

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
5 Released	ATLAS SUPPLY COMPANY LLC* 182 CLEANING SUPPLIES	11820	06/2019 19000530 E	06/29/2019 05/29/2019	05/31/2019 06/26/2019	2,297.95	196827 1	
01	100-182-522-080		CLEANING SERVICE SUPPLIES			2,297.95	Expense	
01	100-182-522-080		CLEANING SERVICE SUPPLIES			2,157.00	Liquidation	
5 Released	ATLAS SUPPLY COMPANY LLC* 181 CLEANING SUPPLIES	11821	06/2019 19000529 E	06/29/2019 05/29/2019	05/31/2019 06/26/2019	887.50	196827 1	
01	100-181-522-080		CLEANING SERVICE SUPPLIES			887.50	Expense	
01	100-181-522-080		CLEANING SERVICE SUPPLIES			890.00	Liquidation	
*** Check-Number= 196827 Vendor Name= ATLAS SUPPLY COMPANY LLC* Check Date= 06/26/2019						Check Amount=	3,185.45	***
7 Released	AMEREN ILLINOIS* 213 MEA	8964336175-0619	06/2019	06/29/2019	05/30/2019 06/26/2019	62.93	196828 1	
01	100-213-533-620		GAS & ELECTRIC			62.93	Expense	
7 Released	AMEREN ILLINOIS* 213 EMA	5918993212-0619	06/2019	06/29/2019	05/30/2019 06/26/2019	130.75	196828 1	
01	100-213-533-620		GAS & ELECTRIC			130.75	Expense	
*** Check-Number= 196828 Vendor Name= AMEREN ILLINOIS* Check Date= 06/26/2019						Check Amount=	193.68	***
43 Released	THOMSON REUTERS-WEST* 214 INFO CHRG MAY	840355633	06/2019	06/29/2019	06/01/2019 06/26/2019	188.96	196829 1	
01	100-214-533-000		CONTRACTUAL SERVICE			188.96	Expense	
*** Check-Number= 196829 Vendor Name= THOMSON REUTERS-WEST* Check Date= 06/26/2019						Check Amount=	188.96	***
50 Released	RAY ALLEN MANUFACTURING LLC* 211 K9 EQUIP	RINV096226	06/2019 19000524 E	06/29/2019 05/28/2019	05/31/2019 06/26/2019	256.99	196830 1	
01	100-211-533-020		K-9 EXPENSES			256.99	Expense	
01	100-211-533-020		K-9 EXPENSES			150.00	Liquidation	
*** Check-Number= 196830 Vendor Name= RAY ALLEN MANUFACTURING LLC* Check Date= 06/26/2019						Check Amount=	256.99	***
67 Released	WASTE MANAGEMENT* 182 JUSTICE CENTER	2991442-2070-2	06/2019	06/29/2019	05/31/2019 06/26/2019	557.30	196831 1	
01	100-182-533-660		GARBAGE COLLECTION			557.30	Expense	
*** Check-Number= 196831 Vendor Name= WASTE MANAGEMENT* Check Date= 06/26/2019						Check Amount=	557.30	***
90 Released	DES MOINES STAMP MFG CO* 256 STAMPERS	1143752	06/2019 19000381 E	06/29/2019 04/02/2019	05/30/2019 06/26/2019	216.50	196832 1	
01	256-121-522-010		OFFICE SUPPLIES			216.50	Expense	
01	256-121-522-010		OFFICE SUPPLIES			250.00	Liquidation	
*** Check-Number= 196832 Vendor Name= DES MOINES STAMP MFG CO* Check Date= 06/26/2019						Check Amount=	216.50	***
150 Released	MIDLAND PAPER* 152 PAPER SUPPLIES	IN01112700	06/2019 19000542 E	06/29/2019 06/05/2019	06/07/2019 06/26/2019	1,795.46	196833 1	
01	100-152-533-410		PRINTING			1,795.46	Expense	
01	100-152-533-410		PRINTING			1,783.40	Liquidation	

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*** Check-Number=		196833	Vendor Name= MIDLAND PAPER*		Check Date= 06/26/2019	Check Amount=	1,795.46	***
213 Released	PEKIN ANIMAL HOSPITAL LTD* 411 SHELTER EXAM, SRGY, MISC	656523		06/2019 06/29/2019	05/31/2019 06/26/2019	741.12	196834	1
01	211-411-533-160		VETERINARIAN OFFICE SERVICE			741.12	Expense	
*** Check-Number=		196834	Vendor Name= PEKIN ANIMAL HOSPITAL LTD*		Check Date= 06/26/2019	Check Amount=	741.12	***
240 Released	SHERIFF'S PETTY CASH* 211 SQUAD GAS	240-0619A		06/2019 06/29/2019	06/11/2019 06/26/2019	10.00	196835	1
01	100-211-522-100		GASOLINE & OIL			10.00	Expense	
*** Check-Number=		196835	Vendor Name= SHERIFF'S PETTY CASH*		Check Date= 06/26/2019	Check Amount=	10.00	***
245 Released	PRAXAIR DISTRIBUTION INC-465* 181 CYLINDER RENTAL	89774846		06/2019 06/29/2019	05/31/2019 06/26/2019	44.45	196836	1
01	100-181-533-720		BUILDING MAINTENANCE			44.45	Expense	
*** Check-Number=		196836	Vendor Name= PRAXAIR DISTRIBUTION INC-465*		Check Date= 06/26/2019	Check Amount=	44.45	***
259 Released	KONICA MINOLTA PREMIER FINANCE 258 COPIER LEASE	387202351		06/2019 06/29/2019	06/10/2019 06/26/2019	228.34	196837	1
01	258-333-544-000		EQUIPMENT			228.34	Expense	
*** Check-Number=		196837	Vendor Name= KONICA MINOLTA PREMIER FINANCE		Check Date= 06/26/2019	Check Amount=	228.34	***
326 Released	IICLE* 233 BOOK, RECORDS	SI301672349		06/2019 06/29/2019	05/23/2019 06/26/2019	93.75	196838	1
01	233-126-522-030		BOOKS & RECORDS			93.75	Expense	
326 Released	IICLE* 233 BOOK, RECORDS	SI301672602		06/2019 06/29/2019	05/29/2019 06/26/2019	123.75	196838	1
01	233-126-522-030		BOOKS & RECORDS			123.75	Expense	
*** Check-Number=		196838	Vendor Name= IICLE*		Check Date= 06/26/2019	Check Amount=	217.50	***
337 Released	TAZWOOD MENTAL HEALTH CENTER* 267 MARCH DRUG COURT	337-0619		06/2019 06/29/2019	04/13/2019 06/26/2019	2,110.48	196839	1
01	267-800-533-160		DRUG COURT			2,110.48	Expense	
337 Released	TAZWOOD MENTAL HEALTH CENTER* 800 MARCH SPECIALTY COURT	337-0619A		06/2019 06/29/2019	04/03/2019 06/26/2019	660.36	196839	1
01	100-800-533-150		SPECIALTY COURT			660.36	Expense	
337 Released	TAZWOOD MENTAL HEALTH CENTER* 800 APRIL SPECIALTY COURT	337-0619B		06/2019 06/29/2019	05/01/2019 06/26/2019	634.72	196839	1
01	100-800-533-150		SPECIALTY COURT			634.72	Expense	

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337 Released	TAZWOOD MENTAL HEALTH CENTER* 267 APRIL DRUG COURT	337-0619C	06/2019	06/29/2019	05/03/2019 06/26/2019	1,148.58	196839 1	
01	267-800-533-160		DRUG COURT			1,148.58	Expense	
*** Check-Number= 196839 Vendor Name= TAZWOOD MENTAL HEALTH CENTER* Check Date= 06/26/2019						Check Amount=	4,554.14	***
734 Released	QUILL CORPORATION* 161 VEST/CALENDAR	7584407	06/2019 19000518	06/29/2019 P 05/23/2019	05/23/2019 06/26/2019	33.43	196840 1	
01	100-161-522-012		TECHNICAL SUPPLIES			33.43	Expense	
01	100-161-522-012		TECHNICAL SUPPLIES			33.43	Liquidation	
734 Released	QUILL CORPORATION* 161 VEST/CALENDAR	7626768	06/2019 19000518	06/29/2019 E 05/23/2019	05/28/2019 06/26/2019	22.58	196840 1	
01	100-161-522-012		TECHNICAL SUPPLIES			22.58	Expense	
01	100-161-522-012		TECHNICAL SUPPLIES			26.57	Liquidation	
*** Check-Number= 196840 Vendor Name= QUILL CORPORATION* Check Date= 06/26/2019						Check Amount=	56.01	***
1265 Released	RAGAN COMMUNICATIONS INC* 213 MO SMR SVC	22198	06/2019	06/29/2019	05/30/2019 06/26/2019	44.07	196841 1	
01	100-213-533-201		COMMUNICATIONS/DIRECT TV			44.07	Expense	
1265 Released	RAGAN COMMUNICATIONS INC* 214 MO SVC 5/31-6/29	22199	06/2019	06/29/2019	05/30/2019 06/26/2019	1,424.93	196841 1	
01	100-214-533-000		CONTRACTUAL SERVICE			1,424.93	Expense	
1265 Released	RAGAN COMMUNICATIONS INC* 244 MO SMR SVC	22203	06/2019	06/29/2019	05/30/2019 06/26/2019	117.52	196841 1	
01	244-911-533-710		ETSB MAINTENANCE			117.52	Expense	
*** Check-Number= 196841 Vendor Name= RAGAN COMMUNICATIONS INC* Check Date= 06/26/2019						Check Amount=	1,586.52	***
2149 Released	SHANE*JULIA 800 16 CF 255, 18 CF 483	16CF225/18CF483	06/2019	06/29/2019	05/29/2019 06/26/2019	52.00	196842 1	
01	100-800-533-140		COURT REPORTING FEES			52.00	Expense	
2149 Released	SHANE*JULIA 800 2019 CF 135	19-CF-135	06/2019	06/29/2019	06/03/2019 06/26/2019	536.00	196842 1	
01	100-800-533-140		COURT REPORTING FEES			536.00	Expense	
*** Check-Number= 196842 Vendor Name= SHANE*JULIA Check Date= 06/26/2019						Check Amount=	588.00	***
2184 Released	RAY O'HERRON CO INC* 211 UNIFORMS	1929720-IN	06/2019 19000428	06/29/2019 P 04/17/2019	05/28/2019 06/26/2019	31.25	196843 1	
01	100-211-522-110		UNIFORMS & CLOTHING			31.25	Expense	
01	100-211-522-110		UNIFORMS & CLOTHING			31.25	Liquidation	
2184 Released	RAY O'HERRON CO INC* 211 ISSUE UNIF-FRANCHETTI	1929944-IN	06/2019 19000322	06/29/2019 P 03/14/2019	05/29/2019 06/26/2019	45.95	196843 1	
01	100-211-522-110		UNIFORMS & CLOTHING			45.95	Expense	
01	100-211-522-110		UNIFORMS & CLOTHING			45.95	Liquidation	

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2184 Released	RAY O'HERRON CO INC* 211 12-GLOVES	1930948-IN	06/2019 19000509	06/29/2019 E 05/17/2019	06/03/2019 06/26/2019	56.86	196843 1	
01 01	100-211-522-011 100-211-522-011		FIELD SUPPLIES FIELD SUPPLIES			56.86 180.00	Expense Liquidation	
*** Check-Number= 196843		Vendor Name= RAY O'HERRON CO INC*		Check Date= 06/26/2019		Check Amount=	134.06	***
2594 Released	TAZEWELL TOWING INC* 219 TOW SVC UNIT 197	197172	06/2019	06/29/2019	06/04/2019 06/26/2019	140.00	196844 1	
01	219-914-533-510		PHYSICAL DAMAGE/LOSS REPLACE			140.00	Expense	
*** Check-Number= 196844		Vendor Name= TAZEWELL TOWING INC*		Check Date= 06/26/2019		Check Amount=	140.00	***
3786 Released	CORRECT CARE SOLUTIONS* 211 INMT MED SVC JULY	CCS-51551	06/2019	06/29/2019	06/03/2019 06/26/2019	28,519.19	196845 1	
01	100-211-533-050		INMATE HEALTH CARE			28,519.19	Expense	
3786 Released	CORRECT CARE SOLUTIONS* 211 INMT MNTL HLTH SVC JULY	CCS-51552	06/2019	06/29/2019	06/03/2019 06/26/2019	3,028.26	196845 1	
01	100-211-533-050		INMATE HEALTH CARE			3,028.26	Expense	
*** Check-Number= 196845		Vendor Name= CORRECT CARE SOLUTIONS*		Check Date= 06/26/2019		Check Amount=	31,547.45	***
4117 Released	PEKIN FIRE DEPARTMENT* 913 HAZMAT EQUIP	4117-0619	06/2019	06/29/2019	05/20/2019 06/26/2019	1,915.00	196846 1	
01	100-913-544-001		HAZMAT EQUIPMENT			1,915.00	Expense	
*** Check-Number= 196846		Vendor Name= PEKIN FIRE DEPARTMENT*		Check Date= 06/26/2019		Check Amount=	1,915.00	***
4887 Released	FEDERAL COMPANIES* 248 STORAGE	23205	06/2019	06/29/2019	06/06/2019 06/26/2019	45.00	196847 1	
01	248-153-522-010		OFFICE SUPPLIES			45.00	Expense	
*** Check-Number= 196847		Vendor Name= FEDERAL COMPANIES*		Check Date= 06/26/2019		Check Amount=	45.00	***
5411 Released	CENTURYLINK* 181 MO SVC	304072806-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	3,714.55	196848 1	
01	100-181-533-200		TELEPHONE			3,714.55	Expense	
*** Check-Number= 196848		Vendor Name= CENTURYLINK*		Check Date= 06/26/2019		Check Amount=	3,714.55	***
6916 Released	BIOTECH XRAY INC* 211 INMT XRAYS	1581053119	06/2019	06/29/2019	05/31/2019 06/26/2019	300.00	196849 1	
01	100-211-522-050		MEDICAL SUPPLIES			300.00	Expense	
*** Check-Number= 196849		Vendor Name= BIOTECH XRAY INC*		Check Date= 06/26/2019		Check Amount=	300.00	***
7311 Released	VERIZON WIRELESS* 244 ESTB CELL/MIFI	9831446218	06/2019	06/29/2019	06/04/2019 06/26/2019	198.16	196850 1	
01	244-911-533-210		ETSB TELEPHONE LINE CHARGES			198.16	Expense	

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***	Check-Number= 196850	Vendor Name= VERIZON WIRELESS*			Check Date= 06/26/2019	Check Amount=		198.16 ***
8919 Released	HOTSY EQUIPMENT COMPANY* 411 RPR PREASSURE WASHER	22122		06/2019 06/29/2019	05/31/2019 06/26/2019	191.80	196851	1
	01	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			191.80	Expense	
***	Check-Number= 196851	Vendor Name= HOTSY EQUIPMENT COMPANY*			Check Date= 06/26/2019	Check Amount=		191.80 ***
9296 Released	ZUERCHER*JERRY C 213 REIMB EMRGY GEN BATTY	9296-0619A		06/2019 06/29/2019	06/07/2019 06/26/2019	69.99	196852	1
	01	100-213-533-730	EQUIPMENT MAINTENANCE			69.99	Expense	
9296 Released	ZUERCHER*JERRY C 213 REIMB EMGCY LIGHT	9296-0619B		06/2019 06/29/2019	06/03/2019 06/26/2019	19.99	196852	1
	01	100-213-533-730	EQUIPMENT MAINTENANCE			19.99	Expense	
9296 Released	ZUERCHER*JERRY C 213 REIMB LAPTOP RPR	9296-0619C		06/2019 06/29/2019	06/03/2019 06/26/2019	99.95	196852	1
	01	100-213-533-730	EQUIPMENT MAINTENANCE			99.95	Expense	
***	Check-Number= 196852	Vendor Name= ZUERCHER*JERRY C			Check Date= 06/26/2019	Check Amount=		189.93 ***
10103 Released	KONE INC* 181 MO SVC	959270756		06/2019 06/29/2019	05/31/2019 06/26/2019	330.11	196853	1
	01	100-181-533-733	ELEVATOR MAINTENANCE			330.11	Expense	
10103 Released	KONE INC* 182 MO SVC	959270756A		06/2019 06/29/2019	05/31/2019 06/26/2019	273.06	196853	1
	01	100-182-533-733	ELEVATOR MAINTENANCE			273.06	Expense	
***	Check-Number= 196853	Vendor Name= KONE INC*			Check Date= 06/26/2019	Check Amount=		603.17 ***
13951 Released	TERRI MAIDS* 258 JUNE OFFICE CLEANING	33700		06/2019 06/29/2019	06/01/2019 06/26/2019	210.00	196854	1
	01	258-333-544-200	OCCUPANCY			210.00	Expense	
***	Check-Number= 196854	Vendor Name= TERRI MAIDS*			Check Date= 06/26/2019	Check Amount=		210.00 ***
14756 Released	HEART TECHNOLOGIES INC* 244 INSTL LOBBY PHONE	25665		06/2019 06/29/2019	06/06/2019 06/26/2019	210.00	196855	1
	01	244-911-533-710	ETSB MAINTENANCE			210.00	Expense	
***	Check-Number= 196855	Vendor Name= HEART TECHNOLOGIES INC*			Check Date= 06/26/2019	Check Amount=		210.00 ***
18465 Released	STAPLES BUSINESS ADVANTAGE* 230 CHAIRS/WRIST REST	3416305805		06/2019 19000549 P 06/15/2019 06/07/2019	06/08/2019 06/26/2019	11.52	196856	1
	01	100-230-544-001	MISC EQUIPMENT			11.52	Expense	
	01	100-230-544-001	MISC EQUIPMENT			11.52	Liquidation	
***	Check-Number= 196856	Vendor Name= STAPLES BUSINESS ADVANTAGE*			Check Date= 06/26/2019	Check Amount=		11.52 ***

