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001958	Administrative Cost - Transcript - 19MR182 32619		1.0000	Each	9.0000	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
19MR183 32619	Transcripts	Paid by Check #220248		04/04/2019	04/04/2019	04/04/2019		04/17/2019	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>	
2019-00001958	Administrative Cost - Transcript - 19MR183 32619		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
19MR184 32619	Transcripts	Paid by Check #220248		04/04/2019	04/04/2019	04/04/2019		04/17/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001958	Administrative Cost - Transcript - 19MR184 32619		1.0000	Each	9.0000	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
19MR189 4419	Transcripts	Paid by Check #220425		04/09/2019	04/09/2019	04/09/2019		04/24/2019	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002085	Administrative Cost - Transcript - 19MR189 4419		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
19MR190 4419	Transcripts	Paid by Check #220425		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
2019-00002085	Administrative Cost - Transcript - 19MR190 4419		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
19MR191 4319	Transcripts	Paid by Check #220425		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
2019-00002085	Administrative Cost - Transcript - 19MR191 4319		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



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19MR191 4319	Transcripts	Paid by Check #220425		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items			1			
19MR195 4419	Transcripts	Paid by Check #220425		04/09/2019	04/09/2019	04/09/2019		04/24/2019	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>	
2019-00002085	Administrative Cost - Transcript - 19MR195 4419		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		
19mr197 4519	Transcripts	Paid by Check #220425		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>	
2019-00002156	Administrative Cost - Transcript - 19MR197 4519		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						31.50		
			Invoice Items				1		
19mr198 4919	Transcripts	Paid by Check #220425		04/16/2019	04/16/2019	04/16/2019		04/24/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002156	Administrative Cost - Transcript - 19MR198 4919		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						9.00		
			Invoice Items				1		
19mr199 4919	Transcripts	Paid by Check #220425		04/16/2019	04/16/2019	04/16/2019		04/24/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002156	Administrative Cost - Transcript - 19MR199 4919		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						9.00		
			Invoice Items				1		
19mr200 4919	Transcripts	Paid by Check #220425		04/16/2019	04/16/2019	04/16/2019		04/24/2019	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002156	Administrative Cost - Transcript - 19MR200 4919		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						9.00		
			Invoice Items				1		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19mr201 4919	Transcripts	Paid by Check #220425		04/16/2019	04/16/2019	04/16/2019		04/24/2019	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>	
2019-00002156	Administrative Cost - Transcript - 19MR201 4919		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					
3-28-19 12L68	Transcript	Paid by Check #220127		03/28/2019	03/28/2019	03/28/2019		04/03/2019	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>	
2019-00001866	Administrative Cost - Transcript		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					36.00			
	<i>Invoice Items</i>			1					
PD37	Transcript for Bryant Young 17DT80/17TR3737	Paid by Check #220445		04/15/2019	04/15/2019	04/15/2019		04/24/2019	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>	
2019-00002047	Contractual & Prof Services - Transcript for Bryant Young 17DT80/17TR3737		1.0000	Each	108.0000	108.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					108.00			
	<i>Invoice Items</i>			1					
PD41	Transcript for William Turner 18CM453	Paid by Check #220445		04/22/2019	04/22/2019	04/22/2019		04/24/2019	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002270	Contractual & Prof Services - Transcript for William Turner 18CM453		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					28.00			
	<i>Invoice Items</i>			1					
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals						Invoices	26		\$672.50
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>									
03-15-19	february invoices for spay/neuter bus 02-11-19	Paid by Check #220144		03/29/2019	03/29/2019	03/29/2019		04/03/2019	858.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001861	U of I Spay / Neuter - february invoices fo s/n bus 02-25-19		1.0000	Each	208.0000	208.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					208.00			





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03-15-19	february invoices for spay/neuter bus 02-11-19	Paid by Check #220144		03/29/2019	03/29/2019	03/29/2019		04/03/2019	858.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001861	U of I Spay / Neuter - february invoices fo s/n bus 02-26-19			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		
2019-00001861	U of I Spay / Neuter - february invoices for s/n bus 02-11-19			1.0000	Each	260.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						260.00		
2019-00001861	U of I Spay / Neuter - february invoices for s/n bus 02-19-19			1.0000	Each	26.0000	26.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						26.00		
2019-00001861	U of I Spay / Neuter - february invoices for spay/neuter bus02-04-19			1.0000	Each	260.0000	260.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						260.00		
				Invoice Items	5				
04-03-19	Mar 25-2019 s/n invoice #04-03-19	Paid by Check #220290		04/10/2019	04/10/2019	04/10/2019		04/17/2019	910.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002068	U of I Spay / Neuter - mar 11-2019 s/n invoice #04-03-19			11.0000	Each	26.0000	286.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						286.00		
2019-00002068	U of I Spay / Neuter - mar 18-2019 s/n invoice #04-03-19			8.0000	Each	26.0000	208.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						208.00		
2019-00002068	U of I Spay / Neuter - mar 25-2-19 s/n invoice #04-019			9.0000	Each	26.0000	234.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						234.00		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04-03-19	Mar 25-2019 s/n invoice #04-03-19	Paid by Check #220290		04/10/2019	04/10/2019	04/10/2019		04/17/2019	910.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00002068	U of I Spay / Neuter - mar 4-2019 s/n invoice #04-03-19	7.0000	Each	26.0000	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			
	Invoice Items			4					
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals									Invoices 2 \$1,768.00
Vendor <b>2156 - U.S. POSTMASTER</b>									
21000	BUSINESS REPLY PERMIT	Paid by Check #220301		04/01/2019	04/01/2019	04/01/2019		04/17/2019	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>		
2019-00001897	Other Operating Costs - USPS BUSINESS REPLY PERMIT	1.0000	Each	235.0000	235.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					235.00			
	Invoice Items			1					
Vendor <b>2156 - U.S. POSTMASTER</b> Totals									Invoices 1 \$235.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
1z68807w03392900	april 10, 2019 ship to Springfield, IL	Paid by Check #220477		04/17/2019	04/17/2019	04/17/2019		04/24/2019	14.27
<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>		
2019-00002230	Postage - april 10, 2019 ship to Springfield, IL 1z68807w0339290035	1.0000	FULL	14.2700	14.27				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					14.27			
	Invoice Items			1					
03/30/2019	Invoices for 3/2, 3/16, 3/23, 3/30	Paid by Check #475815		04/05/2019	04/05/2019	04/05/2019		04/17/2019	48.99
<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>		
2019-00002014	Contractual & Prof Services - Pickups for environmental health	1.0000	Each	10.5200	10.52				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					10.52			
2019-00002014	Contractual & Prof Services - Pickups for environmental health	1.0000	Each	26.7500	26.75				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					26.75			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03/30/2019	Invoices for 3/2, 3/16, 3/23, 3/30	Paid by Check #475815		04/05/2019	04/05/2019	04/05/2019		04/17/2019	48.99
<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>	
2019-00002014	Contractual & Prof Services - Pickups for environmental health		1.0000	Each	3.9200	3.92			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.92			
2019-00002014	Contractual & Prof Services - Pickups for environmental health		1.0000	Each	7.8000	7.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.80			
	Invoice Items			4					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	2	\$63.26
Vendor <b>2166 - UNITED WAY</b>									
2019-0000103	910 - UNITED WAY*	Paid by Check #229050		03/22/2019	03/22/2019	03/22/2019		04/03/2019	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 - 03/08/2019 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 - 03/22/2019 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					
2019-0000127	4-2019 UNITED WAY	Paid by Check #229250		04/19/2019	04/19/2019	04/19/2019		04/24/2019	144.33
<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>	
	Payroll & Benefits - 04/05/2019 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			1					
2019-0000134	4-2019 UNITED WAY	Paid by Check #229250		04/19/2019	04/19/2019	04/19/2019		04/24/2019	144.33
<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>	
	Payroll & Benefits - 04/19/2019 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			1					
Vendor <b>2166 - UNITED WAY</b> Totals							Invoices	3	\$577.32



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2170 - US FOODS</b>									
197726	food	Paid by Check #220212		04/02/2019	04/02/2019	04/02/2019		04/10/2019	2,971.92
<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>	
2019-00000132	Food - food		1.0000	Each	2,971.9200	2,971.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,971.92			
	<i>Invoice Items</i>			1					
436577	food	Paid by Check #220212		04/05/2019	04/05/2019	04/05/2019		04/10/2019	3,719.58
<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>	
2019-00000132	Food - food		1.0000	Each	3,719.5800	3,719.58			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,719.58			
	<i>Invoice Items</i>			1					
677061	food	Paid by Check #220470		04/15/2019	04/15/2019	04/15/2019		04/24/2019	6,842.35
<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>	
2019-00000132	Food - food		1.0000	Each	6,842.3500	6,842.35			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,842.35			
	<i>Invoice Items</i>			1					
677062	food	Paid by Check #220470		04/15/2019	04/15/2019	04/15/2019		04/24/2019	130.45
<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>	
2019-00000132	Food - food		1.0000	Each	130.4500	130.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					130.45			
	<i>Invoice Items</i>			1					
915147	food	Paid by Check #220470		04/19/2019	04/19/2019	04/19/2019		04/24/2019	1,330.83
<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>	
2019-00000132	Food - food		1.0000	Each	1,330.8300	1,330.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,330.83			
	<i>Invoice Items</i>			1					
<b>Vendor 2170 - US FOODS Totals</b>						Invoices	5		<b>\$14,995.13</b>
<b>Vendor 2175 - V C HEALTH INSURANCE FUND</b>									
032619	County Portion March for April	Paid by Check #229051		03/26/2019	03/26/2019	03/26/2019		04/03/2019	137,291.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001801	Insurance & Claims - March for April		1.0000	Each	137,291.0000	137,291.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					137,291.00			
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GF032619	March for April -credits/charges	Paid by Check #220096		03/26/2019	03/26/2019	03/26/2019		04/03/2019	38.92
<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>
2019-00001802	Insurance & Claims - March for April			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)		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	982.5000	982.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4155 (GENERAL FUND.COUNTY BOARD.GENERAL.INSURANCE - LIFE/HEALTH)						982.50		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	1,179.0000	1,179.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)						1,179.00		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	(354.0800)	(354.08)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4155 (GENERAL FUND.STATES ATTORNEY.GENERAL.INSURANCE - LIFE/HEALTH)						(354.08)		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	(786.0000)	(786.00)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4155 (GENERAL FUND.PROBATION.GENERAL.INSURANCE - LIFE/HEALTH)						(786.00)		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	786.0000	786.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4155 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.INSURANCE - LIFE/HEALTH)						786.00		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	(786.0000)	(786.00)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4155 (GENERAL FUND.COUNTY CLERK.GENERAL.INSURANCE - LIFE/HEALTH)						(786.00)		
2019-00001802	Insurance & Claims - March for April			1.0000	Each	(196.5000)	(196.50)		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4155 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.INSURANCE - LIFE/HEALTH)						(196.50)		
				Invoice Items			8		
Fund33 - 032819	Transfer to Fund 33	Paid by Check #220097		03/28/2019	03/28/2019	03/28/2019		04/03/2019	100,000.00
<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>
2019-00001862	Insurance & Claims - transfer			1.0000	Each	100,000.0000	100,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)						100,000.00		
				Invoice Items			1		
Fund34 - 032819	Transfer to Fund 34	Paid by Check #220098		03/28/2019	03/28/2019	03/28/2019		04/03/2019	100,000.00
<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>
2019-00001862	Insurance & Claims - transfer			1.0000	Each	100,000.0000	100,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)						100,000.00		
				Invoice Items			1		



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
February 2019	February 2019- Employee Health Ins. Contb.	Paid by Check #229252		04/23/2019	04/23/2019	04/23/2019		04/24/2019	36,917.15
<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>		
2019-00002252	Payroll & Benefits - February 08, 2019 Payroll- Employee Ins. Contb.	1.0000	FULL	18,506.9500	18,506.95				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					18,506.95			
2019-00002252	Payroll & Benefits - February 22, 2019 Payroll- Employee Ins. Contb.	1.0000	FULL	18,410.2000	18,410.20				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					18,410.20			
	Invoice Items			2					
March 2019	March 2019- Employee Health Ins. Contb.	Paid by Check #229253		04/23/2019	04/23/2019	04/23/2019		04/24/2019	35,678.40
<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>		
2019-00002253	Payroll & Benefits - March 08, 2019 Payroll- Employee Ins. Contb.	1.0000	FULL	17,775.2000	17,775.20				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,775.20			
2019-00002253	Payroll & Benefits - March 22, 2019 Payroll- Employee Ins. Contb.	1.0000	FULL	17,903.2000	17,903.20				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					17,903.20			
	Invoice Items			2					
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	6		\$409,925.47
Vendor <b>2179 - LINDSAY VAN FLEET</b>									
LVFConf32119	Conference Reimbursement	Paid by Check #220249		03/29/2019	03/29/2019	03/29/2019		04/17/2019	173.47
<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>		
2019-00001790	Administrative Cost - LVF Conf Reimbursement 32119	1.0000	Each	173.4700	173.47				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					173.47			
	Invoice Items			1					
Vendor <b>2179 - LINDSAY VAN FLEET</b> Totals						Invoices	1		\$173.47
Vendor <b>2189 - VERIZON WIRELESS</b>									
9826264154	2019 03 cell phones	Paid by Check #220105		03/26/2019	03/26/2019	03/26/2019		04/03/2019	341.16
<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>		
2019-00001813	Telephone - 2019 03 cell phones	1.0000	MI	341.1600	341.16				
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9826264154	2019 03 cell phones	Paid by Check #220105		03/26/2019	03/26/2019	03/26/2019		04/03/2019	341.16
<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>	
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						341.16		
			Invoice Items						1
9828106399/400	2019 04 cell phones	Paid by Check #220456		04/22/2019	04/22/2019	04/22/2019		04/24/2019	113.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002258	Telephone - 2019 04 cell phones		1.0000	MN	113.1400	113.14			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						113.14		
			Invoice Items						1
9828257369	2019 04 cell phones	Paid by Check #220412		04/23/2019	04/23/2019	04/23/2019		04/24/2019	368.11
<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>	
2019-00002306	Telephone - 2019 04 cell phones		1.0000	MN	368.1100	368.11			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						368.11		
			Invoice Items						1
9826407312	Cell Phone Bill	Paid by Check #220250		04/04/2019	04/04/2019	04/04/2019		04/17/2019	221.13
<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>	
2019-00001957	Telephone - 9826407312		1.0000	Each	221.1300	221.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						221.13		
			Invoice Items						1
9826407311	March Phone Bill	Paid by Check #220181		04/02/2019	04/02/2019	04/02/2019		04/10/2019	527.19
<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>	
2019-00001887	Telephone - March Phone Bill		1.0000	Each	527.1900	527.19			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						527.19		
			Invoice Items						1
9826407313	Invoice# 9826407313 February 19 - March 18 Bill	Paid by Check #220130		03/29/2019	03/29/2019	03/29/2019		04/03/2019	61.34
<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>	
2019-00001846	Contractual & Prof Services - Invoice# 9826407313 February 19 - March 18 Bill		1.0000	Each	61.3400	61.34			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						61.34		
			Invoice Items						1



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9826407315	telephone	Paid by Check #220198		04/02/2019	04/02/2019	04/02/2019		04/10/2019	145.84
<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>	
2019-00001853	Telephone - telephone		1.0000	Each	145.8400	145.84			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.84			
	<i>Invoice Items</i>					1			
9826993514	2019 03 cell phones	Paid by Check #220202		04/03/2019	04/03/2019	04/03/2019		04/10/2019	106.74
<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>	
2019-00001986	Telephone - 2019 03 cell phones		1.0000	FULL	106.7400	106.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.74			
	<i>Invoice Items</i>					1			
9827242117	Monthly Telephone Services	Paid by Check #220284		04/11/2019	04/11/2019	04/11/2019		04/17/2019	824.33
<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>	
2019-00002153	Telephone - Monthly Telephone Services		1.0000	Each	824.3300	824.33			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					824.33			
	<i>Invoice Items</i>					1			
9827322664	monthly invoice #982732264 03-02-19-04-01-19	Paid by Check #220291		04/10/2019	04/10/2019	04/10/2019		04/17/2019	387.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002132	Telephone - mnthly invoice #9827322664 03-02-19-04-01-19		1.0000	FULL	387.4300	387.43			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					387.43			
	<i>Invoice Items</i>					1			
Feb March	Election Phones	Paid by Check #220229		04/08/2019	04/08/2019	04/08/2019		04/10/2019	760.20
<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>	
2019-00001614	Telephone - election phones		1.0000	FULL	760.2000	760.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					760.20			
	<i>Invoice Items</i>					1			
9825293212	Invoice 9825293212	Paid by Check #220158		03/26/2019	03/26/2019	03/26/2019	03/25/2019	04/03/2019	321.42
<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>	
2019-00001796	Telephone - Invoice 9825293212		1.0000	Each	321.4200	321.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4260 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.TELEPHONE)					321.42			
	<i>Invoice Items</i>					1			