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20041 Released	PRAXAIR DISTRIBUTION INC-465* 202 - CYLINDERS	89768295	06/2019	06/26/2019	05/31/2019 06/26/2019	30.05	196857	1
01	202-311-522-720		MAINTENANCE MATERIALS			30.05	Expense	
*** Check-Number= 196857 Vendor Name= PRAXAIR DISTRIBUTION INC-465* Check Date= 06/26/2019						Check Amount=		30.05 ***
20181 Released	ILLINOIS OIL MARKETING EQUIP I 202 - ANNUAL INSPECTION	135850-IN	06/2019	06/26/2019	05/30/2019 06/26/2019	1,875.00	196858	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			1,875.00	Expense	
*** Check-Number= 196858 Vendor Name= ILLINOIS OIL MARKETING EQUIP I Check Date= 06/26/2019						Check Amount=		1,875.00 ***
20364 Released	MENARDS* 202 - POTHOLE PATCH	49943	06/2019	06/26/2019	05/31/2019 06/26/2019	13.98	24587 196859	1
01	202-311-544-110		ROAD IMPROVEMENT			13.98	Expense	
20364 Released	MENARDS* 202 - BLEACH	48898	06/2019	06/26/2019	05/20/2019 06/26/2019	19.52	24590 196859	1
01	202-311-522-720		MAINTENANCE MATERIALS			19.52	Expense	
*** Check-Number= 196859 Vendor Name= MENARDS* Check Date= 06/26/2019						Check Amount=		33.50 ***
20531 Released	MAURER-STUTZ INC* 205 - MARKET RD / ENG.	38376	06/2019	06/26/2019	05/31/2019 06/26/2019	2,637.50	196860	1
01	205-311-533-150		ENGINEER CONSULTANT			2,637.50	Expense	
*** Check-Number= 196860 Vendor Name= MAURER-STUTZ INC* Check Date= 06/26/2019						Check Amount=		2,637.50 ***
21039 Released	WHKS* 205 - ENG. TOBOGGAN RD BR	39258	06/2019	06/26/2019	06/03/2019 06/26/2019	6,312.09	196861	1
01	205-311-533-150		ENGINEER CONSULTANT			6,312.09	Expense	
*** Check-Number= 196861 Vendor Name= WHKS* Check Date= 06/26/2019						Check Amount=		6,312.09 ***
30028 Released	FOX*AMY REIMBURSE FOR ITEMS PURCHASED	30028#-PO493-19	06/2019	06/26/2019	06/18/2019 06/26/2019	145.73	196862	1
01	222-412-533-000		CONTRACTUAL SERVICE			145.73	Expense	
*** Check-Number= 196862 Vendor Name= FOX*AMY Check Date= 06/26/2019						Check Amount=		145.73 ***
30046 Released	WALMART* CRAFT & SCIENCE MATERIALS	30046#-PO474-19	06/2019	06/26/2019	06/13/2019 06/26/2019	100.08	196863	1
01	222-416-522-020		EDUCATIONAL SUPPLIES			100.08	Expense	
*** Check-Number= 196863 Vendor Name= WALMART* Check Date= 06/26/2019						Check Amount=		100.08 ***
30167 Released	MICRO ESSENTIAL LABORATORY INC HYDRION CHLORINE DISPENSER	INV254248	06/2019	06/26/2019	06/12/2019 06/26/2019	200.10	196864	1
01	222-412-522-020		EDUCATIONAL SUPPLIES			200.10	Expense	
*** Check-Number= 196864 Vendor Name= MICRO ESSENTIAL LABORATORY INC Check Date= 06/26/2019						Check Amount=		200.10 ***

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30280 Released	MIDLAND PAPER* COPY PAPER	IN01113606	06/2019	06/26/2019	06/10/2019 06/26/2019	1,210.00	196865	1
01	222-412-522-010		OFFICE SUPPLIES			223.85	Expense	
01	222-414-522-010		OFFICE SUPPLIES			36.30	Expense	
01	222-416-522-010		OFFICE SUPPLIES			30.25	Expense	
01	222-417-522-010		OFFICE SUPPLIES			60.50	Expense	
01	222-418-522-010		OFFICE SUPPLIES			63.53	Expense	
01	222-419-522-010		OFFICE SUPPLIES			24.20	Expense	
01	222-412-522-010		OFFICE SUPPLIES			771.37	Expense	
*** Check-Number= 196865 Vendor Name= MIDLAND PAPER* Check Date= 06/26/2019 Check Amount= 1,210.00 ***								
30308 Released	PEKIN DAILY TIMES* AD 5/11/19 REF#1105635	30308#-PO399-19	06/2019	06/26/2019	05/02/2019 06/26/2019	128.00	196866	1
01	222-419-533-000		CONTRACTUAL			128.00	Expense	
*** Check-Number= 196866 Vendor Name= PEKIN DAILY TIMES* Check Date= 06/26/2019 Check Amount= 128.00 ***								
30314 Released	AIR CHEK INC* SHORT-TERM RADON TEST KITS	30807	06/2019	06/26/2019	06/13/2019 06/26/2019	590.00	196867	1
01	222-412-522-020		EDUCATIONAL SUPPLIES			590.00	Expense	
*** Check-Number= 196867 Vendor Name= AIR CHEK INC* Check Date= 06/26/2019 Check Amount= 590.00 ***								
30483 Released	VIETS*KERRI REIMBURSE-AMTRAK TICKETS	30483#-06122019	06/2019	06/26/2019	06/12/2019 06/26/2019	67.00	196868	1
01	222-419-533-910		EDUCATIONAL & TRAINING			67.00	Expense	
*** Check-Number= 196868 Vendor Name= VIETS*KERRI Check Date= 06/26/2019 Check Amount= 67.00 ***								
30583 Released	ALLEGRA PRINT & IMAGING* WINDOW CLINGS	57920	06/2019	06/26/2019	06/13/2019 06/26/2019	508.25	196869	1
01	254-112-533-130		SOLID WASTE PLAN			508.25	Expense	
*** Check-Number= 196869 Vendor Name= ALLEGRA PRINT & IMAGING* Check Date= 06/26/2019 Check Amount= 508.25 ***								
30609 Released	SAINT FRANCIS MEDICAL CENTER* MAMMOS CLINICAL SERVICES	30609#-05152019	06/2019	06/26/2019	05/15/2019 06/26/2019	3,610.15	196870	1
01	222-419-533-130		PATIENT CARE			3,610.15	Expense	
*** Check-Number= 196870 Vendor Name= SAINT FRANCIS MEDICAL CENTER* Check Date= 06/26/2019 Check Amount= 3,610.15 ***								
30821 Released	SCHEIN INC*HENRY SUPPLIES	66105245	06/2019	06/26/2019	06/13/2019 06/26/2019	617.68	196871	1
01	222-412-522-053		MEDICAL SUPPLIES - FIELD			617.68	Expense	
*** Check-Number= 196871 Vendor Name= SCHEIN INC*HENRY Check Date= 06/26/2019 Check Amount= 617.68 ***								
30856 Released	PDC LABORATORIES INC* WATER TESTING	I9370492	06/2019	06/26/2019	05/31/2019 06/26/2019	314.97	196872	1
01	222-412-522-190		MEDICAL & TECH. SUPPLIES			314.97	Expense	
*** Check-Number= 196872 Vendor Name= PDC LABORATORIES INC* Check Date= 06/26/2019 Check Amount= 314.97 ***								

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30968 Released	LABORATORY CORP OF AMERICA* MAMMOS CLINICAL SERVICES	30968#-05072019	06/2019	06/26/2019	05/07/2019 06/26/2019	268.51	196873	1
01	222-412-533-130		PATIENT CARE			22.51	Expense	
01	222-419-533-130		PATIENT CARE			246.00	Expense	
*** Check-Number= 196873 Vendor Name= LABORATORY CORP OF AMERICA* Check Date= 06/26/2019						Check Amount=		268.51 ***
31010 Released	NORTH PEKIN MARQUETTE HTS DIST 529 BREAKFASTS MAY 2019		06/2019	06/26/2019	06/12/2019 06/26/2019	172.00	196874	1
01	222-416-522-020		EDUCATIONAL SUPPLIES			172.00	Expense	
*** Check-Number= 196874 Vendor Name= NORTH PEKIN MARQUETTE HTS DIST Check Date= 06/26/2019						Check Amount=		172.00 ***
31096 Released	MERCK SHARP & DOHME CORP* VACCINES	31096#-P0437-19	06/2019	06/26/2019	06/03/2019 06/26/2019	6,314.26	196875	1
01	222-412-522-053		MEDICAL SUPPLIES - FIELD			5,048.25	Expense	
01	222-412-522-053		MEDICAL SUPPLIES - FIELD			1,266.01	Expense	
*** Check-Number= 196875 Vendor Name= MERCK SHARP & DOHME CORP* Check Date= 06/26/2019						Check Amount=		6,314.26 ***
31148 Released	CENTRAL IL RADIOLOGICAL ASSOC* MAMMOS CLINICAL SERVICES	31148#-05152019	06/2019	06/26/2019	05/15/2019 06/26/2019	727.77	196876	1
01	222-419-533-130		PATIENT CARE			727.77	Expense	
*** Check-Number= 196876 Vendor Name= CENTRAL IL RADIOLOGICAL ASSOC* Check Date= 06/26/2019						Check Amount=		727.77 ***
31187 Released	NATIONAL RESTAURANT ASSOC* BOOKS & EXAM ANSWER SHEETS	16N5710792	06/2019	06/26/2019	06/11/2019 06/26/2019	1,662.94	196877	1
01	222-412-522-020		EDUCATIONAL SUPPLIES			1,662.94	Expense	
*** Check-Number= 196877 Vendor Name= NATIONAL RESTAURANT ASSOC* Check Date= 06/26/2019						Check Amount=		1,662.94 ***
32033 Released	UNITED PARCEL SERVICE* SHIPPING CHARGES	0000646847239	06/2019	06/26/2019	06/08/2019 06/26/2019	3.94	196878	1
01	222-412-533-210		POSTAGE			3.94	Expense	
32033 Released	UNITED PARCEL SERVICE* SHIPPING CHARGES	0000646847249	06/2019	06/26/2019	06/15/2019 06/26/2019	7.88	196878	1
01	222-412-533-210		POSTAGE			7.88	Expense	
*** Check-Number= 196878 Vendor Name= UNITED PARCEL SERVICE* Check Date= 06/26/2019						Check Amount=		11.82 ***
32101 Released	PEORIA TAZEWELL PATHOLOGY GROU MAMMOS CLINICAL SERVICES	32101#-05202019	06/2019	06/26/2019	05/20/2019 06/26/2019	40.93	196879	1
01	222-419-533-130		PATIENT CARE			40.93	Expense	
*** Check-Number= 196879 Vendor Name= PEORIA TAZEWELL PATHOLOGY GROU Check Date= 06/26/2019						Check Amount=		40.93 ***
32241 Released	HEARTLAND COMM HEALTH CENTER* MAMMOS CLINICAL SERVICES	32241#-03182019	06/2019	06/26/2019	03/18/2019 06/26/2019	244.20	196880	1
01	222-419-533-130		PATIENT CARE			244.20	Expense	

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***	Check-Number= 196880	Vendor Name= HEARTLAND	COMM HEALTH CENTER*		Check Date= 06/26/2019	Check Amount=		244.20 ***
32345 Released	GETZ FIRE EQUIPMENT* ANNUAL SERVICE	I1-761472		06/2019	06/26/2019	204.50		
	01	222-412-533-720	BUILDING MAINTENANCE			204.50	196881	1
***	Check-Number= 196881	Vendor Name= GETZ FIRE	EQUIPMENT*		Check Date= 06/26/2019	Check Amount=		204.50 ***
32363 Released	GLAXOSMITHKLINE PHARMACEUTICAL VACCINES	8252817080		06/2019	06/26/2019	4,240.80		
	01	222-412-522-053	MEDICAL SUPPLIES - FIELD			4,240.80	196882	1
32363 Released	GLAXOSMITHKLINE PHARMACEUTICAL VACCINES	8252819864		06/2019	06/26/2019	1,384.94		
	01	222-412-522-053	MEDICAL SUPPLIES - FIELD			1,384.94	196882	1
***	Check-Number= 196882	Vendor Name= GLAXOSMITHKLINE	PHARMACEUTICAL		Check Date= 06/26/2019	Check Amount=		5,625.74 ***
35388 Released	AMAZON CAPITAL SERVICES* WALL MOUNTS & HDMI SPLITTERS	1RHJ-Q9MQ-66DH		06/2019	06/26/2019	189.86		
	01	222-412-544-100	CAPITAL PROJECTS			189.86	196883	1
***	Check-Number= 196883	Vendor Name= AMAZON CAPITAL	SERVICES*		Check Date= 06/26/2019	Check Amount=		189.86 ***
35456 Released	BOCHANTIN OBSTETRICS & GYNECOL MAMMOS CLINICAL SERVICES	35456#-05062019		06/2019	06/26/2019	48.16		
	01	222-419-533-130	PATIENT CARE			48.16	196884	1
***	Check-Number= 196884	Vendor Name= BOCHANTIN	OBSTETRICS & GYNECOL		Check Date= 06/26/2019	Check Amount=		48.16 ***
35492 Released	AMERIMARK DIRECT* BOTTLE BIRD FEEDERS	34514		06/2019	06/26/2019	1,296.65		
	01	254-112-533-130	SOLID WASTE PLAN			1,296.65	196885	1
***	Check-Number= 196885	Vendor Name= AMERIMARK	DIRECT*		Check Date= 06/26/2019	Check Amount=		1,296.65 ***
35779 Released	DIGITAL COPY SYSTEMS LLC* COPIERS 6/5/19-7/4/19	AR81408		06/2019	06/26/2019	404.00		
	01	222-412-533-000	CONTRACTUAL SERVICE			323.20	196886	1
	01	222-417-533-000	CONTRACTUAL			80.80		
35779 Released	DIGITAL COPY SYSTEMS LLC* COPIERS 7/5/19-8/4/19	AR81409		06/2019	06/26/2019	404.00		
	01	222-412-533-000	CONTRACTUAL SERVICE			323.20	196886	1
	01	222-417-533-000	CONTRACTUAL			80.80		
***	Check-Number= 196886	Vendor Name= DIGITAL COPY	SYSTEMS LLC*		Check Date= 06/26/2019	Check Amount=		808.00 ***
36095 Released	EUBANK*DANETTE MEAL REIMBURSEMENT FOR CLASS	36095#-06112019		06/2019	06/26/2019	165.14		
	01	222-418-533-910	EDUCATION & TRAINING			165.14	196887	1