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9827298150	bandg cell	Paid by Check #220330		04/11/2019	04/11/2019	04/11/2019	04/05/2019	04/17/2019	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>	
2019-00002123	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 & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					320.90			
	Invoice Items			1					
Vendor <b>2189 - VERIZON WIRELESS</b> Totals									\$4,663.75
							Invoices	14	
9827019569	CELL PHONES	Paid by Check #24475		04/01/2019	04/01/2019	04/01/2019		04/17/2019	164.82
<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>	
2019-00002002	Telephone - CELL PHONES		1.0000	Each	164.8200	164.82			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					164.82			
	Invoice Items			1					
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals									\$101.76
							Invoices	1	
041119	March hotel/motel	Paid by Check #220233		04/11/2019	04/11/2019	04/11/2019		04/17/2019	101.76
<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>	
2019-00002147	Consulting & Outside Services - March Hotel/Motel		1.0000	Each	101.7600	101.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					101.76			
	Invoice Items			1					
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals									574,499.02
							Invoices		
04-05-19-1	Payroll 04-05-19	Paid by Check #220407		04/05/2019	04/05/2019	04/05/2019		04/24/2019	574,499.02
<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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 Animal Reg Fund		1.0000	FULL	21,088.6100	21,088.61			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					21,088.61			
2019-00002243	Payroll & Benefits - Payroll 04-05-19 Court Document Storage- 079		1.0000	FULL	2,816.7900	2,816.79			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					2,816.79			
2019-00002243	Payroll & Benefits - Payroll 04-05-19 General Fund		1.0000	FULL	386,132.4800	386,132.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					386,132.48			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04-05-19-1	Payroll 04-05-19	Paid by Check #220407		04/05/2019	04/05/2019	04/05/2019		04/24/2019	574,499.02
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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			
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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			
2019-00002243	Payroll & Benefits - Payroll 04-05-19 PSB Rent Fund			1.0000 FULL 158,674.0700	158,674.07				
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					158,674.07			
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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				
04-05-19-10	Payroll 04-05-19	Paid by Check #1436		04/05/2019	04/05/2019	04/05/2019		04/24/2019	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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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				
04-05-19-2	Payroll 04-05-19	Paid by Check #220408		04/05/2019	04/05/2019	04/05/2019		04/24/2019	30,482.45
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 IMRF Fund			1.0000 FULL 30,482.4500	30,482.45				
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					30,482.45			
	Invoice Items				1				
04-05-19-3	Payroll 04-05-19	Paid by Check #475818		04/05/2019	04/05/2019	04/05/2019		04/24/2019	47,326.11
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 Health Department Fund			1.0000 FULL 47,326.1100	47,326.11				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					47,326.11			
	Invoice Items				1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04-05-19-4	Payroll 04-05-19	Paid by Check #17099		04/05/2019	04/05/2019	04/05/2019		04/24/2019	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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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			
	<i>Invoice Items</i>								1
04-05-19-5	Payroll 04-05-19	Paid by Check #24476		04/05/2019	04/05/2019	04/05/2019		04/24/2019	32,196.99
<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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 Highway Fund		1.0000	FULL	32,196.9900	32,196.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					32,196.99			
	<i>Invoice Items</i>								1
04-05-19-6	Payroll 04-05-19	Paid by Check #7102		04/05/2019	04/05/2019	04/05/2019		04/24/2019	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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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			
	<i>Invoice Items</i>								1
04-05-19-7	Payroll 04-05-19	Paid by Check #220409		04/05/2019	04/05/2019	04/05/2019		04/24/2019	45,015.20
<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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 FICA Fund		1.0000	FULL	45,015.2000	45,015.20			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					45,015.20			
	<i>Invoice Items</i>								1
04-05-19-8	Payroll 04-05-19	Paid by Check #8463		04/05/2019	04/05/2019	04/05/2019		04/24/2019	5,354.28
<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>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 Solid Waste Fund		1.0000	FULL	5,354.2800	5,354.28			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					5,354.28			
	<i>Invoice Items</i>								1
04-05-19-9	Payroll 04-05-19	Paid by Check #7646		04/05/2019	04/05/2019	04/05/2019		04/24/2019	9,088.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002243	Payroll & Benefits - Payroll 04-05-19 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 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04-05-19-9	Payroll 04-05-19	Paid by Check #7646		04/05/2019	04/05/2019	04/05/2019		04/24/2019	9,088.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00002243	Payroll & Benefits - Payroll 04-05-19 Court Security Fee- 075			1.0000	FULL	6,266.7200	6,266.72		
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,266.72		
	<i>Invoice Items</i>			2					
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals							Invoices	10	\$754,313.92
Vendor <b>2205 - VERMILION CO SOIL &amp; WATER DIST</b>									
032919	Annual Contribution	Paid by Check #220099		03/29/2019	03/29/2019	03/29/2019		04/03/2019	15,000.00
<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>
2019-00001888	Consulting & Outside Services - Annual Contribution			1.0000	Each	15,000.0000	15,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4604 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.VC SOIL & WATER)						15,000.00		
	<i>Invoice Items</i>			1					
Vendor <b>2205 - VERMILION CO SOIL &amp; WATER DIST</b> Totals							Invoices	1	\$15,000.00
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b>									
03-2019	MARCH S/N CREDIT CARD INVOICE 03-2019	Paid by Check #220222		04/03/2019	04/03/2019	04/03/2019		04/10/2019	350.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001966	Vermilion County Animal Shelter Foundation - MARCH S/N CREDIT CARD INVOICE 03-+2019			1.0000	MN	100.0000	100.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						100.00		
2019-00001966	Vermilion County Animal Shelter Foundation - MARCH S/N REGISTER INVOICE 03-2019			1.0000	MN	250.0000	250.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						250.00		
	<i>Invoice Items</i>			2					
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals							Invoices	1	\$350.00
Vendor <b>2500 - Vermilion County ETSB</b>									
2018-057	Maintenance Agreement	Paid by Check #7642		03/27/2019	03/27/2019	03/27/2019		04/03/2019	1,969.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2019-00001205	Repairs and Maintenance			1.0000	Each	1,969.0000	1,969.00		
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)						1,969.00		
	<i>Invoice Items</i>			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2500 - Vermilion County ETSB</b> Totals						Invoices	1		\$1,969.00
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
3-20-19	travel	Paid by Check #220199		04/02/2019	04/02/2019	04/02/2019		04/10/2019	61.20
<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>	
2019-00001749	Travel - travel	1.0000	Each	61.2000	61.20				
	<i>G/L Account</i>	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)				<i>Amount</i>			61.20
		Invoice Items		1					
4-1-19	travel/vehicle	Paid by Check #220199		04/02/2019	04/02/2019	04/02/2019		04/10/2019	719.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00001943	Travel - travel	1.0000	Each	54.0000	54.00				
	<i>G/L Account</i>	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)				<i>Amount</i>			54.00
2019-00001943	Vehicles - license	1.0000	Each	665.0000	665.00				
	<i>G/L Account</i>	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)				<i>Amount</i>			665.00
		Invoice Items		2					
4-10-19	travel/dues	Paid by Check #220267		04/10/2019	04/10/2019	04/10/2019		04/17/2019	471.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2019-00002135	Administrative Cost - dues	1.0000	Each	25.0000	25.00				
	<i>G/L Account</i>	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)				<i>Amount</i>			25.00
2019-00002135	Travel - meals	1.0000	Each	446.0000	446.00				
	<i>G/L Account</i>	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)				<i>Amount</i>			446.00
		Invoice Items		2					
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals						Invoices	3		\$1,251.20
Vendor <b>2186 - VERMILION COUNTY TREASURER</b>									
074 03-13-19	First Quarter Expenses Fund 074	Paid by Check #7639		03/13/2019	03/13/2019	03/13/2019		04/03/2019	1,477.87
<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>	
2019-00001602	Payroll & Benefits - FICA	1.0000	Each	978.0000	978.00				
	<i>G/L Account</i>	074.961.00.4149 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.FICA)				<i>Amount</i>			978.00
2019-00001602	Payroll & Benefits - IMRF	1.0000	Each	499.8700	499.87				
	<i>G/L Account</i>	074.961.00.4150 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.IMRF)				<i>Amount</i>			499.87
		Invoice Items		2					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount		
079 03-13-19	First Quarter Expenses Fund 079	Paid by Check #220100		03/13/2019	03/13/2019	03/13/2019		04/03/2019	2,063.05		
<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>		
2019-00001602	Payroll & Benefits - FICA			1.0000	Each	1,283.6900	1,283.69				
	<i>G/L Account</i>						<i>Amount</i>				
	079.967.00.4149 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.FICA)						1,283.69				
2019-00001602	Payroll & Benefits - IMRF			1.0000	Each	779.3600	779.36				
	<i>G/L Account</i>						<i>Amount</i>				
	079.967.00.4150 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.IMRF)						779.36				
				Invoice Items					2		
2019-00000104	503 - GARNISHMENT FEE*	Paid by Check #229052		03/22/2019	03/22/2019	03/22/2019		04/03/2019	48.00		
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 03/08/2019 Deduction			1.0000	Each	24.0000	24.00				
	GARNISHMENT FEE										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						24.00				
	Payroll & Benefits - 03/22/2019 Deduction			1.0000	Each	24.0000	24.00				
	GARNISHMENT FEE										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						24.00				
				Invoice Items					2		
2019-00000128	4-2019 GARNISHMENT FEE	Paid by Check #229251		04/19/2019	04/19/2019	04/19/2019		04/24/2019	22.00		
<i>P.O. Number</i>	<i>Item Description</i>			<i>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 - 04/05/2019 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					1		
2019-00000135	4-2019 GARNISHMENT FEE	Paid by Check #229251		04/19/2019	04/19/2019	04/19/2019		04/24/2019	20.00		
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - 04/19/2019 Deduction			1.0000	Each	20.0000	20.00				
	GARNISHMENT FEE										
	<i>G/L Account</i>						<i>Amount</i>				
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						20.00				
				Invoice Items					1		
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals									Invoices	5	\$3,630.92
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b>											