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***	Check-Number=	196887	Vendor Name= EUBANK*DANETTE		Check Date= 06/26/2019	Check Amount=		165.14 ***
37514 Released	SCREEN PASS INC* T-SHIRTS	100165		06/2019 06/26/2019	06/13/2019 06/26/2019	102.00	196888	1
	01	222-412-533-000	CONTRACTUAL SERVICE			82.00	Expense	
	01	222-416-522-020	EDUCATIONAL SUPPLIES			20.00	Expense	
***	Check-Number=	196888	Vendor Name= SCREEN PASS INC*		Check Date= 06/26/2019	Check Amount=		102.00 ***
37697 Released	TAZEWELL COUNTY HEALTH DEPT.* MAMMOS CLINICAL SERVICES	37697#-05202019		06/2019 06/26/2019	05/20/2019 06/26/2019	64.38	196889	1
	01	222-419-533-130	PATIENT CARE			64.38	Expense	
***	Check-Number=	196889	Vendor Name= TAZEWELL COUNTY HEALTH DEPT.*		Check Date= 06/26/2019	Check Amount=		64.38 ***
37828 Released	WOMEN'S HEALTH INSTITUTE LTD* MAMMOS CLINICAL SERVICES	37828#-05202019		06/2019 06/26/2019	05/20/2019 06/26/2019	429.68	196890	1
	01	222-419-533-130	PATIENT CARE			429.68	Expense	
***	Check-Number=	196890	Vendor Name= WOMEN'S HEALTH INSTITUTE LTD*		Check Date= 06/26/2019	Check Amount=		429.68 ***
37923 Released	LITTLE CAESARS PIZZA/TJM FOODS PIZZAS	37923#-P0386-19		06/2019 06/26/2019	05/20/2019 06/26/2019	30.00	196891	1
	01	222-416-522-020	EDUCATIONAL SUPPLIES			30.00	Expense	
***	Check-Number=	196891	Vendor Name= LITTLE CAESARS PIZZA/TJM FOODS		Check Date= 06/26/2019	Check Amount=		30.00 ***
37934 Released	PEKIN KIWANIS CLUB* 4TH QTR DUES-JULY,AUG,SEPT 2019	3627		06/2019 06/26/2019	06/10/2019 06/26/2019	100.00	196892	1
	01	222-412-533-000	CONTRACTUAL SERVICE			100.00	Expense	
***	Check-Number=	196892	Vendor Name= PEKIN KIWANIS CLUB*		Check Date= 06/26/2019	Check Amount=		100.00 ***
37953 Released	CALPINE ENERGY SOLUTIONS* ENERGY CHARGES4/28-5/29/19	191560010834853		06/2019 06/26/2019	06/05/2019 06/26/2019	549.09	196893	1
	01	222-412-533-600	UTILITIES			549.09	Expense	
37953 Released	CALPINE ENERGY SOLUTIONS* ENERGY CHARGES 4/28-5/28/19	191560010834857		06/2019 06/26/2019	06/05/2019 06/26/2019	325.96	196893	1
	01	222-412-533-600	UTILITIES			325.96	Expense	
37953 Released	CALPINE ENERGY SOLUTIONS* ENERGY CHARGES 5/1-6/1/19	191630010862377		06/2019 06/26/2019	06/12/2019 06/26/2019	214.34	196893	1
	01	222-417-533-850	DHC RENT & UTILITIES			214.34	Expense	
***	Check-Number=	196893	Vendor Name= CALPINE ENERGY SOLUTIONS*		Check Date= 06/26/2019	Check Amount=		1,089.39 ***
37997 Released	PEORIA SURGICAL GROUP LTD* MAMMOS CLINICAL SERVICES	37997#-05152019		06/2019 06/26/2019	05/15/2019 06/26/2019	233.64	196894	1
	01	222-419-533-130	PATIENT CARE			233.64	Expense	
***	Check-Number=	196894	Vendor Name= PEORIA SURGICAL GROUP LTD*		Check Date= 06/26/2019	Check Amount=		233.64 ***

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38170 Released	OLT S.C. INC*TAMARA MAMMOS CLINICAL SERVICES	38170#-05032019	06/2019	06/26/2019	05/03/2019 06/26/2019	79.22	196895	1
01	222-419-533-130		PATIENT CARE			79.22	Expense	
*** Check-Number= 196895 Vendor Name= OLT S.C. INC*TAMARA Check Date= 06/26/2019						Check Amount=		79.22 ***
38182 Released	CITY OF PEKIN SCHOOL BUS DEPT* BUSSING MAY 2019	9915922	06/2019	06/26/2019	06/07/2019 06/26/2019	747.50	196896	1
01	222-416-533-000		CONTRACTUAL SERVICE			747.50	Expense	
*** Check-Number= 196896 Vendor Name= CITY OF PEKIN SCHOOL BUS DEPT* Check Date= 06/26/2019						Check Amount=		747.50 ***
38256 Released	STAPLES BUSINESS ADVANTAGE* OFFICE SUPPLIES	3415337759	06/2019	06/26/2019	06/26/2019 06/26/2019	59.75	196897	1
01	222-412-522-010		OFFICE SUPPLIES			59.75	Expense	
38256 Released	STAPLES BUSINESS ADVANTAGE* PLANNERS	3415961063	06/2019	06/26/2019	06/05/2019 06/26/2019	73.06	196897	1
01	222-418-522-010		OFFICE SUPPLIES			73.06	Expense	
*** Check-Number= 196897 Vendor Name= STAPLES BUSINESS ADVANTAGE* Check Date= 06/26/2019						Check Amount=		132.81 ***
38258 Released	ADAPCO INC* LARVICIDE	120898	06/2019	06/26/2019	06/10/2019 06/26/2019	183.26	196898	1
01	222-419-522-020		EDUCATIONAL SUPPLIES			183.26	Expense	
*** Check-Number= 196898 Vendor Name= ADAPCO INC* Check Date= 06/26/2019						Check Amount=		183.26 ***
38862 Released	VECTOR TEST SYSTEMS INC* WNV ANIGEN ASSAY KITS	06111917	06/2019	06/26/2019	06/11/2019 06/26/2019	919.17	196899	1
01	222-419-522-020		EDUCATIONAL SUPPLIES			919.17	Expense	
*** Check-Number= 196899 Vendor Name= VECTOR TEST SYSTEMS INC* Check Date= 06/26/2019						Check Amount=		919.17 ***
39010 Released	PIERSON*CAMILLA MEALS REIMBURSED FOR CLASS	39010#-06122019	06/2019	06/26/2019	06/12/2019 06/26/2019	164.60	196900	1
01	222-418-533-910		EDUCATION & TRAINING			164.60	Expense	
*** Check-Number= 196900 Vendor Name= PIERSON*CAMILLA Check Date= 06/26/2019						Check Amount=		164.60 ***
39155 Released	CUMULUS PEORIA* DIGITAL ADS	M061219	06/2019	06/26/2019	06/12/2019 06/26/2019	2,100.00	196901	1
01	222-419-533-000		CONTRACTUAL			2,100.00	Expense	
*** Check-Number= 196901 Vendor Name= CUMULUS PEORIA* Check Date= 06/26/2019						Check Amount=		2,100.00 ***
39326 Released	STL BUSINESS & TECH SOLUTIONS SERVICES FOR JULY 2019	24295	06/2019	06/26/2019	07/01/2019 06/26/2019	264.00	196902	1
01	222-412-533-000		CONTRACTUAL SERVICE			264.00	Expense	
*** Check-Number= 196902 Vendor Name= STL BUSINESS & TECH SOLUTIONS Check Date= 06/26/2019						Check Amount=		264.00 ***

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39637 Released	THE GITM FOUNDATION* ISPAN CONSULTING 6/1-6/14/19	6.14.2019	06/2019	06/26/2019	06/14/2019 06/26/2019	800.00	196903	1
01	222-419-533-000		CONTRACTUAL			800.00	Expense	
39637 Released	THE GITM FOUNDATION* ENDING HUNGER CONSULTING 5/16-6/15/19	6.15.2019	06/2019	06/26/2019	06/15/2019 06/26/2019	1,050.00	196903	1
01	222-419-533-000		CONTRACTUAL			1,050.00	Expense	
*** Check-Number= 196903 Vendor Name= THE GITM FOUNDATION* Check Date= 06/26/2019						Check Amount=	1,850.00	***
39852 Released	IOWA PHYSICIANS CLINIC MEDICA* MAMMOS CLINICAL SERVICES	39852#-05102019	06/2019	06/26/2019	05/10/2019 06/26/2019	116.82	196904	1
01	222-419-533-130		PATIENT CARE			116.82	Expense	
*** Check-Number= 196904 Vendor Name= IOWA PHYSICIANS CLINIC MEDICA* Check Date= 06/26/2019						Check Amount=	116.82	***
39863 Released	PFLIEDERER*BRINLEE REIMBURSE FOR MEALS/HOTEL	39863#-06032019	06/2019	06/26/2019	06/07/2019 06/26/2019	755.65	196905	1
01	222-418-533-910		EDUCATION & TRAINING			755.65	Expense	
*** Check-Number= 196905 Vendor Name= PFLIEDERER*BRINLEE Check Date= 06/26/2019						Check Amount=	755.65	***
64641 Released	CHRONICLE MEDIA LLC* 124 16 JA 116	17794	06/2019	06/29/2019	05/29/2019 06/26/2019	75.00	196906	1
01	100-124-533-400		LEGAL NOTICES			75.00	Expense	
*** Check-Number= 196906 Vendor Name= CHRONICLE MEDIA LLC* Check Date= 06/26/2019						Check Amount=	75.00	***
69493 Released	DIAMOND DRUGS INC* 211 INMT MAY PERSCRIPTION	IN000933416	06/2019	06/29/2019	05/31/2019 06/26/2019	6,310.04	196907	1
01	100-211-522-050		MEDICAL SUPPLIES			6,310.04	Expense	
*** Check-Number= 196907 Vendor Name= DIAMOND DRUGS INC* Check Date= 06/26/2019						Check Amount=	6,310.04	***
70568 Released	JIMMY JOHNS* 267 MEETING FOOD	CHK# 15	06/2019	06/29/2019	05/30/2019 06/26/2019	17.88	196908	1
01	267-800-533-160		DRUG COURT			17.88	Expense	
*** Check-Number= 196908 Vendor Name= JIMMY JOHNS* Check Date= 06/26/2019						Check Amount=	17.88	***
70658 Released	DAVID*JILL L 800 TRANSCRIPTS	18CF766	06/2019	06/29/2019	06/07/2019 06/26/2019	355.50	196909	1
01	100-800-533-140		COURT REPORTING FEES			355.50	Expense	
*** Check-Number= 196909 Vendor Name= DAVID*JILL L Check Date= 06/26/2019						Check Amount=	355.50	***
70675 Released	UNITED STATES POSTAL SERVICE* 913 MAY POSTAGE	70675-0619	06/2019	06/29/2019	05/31/2019 06/26/2019	4,834.00	196910	1
01	100-913-533-210		POSTAGE			4,834.00	Expense	

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70675 Released	UNITED STATES POSTAL SERVICE* 411 MAY POSTAGE	70675-0619A	06/2019	06/29/2019	05/31/2019 06/26/2019	1,384.00	196910	1
01	211-411-533-210		POSTAGE			1,384.00	Expense	
70675 Released	UNITED STATES POSTAL SERVICE* 208 MAY POSTAGE	70675-0619B	06/2019	06/29/2019	05/31/2019 06/26/2019	27.00	196910	1
01	208-422-533-210		POSTAGE			27.00	Expense	
*** Check-Number= 196910 Vendor Name= UNITED STATES POSTAL SERVICE* Check Date= 06/26/2019						Check Amount=	6,245.00	***
70750 Released	WINN CRS*LORI 124 TRANSCRIPTS 190P292	19-OP-292	06/2019	06/29/2019	05/31/2019 06/26/2019	112.00	196911	1
01	100-124-533-140		COURT REPORTING FEES			112.00	Expense	
*** Check-Number= 196911 Vendor Name= WINN CRS*LORI Check Date= 06/26/2019						Check Amount=	112.00	***
71382 Released	ENTEC SERVICES INC* 181 HVAC SYSTEMS	SIN 030095	06/2019	06/29/2019	04/15/2019 06/26/2019	238.50	196912	1
01	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE			238.50	Expense	
01	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE			400.00	Liquidation	
71382 Released	ENTEC SERVICES INC* 181 REPAIR RTU-MCKZ	SIN 029740	06/2019	06/29/2019	03/11/2019 06/26/2019	238.50	196912	1
01	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE			238.50	Expense	
01	100-181-533-731		MECHANICAL EQUIP. MAINTENANCE			600.00	Liquidation	
71382 Released	ENTEC SERVICES INC* 182 REPAIR RTU8	SIN 029732	06/2019	06/29/2019	03/11/2019 06/26/2019	238.50	196912	1
01	100-182-533-731		MECHANICAL EQUIP. MAINT			238.50	Expense	
01	100-182-533-731		MECHANICAL EQUIP. MAINT			500.00	Liquidation	
*** Check-Number= 196912 Vendor Name= ENTEC SERVICES INC* Check Date= 06/26/2019						Check Amount=	715.50	***
75820 Released	FIVE STAR WATER* 411 DRINKING WATER	107490-0619	06/2019	06/29/2019	05/30/2019 06/26/2019	10.25	196913	1
01	211-411-533-600		GAS, ELECTRIC & WATER			10.25	Expense	
*** Check-Number= 196913 Vendor Name= FIVE STAR WATER* Check Date= 06/26/2019						Check Amount=	10.25	***
76934 Released	ROYAL IMAGING SUPPLIES* 230 TONER	4381	06/2019	06/29/2019	06/10/2019 06/26/2019	473.40	196914	1
01	100-230-522-010		OFFICE SUPPLIES			473.40	Expense	
01	100-230-522-010		OFFICE SUPPLIES			700.00	Liquidation	
*** Check-Number= 196914 Vendor Name= ROYAL IMAGING SUPPLIES* Check Date= 06/26/2019						Check Amount=	473.40	***
76991 Released	RAISOR MOTOR CO* 211 UNIT 176	51103	06/2019	06/29/2019	05/30/2019 06/26/2019	51.60	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			51.60	Expense	

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Released	76991 RAISOR MOTOR CO* 211 UNIT 182	50913	06/2019	06/29/2019	05/30/2019 06/26/2019	188.41	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			188.41	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 164	51087	06/2019	06/29/2019	05/31/2019 06/26/2019	466.16	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			466.16	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 150	50818	06/2019	06/29/2019	05/03/2019 06/26/2019	51.60	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			51.60	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 175	50819	06/2019	06/29/2019	05/03/2019 06/26/2019	102.29	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			102.29	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 1314	50838	06/2019	06/29/2019	05/08/2019 06/26/2019	417.60	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			417.60	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 1211	50852	06/2019	06/29/2019	05/08/2019 06/26/2019	52.81	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			52.81	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 172	50903	06/2019	06/29/2019	05/13/2019 06/26/2019	52.01	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			52.01	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 147	50902	06/2019	06/29/2019	05/14/2019 06/26/2019	448.79	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			448.79	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 168	50904	06/2019	06/29/2019	05/14/2019 06/26/2019	492.27	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			492.27	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 183	50916	06/2019	06/29/2019	05/14/2019 06/26/2019	179.57	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			179.57	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 167	50905	06/2019	06/29/2019	05/15/2019 06/26/2019	79.20	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			79.20	Expense	
Released	76991 RAISOR MOTOR CO* 211 UNIT 1410	51050	06/2019	06/29/2019	05/24/2019 06/26/2019	52.40	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			52.40	Expense	