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
888496	March milk purchases	Paid by Check #220133		03/26/2019	03/26/2019	03/26/2019		04/03/2019	47.75
<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>	
2019-00001355	Food		1.0000	Each	47.7500	47.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					47.75			
	<i>Invoice Items</i>					1			
889055	April milk purchases	Paid by Check #220205		04/02/2019	04/02/2019	04/02/2019		04/10/2019	64.50
<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	64.5000	64.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					64.50			
	<i>Invoice Items</i>					1			
889484	April milk purchases	Paid by Check #220205		04/05/2019	04/05/2019	04/05/2019		04/10/2019	64.50
<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	64.5000	64.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					64.50			
	<i>Invoice Items</i>					1			
890226	April milk purchases	Paid by Check #220276		04/11/2019	04/11/2019	04/11/2019		04/17/2019	96.75
<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>	
2019-00001904	Food		1.0000	Each	96.7500	96.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					96.75			
	<i>Invoice Items</i>					1			
891164	April milk purchases	Paid by Check #220462		04/22/2019	04/22/2019	04/22/2019		04/24/2019	64.50
<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	64.5000	64.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					64.50			
	<i>Invoice Items</i>					1			
888309	food	Paid by Check #220138		03/27/2019	03/27/2019	03/27/2019		04/03/2019	279.50
<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	279.5000	279.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					279.50			
	<i>Invoice Items</i>					1			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
889189	food	Paid by Check #220213		04/05/2019	04/05/2019	04/05/2019		04/10/2019	360.35
<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>	
2019-00000133	Food - food		1.0000	Each	360.3500	360.35			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					360.35			
	<i>Invoice Items</i>			1					
889996	food	Paid by Check #220471		04/19/2019	04/19/2019	04/19/2019		04/24/2019	297.25
<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>	
2019-00000133	Food - food		1.0000	Each	297.2500	297.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					297.25			
	<i>Invoice Items</i>			1					
890753	food	Paid by Check #220471		04/19/2019	04/19/2019	04/19/2019		04/24/2019	142.85
<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>	
2019-00000133	Food - food		1.0000	Each	142.8500	142.85			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					142.85			
	<i>Invoice Items</i>			1					
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b> Totals						Invoices	9		\$1,417.95
Vendor <b>2213 - VERMILION VETERINARY</b>									
111699	invoice #111699 pre paid rabies	Paid by Check #220145		03/27/2019	03/27/2019	03/27/2019		04/03/2019	254.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001744	Medical Expenses - invoice #113159		2.0000	Each	22.5000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					45.00			
2019-00001744	Pre Paid Rabies		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2019-00001744	Pre Paid Rabies - invoice #113696 prepaid rabies		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00001744	Pre Paid Rabies - invoice #113063		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
111699	invoice #111699 pre paid rabies	Paid by Check #220145		03/27/2019	03/27/2019	03/27/2019		04/03/2019	254.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001744	Pre Paid Rabies - invoice #113115		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00001744	Pre Paid Rabies - invoice #113334		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00001744	Pre Paid Rabies - invoice #113724 pre paid rabies		3.0000	Each	19.0000	57.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					57.00			
2019-00001744	Pre Paid Rabies - invoice #113817 pre paid rabies		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2019-00001744	Pre Paid Rabies - invoice #113533		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
				Invoice Items	9				
Vendor <b>2213 - VERMILION VETERINARY</b> Totals						Invoices	1		\$254.00
Vendor <b>2241 - VOTEC CORPORATION</b>									
12868	Media files	Paid by Check #220311		04/10/2019	04/10/2019	04/10/2019		04/17/2019	5,160.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001725	Other Operating Costs - Media April 2, 2019 election		1.0000	FULL	5,160.0000	5,160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					5,160.00			
				Invoice Items	1				
Vendor <b>2241 - VOTEC CORPORATION</b> Totals						Invoices	1		\$5,160.00
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b>									
869271767914	March Fuel Bill	Paid by Check #220255		04/09/2019	04/09/2019	04/09/2019		04/17/2019	867.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002111	Fuel - March Fuel Bill		1.0000	Each	867.0300	867.03			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
869271767914	March Fuel Bill	Paid by Check #220255		04/09/2019	04/09/2019	04/09/2019		04/17/2019	867.03
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					867.03			
				Invoice Items	1				
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals									Invoices 1 \$867.03
338109	SIGNS	Paid by Check #7096		03/26/2019	03/26/2019	03/26/2019		04/03/2019	525.75
<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>		
2019-00001827	Other Operating Costs - SIGNS	1.0000	Each	525.7500	525.75				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					525.75			
				Invoice Items	1				
Vendor <b>2243 - VULCAN, INC</b> Totals									Invoices 2 \$1,608.75
338245	SIGNS	Paid by Check #24462		03/28/2019	03/28/2019	03/28/2019		04/10/2019	1,083.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00001911	Other Operating Costs - SIGNS	1.0000	Each	1,083.0000	1,083.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					1,083.00			
				Invoice Items	1				
Vendor <b>2243 - VULCAN, INC</b> Totals									Invoices 2 \$1,608.75
127278	repair on f-150 stx4x2 127278	Paid by Check #220223		04/02/2019	04/02/2019	04/02/2019		04/10/2019	2,302.88
<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>		
2019-00001896	Repairs and Maintenance - repair on f-150stx4x2 #127278	1.0000	FULL	2,302.8800	2,302.88				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					2,302.88			
				Invoice Items	1				
128000/127761	oil change #127761	Paid by Check #220478		04/17/2019	04/17/2019	04/17/2019		04/24/2019	194.46
<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>		
2019-00002231	Vehicles - oil change #127761 04-10-19	1.0000	FULL	31.9500	31.95				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					31.95			
2019-00002231	Vehicles - tire repair/new tire 128000	1.0000	FULL	162.5100	162.51				
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
128000/127761	oil change #127761	Paid by Check #220478		04/17/2019	04/17/2019	04/17/2019		04/24/2019	194.46
<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>	
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					162.51			
			Invoice Items	2					
127934	REPAIRS #105	Paid by Check #24485		04/10/2019	04/10/2019	04/10/2019		04/24/2019	364.20
<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>	
2019-00002186	Repairs and Maintenance - REPAIRS #105		1.0000	Each	364.2000	364.20			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					364.20			
			Invoice Items	1					
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals							Invoices	3	\$2,861.54
Vendor <b>2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>									
132639	Car Repairs	Paid by Check #220182		04/02/2019	04/02/2019	04/02/2019		04/10/2019	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>	
2019-00001906	Repairs and Maintenance - Car Repairs		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					300.00			
			Invoice Items	1					
Vendor <b>2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b> Totals							Invoices	1	\$300.00
Vendor <b>2255 - STEPHANIE A. WEBER</b>									
SAW 2282019	Mileage Reimbursement	Paid by Check #220119		03/20/2019	03/20/2019	03/20/2019		04/03/2019	104.90
<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>	
2019-00001593	Administrative Cost - SAW Mileage 2282019		1.0000	Each	104.9000	104.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					104.90			
			Invoice Items	1					
SAW 32919	Mileage Reimbursement	Paid by Check #220251		04/04/2019	04/04/2019	04/04/2019		04/17/2019	75.48
<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>	
2019-00001960	Administrative Cost - Mileage Reimbursement SAW 32919		1.0000	Each	75.4800	75.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					75.48			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SAW 41019	Mileage Reimbursement	Paid by Check #220426		04/16/2019	04/16/2019	04/16/2019		04/24/2019	231.99
<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>	
2019-00002155	Travel - Mileage Reimbursement SAW 41019		1.0000	Each	231.9900	231.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					231.99			
	Invoice Items			1					
Vendor <b>2255 - STEPHANIE A. WEBER</b> Totals							Invoices	3	\$412.37
Vendor <b>2257 - WEDGEWOOD PHARMACY</b>									
0006484561	liquid doxy hyclate 20mg oral susp quote	Paid by Check #220479		04/22/2019	04/22/2019	04/22/2019		04/24/2019	201.75
<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>	
2019-00002137	Medical Supplies - liquid dox hyclae 20mg oral susp quote		3.0000	Each	67.2500	201.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					201.75			
	Invoice Items			1					
Vendor <b>2257 - WEDGEWOOD PHARMACY</b> Totals							Invoices	1	\$201.75
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
32519	EMA March \$16.00	Paid by Check #220159		03/26/2019	03/26/2019	03/26/2019	03/08/2019	04/03/2019	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>	
2019-00001798	Utilities - EMA March \$16.00		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 <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b> Totals							Invoices	1	\$16.00
Vendor <b>2270 - WEX BANK</b>									
58080268	Fuel	Paid by Check #220120		03/20/2019	03/20/2019	03/20/2019		04/03/2019	163.04
<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>	
2019-00001596	Fuel - Invoice #58080268		1.0000	Each	163.0400	163.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					163.04			
	Invoice Items			1					
3-31-19	fuel	Paid by Check #220200		04/02/2019	04/02/2019	04/02/2019		04/10/2019	6,789.59
<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>	
2019-00001939	Fuel - fuel		1.0000	Each	6,789.5900	6,789.59			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					6,789.59			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4-1-19	fuel	Paid by Check #220200		04/02/2019	04/02/2019	04/02/2019		04/10/2019	117.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00001937	Fuel - fuel		1.0000	Each	117.1700	117.17			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					117.17			
	<i>Invoice Items</i>			1					
4-6-19	fuel	Paid by Check #220451		04/18/2019	04/18/2019	04/18/2019		04/24/2019	76.90
<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>	
2019-00002209	Fuel - fuel		1.0000	Each	76.9000	76.90			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					76.90			
	<i>Invoice Items</i>			1					
58718369	2019 03 fuel	Paid by Check #220272		04/09/2019	04/09/2019	04/09/2019		04/17/2019	69.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002074	Fuel - 2019 03 fuel		1.0000	MN	69.3600	69.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					69.36			
	<i>Invoice Items</i>			1					
58497366	Fuel	Paid by Check #220285		04/05/2019	04/05/2019	04/05/2019		04/17/2019	111.98
<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>	
2019-00002042	Fuel - Fuel		1.0000	Each	111.9800	111.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					111.98			
	<i>Invoice Items</i>			1					
Vendor <b>2270 - WEX BANK</b> Totals							Invoices	6	\$7,328.04
58374882	March fuel charges	Paid by Check #220134		03/26/2019	03/26/2019	03/26/2019		04/03/2019	32.60
<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>	
2019-00001766	Fuel		1.0000	Each	32.6000	32.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					32.60			
	<i>Invoice Items</i>			1					
Vendor <b>1535 - WEX BANK</b> Totals							Invoices	1	\$32.60
Vendor <b>2459 - BRANDY N WILLIAMS</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
03/27/2019	TRAVEL EXPENSES	Paid by Check #475802		04/01/2019	04/01/2019	04/01/2019		04/10/2019	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>
2019-00001786	Travel - Meals			1.0000	FULL	.0001	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						.00		
2019-00001786	Travel - Mileage			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		
				Invoice Items		2			
Vendor <b>2434 - SUSAN WILSON</b> Totals							Invoices	1	\$49.95
SW5319	Conference Per Diem	Paid by Check #220427		04/09/2019	04/09/2019	04/09/2019		04/24/2019	105.31
<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>
2019-00002081	Travel - Conf per Diem - SW 5319			1.0000	Each	105.3100	105.31		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						105.31		
				Invoice Items		1			
Vendor <b>2434 - SUSAN WILSON</b> Totals							Invoices	1	\$105.31
22270	Car Service	Paid by Check #220121		03/20/2019	03/20/2019	03/20/2019		04/03/2019	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>
2019-00001553	Administrative Cost - Oil Change - Invoice #22270			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 <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals							Invoices	1	\$30.92
22407	LOF, rotate tires (Explorer)	Paid by Check #220206		04/03/2019	04/03/2019	04/03/2019		04/10/2019	54.83
<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>
2019-00001981	Automobile Expense			1.0000	Each	54.8300	54.83		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						54.83		
				Invoice Items		1			
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals							Invoices	2	\$85.75
Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Z1058-0319	drug screen (Gonzalez, E McFadden)	Paid by Check #220463		04/22/2019	04/22/2019	04/22/2019		04/24/2019	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>	
2019-00002266	Medical Expenses		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					52.00			
	Invoice Items				1				
Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b> Totals							Invoices	1	\$52.00
Vendor <b>2286 - WORK SOURCE</b>									
4222019	May 2019 Services	Paid by Check #17106		04/22/2019	04/22/2019	04/22/2019		04/24/2019	9,925.50
<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>	
2019-00000015	Contractual & Prof Services - Blanket PO for FY 2019		1.0000	MN	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
	Invoice Items				1				
Vendor <b>2286 - WORK SOURCE</b> Totals							Invoices	1	\$9,925.50
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
3-31-19	car wash	Paid by Check #220268		04/08/2019	04/08/2019	04/08/2019		04/17/2019	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00000128	Automobile Expense - vehicle		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.00			
	Invoice Items				1				
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals							Invoices	1	\$15.00
Vendor <b>2293 - XEROX CORPORATION</b>									
096475428	March Xerox Bill	Paid by Check #220183		04/04/2019	04/04/2019	04/04/2019		04/10/2019	173.23
<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>	
2019-00002010	Contractual & Prof Services - March Xerox Bill		1.0000	Each	173.2300	173.23			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					173.23			
	Invoice Items				1				
Vendor <b>2293 - XEROX CORPORATION</b> Totals							Invoices	1	\$173.23
Vendor <b>2294 - ILENE YERGLER</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
March Mileage	March Mileage 2019	Paid by Check #475816		04/10/2019	04/10/2019	04/10/2019		04/17/2019	44.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2019-00002036	Travel - Mileage for March		80.0000	MI	.5550	44.40			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					44.40			
	Invoice Items				1				
Vendor <b>2294 - ILENE YERGLER</b> Totals						Invoices	1		\$44.40
Vendor <b>2297 - ZOETIS US LLC</b>									
9007836386	felocell 4 (25x1) QUOTE	Paid by Check #220146		03/29/2019	03/29/2019	03/29/2019		04/03/2019	283.75
<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>	
2019-00001715	Medical Supplies - FELOCELL 4 (25X1) QUOTE		125.0000	Each	2.2700	283.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					283.75			
	Invoice Items				1				
Vendor <b>2297 - ZOETIS US LLC</b> Totals						Invoices	2		\$933.00
Vendor <b>Peggy Adair</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220331		04/15/2019	04/15/2019	04/15/2019		04/17/2019	4.44
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	4.4400	4.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.44			
	Invoice Items				1				
Vendor <b>Peggy Adair</b> Totals						Invoices	1		\$4.44
Vendor <b>Roberta D Allen</b>									





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220332		04/15/2019	04/15/2019	04/15/2019		04/17/2019	11.10
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	11.1000	11.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.10			
	Invoice Items					1			
Vendor <b>Roberta D Allen</b> Totals							Invoices	1	\$11.10
4/2/19	Election Mileage 4/2/19	Paid by Check #220333		04/15/2019	04/15/2019	04/15/2019		04/17/2019	10.55
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	10.5500	10.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.55			
	Invoice Items					1			
Vendor <b>Pamela J Bair</b> Totals							Invoices	1	\$10.55
4/2/19	Election Mileage 4/2/19	Paid by Check #220334		04/15/2019	04/15/2019	04/15/2019		04/17/2019	4.44
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	4.4400	4.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					4.44			
	Invoice Items					1			
Vendor <b>William Bair JR</b> Totals							Invoices	1	\$4.44
4/2/19	Election Mileage 4/2/19	Paid by Check #220335		04/15/2019	04/15/2019	04/15/2019		04/17/2019	13.88
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	13.8800	13.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					13.88			
	Invoice Items					1			
Vendor <b>Rick Balsamello</b> Totals							Invoices	1	\$13.88
4/2/19	Election Mileage 4/2/19	Paid by Check #220336		04/15/2019	04/15/2019	04/15/2019		04/17/2019	12.21
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	12.2100	12.21			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4/2/19	Election Mileage 4/2/19	Paid by Check #220336		04/15/2019	04/15/2019	04/15/2019		04/17/2019	12.21	
<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>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					12.21				
	Invoice Items			1						
Vendor <b>Abby Boen</b> Totals								Invoices	1	\$12.21
4/2/19	Election Mileage 4/2/19	Paid by Check #220337		04/15/2019	04/15/2019	04/15/2019		04/17/2019	28.86	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	28.8600	28.86				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						28.86			
	Invoice Items			1						
Vendor <b>Amee Bowen</b> Totals								Invoices	1	\$28.86
4/2/19	Election Mileage 4/2/19	Paid by Check #220338		04/15/2019	04/15/2019	04/15/2019		04/17/2019	37.74	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	37.7400	37.74				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						37.74			
	Invoice Items			1						
Vendor <b>Cheryl Brumett</b> Totals								Invoices	1	\$37.74
4/2/19	Election Mileage 4/2/19	Paid by Check #220339		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	5.5500	5.55				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.55			
	Invoice Items			1						
Vendor <b>Lori Burnett</b> Totals								Invoices	1	\$5.55
4/2/19	Election Mileage 4/2/19	Paid by Check #220340		04/15/2019	04/15/2019	04/15/2019		04/17/2019	7.77	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	7.7700	7.77				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						7.77			
	Invoice Items			1						