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76991 Released	RAISOR MOTOR CO* 211 UNIT 154	51060	06/2019	06/29/2019	05/30/2019 06/26/2019	73.22	196915	1
01	100-211-533-700		VEHICLE MAINTENANCE			73.22	Expense	
*** Check-Number= 196915 Vendor Name= RAISOR MOTOR CO* Check Date= 06/26/2019						Check Amount=	2,707.93	***
76991 Released	RAISOR MOTOR CO* 211 UNIT 197	51099	06/2019	06/29/2019	05/30/2019 06/26/2019	77.37	196916	1
01	100-211-533-700		VEHICLE MAINTENANCE			77.37	Expense	
*** Check-Number= 196916 Vendor Name= RAISOR MOTOR CO* Check Date= 06/26/2019						Check Amount=	77.37	***
77739 Released	CITY OF PEKIN* 230 MAY FUEL	9915944	06/2019	06/22/2019	06/11/2019 06/26/2019	174.50	196917	1
01	100-230-522-100		GASOLINE/OIL			174.50	Expense	
*** Check-Number= 196917 Vendor Name= CITY OF PEKIN* Check Date= 06/26/2019						Check Amount=	174.50	***
82215 Released	LIBERTY SYSTEMS LLC* 152 VOTER REG FORMS	4231	05/2019	06/29/2019	06/01/2019 06/26/2019	900.00	196918	1
01	100-152-522-080		ELECTION SUPPLIES			900.00	Expense	
82215 Released	LIBERTY SYSTEMS LLC* 152 QRTLTY ELECT SVC AGMNT	4248	06/2019	06/29/2019	06/01/2019 06/26/2019	44,608.00	196918	1
01	100-152-522-080		ELECTION SUPPLIES			44,608.00	Expense	
*** Check-Number= 196918 Vendor Name= LIBERTY SYSTEMS LLC* Check Date= 06/26/2019						Check Amount=	45,508.00	***
83751 Released	STANLEY CONVERGENT SCRTRY SOLUT 214 MAINT, MONITORING CHR	16566473	06/2019	06/29/2019	06/01/2019 06/26/2019	171.06	196919	1
01	100-214-533-000		CONTRACTUAL SERVICE			171.06	Expense	
*** Check-Number= 196919 Vendor Name= STANLEY CONVERGENT SCRTRY SOLUT Check Date= 06/26/2019						Check Amount=	171.06	***
84567 Released	CALPINE ENERGY SOLUTIONS* 213 EMA	191560010834855	06/2019	06/29/2019	06/05/2019 06/26/2019	156.37	196920	1
01	100-213-533-620		GAS & ELECTRIC			156.37	Expense	
*** Check-Number= 196920 Vendor Name= CALPINE ENERGY SOLUTIONS* Check Date= 06/26/2019						Check Amount=	156.37	***
87939 Released	PRAIRIELAND VENDING* 800 COFFEE SUPPLIES	3291	06/2019	06/29/2019	05/30/2019 06/26/2019	172.05	196921	1
01	100-800-522-010		OFFICE SUPPLIES			172.05	Expense	
*** Check-Number= 196921 Vendor Name= PRAIRIELAND VENDING* Check Date= 06/26/2019						Check Amount=	172.05	***
89525 Released	SYMBOLARTS LLC* 211 HONOR GUARD BADGES	00331515-IN	06/2019	06/29/2019	05/29/2019 06/26/2019	552.75	196922	1
01	100-211-522-011		FIELD SUPPLIES			552.75	Expense	
*** Check-Number= 196922 Vendor Name= SYMBOLARTS LLC* Check Date= 06/26/2019						Check Amount=	552.75	***

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91099 Released	I3 BROADBAND* 244 INRNT SVC/FIBER LINK/FAX	1651926-1	06/2019	06/29/2019	06/09/2019 06/26/2019	865.94	196923	1
01	244-911-533-210		ETSB TELEPHONE LINE CHARGES			865.94	Expense	
*** Check-Number= 196923 Vendor Name= I3 BROADBAND* Check Date= 06/26/2019						Check Amount=		865.94 ***
91311 Released	LET IT SHINE LLC* 211 SQUAD WASHES	19062046	06/2019	06/29/2019	06/01/2019 06/26/2019	168.00	196924	1
01	100-211-533-700		VEHICLE MAINTENANCE			168.00	Expense	
*** Check-Number= 196924 Vendor Name= LET IT SHINE LLC* Check Date= 06/26/2019						Check Amount=		168.00 ***
93140 Released	COMCAST CABLE* 913 MAINT CABLE	0294366-0619	06/2019	06/29/2019	06/02/2019 06/26/2019	33.53	196925	1
01	100-913-533-010		COMPUTER CONTRACT			33.53	Expense	
*** Check-Number= 196925 Vendor Name= COMCAST CABLE* Check Date= 06/26/2019						Check Amount=		33.53 ***
95331 Released	RESCUED HEART ANIMAL HOSPITAL* 411 SHELTER EXAM, SRGRY, MISC	163408	06/2019	06/29/2019	05/29/2019 06/26/2019	1,040.43	196926	1
01	211-411-533-160		VETERINARIAN OFFICE SERVICE			1,040.43	Expense	
*** Check-Number= 196926 Vendor Name= RESCUED HEART ANIMAL HOSPITAL* Check Date= 06/26/2019						Check Amount=		1,040.43 ***
95733 Released	BIG R STORES* 411 CAT LITTER	008366/E	06/2019	06/29/2019	05/29/2019 06/26/2019	64.90	196927	1
01	211-411-522-040		FEED			64.90	Expense	
01	211-411-522-040		FEED			100.00	Liquidation	
*** Check-Number= 196927 Vendor Name= BIG R STORES* Check Date= 06/26/2019						Check Amount=		64.90 ***
99414 Released	PEORIA COUNTY CORONER* 252 MORGUE USE	2306	06/2019	06/29/2019	05/28/2019 06/26/2019	267.00	196928	1
01	100-252-533-022		MORGUE USE EXPENSE			267.00	Expense	
99414 Released	PEORIA COUNTY CORONER* 252 MORGUE USE	2307	06/2019	06/29/2019	05/28/2019 06/26/2019	267.00	196928	1
01	100-252-533-022		MORGUE USE EXPENSE			267.00	Expense	
*** Check-Number= 196928 Vendor Name= PEORIA COUNTY CORONER* Check Date= 06/26/2019						Check Amount=		534.00 ***
99601 Released	GREAT LAKES LABS* 230 UA CONF	99717	06/2019	06/22/2019	05/31/2019 06/26/2019	163.00	196929	1
01	100-230-533-180		MEDICAL SERVICES			163.00	Expense	
*** Check-Number= 196929 Vendor Name= GREAT LAKES LABS* Check Date= 06/26/2019						Check Amount=		163.00 ***
99608 Released	FOX*PATRICK W 252 AUTOPSY	1929	05/2019	06/29/2019	05/29/2019 06/26/2019	320.00	196930	1
01	100-252-533-020		PATHOLOGY EXPENSE			320.00	Expense	
*** Check-Number= 196930 Vendor Name= FOX*PATRICK W Check Date= 06/26/2019						Check Amount=		320.00 ***

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99649 Released	BRADLEY UNIVERSITY* 211 MAY CANDIDATE TESTING	190528	06/2019	06/29/2019	05/28/2019 06/26/2019	510.00	196931	1
01	100-211-533-960		MERIT COMMISSION			510.00	Expense	
*** Check-Number= 196931 Vendor Name= BRADLEY UNIVERSITY* Check Date= 06/26/2019						Check Amount=		510.00 ***
99809 Released	CITY OF PEKIN* 258 WASTEWATER	014298000-0619	06/2019	06/29/2019	06/14/2019 06/26/2019	8.31	196932	1
01	258-333-533-620		UTILITIES			8.31	Expense	
*** Check-Number= 196932 Vendor Name= CITY OF PEKIN* Check Date= 06/26/2019						Check Amount=		8.31 ***
100424 Released	NMS LABS* 252 LABS	1083376	06/2019	06/29/2019	05/31/2019 06/26/2019	1,306.00	196933	1
01	100-252-533-021		TOXICOLOGY LAB EXPENSE			1,306.00	Expense	
*** Check-Number= 196933 Vendor Name= NMS LABS* Check Date= 06/26/2019						Check Amount=		1,306.00 ***
101145 Released	REYNOLDS*VANESSA L 181 REIMB CELL PHONE	101145-0619	06/2019	06/29/2019	06/19/2019 06/26/2019	60.00	196934	1
01	100-181-533-202		CELLULAR SERVICE			60.00	Expense	
*** Check-Number= 196934 Vendor Name= REYNOLDS*VANESSA L Check Date= 06/26/2019						Check Amount=		60.00 ***
101422 Released	VONACHEN SERVICES INC* 182 JUSTICE CENTER	73252	06/2019	06/29/2019	05/31/2019 06/26/2019	4,900.00	196935	1
01	100-182-533-030		JANITORIAL SERVICE			4,900.00	Expense	
101422 Released	VONACHEN SERVICES INC* 181 COURTHOUSE	73251	06/2019	06/29/2019	05/31/2019 06/26/2019	3,750.00	196935	1
01	100-181-533-030		JANITORIAL SERVICE			3,750.00	Expense	
*** Check-Number= 196935 Vendor Name= VONACHEN SERVICES INC* Check Date= 06/26/2019						Check Amount=		8,650.00 ***
102775 Released	SHI INTERNATIONAL CORP* 244 SWITCH,POWER SUPPLIES	B10068600	06/2019	06/29/2019	06/04/2019 06/26/2019	13,155.00	196936	1
01	244-911-544-000		ETSB EQUIPMENT			13,155.00	Expense	
*** Check-Number= 196936 Vendor Name= SHI INTERNATIONAL CORP* Check Date= 06/26/2019						Check Amount=		13,155.00 ***
103309 Released	RELIAS LLC* 230 ANNUAL SUBS	103309-0619	06/2019	06/15/2019	06/01/2019 06/26/2019	2,226.61	196937	1
01	100-230-544-000		COMPUTER HARDWARE/SOFTWARE			2,226.61	Expense	
*** Check-Number= 196937 Vendor Name= RELIAS LLC* Check Date= 06/26/2019						Check Amount=		2,226.61 ***
103530 Released	MALLORY*MELISSA 263 REIMB UNIFORM EMBROIDERY	86375	06/2019	06/29/2019	06/06/2019 06/26/2019	63.00	196938	1
01	263-252-522-110		UNIFORMS & CLOTHING			63.00	Expense	
*** Check-Number= 196938 Vendor Name= MALLORY*MELISSA Check Date= 06/26/2019						Check Amount=		63.00 ***

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104303 Released	ZAAYENGA DDS*MARK D 211 INMT DENTAL	8487	06/2019	06/29/2019	06/03/2019 06/26/2019	602.00	196939	1
01	100-211-522-050		MEDICAL SUPPLIES			602.00	Expense	
104303 Released	ZAAYENGA DDS*MARK D 211 INMT DENTAL	8492	06/2019	06/29/2019	05/30/2019 06/26/2019	592.00	196939	1
01	100-211-522-050		MEDICAL SUPPLIES			592.00	Expense	
*** Check-Number= 196939 Vendor Name= ZAAYENGA DDS*MARK D Check Date= 06/26/2019						Check Amount=	1,194.00	***
105519 Released	SMITH CO*S J 181 INDUSTRIAL GASES	503422	06/2019	06/29/2019	05/31/2019 06/26/2019	9.30	196940	1
01	100-181-533-720		BUILDING MAINTENANCE			9.30	Expense	
*** Check-Number= 196940 Vendor Name= SMITH CO*S J Check Date= 06/26/2019						Check Amount=	9.30	***
107317 Released	TYLER TECHNOLOGIES INC* 125 JURY ODYSSEY	020-20043	06/2019	06/29/2019	05/15/2019 06/26/2019	6,662.50	196941	1
01	100-125-533-010		COMPUTER CONTRACT			6,662.50	Expense	
*** Check-Number= 196941 Vendor Name= TYLER TECHNOLOGIES INC* Check Date= 06/26/2019						Check Amount=	6,662.50	***
107335 Released	RICHARDSON COUNSELING/WELLNESS 230 Prof dev serv	22804	06/2019	06/22/2019	05/31/2019 06/26/2019	180.00	196942	1
01	100-230-533-000		CONTRACTUAL SERVICE			180.00	Expense	
107335 Released	RICHARDSON COUNSELING/WELLNESS 230 PROF DEV SER	22803	06/2019	06/22/2019	05/31/2019 06/26/2019	800.00	196942	1
01	100-230-533-000		CONTRACTUAL SERVICE			800.00	Expense	
*** Check-Number= 196942 Vendor Name= RICHARDSON COUNSELING/WELLNESS Check Date= 06/26/2019						Check Amount=	980.00	***
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 5/25-5/31	INV2-48631	06/2019	06/29/2019	06/03/2019 06/26/2019	4,805.65	196943	1
01	100-211-533-060		PRISONERS FOOD			4,805.65	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS	INV2-49101	06/2019	06/29/2019	06/10/2019 06/26/2019	4,451.18	196943	1
01	100-211-533-060		PRISONERS FOOD			4,451.18	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 PAPER PRODUCTS	INV2-46467	06/2019	06/29/2019	04/22/2019 06/26/2019	41.52	196943	1
01	100-211-533-060		PRISONERS FOOD			41.52	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 PAPER PRODUCTS	INV2-47137	06/2019	06/29/2019	05/06/2019 06/26/2019	118.26	196943	1
01	100-211-533-060		PRISONERS FOOD			118.26	Expense	

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108916 Released	SUMMIT FOOD SERVICE LLC* 211 PAPER PRODUCTS	INV2-47975	06/2019	06/29/2019	05/20/2019 06/26/2019	37.95	196943	1
01	100-211-533-060	PRISONERS FOOD				37.95	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 4/13-4/19	INV2-46468	06/2019	06/29/2019	04/22/2019 06/26/2019	4,699.70	196943	1
01	100-211-533-060	PRISONERS FOOD				4,699.70	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 4/20-4/26	INV2-46801	06/2019	06/29/2019	04/29/2019 06/26/2019	4,793.80	196943	1
01	100-211-533-060	PRISONERS FOOD				4,793.80	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 4/27-5/3	INV2-47138	06/2019	06/29/2019	05/06/2019 06/26/2019	4,853.68	196943	1
01	100-211-533-060	PRISONERS FOOD				4,853.68	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 5/4-5/10	INV2-47648	06/2019	06/29/2019	05/13/2019 06/26/2019	4,895.36	196943	1
01	100-211-533-060	PRISONERS FOOD				4,895.36	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 5/11-5/17	INV2-47976	06/2019	06/26/2019	05/20/2019 06/26/2019	4,739.22	196943	1
01	100-211-533-060	PRISONERS FOOD				4,739.22	Expense	
108916 Released	SUMMIT FOOD SERVICE LLC* 211 INMT MEALS 5/18-5/24	INV2-48305	06/2019	06/29/2019	05/28/2019 06/26/2019	4,870.91	196943	1
01	100-211-533-060	PRISONERS FOOD				4,870.91	Expense	
*** Check-Number= 196943 Vendor Name= SUMMIT FOOD SERVICE LLC* Check Date= 06/26/2019						Check Amount=	38,307.23	***
110376 Released	AMAZON CAPITAL SERVICES* 913 SUPPLIES	14D1-Y41T-F9GW	05/2019	06/29/2019	05/20/2019 06/26/2019	59.49	196944	1
01	100-913-522-010	OFFICE SUPPLIES				59.49	Expense	
01	100-913-522-010	OFFICE SUPPLIES				59.49	Liquidation	
110376 Released	AMAZON CAPITAL SERVICES* 261 CAMERA ACCESSORIES	177D-Y1P4-1RCL	06/2019	06/29/2019	05/21/2019 06/26/2019	40.93	196944	1
01	261-152-522-010	OFFICE SUPPLIES				40.93	Expense	
01	261-152-522-010	OFFICE SUPPLIES				45.00	Liquidation	
110376 Released	AMAZON CAPITAL SERVICES* 181 MOWER PARTS	1NK4-DC34-6DWX	05/2019	06/29/2019	05/17/2019 06/26/2019	93.77	196944	1
01	100-181-533-720	BUILDING MAINTENANCE				93.77	Expense	
01	100-181-533-720	BUILDING MAINTENANCE				100.00	Liquidation	
110376 Released	AMAZON CAPITAL SERVICES* 230 GARMAN/MOUNT	1R7C76PLVKDK	06/2019	06/29/2019	06/02/2019 06/26/2019	131.52	196944	1
01	100-230-544-000	COMPUTER HARDWARE/SOFTWARE				131.52	Expense	
01	100-230-544-000	COMPUTER HARDWARE/SOFTWARE				130.00	Liquidation	

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110376 Released	AMAZON CAPITAL SERVICES* 211 ANGLE BOAT BASE	1VGF-X6TP-3WH1	05/2019	06/29/2019	05/21/2019 06/26/2019	28.84	196944	1
01	100-211-522-011	FIELD SUPPLIES				28.84	Expense	
110376 Released	AMAZON CAPITAL SERVICES* 913 SUPPLIES	1X73-TYXY-99MJ	05/2019	06/29/2019	05/22/2019 06/26/2019	78.95	196944	1
01	100-913-522-010	OFFICE SUPPLIES				78.95	Expense	
01	100-913-522-010	OFFICE SUPPLIES				78.95	Liquidation	
*** Check-Number= 196944 Vendor Name= AMAZON CAPITAL SERVICES* Check Date= 06/26/2019						Check Amount=		433.50 ***
110505 Released	MCMAHAN*DAN 211 PROCESS SERVER 6/9-6/15	110505-0619C	06/2019	06/29/2019	06/15/2019 06/26/2019	375.00	196945	1
01	100-211-533-040	PROCESS SERVERS				375.00	Expense	
*** Check-Number= 196945 Vendor Name= MCMAHAN*DAN Check Date= 06/26/2019						Check Amount=		375.00 ***
110703 Released	WARNING SYSTEMS SPEC* 211 K9 UNIT INSTALL 147	9033	06/2019	06/29/2019	06/10/2019 06/26/2019	2,946.00	196946	1
01	100-211-544-300	SQUAD CARS				2,946.00	Expense	
*** Check-Number= 196946 Vendor Name= WARNING SYSTEMS SPEC* Check Date= 06/26/2019						Check Amount=		2,946.00 ***
110874 Released	TAZEWELL COUNTY CONSOLIDATED C 244 911 CALL HANDLING AMT	1049	06/2019	06/29/2019	06/20/2019 06/26/2019	74,688.50	196947	1
01	244-911-533-210	ETSB TELEPHONE LINE CHARGES				74,688.50	Expense	
*** Check-Number= 196947 Vendor Name= TAZEWELL COUNTY CONSOLIDATED C Check Date= 06/26/2019						Check Amount=		74,688.50 ***
111131 Released	CINTAS CORP* 411 FLOOR MATS	4022943042	06/2019	06/29/2019	05/31/2019 06/26/2019	35.44	196948	1
01	211-411-533-720	BUILDING & GROUNDS MAINTENANCE				35.44	Expense	
*** Check-Number= 196948 Vendor Name= CINTAS CORP* Check Date= 06/26/2019						Check Amount=		35.44 ***
112700 Released	SULLIVAN*DAN 181 REIMB MAY CELL PHONE	112700-0619	06/2019	06/29/2019	06/14/2019 06/26/2019	60.00	196949	1
01	100-181-533-202	CELLULAR SERVICE				60.00	Expense	
*** Check-Number= 196949 Vendor Name= SULLIVAN*DAN Check Date= 06/26/2019						Check Amount=		60.00 ***
113665 Released	CONCENSUS TECHNOLOGIES* 913 RENEW NTKW/EML LICENSE	16719	06/2019	06/29/2019	06/03/2019 06/26/2019	51,509.90	196950	1
01	100-913-533-010	COMPUTER CONTRACT				51,509.90	Expense	
01	100-913-533-010	COMPUTER CONTRACT				51,560.75	Liquidation	
*** Check-Number= 196950 Vendor Name= CONCENSUS TECHNOLOGIES* Check Date= 06/26/2019						Check Amount=		51,509.90 ***
113671 Released	ALTHISER*JEREMIAH J 125 JUROR FEE/MILEAGE	1-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	43.20	196951	1
01	100-125-511-130	JURORS FEES				20.00	Expense	
01	100-125-533-300	MILEAGE				23.20	Expense	

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*** Check-Number= 196951 Vendor Name= ALTHISER*JEREMIAH J Check Date= 06/26/2019 Check Amount= 43.20 ***								
113672 Released	ALWOOD*AMBER T 125 JUROR FEE/MILEAGE	2-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	12.32	196952 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 196952 Vendor Name= ALWOOD*AMBER T Check Date= 06/26/2019 Check Amount= 12.32 ***								
113673 Released	BARNETT*JESSE A 125 JUROR FEE	3-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	10.00	196953 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
*** Check-Number= 196953 Vendor Name= BARNETT*JESSE A Check Date= 06/26/2019 Check Amount= 10.00 ***								
113674 Released	BEHREND*WALTER D 125 JUROR FEE/MILEAGE	4-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	12.32	196954 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 196954 Vendor Name= BEHREND*WALTER D Check Date= 06/26/2019 Check Amount= 12.32 ***								
113675 Released	BENIVEGNA*SHARON A 125 JUROR FEE/MILEAGE	5-0619	06/2019	06/29/2019	06/07/2019 06/26/2019	26.24	196955 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 196955 Vendor Name= BENIVEGNA*SHARON A Check Date= 06/26/2019 Check Amount= 26.24 ***								
113676 Released	BIAGINI*LORI L 125 JUROR FEE/MILEAGE	6-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	32.04	196956 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			22.04	Expense	
*** Check-Number= 196956 Vendor Name= BIAGINI*LORI L Check Date= 06/26/2019 Check Amount= 32.04 ***								
113677 Released	BIER*DEBRA C 125 JUROR FEE/MILEAGE	7-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	21.60	196957 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 196957 Vendor Name= BIER*DEBRA C Check Date= 06/26/2019 Check Amount= 21.60 ***								
113678 Released	BILLER*JASON A 125 JUROR FEE/MILEAGE	8-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	26.24	196958 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 196958 Vendor Name= BILLER*JASON A Check Date= 06/26/2019 Check Amount= 26.24 ***								

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113679 Released	BRANHAM*MICHAEL E 125 JUROR FEE/MILEAGE	9-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	27.40	196959	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
***	Check-Number= 196959	Vendor Name= BRANHAM*MICHAEL E		Check Date= 06/26/2019	Check Amount=			27.40 ***
113680 Released	CASSIDY*HEATHER R 125 JUROR FEE/MILEAGE	10-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	33.92	196960	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
***	Check-Number= 196960	Vendor Name= CASSIDY*HEATHER R		Check Date= 06/26/2019	Check Amount=			33.92 ***
113681 Released	CATTON*LISA R 125 JUROR FEE/MILEAGE	11-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	21.60	196961	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number= 196961	Vendor Name= CATTON*LISA R		Check Date= 06/26/2019	Check Amount=			21.60 ***
113682 Released	CHAMBERLAIN*LINDSEY R 125 JUROR FEE/MILEAGE	12-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	23.92	196962	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
***	Check-Number= 196962	Vendor Name= CHAMBERLAIN*LINDSEY R		Check Date= 06/26/2019	Check Amount=			23.92 ***
113683 Released	CHARLESTON*GLADYS A 125 JUROR FEE/MILEAGE	13-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	54.80	196963	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			34.80	Expense	
***	Check-Number= 196963	Vendor Name= CHARLESTON*GLADYS A		Check Date= 06/26/2019	Check Amount=			54.80 ***
113684 Released	CLARK*CONSTANCE K 125 JUROR FEE/MILEAGE	14-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	11.16	196964	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
***	Check-Number= 196964	Vendor Name= CLARK*CONSTANCE K		Check Date= 06/26/2019	Check Amount=			11.16 ***
113685 Released	CRAWFORD*K R 125 JUROR FEE/MILEAGE	15-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	54.80	196965	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			34.80	Expense	
***	Check-Number= 196965	Vendor Name= CRAWFORD*K R		Check Date= 06/26/2019	Check Amount=			54.80 ***
113686 Released	DANLEY*PATRICK B 125 JUROR FEE/MILEAGE	16-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	26.24	196966	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	

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*** Check-Number= 196966 Vendor Name= DANLEY*PATRICK B Check Date= 06/26/2019 Check Amount= 26.24 ***								
113687 Released	ERICSON*CHRISTINA R 125 JUROR FEE/MILEAGE	17-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	12.32	196967 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 196967 Vendor Name= ERICSON*CHRISTINA R Check Date= 06/26/2019 Check Amount= 12.32 ***								
113688 Released	EVERETT*DORATHEA E 125 JUROR FEE/MILEAGE	18-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	30.88	196968 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 196968 Vendor Name= EVERETT*DORATHEA E Check Date= 06/26/2019 Check Amount= 30.88 ***								
113689 Released	GILLIATT*RICHARD A 125 JUROR FEE/MILEAGE	19-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	27.40	196969 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 196969 Vendor Name= GILLIATT*RICHARD A Check Date= 06/26/2019 Check Amount= 27.40 ***								
113690 Released	GRIFFIN*REBECCA L 125 JUROR FEE/MILEAGE	20-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	22.76	196970 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 196970 Vendor Name= GRIFFIN*REBECCA L Check Date= 06/26/2019 Check Amount= 22.76 ***								
113691 Released	HALL*KELLY L 125 JUROR FEE/MILEAGE	21-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	11.16	196971 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 196971 Vendor Name= HALL*KELLY L Check Date= 06/26/2019 Check Amount= 11.16 ***								
113692 Released	HANDEGAN*GARRETT A 125 JUROR FEE/MILEAGE	22-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	11.16	196972 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 196972 Vendor Name= HANDEGAN*GARRETT A Check Date= 06/26/2019 Check Amount= 11.16 ***								
113693 Released	HARMS*LORIE M 125 JUROR FEE/MILEAGE	23-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	16.96	196973 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 196973 Vendor Name= HARMS*LORIE M Check Date= 06/26/2019 Check Amount= 16.96 ***								

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
113694 Released	HOWLEY*IAN T 125 JUROR FEE/MILEAGE	24-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	33.20	196974	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 196974 Vendor Name= HOWLEY*IAN T Check Date= 06/26/2019						Check Amount=		33.20 ***
113695 Released	JAMISON JR*JOHNNY B 125 JUROR FEE/MILEAGE	25-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	64.08	196975	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			44.08	Expense	
*** Check-Number= 196975 Vendor Name= JAMISON JR*JOHNNY B Check Date= 06/26/2019						Check Amount=		64.08 ***
113696 Released	JETT*BRANDY L 125 JUROR FEE/MILEAGE	26-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	20.44	196976	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			10.44	Expense	
*** Check-Number= 196976 Vendor Name= JETT*BRANDY L Check Date= 06/26/2019						Check Amount=		20.44 ***
113697 Released	JONES*DON L 125 JUROR FEE/MILEAGE	27-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	27.40	196977	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 196977 Vendor Name= JONES*DON L Check Date= 06/26/2019						Check Amount=		27.40 ***
113698 Released	KING*MICHAEL W 125 JUROR FEE/MILEAGE	28-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	28.56	196978	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 196978 Vendor Name= KING*MICHAEL W Check Date= 06/26/2019						Check Amount=		28.56 ***
113699 Released	KNOX*JODI L 125 JUROR FEE/MILEAGE	29-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	33.92	196979	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 196979 Vendor Name= KNOX*JODI L Check Date= 06/26/2019						Check Amount=		33.92 ***
113700 Released	KOHL*JEFFERY 125 JUROR FEE/MILEAGE	30-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	29.72	196980	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			19.72	Expense	
*** Check-Number= 196980 Vendor Name= KOHL*JEFFERY Check Date= 06/26/2019						Check Amount=		29.72 ***
113701 Released	KOZINSKI*RONALD A 125 JUROR FEE/MILEAGE	31-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	50.16	196981	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			30.16	Expense	

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*** Check-Number= 196981 Vendor Name= KOZINSKI*RONALD A Check Date= 06/26/2019 Check Amount= 50.16 ***								
113702 Released	KRIEGER*JANET S 125 JUROR FEE/MILEAGE	32-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	22.76	196982	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 196982 Vendor Name= KRIEGER*JANET S Check Date= 06/26/2019 Check Amount= 22.76 ***								
113703 Released	LEMAN*DANIEL D 125 JUROR FEE/MILEAGE	33-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	30.88	196983	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 196983 Vendor Name= LEMAN*DANIEL D Check Date= 06/26/2019 Check Amount= 30.88 ***								
113704 Released	LIVINGSTON*DEBORA R 125 JUROR FEE/MILEAGE	34-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	45.52	196984	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			25.52	Expense	
*** Check-Number= 196984 Vendor Name= LIVINGSTON*DEBORA R Check Date= 06/26/2019 Check Amount= 45.52 ***								
113705 Released	LOWRY*MARY RUTH 125 JUROR FEE/MILEAGE	36-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	36.68	196985	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			26.68	Expense	
*** Check-Number= 196985 Vendor Name= LOWRY*MARY RUTH Check Date= 06/26/2019 Check Amount= 36.68 ***								
113706 Released	MARSHALL*ALEC W 125 JUROR FEE/MILEAGE	36-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	34.36	196986	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			24.36	Expense	
*** Check-Number= 196986 Vendor Name= MARSHALL*ALEC W Check Date= 06/26/2019 Check Amount= 34.36 ***								
113707 Released	MAUPIN*NICHOLAS A 125 JUROR FEE/MILEAGE	37-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	25.08	196987	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 196987 Vendor Name= MAUPIN*NICHOLAS A Check Date= 06/26/2019 Check Amount= 25.08 ***								
113708 Released	MCCAMMON*DAVID B 125 JUROR FEE/MILEAGE	38-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	15.80	196988	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 196988 Vendor Name= MCCAMMON*DAVID B Check Date= 06/26/2019 Check Amount= 15.80 ***								

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113709 Released	MCGUIRE*JERRY G 125 JUROR FEE/MILEAGE	39-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	23.92	196989	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 196989 Vendor Name= MCGUIRE*JERRY G Check Date= 06/26/2019 Check Amount=						23.92	***	
113710 Released	MITZELFELT*COLE A 125 JUROR FEE/MILEAGE	40-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	14.64	196990	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	
*** Check-Number= 196990 Vendor Name= MITZELFELT*COLE A Check Date= 06/26/2019 Check Amount=						14.64	***	
113711 Released	MORELAND*JANET L 125 JUROR FEE/MILEAGE	41-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	19.28	196991	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 196991 Vendor Name= MORELAND*JANET L Check Date= 06/26/2019 Check Amount=						19.28	***	
113712 Released	MORSCH*DENNY J 125 JUROR FEE/MILEAGE	42-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	11.16	196992	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 196992 Vendor Name= MORSCH*DENNY J Check Date= 06/26/2019 Check Amount=						11.16	***	
113713 Released	MURPHY*DONALD J 125 JUROR FEE/MILEAGE	43-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	15.80	196993	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 196993 Vendor Name= MURPHY*DONALD J Check Date= 06/26/2019 Check Amount=						15.80	***	
113714 Released	MYLI*RANDALL D 125 JUROR FEE/MILEAGE	44-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	21.60	196994	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 196994 Vendor Name= MYLI*RANDALL D Check Date= 06/26/2019 Check Amount=						21.60	***	
113715 Released	OLT*JAMES R 125 JUROR FEE/MILEAGE	45-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	14.64	196995	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	
*** Check-Number= 196995 Vendor Name= OLT*JAMES R Check Date= 06/26/2019 Check Amount=						14.64	***	
113716 Released	PARSONS*GIFFORD L 125 JUROR FEE/MILEAGE	46-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	12.32	196996	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	

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***	Check-Number= 196996	Vendor Name= PARSONS*GIFFORD L			Check Date= 06/26/2019	Check Amount=		12.32 ***
113717 Released	PITZER*CYNTHIA F 125 JUROR FEE/MILEAGE	47-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	23.92	196997	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			13.92	Expense	
***	Check-Number= 196997	Vendor Name= PITZER*CYNTHIA F			Check Date= 06/26/2019	Check Amount=		23.92 ***
113718 Released	PORTER*RICK A 125 JUROR FEE/MILEAGE	48-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	13.48	196998	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			3.48	Expense	
***	Check-Number= 196998	Vendor Name= PORTER*RICK A			Check Date= 06/26/2019	Check Amount=		13.48 ***
113719 Released	PRATT*CONNIE R 125 JUROR FEE/MILEAGE	49-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	15.80	196999	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			5.80	Expense	
***	Check-Number= 196999	Vendor Name= PRATT*CONNIE R			Check Date= 06/26/2019	Check Amount=		15.80 ***
113720 Released	REES*KAREN M 125 JUROR FEE/MILEAGE	50-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	54.80	197000	1
	01 100-125-511-130		JURORS FEES			20.00	Expense	
	01 100-125-533-300		MILEAGE			34.80	Expense	
***	Check-Number= 197000	Vendor Name= REES*KAREN M			Check Date= 06/26/2019	Check Amount=		54.80 ***
113721 Released	REYNOLDS*MARY T 125 JUROR FEE/MILEAGE	51-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	24.64	197001	1
	01 100-125-511-130		JURORS FEES			20.00	Expense	
	01 100-125-533-300		MILEAGE			4.64	Expense	
***	Check-Number= 197001	Vendor Name= REYNOLDS*MARY T			Check Date= 06/26/2019	Check Amount=		24.64 ***
113722 Released	RIGDON*TOD A 125 JUROR FEE/MILEAGE	52-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	19.28	197002	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			9.28	Expense	
***	Check-Number= 197002	Vendor Name= RIGDON*TOD A			Check Date= 06/26/2019	Check Amount=		19.28 ***
113723 Released	SCOHY*JAMES J 125 JUROR FEE/MILEAGE	53-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	11.74	197003	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			1.74	Expense	
***	Check-Number= 197003	Vendor Name= SCOHY*JAMES J			Check Date= 06/26/2019	Check Amount=		11.74 ***