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
			Vendor	<b>Scott Caudill</b> Totals			Invoices	1	\$7.77	
Vendor	<b>Mary Conrad</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220341		04/15/2019	04/15/2019	04/15/2019		04/17/2019	11.10	
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	11.1000	11.10					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.10			
	Invoice Items 1									
			Vendor	<b>Mary Conrad</b> Totals			Invoices	1	\$11.10	
Vendor	<b>Whitney Paige Creamer</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220342		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	9.9900	9.99					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						9.99			
	Invoice Items 1									
			Vendor	<b>Whitney Paige Creamer</b> Totals			Invoices	1	\$9.99	
Vendor	<b>Connie Cruppenink</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220343		04/15/2019	04/15/2019	04/15/2019		04/17/2019	24.42	
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	24.4200	24.42					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						24.42			
	Invoice Items 1									
			Vendor	<b>Connie Cruppenink</b> Totals			Invoices	1	\$24.42	
Vendor	<b>Bryon Denton</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220344		04/15/2019	04/15/2019	04/15/2019		04/17/2019	6.66	
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	6.6600	6.66					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.66			
	Invoice Items 1									
			Vendor	<b>Bryon Denton</b> Totals			Invoices	1	\$6.66	
Vendor	<b>John Dewey</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4/2/19	Election Mileage 4/2/19	Paid by Check #220345		04/15/2019	04/15/2019	04/15/2019		04/17/2019	22.20	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	22.2000	22.20				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						22.20			
	Invoice Items						1			
Vendor <b>John Dewey</b> Totals							Invoices	1	\$22.20	
4/2/19	Election Mileage 4/2/19	Paid by Check #220346		04/15/2019	04/15/2019	04/15/2019		04/17/2019	11.10	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	11.1000	11.10				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.10			
	Invoice Items						1			
Vendor <b>Josephine Divan</b> Totals							Invoices	1	\$11.10	
4/2/19	Election Mileage 4/2/19	Paid by Check #220347		04/15/2019	04/15/2019	04/15/2019		04/17/2019	6.66	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	6.6600	6.66				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.66			
	Invoice Items						1			
Vendor <b>Benjamin Drake</b> Totals							Invoices	1	\$6.66	
4/2/19	Election Mileage 4/2/19	Paid by Check #220348		04/15/2019	04/15/2019	04/15/2019		04/17/2019	29.97	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	29.9700	29.97				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						29.97			
	Invoice Items						1			
Vendor <b>Tiffanie Drake</b> Totals							Invoices	1	\$29.97	
4/2/19	Election Mileage 4/2/19	Paid by Check #220349		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19		1.0000	Each	5.0000	5.00				
	<i>G/L Account</i>					<i>Amount</i>				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220349		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					5.00			
			Invoice Items	1					
			Vendor <b>Sonna Ellis</b> Totals				Invoices	1	\$5.00
4/2/19	Election Mileage 4/2/19	Paid by Check #220350		04/15/2019	04/15/2019	04/15/2019		04/17/2019	7.77
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	7.7700	7.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.77			
			Invoice Items	1					
			Vendor <b>Anne Gray</b> Totals				Invoices	1	\$7.77
4/2/19	Election Mileage 4/2/19	Paid by Check #220351		04/15/2019	04/15/2019	04/15/2019		04/17/2019	11.10
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	11.1000	11.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.10			
			Invoice Items	1					
			Vendor <b>Ashley Greazer</b> Totals				Invoices	1	\$11.10
4/2/19	Election Mileage 4/2/19	Paid by Check #220352		04/15/2019	04/15/2019	04/15/2019		04/17/2019	7.77
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	7.7700	7.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.77			
			Invoice Items	1					
			Vendor <b>David Hardesty</b> Totals				Invoices	1	\$7.77
4/2/19	Election Mileage 4/2/19	Paid by Check #220353		04/15/2019	04/15/2019	04/15/2019		04/17/2019	13.88
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	13.8800	13.88				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					13.88			
			Invoice Items	1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor	<b>Lora Harrison</b> Totals		Invoices		1	\$13.88
Vendor	<b>Rose Hawkins</b>								
4/2/19	Election Mileage 4/2/19	Paid by Check #220354		04/15/2019	04/15/2019	04/15/2019		04/17/2019	8.33
<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>	
	Travel - Election Mileage 4/2/19	1.0000	Each	8.3300	8.33				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				8.33				
	Invoice Items			1					
			Vendor	<b>Rose Hawkins</b> Totals		Invoices		1	\$8.33
Vendor	<b>Paul Haynes</b>								
4/2/19	Election Mileage 4/2/19	Paid by Check #220355		04/15/2019	04/15/2019	04/15/2019		04/17/2019	15.54
<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>	
	Travel - Election Mileage 4/2/19	1.0000	Each	15.5400	15.54				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				15.54				
	Invoice Items			1					
			Vendor	<b>Paul Haynes</b> Totals		Invoices		1	\$15.54
Vendor	<b>Rita J Howard</b>								
4/2/19	Election Mileage 4/2/19	Paid by Check #220356		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55
<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>	
	Travel - Election Mileage 4/2/19	1.0000	Each	5.5500	5.55				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				5.55				
	Invoice Items			1					
			Vendor	<b>Rita J Howard</b> Totals		Invoices		1	\$5.55
Vendor	<b>Gary Hudson</b>								
4/2/19	Election Mileage 4/2/19	Paid by Check #220357		04/15/2019	04/15/2019	04/15/2019		04/17/2019	26.09
<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>	
	Travel - Election Mileage 4/2/19	1.0000	Each	26.0900	26.09				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				26.09				
	Invoice Items			1					
			Vendor	<b>Gary Hudson</b> Totals		Invoices		1	\$26.09
Vendor	<b>Barbara Huffman</b>								