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113724 Released	SILVERTHORN*VINCE D 125 JUROR FEE/MILEAGE	54-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	33.20	197004	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197004 Vendor Name= SILVERTHORN*VINCE D Check Date= 06/26/2019						Check Amount=		33.20 ***
113725 Released	SIMPSON*CINDEE B 125 JUROR FEE/MILEAGE	55-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	27.40	197005	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197005 Vendor Name= SIMPSON*CINDEE B Check Date= 06/26/2019						Check Amount=		27.40 ***
113726 Released	SLAVENS*LEIGH A 125 JUROR FEE/MILEAGE	56-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	54.80	197006	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			34.80	Expense	
*** Check-Number= 197006 Vendor Name= SLAVENS*LEIGH A Check Date= 06/26/2019						Check Amount=		54.80 ***
113727 Released	STROUD*SALEM A 125 JUROR FEE/MILEAGE	57-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	30.88	197007	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197007 Vendor Name= STROUD*SALEM A Check Date= 06/26/2019						Check Amount=		30.88 ***
113728 Released	TELFORD*NICOLE L 125 JUROR FEE/MILEAGE	58-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	12.32	197008	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197008 Vendor Name= TELFORD*NICOLE L Check Date= 06/26/2019						Check Amount=		12.32 ***
113729 Released	TISDALE*ASHTON S 125 JUROR FEE/MILEAGE	59-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	16.96	197009	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197009 Vendor Name= TISDALE*ASHTON S Check Date= 06/26/2019						Check Amount=		16.96 ***
113730 Released	TOOTHMAN*JIMMIE L 125 JUROR FEE/MILEAGE	60-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	27.40	197010	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197010 Vendor Name= TOOTHMAN*JIMMIE L Check Date= 06/26/2019						Check Amount=		27.40 ***
113731 Released	WALKER*AUTUMN M 125 JUROR FEE/MILEAGE	61-0619	06/2019	06/29/2019	05/07/2019 06/26/2019	11.16	197011	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	

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*** Check-Number=		197011	Vendor Name= WALKER*AUTUMN M		Check Date= 06/26/2019	Check Amount=		11.16 ***
113732 Released	WETTSTEIN*STEVEN R 125 JUROR FEE/MILEAGE	62-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	52.48	197012	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			32.48	Expense	
*** Check-Number=		197012	Vendor Name= WETTSTEIN*STEVEN R		Check Date= 06/26/2019	Check Amount=		52.48 ***
113733 Released	WHEELER*MARIE K 125 JUROR FEE/MILEAGE	63-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	14.64	197013	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	
*** Check-Number=		197013	Vendor Name= WHEELER*MARIE K		Check Date= 06/26/2019	Check Amount=		14.64 ***
113734 Released	WILLIAMS*JOHN J 125 JUROR FEE/MILEAGE	64-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	16.96	197014	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number=		197014	Vendor Name= WILLIAMS*JOHN J		Check Date= 06/26/2019	Check Amount=		16.96 ***
113735 Released	WOOD*DENISE M 125 JUROR FEE/MILEAGE	65-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	26.24	197015	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number=		197015	Vendor Name= WOOD*DENISE M		Check Date= 06/26/2019	Check Amount=		26.24 ***
113736 Released	YONTZ*TEDDY R 125 JUROR FEE/MILEAGE	66-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	34.36	197016	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			24.36	Expense	
*** Check-Number=		197016	Vendor Name= YONTZ*TEDDY R		Check Date= 06/26/2019	Check Amount=		34.36 ***
113737 Released	ZIMMERMAN*DAVID S 125 JUROR FEE/MILEAGE	67-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	35.52	197017	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			25.52	Expense	
*** Check-Number=		197017	Vendor Name= ZIMMERMAN*DAVID S		Check Date= 06/26/2019	Check Amount=		35.52 ***
113738 Released	ZIMMERMAN*TROY M 125 JUROR FEE/MILEAGE	68-0619		06/2019	06/29/2019 05/07/2019 06/26/2019	59.44	197018	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			39.44	Expense	
*** Check-Number=		197018	Vendor Name= ZIMMERMAN*TROY M		Check Date= 06/26/2019	Check Amount=		59.44 ***

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113739 Released	ALLEN*JONI J 125 JUROR FEE/MILEAGE	69-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	22.32	197019	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197019 Vendor Name= ALLEN*JONI J Check Date= 06/26/2019						Check Amount=		22.32 ***
113740 Released	BAKER-EVANS*ANGELA M 125 JUROR FEE/MILEAGE	70-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	32.04	197020	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			22.04	Expense	
*** Check-Number= 197020 Vendor Name= BAKER-EVANS*ANGELA M Check Date= 06/26/2019						Check Amount=		32.04 ***
113741 Released	BOWER*CHRISTOPHER P 125 JUROR FEE/MILEAGE	71-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	24.64	197021	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	
*** Check-Number= 197021 Vendor Name= BOWER*CHRISTOPHER P Check Date= 06/26/2019						Check Amount=		24.64 ***
113742 Released	BRAY*LYNN M 125 JUROR FEE/MILEAGE	72-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	45.52	197022	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			25.52	Expense	
*** Check-Number= 197022 Vendor Name= BRAY*LYNN M Check Date= 06/26/2019						Check Amount=		45.52 ***
113743 Released	BRENTON*CYNTHIA G 125 JUROR FEE/MILEAGE	73-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	36.68	197023	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			26.68	Expense	
*** Check-Number= 197023 Vendor Name= BRENTON*CYNTHIA G Check Date= 06/26/2019						Check Amount=		36.68 ***
113744 Released	BUMBALOUGH*LISA J 125 JUROR FEE/MILEAGE	74-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	22.32	197024	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197024 Vendor Name= BUMBALOUGH*LISA J Check Date= 06/26/2019						Check Amount=		22.32 ***
113745 Released	BURKHART*AUSTIN K 125 JUROR FEE/MILEAGE	75-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	26.24	197025	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 197025 Vendor Name= BURKHART*AUSTIN K Check Date= 06/26/2019						Check Amount=		26.24 ***
113746 Released	BURROUGHS*REBECCA L 125 JUROR FEE/MILEAGE	76-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	11.16	197026	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	

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*** Check-Number= 197026 Vendor Name= BURROUGHS*REBECCA L Check Date= 06/26/2019 Check Amount= 11.16 ***								
113747 Released	CAPELLE*COURTNEY E 125 JUROR FEE/MILEAGE	77-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	25.08	197027	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 197027 Vendor Name= CAPELLE*COURTNEY E Check Date= 06/26/2019 Check Amount= 25.08 ***								
113748 Released	CARGILL*SHAWN M 125 JUROR FEE/MILEAGE	78-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	21.60	197028	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197028 Vendor Name= CARGILL*SHAWN M Check Date= 06/26/2019 Check Amount= 21.60 ***								
113749 Released	CARLSON*JENNIFER L 125 JUROR FEE/MILEAGE	79-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	11.16	197029	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197029 Vendor Name= CARLSON*JENNIFER L Check Date= 06/26/2019 Check Amount= 11.16 ***								
113750 Released	COOKSEY*DAVID R 125 JUROR FEE/MILEAGE	80-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	11.16	197030	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197030 Vendor Name= COOKSEY*DAVID R Check Date= 06/26/2019 Check Amount= 11.16 ***								
113751 Released	COURSON*KELLY A 125 JUROR FEE/MILEAGE	81-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	33.20	197031	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197031 Vendor Name= COURSON*KELLY A Check Date= 06/26/2019 Check Amount= 33.20 ***								
113752 Released	DIDONATO*VINCENT J 125 JUROR FEE/MILEAGE	82-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	16.96	197032	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197032 Vendor Name= DIDONATO*VINCENT J Check Date= 06/26/2019 Check Amount= 16.96 ***								
113753 Released	DIRST*MARK A 125 JUROR FEE/MILEAGE	83-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	12.32	197033	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197033 Vendor Name= DIRST*MARK A Check Date= 06/26/2019 Check Amount= 12.32 ***								

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113754 Released	DORSEY*JOHN P 125 JUROR FEE/MILEAGE	84-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	25.08	197034	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
***	Check-Number= 197034	Vendor Name= DORSEY*JOHN P			Check Date= 06/26/2019	Check Amount=		25.08 ***
113755 Released	EAKER*KACEY L 125 JUROR FEE/MILEAGE	85-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	18.12	197035	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			8.12	Expense	
***	Check-Number= 197035	Vendor Name= EAKER*KACEY L			Check Date= 06/26/2019	Check Amount=		18.12 ***
113756 Released	ELDRIDGE*MILDRED L 125 JUROR FEE	86-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	10.00	197036	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
***	Check-Number= 197036	Vendor Name= ELDRIDGE*MILDRED L			Check Date= 06/26/2019	Check Amount=		10.00 ***
113757 Released	FARNAM*RODNEY L 125 JUROR FEE/MILEAGE	87-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	36.24	197037	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
***	Check-Number= 197037	Vendor Name= FARNAM*RODNEY L			Check Date= 06/26/2019	Check Amount=		36.24 ***
113758 Released	FREEMAN*TERESA S 125 JUROR FEE/MILEAGE	88-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	31.60	197038	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number= 197038	Vendor Name= FREEMAN*TERESA S			Check Date= 06/26/2019	Check Amount=		31.60 ***
113759 Released	FREESE*JOHN D 125 JUROR FEE/MILEAGE	89-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	33.20	197039	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
***	Check-Number= 197039	Vendor Name= FREESE*JOHN D			Check Date= 06/26/2019	Check Amount=		33.20 ***
113760 Released	GAMA*RACHEL E 125 JUROR FEE/MILEAGE	90-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	43.20	197040	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
***	Check-Number= 197040	Vendor Name= GAMA*RACHEL E			Check Date= 06/26/2019	Check Amount=		43.20 ***
113761 Released	GARSKE*LORI L 125 JUROR FEE/MILEAGE	91-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	39.00	197041	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			29.00	Expense	

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***	Check-Number= 197041	Vendor Name= GARSKE*LORI L			Check Date= 06/26/2019	Check Amount=		39.00 ***
113762 Released	GRIGSBY*STEVEN J 125 JUROR FEE/MILEAGE	92-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	19.28	197042	1
	01	100-125-511-130	JURORS FEES			10.00	Expense	
	01	100-125-533-300	MILEAGE			9.28	Expense	
***	Check-Number= 197042	Vendor Name= GRIGSBY*STEVEN J			Check Date= 06/26/2019	Check Amount=		19.28 ***
113763 Released	HALL*KRISTOPHER D 125 JUROR FEE/MILEAGE	93-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	25.08	197043	1
	01	100-125-511-130	JURORS FEES			10.00	Expense	
	01	100-125-533-300	MILEAGE			15.08	Expense	
***	Check-Number= 197043	Vendor Name= HALL*KRISTOPHER D			Check Date= 06/26/2019	Check Amount=		25.08 ***
113764 Released	HARTNETT*CRAIG A 125 JUROR FEE/MILEAGE	94-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	30.88	197044	1
	01	100-125-511-130	JURORS FEES			10.00	Expense	
	01	100-125-533-300	MILEAGE			20.88	Expense	
***	Check-Number= 197044	Vendor Name= HARTNETT*CRAIG A			Check Date= 06/26/2019	Check Amount=		30.88 ***
113765 Released	HEMMELE*GREGORY D 125 JUROR FEE/MILEAGE	95-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	25.08	197045	1
	01	100-125-511-130	JURORS FEES			10.00	Expense	
	01	100-125-533-300	MILEAGE			15.08	Expense	
***	Check-Number= 197045	Vendor Name= HEMMELE*GREGORY D			Check Date= 06/26/2019	Check Amount=		25.08 ***
113766 Released	HERMAN*ROGER D 125 JUROR FEE/MILEAGE	96-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	26.24	197046	1
	01	100-125-511-130	JURORS FEES			10.00	Expense	
	01	100-125-533-300	MILEAGE			16.24	Expense	
***	Check-Number= 197046	Vendor Name= HERMAN*ROGER D			Check Date= 06/26/2019	Check Amount=		26.24 ***
113767 Released	HINKLE*JAMES L 125 JUROR FEE/MILEAGE	97-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	23.92	197047	1
	01	100-125-511-130	JURORS FEES			10.00	Expense	
	01	100-125-533-300	MILEAGE			13.92	Expense	
***	Check-Number= 197047	Vendor Name= HINKLE*JAMES L			Check Date= 06/26/2019	Check Amount=		23.92 ***
113768 Released	HINRICHSEN*HANS M 125 JUROR FEE/MILEAGE	98-0619		06/2019 06/29/2019	06/03/2019 06/26/2019	57.12	197048	1
	01	100-125-511-130	JURORS FEES			20.00	Expense	
	01	100-125-533-300	MILEAGE			37.12	Expense	
***	Check-Number= 197048	Vendor Name= HINRICHSEN*HANS M			Check Date= 06/26/2019	Check Amount=		57.12 ***

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113769 Released	HOLMES*STEVE M 125 JUROR FEE/MILEAGE	99-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	33.20	197049	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 23.20	Expense Expense	
*** Check-Number= 197049 Vendor Name= HOLMES*STEVE M Check Date= 06/26/2019 Check Amount= 33.20 ***								
113770 Released	JACKSON*CECILIA C 125 JUROR FEE/MILEAGE	100-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	10.58	197050	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 .58	Expense Expense	
*** Check-Number= 197050 Vendor Name= JACKSON*CECILIA C Check Date= 06/26/2019 Check Amount= 10.58 ***								
113771 Released	KELLY*KIRSTEN E 125 JUROR FEE/MILEAGE	101-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	50.16	197051	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				20.00 30.16	Expense Expense	
*** Check-Number= 197051 Vendor Name= KELLY*KIRSTEN E Check Date= 06/26/2019 Check Amount= 50.16 ***								
113772 Released	LATRONICO*ABIGAIL K 125 JUROR FEE/MILEAGE	102-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	13.48	197052	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 3.48	Expense Expense	
*** Check-Number= 197052 Vendor Name= LATRONICO*ABIGAIL K Check Date= 06/26/2019 Check Amount= 13.48 ***								
113773 Released	LAVERY*SHANNON M 125 JUROR FEE/MILEAGE	103-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	40.88	197053	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				20.00 20.88	Expense Expense	
*** Check-Number= 197053 Vendor Name= LAVERY*SHANNON M Check Date= 06/26/2019 Check Amount= 40.88 ***								
113774 Released	LYONS*SCOTT D 125 JUROR FEE/MILEAGE	104-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	29.72	197054	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 19.72	Expense Expense	
*** Check-Number= 197054 Vendor Name= LYONS*SCOTT D Check Date= 06/26/2019 Check Amount= 29.72 ***								
113775 Released	MAGUIRE*ELOISE J 125 JUROR FEE/MILEAGE	105-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	11.16	197055	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 1.16	Expense Expense	
*** Check-Number= 197055 Vendor Name= MAGUIRE*ELOISE J Check Date= 06/26/2019 Check Amount= 11.16 ***								
113776 Released	MARTIN*KATHERINE M 125 JUROR FEE/MILEAGE	106-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	16.38	197056	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 6.38	Expense Expense	

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***	Check-Number= 197056	Vendor Name= MARTIN*KATHERINE M			Check Date= 06/26/2019	Check Amount=		16.38 ***
113777 Released	MENCHACA*AMY L 125 JUROR FEE/MILEAGE	107-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	30.88	197057 1	
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			20.88	Expense	
***	Check-Number= 197057	Vendor Name= MENCHACA*AMY L			Check Date= 06/26/2019	Check Amount=		30.88 ***
113778 Released	METELAK*JANET K 125 JUROR FEE/MILEAGE	108-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	59.44	197058 1	
	01 100-125-511-130		JURORS FEES			20.00	Expense	
	01 100-125-533-300		MILEAGE			39.44	Expense	
***	Check-Number= 197058	Vendor Name= METELAK*JANET K			Check Date= 06/26/2019	Check Amount=		59.44 ***
113779 Released	MILLER*MEGHAN E 125 JUROR FEE/MILEAGE	109-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	22.76	197059 1	
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			12.76	Expense	
***	Check-Number= 197059	Vendor Name= MILLER*MEGHAN E			Check Date= 06/26/2019	Check Amount=		22.76 ***
113780 Released	MILLER*PATRICIA A 125 JUROR FEE/MILEAGE	110-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	21.60	197060 1	
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number= 197060	Vendor Name= MILLER*PATRICIA A			Check Date= 06/26/2019	Check Amount=		21.60 ***
113781 Released	MOONEY*DOUGLAS M 125 JUROR FEE/MILEAGE	111-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	33.20	197061 1	
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			23.20	Expense	
***	Check-Number= 197061	Vendor Name= MOONEY*DOUGLAS M			Check Date= 06/26/2019	Check Amount=		33.20 ***
113782 Released	MULVEY*AARON M 125 JUROR FEE/MILEAGE	112-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	13.48	197062 1	
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			3.48	Expense	
***	Check-Number= 197062	Vendor Name= MULVEY*AARON M			Check Date= 06/26/2019	Check Amount=		13.48 ***
113783 Released	OAKS*ANNELENE E 125 JUROR FEE/MILEAGE	113-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	21.60	197063 1	
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number= 197063	Vendor Name= OAKS*ANNELENE E			Check Date= 06/26/2019	Check Amount=		21.60 ***

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113784 Released	PATTERSON*THOMAS E 125 JUROR FEE/MILEAGE	114-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	28.56	197064	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197064 Vendor Name= PATTERSON*THOMAS E Check Date= 06/26/2019						Check Amount=		28.56 ***
113785 Released	PENNINGTON*ERIC D 125 JUROR FEE/MILEAGE	115-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	25.08	197065	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 197065 Vendor Name= PENNINGTON*ERIC D Check Date= 06/26/2019						Check Amount=		25.08 ***
113786 Released	PINKHAM*CARLA 125 JUROR FEE/MILEAGE	116-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	23.92	197066	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197066 Vendor Name= PINKHAM*CARLA Check Date= 06/26/2019						Check Amount=		23.92 ***
113787 Released	RASSI*PAULA L 125 JUROR FEE/MILEAGE	117-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	27.40	197067	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197067 Vendor Name= RASSI*PAULA L Check Date= 06/26/2019						Check Amount=		27.40 ***
113788 Released	RETTKE*MARCIA A 125 JUROR FEE/MILEAGE	118-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	29.28	197068	1
01	100-125-511-130		JURORS FEES			20.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 197068 Vendor Name= RETTKE*MARCIA A Check Date= 06/26/2019						Check Amount=		29.28 ***
113789 Released	SCHROCK*PATRICIA A 125 JUROR FEE/MILEAGE	119-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	36.68	197069	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			26.68	Expense	
*** Check-Number= 197069 Vendor Name= SCHROCK*PATRICIA A Check Date= 06/26/2019						Check Amount=		36.68 ***
113790 Released	SEXTON*WILLIAM J 125 JUROR FEE/MILEAGE	120-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	25.08	197070	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 197070 Vendor Name= SEXTON*WILLIAM J Check Date= 06/26/2019						Check Amount=		25.08 ***
113791 Released	SHIPMAN*ERIK D 125 JUROR FEE/MILEAGE	121-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	13.48	197071	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	

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*** Check-Number= 197071 Vendor Name= SHIPMAN*ERIK D Check Date= 06/26/2019 Check Amount= 13.48 ***								
113792 Released	SIGHTS*DANIEL D 125 JUROR FEE/MILEAGE	122-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	39.00	197072	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			29.00	Expense	
*** Check-Number= 197072 Vendor Name= SIGHTS*DANIEL D Check Date= 06/26/2019 Check Amount= 39.00 ***								
113793 Released	SNYDER*LUCILLE 125 JUROR FEE/MILEAGE	123-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	15.80	197073	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197073 Vendor Name= SNYDER*LUCILLE Check Date= 06/26/2019 Check Amount= 15.80 ***								
113794 Released	STOLTENBERG*JOSHUA T 125 JUROR FEE/MILEAGE	124-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	19.28	197074	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 197074 Vendor Name= STOLTENBERG*JOSHUA T Check Date= 06/26/2019 Check Amount= 19.28 ***								
113795 Released	TA*LINDA V 125 JUROR FEE/MILEAGE	125-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	26.24	197075	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 197075 Vendor Name= TA*LINDA V Check Date= 06/26/2019 Check Amount= 26.24 ***								
113796 Released	THOMAS*CARL C 125 JUROR FEE/MILEAGE	126-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	25.08	197076	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 197076 Vendor Name= THOMAS*CARL C Check Date= 06/26/2019 Check Amount= 25.08 ***								
113797 Released	TOBIN*CAROLYN L 125 JUROR FEE/MILEAGE	127-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	28.56	197077	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197077 Vendor Name= TOBIN*CAROLYN L Check Date= 06/26/2019 Check Amount= 28.56 ***								
113798 Released	VAUGHN*LARRY E 125 JUROR FEE/MILEAGE	128-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	11.16	197078	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197078 Vendor Name= VAUGHN*LARRY E Check Date= 06/26/2019 Check Amount= 11.16 ***								

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113799 Released	VOGEL*VICKY L 125 JUROR FEE/MILEAGE	129-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	26.96	197079	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				20.00 6.96	Expense Expense	
*** Check-Number= 197079 Vendor Name= VOGEL*VICKY L Check Date= 06/26/2019						Check Amount=		26.96 ***
113800 Released	WARNER*ROBERT D 125 JUROR FEE/MILEAGE	130-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	27.40	197080	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 17.40	Expense Expense	
*** Check-Number= 197080 Vendor Name= WARNER*ROBERT D Check Date= 06/26/2019						Check Amount=		27.40 ***
113801 Released	WEBER*CHAD D 125 JUROR FEE/MILEAGE	131-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	21.60	197081	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 11.60	Expense Expense	
*** Check-Number= 197081 Vendor Name= WEBER*CHAD D Check Date= 06/26/2019						Check Amount=		21.60 ***
113802 Released	WEST*MICHAEL A 125 JUROR FEE/MILEAGE	132-0619	06/2019	06/29/2019	06/03/2019 06/26/2019	11.16	197082	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 1.16	Expense Expense	
*** Check-Number= 197082 Vendor Name= WEST*MICHAEL A Check Date= 06/26/2019						Check Amount=		11.16 ***
113804 Released	ALWARD*MICHELLE D 125 JUROR FEE/MILEAGE	113-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	15.80	197083	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 5.80	Expense Expense	
*** Check-Number= 197083 Vendor Name= ALWARD*MICHELLE D Check Date= 06/26/2019						Check Amount=		15.80 ***
113805 Released	AMBROSCH*SARAH J 125 JUROR FEE/MILEAGE	134-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	25.08	197084	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 15.08	Expense Expense	
*** Check-Number= 197084 Vendor Name= AMBROSCH*SARAH J Check Date= 06/26/2019						Check Amount=		25.08 ***
113806 Released	BARNARD*KIERSTEN N 125 JUROR FEE/MILEAGE	135-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	23.92	197085	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 13.92	Expense Expense	
*** Check-Number= 197085 Vendor Name= BARNARD*KIERSTEN N Check Date= 06/26/2019						Check Amount=		23.92 ***
113807 Released	BARNES*ELAINE L 125 JUROR FEE/MILEAGE	136-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197086	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 3.48	Expense Expense	

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*** Check-Number= 197086 Vendor Name= BARNES*ELAINE L Check Date= 06/26/2019 Check Amount= 13.48 ***								
113808 Released	BEAVER*PAULINE A 125 JUROR FEE/MILEAGE	137-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	19.28	197087 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 197087 Vendor Name= BEAVER*PAULINE A Check Date= 06/26/2019 Check Amount= 19.28 ***								
113809 Released	BERRA*WILLIAM F 125 JUROR FEE/MILEAGE	138-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197088 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197088 Vendor Name= BERRA*WILLIAM F Check Date= 06/26/2019 Check Amount= 13.48 ***								
113810 Released	BORSCH*COURTNEY K 125 JUROR FEE/MILEAGE	139-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	12.32	197089 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197089 Vendor Name= BORSCH*COURTNEY K Check Date= 06/26/2019 Check Amount= 12.32 ***								
113811 Released	BRADLEY*TIMOTHY J 125 JUROR FEE/MILEAGE	140-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	23.92	197090 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197090 Vendor Name= BRADLEY*TIMOTHY J Check Date= 06/26/2019 Check Amount= 23.92 ***								
113812 Released	BROWNFIELD*JAMIE M 125 JUROR FEE/MILEAGE	141-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	33.20	197091 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197091 Vendor Name= BROWNFIELD*JAMIE M Check Date= 06/26/2019 Check Amount= 33.20 ***								
113813 Released	CRIST*MICHAEL L 125 JUROR FEE/MILEAGE	142-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	20.44	197092 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			10.44	Expense	
*** Check-Number= 197092 Vendor Name= CRIST*MICHAEL L Check Date= 06/26/2019 Check Amount= 20.44 ***								
113814 Released	DOURNEEN*TERRENCE C 125 JUROR FEE/MILEAGE	143-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197093 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197093 Vendor Name= DOURNEEN*TERRENCE C Check Date= 06/26/2019 Check Amount= 13.48 ***								

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113815 Released	DWYER*ELEANOR J 125 JUROR FEE	144-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	10.00	197094	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
*** Check-Number= 197094 Vendor Name= DWYER*ELEANOR J Check Date= 06/26/2019 Check Amount=						10.00	***	
113816 Released	DWYER*MICA 125 JUROR FEE/MILEAGE	145-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	18.12	197095	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			8.12	Expense	
*** Check-Number= 197095 Vendor Name= DWYER*MICA Check Date= 06/26/2019 Check Amount=						18.12	***	
113817 Released	EICKHOFF*KATHERINE G 125 JUROR FEE/MILEAGE	146-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	21.60	197096	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197096 Vendor Name= EICKHOFF*KATHERINE G Check Date= 06/26/2019 Check Amount=						21.60	***	
113818 Released	EVANS*SALLY A 125 JUROR FEE/MILEAGE	147-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	22.76	197097	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197097 Vendor Name= EVANS*SALLY A Check Date= 06/26/2019 Check Amount=						22.76	***	
113819 Released	FARDEL*LAURA S 125 JUROR FEE/MILEAGE	148-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197098	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197098 Vendor Name= FARDEL*LAURA S Check Date= 06/26/2019 Check Amount=						13.48	***	
113820 Released	FORD*STEVE K 125 JUROR FEE/MILEAGE	149-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	12.32	197099	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197099 Vendor Name= FORD*STEVE K Check Date= 06/26/2019 Check Amount=						12.32	***	
113821 Released	FOX*LARRY G 125 JUROR FEE/MILEAGE	150-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	32.04	197100	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			22.04	Expense	
*** Check-Number= 197100 Vendor Name= FOX*LARRY G Check Date= 06/26/2019 Check Amount=						32.04	***	
113822 Released	FOX*SHEILA M 125 JUROR FEE/MILEAGE	151-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	36.68	197101	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			26.68	Expense	

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***	Check-Number= 197101	Vendor Name= FOX*SHEILA M			Check Date= 06/26/2019	Check Amount=		36.68 ***
113823 Released	GANDY*ANGELA M 125 MILEAGE	152-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	1.74	197102	1
	01 100-125-533-300	MILEAGE				1.74	Expense	
***	Check-Number= 197102	Vendor Name= GANDY*ANGELA M			Check Date= 06/26/2019	Check Amount=		1.74 ***
113824 Released	GEIMAN*SHANNON N 125 JUROR FEE/ MILEAGE	153-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	15.80	197103	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	
	01 100-125-533-300	MILEAGE				5.80	Expense	
***	Check-Number= 197103	Vendor Name= GEIMAN*SHANNON N			Check Date= 06/26/2019	Check Amount=		15.80 ***
113825 Released	GREEN*DENNIS D 125 JUROR FEE/ MILEAGE	154-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197104	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	
	01 100-125-533-300	MILEAGE				3.48	Expense	
***	Check-Number= 197104	Vendor Name= GREEN*DENNIS D			Check Date= 06/26/2019	Check Amount=		13.48 ***
113826 Released	GREN*LINDA M 125 JUROR FEE/ MILEAGE	155-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	19.28	197105	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	
	01 100-125-533-300	MILEAGE				9.28	Expense	
***	Check-Number= 197105	Vendor Name= GREN*LINDA M			Check Date= 06/26/2019	Check Amount=		19.28 ***
113827 Released	GUETSCHOW*JANELLE R 125 JUROR FEE/ MILEAGE	156-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	22.76	197106	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	
	01 100-125-533-300	MILEAGE				12.76	Expense	
***	Check-Number= 197106	Vendor Name= GUETSCHOW*JANELLE R			Check Date= 06/26/2019	Check Amount=		22.76 ***
113828 Released	GUNTER II*DALE E 125 JUROR FEE/ MILEAGE	157-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197107	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	
	01 100-125-533-300	MILEAGE				3.48	Expense	
***	Check-Number= 197107	Vendor Name= GUNTER II*DALE E			Check Date= 06/26/2019	Check Amount=		13.48 ***
113829 Released	HALLAM*KIMBERLY A 125 JUROR FEE/ MILEAGE	158-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	25.08	197108	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	
	01 100-125-533-300	MILEAGE				15.08	Expense	
***	Check-Number= 197108	Vendor Name= HALLAM*KIMBERLY A			Check Date= 06/26/2019	Check Amount=		25.08 ***
113830 Released	HANSON*ELIZABETH M 125 JUROR FEE/ MILEAGE	159-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	21.60	197109	1
	01 100-125-511-130	JURORS FEES				10.00	Expense	

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01	100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number=	197109	Vendor Name= HANSON*ELIZABETH M		Check Date= 06/26/2019	Check Amount=		21.60 ***
113831 Released	HARDIN*JEAN L 125 JUROR FEE/ MILEAGE	160-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	22.76	197110	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 12.76	Expense Expense	
***	Check-Number=	197110	Vendor Name= HARDIN*JEAN L		Check Date= 06/26/2019	Check Amount=		22.76 ***
113832 Released	HART*KAREN E 125 JUROR FEE/ MILEAGE	161-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	11.74	197111	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 1.74	Expense Expense	
***	Check-Number=	197111	Vendor Name= HART*KAREN E		Check Date= 06/26/2019	Check Amount=		11.74 ***
113833 Released	HASTEN*TIMOTHY M 125 JUROR FEE/ MILEAGE	162-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	33.20	197112	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 23.20	Expense Expense	
***	Check-Number=	197112	Vendor Name= HASTEN*TIMOTHY M		Check Date= 06/26/2019	Check Amount=		33.20 ***
113834 Released	HAYWOOD*CHAUNCEY A 125 JUROR FEE/ MILEAGE	163-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	25.08	197113	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 15.08	Expense Expense	
***	Check-Number=	197113	Vendor Name= HAYWOOD*CHAUNCEY A		Check Date= 06/26/2019	Check Amount=		25.08 ***
113835 Released	HEINTZ*AARON G 125 JUROR FEE/ MILEAGE	164-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	36.68	197114	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 26.68	Expense Expense	
***	Check-Number=	197114	Vendor Name= HEINTZ*AARON G		Check Date= 06/26/2019	Check Amount=		36.68 ***
113836 Released	HIGHFILL*JILL E 125 JUROR FEE/ MILEAGE	165-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	23.92	197115	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 13.92	Expense Expense	
***	Check-Number=	197115	Vendor Name= HIGHFILL*JILL E		Check Date= 06/26/2019	Check Amount=		23.92 ***
113837 Released	HUSTON*STACEY L 125 JUROR FEE/ MILEAGE	166-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	12.32	197116	1
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 2.32	Expense Expense	
***	Check-Number=	197116	Vendor Name= HUSTON*STACEY L		Check Date= 06/26/2019	Check Amount=		12.32 ***

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113838 Released	HUTTON*JODY L 125 JUROR FEE/MILEAGE	167-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	12.32	197117	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 2.32	Expense Expense	
*** Check-Number= 197117		Vendor Name= HUTTON*JODY L		Check Date= 06/26/2019		Check Amount=		12.32 ***
113839 Released	ISBELL*CARISSA D 125 JUROR FEE/MILEAGE	168-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	30.88	197118	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 20.88	Expense Expense	
*** Check-Number= 197118		Vendor Name= ISBELL*CARISSA D		Check Date= 06/26/2019		Check Amount=		30.88 ***
113840 Released	JENSEN*JEFFREY L 125 JUROR FEE/MILEAGE	169-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	20.44	197119	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 10.44	Expense Expense	
*** Check-Number= 197119		Vendor Name= JENSEN*JEFFREY L		Check Date= 06/26/2019		Check Amount=		20.44 ***
113841 Released	JOHNSON*JOEL SCOTT 125 JUROR FEE/MILEAGE	170-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	30.88	197120	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 20.88	Expense Expense	
*** Check-Number= 197120		Vendor Name= JOHNSON*JOEL SCOTT		Check Date= 06/26/2019		Check Amount=		30.88 ***
113842 Released	JOHNSON*JOHN F 125 JUROR FEE/MILEAGE	171-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	12.32	197121	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 2.32	Expense Expense	
*** Check-Number= 197121		Vendor Name= JOHNSON*JOHN F		Check Date= 06/26/2019		Check Amount=		12.32 ***
113843 Released	JONES*STEVEN R 125 JUROR FEE	172-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	10.00	197122	1
01	100-125-511-130	JURORS FEES				10.00	Expense	
*** Check-Number= 197122		Vendor Name= JONES*STEVEN R		Check Date= 06/26/2019		Check Amount=		10.00 ***
113844 Released	KAUFMAN*RENEE S 125 JUROR FEE/MILEAGE	173-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	19.28	197123	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 9.28	Expense Expense	
*** Check-Number= 197123		Vendor Name= KAUFMAN*RENEE S		Check Date= 06/26/2019		Check Amount=		19.28 ***
113845 Released	KING*MARY A 125 JUROR FEE/MILEAGE	174-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	28.56	197124	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 18.56	Expense Expense	