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4/2/19	Election Mileage 4/2/19	Paid by Check #220358		04/15/2019	04/15/2019	04/15/2019		04/17/2019	6.66	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	6.6600	6.66				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.66			
	Invoice Items						1			
Vendor <b>Barbara Huffman</b> Totals							Invoices	1	\$6.66	
4/2/19	Election Mileage 4/2/19	Paid by Check #220359		04/15/2019	04/15/2019	04/15/2019		04/17/2019	16.65	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	16.6500	16.65				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						16.65			
	Invoice Items						1			
Vendor <b>Penny Huffman</b> Totals							Invoices	1	\$16.65	
18CH124	Sheriff Sale 18CH124	Paid by Check #7648		04/19/2019	04/19/2019	04/19/2019		04/24/2019	4,001.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 18CH124		1.0000	Each	4,001.0000	4,001.00				
	<i>G/L Account</i>					<i>Amount</i>				
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)						4,001.00			
	Invoice Items						1			
Vendor <b>Illinois National Bank</b> Totals							Invoices	1	\$4,001.00	
4/2/19	Election Mileage 4/2/19	Paid by Check #220360		04/15/2019	04/15/2019	04/15/2019		04/17/2019	27.75	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19		1.0000	Each	27.7500	27.75				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						27.75			
	Invoice Items						1			
Vendor <b>Noreen Johnson</b> Totals							Invoices	1	\$27.75	
4/2/19	Election Mileage 4/2/19	Paid by Check #220361		04/15/2019	04/15/2019	04/15/2019		04/17/2019	8.88	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	8.8800	8.88				
	<i>G/L Account</i>					<i>Amount</i>				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220361		04/15/2019	04/15/2019	04/15/2019		04/17/2019	8.88
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					8.88			
	Invoice Items			1					
Vendor <b>Majorie J Loggins</b> Totals									\$8.88
Invoices									1
4/2/19	Election Mileage 4/2/19	Paid by Check #220362		04/15/2019	04/15/2019	04/15/2019		04/17/2019	6.11
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	6.1100	6.11				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					6.11			
	Invoice Items			1					
Vendor <b>Frances Lookingbill</b> Totals									\$6.11
Invoices									1
4/2/19	Election Mileage 4/2/19	Paid by Check #220363		04/15/2019	04/15/2019	04/15/2019		04/17/2019	6.66
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	6.6600	6.66				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					6.66			
	Invoice Items			1					
Vendor <b>Michael Manion</b> Totals									\$6.66
Invoices									1
4/2/19	Election Mileage 4/2/19	Paid by Check #220364		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	5.5500	5.55				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					5.55			
	Invoice Items			1					
Vendor <b>George Marion</b> Totals									\$5.55
Invoices									1
4/2/19	Election Mileage 4/2/19	Paid by Check #220365		04/15/2019	04/15/2019	04/15/2019		04/17/2019	14.43
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	14.4300	14.43				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					14.43			
	Invoice Items			1					





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>Mary Jo McDonald</b> Totals				Invoices	1	\$14.43
Vendor <b>Bonnie Messmore</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220366		04/15/2019	04/15/2019	04/15/2019		04/17/2019	12.21
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	12.2100	12.21				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				12.21				
				Invoice Items	1				
			Vendor <b>Bonnie Messmore</b> Totals				Invoices	1	\$12.21
Vendor <b>Kurt W Miles</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220367		04/15/2019	04/15/2019	04/15/2019		04/17/2019	16.65
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	16.6500	16.65				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				16.65				
				Invoice Items	1				
			Vendor <b>Kurt W Miles</b> Totals				Invoices	1	\$16.65
Vendor <b>Peggy Miller</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220368		04/15/2019	04/15/2019	04/15/2019		04/17/2019	3.33
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	3.3300	3.33				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				3.33				
				Invoice Items	1				
			Vendor <b>Peggy Miller</b> Totals				Invoices	1	\$3.33
Vendor <b>Marsha Mohr</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220369		04/15/2019	04/15/2019	04/15/2019		04/17/2019	64.38
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	64.3800	64.38				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				64.38				
				Invoice Items	1				
			Vendor <b>Marsha Mohr</b> Totals				Invoices	1	\$64.38

Vendor **Audry Lynn Morse**



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4/2/19	Election Mileage 4/2/19	Paid by Check #220370		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	9.9900	9.99				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						9.99			
	Invoice Items						1			
Vendor <b>Audry Lynn Morse</b> Totals							Invoices	1	\$9.99	
4/2/19	Election Mileage 4/2/19	Paid by Check #220371		04/15/2019	04/15/2019	04/15/2019		04/17/2019	4.44	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	4.4400	4.44				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						4.44			
	Invoice Items						1			
Vendor <b>Melinda Nalett</b> Totals							Invoices	1	\$4.44	
4/2/19	Election Mileage 4/2/19	Paid by Check #220372		04/15/2019	04/15/2019	04/15/2019		04/17/2019	19.43	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19		1.0000	Each	19.4300	19.43				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						19.43			
	Invoice Items						1			
Vendor <b>Megan Neal</b> Totals							Invoices	1	\$19.43	
4/2/19	Election Mileage 4/2/19	Paid by Check #220373		04/15/2019	04/15/2019	04/15/2019		04/17/2019	22.20	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	22.2000	22.20				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						22.20			
	Invoice Items						1			
Vendor <b>Nancy Null</b> Totals							Invoices	1	\$22.20	
4/2/19	Election Mileage 4/2/19	Paid by Check #220374		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	5.5500	5.55				
	<i>G/L Account</i>					<i>Amount</i>				



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220374		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					5.55			
	Invoice Items			1					
Vendor <b>Betty Overstreet</b> Totals									Invoices 1 \$5.55
4/2/19	Election Mileage 4/2/19	Paid by Check #220375		04/15/2019	04/15/2019	04/15/2019		04/17/2019	12.21
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	12.2100	12.21				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					12.21			
	Invoice Items			1					
Vendor <b>Sherri Sue Phillips</b> Totals									Invoices 1 \$12.21
4/2/19	Election Mileage 4/2/19	Paid by Check #220376		04/15/2019	04/15/2019	04/15/2019		04/17/2019	22.20
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	22.2000	22.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					22.20			
	Invoice Items			1					
Vendor <b>Brian Kenneth Pichon</b> Totals									Invoices 1 \$22.20
4/2/19	Election Mileage 4/2/19	Paid by Check #220377		04/15/2019	04/15/2019	04/15/2019		04/17/2019	18.32
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	18.3200	18.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					18.32			
	Invoice Items			1					
Vendor <b>John E Price</b> Totals									Invoices 1 \$18.32
4/2/19	Election Mileage 4/2/19	Paid by Check #220378		04/15/2019	04/15/2019	04/15/2019		04/17/2019	16.65
<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>	
	Travel - Election Mileage 4/2/19		1.0000 Each	16.6500	16.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.65			
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
			Vendor	<b>Judith Puzey</b> Totals			Invoices	1	\$16.65	
Vendor	<b>Warren Randolph</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220379		04/15/2019	04/15/2019	04/15/2019		04/17/2019	33.30	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19	1.0000	Each	33.3000	33.30					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						33.30			
	Invoice Items 1									
			Vendor	<b>Warren Randolph</b> Totals			Invoices	1	\$33.30	
Vendor	<b>Diane J Ray</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220380		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	43.2900	43.29					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						43.29			
	Invoice Items 1									
			Vendor	<b>Diane J Ray</b> Totals			Invoices	1	\$43.29	
Vendor	<b>Loretta L Reifsteck</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220381		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	17.7600	17.76					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						17.76			
	Invoice Items 1									
			Vendor	<b>Loretta L Reifsteck</b> Totals			Invoices	1	\$17.76	
Vendor	<b>David Ray Richards</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220382		04/15/2019	04/15/2019	04/15/2019		04/17/2019	4.44	
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	4.4400	4.44					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						4.44			
	Invoice Items 1									
			Vendor	<b>David Ray Richards</b> Totals			Invoices	1	\$4.44	
Vendor	<b>Lynn R Rohrscheib</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220383		04/15/2019	04/15/2019	04/15/2019		04/17/2019	16.65
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	16.6500	16.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.65			
	Invoice Items					1			
Vendor <b>Lynn R Rohrscheib</b> Totals							Invoices	1	\$16.65
4/2/19	Election Mileage 4/2/19	Paid by Check #220384		04/15/2019	04/15/2019	04/15/2019		04/17/2019	16.65
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	16.6500	16.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.65			
	Invoice Items					1			
Vendor <b>Diane Rothe-Theesfeld</b> Totals							Invoices	1	\$16.65
4/2/19	Election Mileage 4/2/19	Paid by Check #220385		04/15/2019	04/15/2019	04/15/2019		04/17/2019	21.65
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	21.6500	21.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					21.65			
	Invoice Items					1			
Vendor <b>Margolita Rouse</b> Totals							Invoices	1	\$21.65
4/2/19	Election Mileage 4/2/19	Paid by Check #220386		04/15/2019	04/15/2019	04/15/2019		04/17/2019	33.86
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	33.8600	33.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					33.86			
	Invoice Items					1			
Vendor <b>Wayne Scarlett</b> Totals							Invoices	1	\$33.86
4/2/19	Election Mileage 4/2/19	Paid by Check #220387		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	17.7600	17.76			
	<i>G/L Account</i>					<i>Amount</i>			