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***	Check-Number= 197124	Vendor Name= KING*MARY A			Check Date= 06/26/2019	Check Amount=		28.56 ***
113846 Released	KRAMER*VICTORIA C 125 JUROR FEE/MILEAGE	175-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	10.58	197125	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			.58	Expense	
***	Check-Number= 197125	Vendor Name= KRAMER*VICTORIA C			Check Date= 06/26/2019	Check Amount=		10.58 ***
113847 Released	KUNTZ*STEVEN H 125 JUROR FEE/MILEAGE	176-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	23.92	197126	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			13.92	Expense	
***	Check-Number= 197126	Vendor Name= KUNTZ*STEVEN H			Check Date= 06/26/2019	Check Amount=		23.92 ***
113848 Released	LANE JR*THOMAS J 125 JUROR FEE/MILEAGE	177-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	21.60	197127	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number= 197127	Vendor Name= LANE JR*THOMAS J			Check Date= 06/26/2019	Check Amount=		21.60 ***
113849 Released	LATHAM*KALI R 125 JUROR FEE/MILEAGE	178-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	29.72	197128	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-511-130		JURORS FEES			19.72	Expense	
***	Check-Number= 197128	Vendor Name= LATHAM*KALI R			Check Date= 06/26/2019	Check Amount=		29.72 ***
113850 Released	LEE*CHERIE S 125 JUROR FEE/MILEAGE	179-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	13.48	197129	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			3.48	Expense	
***	Check-Number= 197129	Vendor Name= LEE*CHERIE S			Check Date= 06/26/2019	Check Amount=		13.48 ***
113851 Released	LITTLE*COURTNEY E 125 JUROR FEE/MILEAGE	180-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	15.80	197130	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			5.80	Expense	
***	Check-Number= 197130	Vendor Name= LITTLE*COURTNEY E			Check Date= 06/26/2019	Check Amount=		15.80 ***
113852 Released	LOHNES*DARRELL D 125 JUROR FEE/MILEAGE	181-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	10.58	197131	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			.58	Expense	
***	Check-Number= 197131	Vendor Name= LOHNES*DARRELL D			Check Date= 06/26/2019	Check Amount=		10.58 ***

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113853 Released	LONG*DEBORAH A 125 JUROR FEE/MILEAGE	182-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	11.16	197132	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197132 Vendor Name= LONG*DEBORAH A Check Date= 06/26/2019 Check Amount=						11.16	***	
113854 Released	MCGRAW*ANNIE F 125 JUROR FEE/MILEAGE	183-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	25.08	197133	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 197133 Vendor Name= MCGRAW*ANNIE F Check Date= 06/26/2019 Check Amount=						25.08	***	
113855 Released	MCCLANAHAN*MICKEY D 125 JUROR FEE/MILEAGE	184-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197134	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197134 Vendor Name= MCCLANAHAN*MICKEY D Check Date= 06/26/2019 Check Amount=						13.48	***	
113856 Released	MILLER*JORDAN J 125 JUROR FEE/MILEAGE	185-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197135	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197135 Vendor Name= MILLER*JORDAN J Check Date= 06/26/2019 Check Amount=						13.48	***	
113857 Released	MILLION*PAMELA J 125 JUROR FEE/MILEAGE	186-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197136	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197136 Vendor Name= MILLION*PAMELA J Check Date= 06/26/2019 Check Amount=						13.48	***	
113858 Released	MITCHELL*MICHAEL A 125 JUROR FEE/MILEAGE	187-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	10.58	197137	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			.58	Expense	
*** Check-Number= 197137 Vendor Name= MITCHELL*MICHAEL A Check Date= 06/26/2019 Check Amount=						10.58	***	
113859 Released	MONTGOMERY*KIMBERLY J 125 JUROR FEE/MILEAGE	188-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	16.96	197138	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197138 Vendor Name= MONTGOMERY*KIMBERLY J Check Date= 06/26/2019 Check Amount=						16.96	***	
113860 Released	NGUYEN*PATRECE L 125 JUROR FEE/MILEAGE	189-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	15.80	197139	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	

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*** Check-Number=		197139	Vendor Name= NGUYEN*PATRECE L		Check Date= 06/26/2019	Check Amount=		15.80 ***
113861 Released	PARROTT*VICTORIA L 125 JUROR FEE/MILEAGE	190-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	27.40	197140	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number=		197140	Vendor Name= PARROTT*VICTORIA L		Check Date= 06/26/2019	Check Amount=		27.40 ***
113862 Released	PETRAVICK*GAIL P 125 JUROR FEE/MILEAGE	191-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	36.68	197141	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			26.68	Expense	
*** Check-Number=		197141	Vendor Name= PETRAVICK*GAIL P		Check Date= 06/26/2019	Check Amount=		36.68 ***
113863 Released	RAY*MONICA E 125 JUROR FEE/MILEAGE	192-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	22.76	197142	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number=		197142	Vendor Name= RAY*MONICA E		Check Date= 06/26/2019	Check Amount=		22.76 ***
113864 Released	REINHOLD*MARK I 125 JUROR FEE/MILEAGE	193-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	32.04	197143	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			22.04	Expense	
*** Check-Number=		197143	Vendor Name= REINHOLD*MARK I		Check Date= 06/26/2019	Check Amount=		32.04 ***
113865 Released	RENSKI*ADAM L 125 JUROR FEE/MILEAGE	194-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	22.76	197144	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number=		197144	Vendor Name= RENSKI*ADAM L		Check Date= 06/26/2019	Check Amount=		22.76 ***
113866 Released	RIDGE*ERIKA J 125 JUROR FEE/MILEAGE	195-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	32.04	197145	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			22.04	Expense	
*** Check-Number=		197145	Vendor Name= RIDGE*ERIKA J		Check Date= 06/26/2019	Check Amount=		32.04 ***
113867 Released	RINEHART*PATRICK N 125 JUROR FEE/MILEAGE	196-0619		06/2019 06/29/2019	06/10/2019 06/26/2019	27.40	197146	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number=		197146	Vendor Name= RINEHART*PATRICK N		Check Date= 06/26/2019	Check Amount=		27.40 ***

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113868 Released	RIZVANI* BEKIM M 125 JUROR FEE/MILEAGE	197-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	23.92	197147	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197147 Vendor Name= RIZVANI* BEKIM M Check Date= 06/26/2019 Check Amount= 23.92 ***								
113869 Released	ROBERTS*TIMOTHY L 125 JUROR FEE/MILEAGE	198-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	16.96	197148	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197148 Vendor Name= ROBERTS*TIMOTHY L Check Date= 06/26/2019 Check Amount= 16.96 ***								
113870 Released	ROGERS*SEAN T 125 JUROR FEE	199-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	10.00	197149	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
*** Check-Number= 197149 Vendor Name= ROGERS*SEAN T Check Date= 06/26/2019 Check Amount= 10.00 ***								
113871 Released	ROWE*ELIZABETH M 125 JUROR FEE/MILEAGE	200-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	16.96	197150	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197150 Vendor Name= ROWE*ELIZABETH M Check Date= 06/26/2019 Check Amount= 16.96 ***								
113872 Released	SCHOFIELD*TAYLOR J 125 JUROR FEE/MILEAGE	201-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	23.92	197151	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197151 Vendor Name= SCHOFIELD*TAYLOR J Check Date= 06/26/2019 Check Amount= 23.92 ***								
113873 Released	SELPH*BRANDI R 125 JUROR FEE/MILEAGE	202-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	12.32	197152	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197152 Vendor Name= SELPH*BRANDI R Check Date= 06/26/2019 Check Amount= 12.32 ***								
113874 Released	SHIPTON*CHRISTOPHER D 125 JUROR FEE/MILEAGE	203-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	27.40	197153	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197153 Vendor Name= SHIPTON*CHRISTOPHER D Check Date= 06/26/2019 Check Amount= 27.40 ***								
113875 Released	SHOULTZ*DEBRA A 125 JUROR FEE/MILEAGE	204-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	14.64	197154	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
***	Check-Number= 197154	Vendor Name= SHOULTZ*DEBRA A			Check Date= 06/26/2019	Check Amount=		14.64 ***
113876 Released	SILTMAN*AARON P 125 JUROR FEE/MILEAGE	205-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	13.48	197155	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			3.48	Expense	
***	Check-Number= 197155	Vendor Name= SILTMAN*AARON P			Check Date= 06/26/2019	Check Amount=		13.48 ***
113877 Released	SIMMONS*DIANNE B 125 JUROR FEE/MILEAGE	206-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	27.40	197156	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			17.40	Expense	
***	Check-Number= 197156	Vendor Name= SIMMONS*DIANNE B			Check Date= 06/26/2019	Check Amount=		27.40 ***
113878 Released	SMITH*JEFFERY D 125 JUROR FEE/MILEAGE	207-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	11.16	197157	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			1.16	Expense	
***	Check-Number= 197157	Vendor Name= SMITH*JEFFERY D			Check Date= 06/26/2019	Check Amount=		11.16 ***
113879 Released	SMITH*KAREN L 125 JUROR FEE/MILEAGE	208-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	25.08	197158	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			15.08	Expense	
***	Check-Number= 197158	Vendor Name= SMITH*KAREN L			Check Date= 06/26/2019	Check Amount=		25.08 ***
113880 Released	SMITH*KENNY A 125 JUROR FEE/MILEAGE	209-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	25.08	197159	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			15.08	Expense	
***	Check-Number= 197159	Vendor Name= SMITH*KENNY A			Check Date= 06/26/2019	Check Amount=		25.08 ***
113881 Released	STARKEY*JON M 125 JUROR FEE/MILEAGE	210-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	21.60	197160	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			11.60	Expense	
***	Check-Number= 197160	Vendor Name= STARKEY*JON M			Check Date= 06/26/2019	Check Amount=		21.60 ***
113882 Released	STEWART JR*JERALD R 125 JUROR FEE/MILEAGE	211-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	16.96	197161	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			6.96	Expense	
***	Check-Number= 197161	Vendor Name= STEWART JR*JERALD R			Check Date= 06/26/2019	Check Amount=		16.96 ***

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
113884 Released	TABOR*LEAH KRISTINE 125 JUROR FEE/MILEAGE	212-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	16.96	197162	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 6.96	Expense Expense	
*** Check-Number= 197162 Vendor Name= TABOR*LEAH KRISTINE Check Date= 06/26/2019 Check Amount= 16.96 ***								
113885 Released	TAYLOR*MARY L 125 JUROR FEE/MILEAGE	213-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	37.84	197163	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 27.84	Expense Expense	
*** Check-Number= 197163 Vendor Name= TAYLOR*MARY L Check Date= 06/26/2019 Check Amount= 37.84 ***								
113886 Released	TOEL*KARA K 125 JUROR FEE/MILEAGE	214-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	15.80	197164	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 5.80	Expense Expense	
*** Check-Number= 197164 Vendor Name= TOEL*KARA K Check Date= 06/26/2019 Check Amount= 15.80 ***								
113887 Released	TOUM*KANE N 125 JUROR FEE/MILEAGE	215-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	37.84	197165	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 27.84	Expense Expense	
*** Check-Number= 197165 Vendor Name= TOUM*KANE N Check Date= 06/26/2019 Check Amount= 37.84 ***								
113888 Released	WAGNER*DAWN J 125 JUROR FEE/MILEAGE	216-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	21.60	197166	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 11.60	Expense Expense	
*** Check-Number= 197166 Vendor Name= WAGNER*DAWN J Check Date= 06/26/2019 Check Amount= 21.60 ***								
113889 Released	WHITMAN*MONICA L 125 JUROR FEE/MILEAGE	217-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	27.40	197167	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 17.40	Expense Expense	
*** Check-Number= 197167 Vendor Name= WHITMAN*MONICA L Check Date= 06/26/2019 Check Amount= 27.40 ***								
113890 Released	WILSON*DEBORAH A 125 JUROR FEE/MILEAGE	218-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	11.16	197168	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 1.16	Expense Expense	
*** Check-Number= 197168 Vendor Name= WILSON*DEBORAH A Check Date= 06/26/2019 Check Amount= 11.16 ***								
113891 Released	WILSON*MERCEA A 125 JUROR FEE/MILEAGE	219-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	29.72	197169	1
01 01	100-125-511-130 100-125-533-300	JURORS FEES MILEAGE				10.00 19.72	Expense Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
*** Check-Number= 197169 Vendor Name= WILSON*MERCEA A					Check Date= 06/26/2019	Check Amount=		29.72 ***
113892 Released	WOODWARD*RILEY W 125 JUROR FEE/MILEAGE	220-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	23.92	197170	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197170 Vendor Name= WOODWARD*RILEY W					Check Date= 06/26/2019	Check Amount=		23.92 ***
113893 Released	ZEHR*SUSAN J 125 JUROR FEE/MILEAGE	221-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	34.36	197171	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			24.36	Expense	
*** Check-Number= 197171 Vendor Name= ZEHR*SUSAN J					Check Date= 06/26/2019	Check Amount=		34.36 ***
113894 Released	ZIMMER*BETH E 125 JUROR FEE/MILEAGE	222-0619	06/2019	06/29/2019	06/10/2019 06/26/2019	39.00	197172	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			29.00	Expense	
*** Check-Number= 197172 Vendor Name= ZIMMER*BETH E					Check Date= 06/26/2019	Check Amount=		39.00 ***
114045 Released	CROW*VICTORIA 411 REFUND REG FEE	114045-0619	06/2019	06/29/2019	05/29/2019 06/26/2019	12.00	197173	1
	01 211-411-533-982		DEPOSIT REIMBURSEMENT			12.00	Expense	
*** Check-Number= 197173 Vendor Name= CROW*VICTORIA					Check Date= 06/26/2019	Check Amount=		12.00 ***

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Vendor Status	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Chk-Acct	Transaction-Description		PO-Number	Liq PO-Date	Check-Date	Amount	Check-Number
	Account-Number		Account-Description				Remit-Addr
							Action

*** Run Totals ***

	Paid	Pre-Paid	Total
Check-Count	347.00		347.00

Invoice Total	374,931.17		374,931.17
Amount Paid	374,931.17		374,931.17
Amount Liquidated	59,833.31		59,833.31

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
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*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
COUNTY GENERAL FUND	01	100-000-101-000	232,219.89		232,219.89
COUNTY HIGHWAY FUND	01	202-000-101-000	1,938.55		1,938.55
COUNTY BRIDGE FUND	01	205-000-101-000	8,949.59		8,949.59
VETERANS ASSISTANCE FUND	01	208-000-101-000	27.00		27.00
ANIMAL CONTROL FUND	01	211-000-101-000	3,479.94		3,479.94
RISK MANAGEMENT & LIABILITY	01	219-000-101-000	140.00		140.00
COUNTY HEALTH FUND	01	222-000-101-000	32,829.66		32,829.66
LAW LIBRARY FUND	01	233-000-101-000	217.50		217.50
EMERGENCY SERVICES TELEPHONE	01	244-000-101-000	89,235.12		89,235.12
RECORDERS SPECIAL DOCUMENT	01	248-000-101-000	45.00		45.00
SOLID WASTE PLANNING FUND	01	254-000-101-000	1,804.90		1,804.90
CIRCUIT CLERK DOCUMENT ST	01	256-000-101-000	216.50		216.50
CHILDREN'S ADVOCACY CENTER	01	258-000-101-000	446.65		446.65
COUNTY CLERK AUTOMATION	01	261-000-101-000	40.93		40.93
CORONER'S FEE FUND	01	263-000-101-000	63.00		63.00
DRUG COURT FUND	01	267-000-101-000	3,276.94		3,276.94
		*** Grand Totals ***	374,931.17		374,931.17