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220387		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					17.76			
	Invoice Items			1					
Vendor <b>Michael Schoenhals</b> Totals							Invoices	1	\$17.76
4/2/19	Election Mileage 4/2/19	Paid by Check #220388		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	5.5500	5.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.55		
	Invoice Items			1					
Vendor <b>Victoria Schoenhals</b> Totals							Invoices	1	\$5.55
4/2/19	Election Mileage 4/2/19	Paid by Check #220389		04/15/2019	04/15/2019	04/15/2019		04/17/2019	18.87
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	18.8700	18.87			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						18.87		
	Invoice Items			1					
Vendor <b>Steve Simpkins</b> Totals							Invoices	1	\$18.87
4/2/19	Election Mileage 4/2/19	Paid by Check #220390		04/15/2019	04/15/2019	04/15/2019		04/17/2019	19.98
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	19.9800	19.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						19.98		
	Invoice Items			1					
Vendor <b>Ramona L Simpson</b> Totals							Invoices	1	\$19.98
4/2/19	Election Mileage 4/2/19	Paid by Check #220391		04/15/2019	04/15/2019	04/15/2019		04/17/2019	166.50
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	166.5000	166.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						166.50		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
			Vendor	<b>Vickie Slavik</b> Totals			Invoices	1	\$166.50	
Vendor	<b>Shirley Sloop</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220392		04/15/2019	04/15/2019	04/15/2019		04/17/2019	29.97	
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	29.9700	29.97					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						29.97			
	Invoice Items 1									
			Vendor	<b>Shirley Sloop</b> Totals			Invoices	1	\$29.97	
Vendor	<b>Diann Smith</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220393		04/15/2019	04/15/2019	04/15/2019		04/17/2019	14.43	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19	1.0000	Each	14.4300	14.43					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						14.43			
	Invoice Items 1									
			Vendor	<b>Diann Smith</b> Totals			Invoices	1	\$14.43	
Vendor	<b>Rose Davis Staley</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220394		04/15/2019	04/15/2019	04/15/2019		04/17/2019	82.14	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Travel - Election Mileage 4/2/19	1.0000	Each	82.1400	82.14					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						82.14			
	Invoice Items 1									
			Vendor	<b>Rose Davis Staley</b> Totals			Invoices	1	\$82.14	
Vendor	<b>Donna Starkey</b>									
4/2/19	Election Mileage 4/2/19	Paid by Check #220395		04/15/2019	04/15/2019	04/15/2019		04/17/2019	11.10	
<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>		
	Travel - Election Mileage 4/2/19	1.0000	Each	11.1000	11.10					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.10			
	Invoice Items 1									
			Vendor	<b>Donna Starkey</b> Totals			Invoices	1	\$11.10	
Vendor	<b>Edward Stefanski</b>									



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
4/2/19	Election Mileage 4/2/19	Paid by Check #220396		04/15/2019	04/15/2019	04/15/2019		04/17/2019	8.88	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	8.8800	8.88				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						8.88			
	Invoice Items						1			
Vendor <b>Edward Stefanski</b> Totals							Invoices	1	\$8.88	
4/2/19	Election Mileage 4/2/19	Paid by Check #220397		04/15/2019	04/15/2019	04/15/2019		04/17/2019	8.88	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	8.8800	8.88				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						8.88			
	Invoice Items						1			
Vendor <b>Rachel Stonebraker</b> Totals							Invoices	1	\$8.88	
4/2/19	Election Mileage 4/2/19	Paid by Check #220398		04/15/2019	04/15/2019	04/15/2019		04/17/2019	11.10	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	11.1000	11.10				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.10			
	Invoice Items						1			
Vendor <b>Bonnie Tabor</b> Totals							Invoices	1	\$11.10	
4/2/19	Election Mileage 4/2/19	Paid by Check #220399		04/15/2019	04/15/2019	04/15/2019		04/17/2019	7.77	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	7.7700	7.77				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						7.77			
	Invoice Items						1			
Vendor <b>Patrice Tarr</b> Totals							Invoices	1	\$7.77	
4/2/19	Election Mileage 4/2/19	Paid by Check #220400		04/15/2019	04/15/2019	04/15/2019		04/17/2019	7.77	
<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>		
	Travel - Election Mileage 4/2/19		1.0000	Each	7.7700	7.77				
	<i>G/L Account</i>					<i>Amount</i>				





# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4/2/19	Election Mileage 4/2/19	Paid by Check #220400		04/15/2019	04/15/2019	04/15/2019		04/17/2019	7.77
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.77			
	Invoice Items			1					
Vendor <b>Patricia Thompson</b> Totals							Invoices	1	\$7.77
4/2/19	Election Mileage 4/2/19	Paid by Check #220401		04/15/2019	04/15/2019	04/15/2019		04/17/2019	4.44
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	4.4400	4.44			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						4.44		
	Invoice Items			1					
Vendor <b>John Wargo</b> Totals							Invoices	1	\$4.44
4/2/19	Election Mileage 4/2/19	Paid by Check #220402		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	5.5500	5.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.55		
	Invoice Items			1					
Vendor <b>Donna Watson</b> Totals							Invoices	1	\$5.55
4/2/19	Election Mileage 4/2/19	Paid by Check #220403		04/15/2019	04/15/2019	04/15/2019		04/17/2019	86.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Travel - Election Mileage 4/2/19		1.0000	Each	86.0300	86.03			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						86.03		
	Invoice Items			1					
Vendor <b>Robert Mitchell Weaver</b> Totals							Invoices	1	\$86.03
4/2/19	Election Mileage 4/2/19	Paid by Check #220404		04/15/2019	04/15/2019	04/15/2019		04/17/2019	5.55
<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>	
	Travel - Election Mileage 4/2/19		1.0000	Each	5.5500	5.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.55		
	Invoice Items			1					
Vendor <b>Mara Weir</b> Totals							Invoices	1	\$5.55



# Accounts Payable Invoice Report

Payment Date Range 04/01/19 - 04/30/19  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
				Vendor <b>Mara Weir</b> Totals				Invoices	1	\$5.55
Vendor <b>Eva Williams</b>										
4/2/19	Election Mileage 4/2/19	Paid by Check #220405		04/15/2019	04/15/2019	04/15/2019		04/17/2019	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>			
	Travel - Election Mileage 4/2/19	1.0000	Each	17.7600	17.76					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					17.76				
				Invoice Items	1					
				Vendor <b>Eva Williams</b> Totals				Invoices	1	\$17.76
Vendor <b>Suzanne Woodard</b>										
4/2/19	Election Mileage 4/2/19	Paid by Check #220406		04/15/2019	04/15/2019	04/15/2019		04/17/2019	39.96	
<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>			
	Travel - Election Mileage 4/2/19	1.0000	Each	39.9600	39.96					
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					39.96				
				Invoice Items	1					
				Vendor <b>Suzanne Woodard</b> Totals				Invoices	1	\$39.96
				Grand Totals				Invoices	750	\$1,832,863.98