

## 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
7 Released	AMEREN ILLINOIS* 181 15 S CAPITOL ST UNIT B	8984208007-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	98.05	197200	1
01	100-181-533-620		ELECTRIC & GAS			98.05	Expense	
7 Released	AMEREN ILLINOIS* 181 17 S CAPITOL ST	7634524015-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	93.99	197200	1
01	100-181-533-620		ELECTRIC & GAS			93.99	Expense	
7 Released	AMEREN ILLINOIS* 181 15 S CAPITOL ST	3488850005-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	68.77	197200	1
01	100-181-533-620		ELECTRIC & GAS			68.77	Expense	
7 Released	AMEREN ILLINOIS* 181 15 S CAPITOL ST	1030794006-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	227.24	197200	1
01	100-181-533-620		ELECTRIC & GAS			227.24	Expense	
7 Released	AMEREN ILLINOIS* 181 15 S CAPITOL ST	9551284000-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	57.93	197200	1
01	100-181-533-620		ELECTRIC & GAS			57.93	Expense	
7 Released	AMEREN ILLINOIS* 181 15 S CAPITOL ST	1329512003-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	71.22	197200	1
01	100-181-533-620		ELECTRIC & GAS			71.22	Expense	
7 Released	AMEREN ILLINOIS* 181 15 S CAPITOL ST	1606759006-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	69.95	197200	1
01	100-181-533-620		ELECTRIC & GAS			69.95	Expense	
7 Released	AMEREN ILLINOIS* 181 11 S CAPITOL ST	6246615000-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	117.84	197200	1
01	100-181-533-620		ELECTRIC & GAS			117.84	Expense	
7 Released	AMEREN ILLINOIS* 181 9 S CAPITOL ST	3518116027-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	186.71	197200	1
01	100-181-533-620		ELECTRIC & GAS			186.71	Expense	
7 Released	AMEREN ILLINOIS* 181 19 S CAPITOL ST	2598576014-0719	06/2019	07/06/2019	06/07/2019 07/03/2019	95.97	197200	1
01	100-181-533-620		ELECTRIC & GAS			95.97	Expense	
7 Released	AMEREN ILLINOIS* 244 ELECT/GAS SVC LILAC TWR	0981006005-0619	06/2019	07/06/2019	06/05/2019 07/03/2019	168.36	197200	1
01	244-911-533-101		ADMINISTRATION-OTHER			168.36	Expense	
*** Check-Number= 197200 Vendor Name= AMEREN ILLINOIS* Check Date= 07/03/2019						Check Amount=	1,256.03 ***	
42 Released	ZIMMERMAN*J DAVID 181 REIMB CELL PHONE JUNE	42-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	60.00	197201	1
01	100-181-533-202		CELLULAR SERVICE			60.00	Expense	

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*** Check-Number=		197201	Vendor Name= ZIMMERMAN*J DAVID		Check Date= 07/03/2019	Check Amount=		60.00 ***
43 Released	THOMSON REUTERS-WEST* 124 LAW BOOKS	840450413	06/2019	07/06/2019	06/04/2019 07/03/2019	155.75	197202	1
01	100-124-522-030		BOOKS & RECORDS			155.75	Expense	
43 Released	THOMSON REUTERS-WEST* 233 LAW BOOKS	840462447	06/2019	07/06/2019	06/04/2019 07/03/2019	1,443.00	197202	1
01	233-126-522-030		BOOKS & RECORDS			1,443.00	Expense	
*** Check-Number=		197202	Vendor Name= THOMSON REUTERS-WEST*		Check Date= 07/03/2019	Check Amount=		1,598.75 ***
150 Released	MIDLAND PAPER* 152 COPY PAPER	IN01113593	06/2019	07/06/2019	06/10/2019 19000543 P 06/05/2019	2,395.80	197203	1
01	100-913-522-320		COPY MACHINE SUPPLIES			2,395.80	Expense	
01	100-913-522-320		COPY MACHINE SUPPLIES			2,395.80	Liquidation	
150 Released	MIDLAND PAPER* 152 COPY PAPER	IN01113597	06/2019	07/06/2019	06/10/2019 19000543 E 06/05/2019	1,197.90	197203	1
01	100-913-522-320		COPY MACHINE SUPPLIES			1,197.90	Expense	
01	100-913-522-320		COPY MACHINE SUPPLIES			1,168.20	Liquidation	
*** Check-Number=		197203	Vendor Name= MIDLAND PAPER*		Check Date= 07/03/2019	Check Amount=		3,593.70 ***
219 Released	ILLINOIS AMERICAN WATER COMPAN 181 334 ELIZABETH ST	2281091-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	140.97	197204	1
01	100-181-533-630		WATER			140.97	Expense	
219 Released	ILLINOIS AMERICAN WATER COMPAN 181 21302 IL RT 9	1081601-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	21.28	197204	1
01	100-181-533-630		WATER			21.28	Expense	
219 Released	ILLINOIS AMERICAN WATER COMPAN 181 9 S CAPITOL ST	3844600-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	72.57	197204	1
01	100-181-533-630		WATER			72.57	Expense	
219 Released	ILLINOIS AMERICAN WATER COMPAN 181 360 COURT ST	2281718-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	218.84	197204	1
01	100-181-533-630		WATER			218.84	Expense	
219 Released	ILLINOIS AMERICAN WATER COMPAN 181 21304 IL RT 9 RANGE	1081632-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	21.09	197204	1
01	100-181-533-630		WATER			21.09	Expense	
219 Released	ILLINOIS AMERICAN WATER COMPAN 181 11 S 4TH ST	2281787-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	197.33	197204	1
01	100-181-533-630		WATER			197.33	Expense	

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219 Released	ILLINOIS AMERICAN WATER COMPAN 181 414-418 COURT ST	2282148-0719	06/2019	07/06/2019	06/18/2019 07/03/2019	52.27	197204	1
01	100-181-533-630		WATER			52.27	Expense	
219 Released	ILLINOIS AMERICAN WATER COMPAN 182 101 S CAPITOL ST	392933-0719	06/2019	07/06/2019	06/19/2019 07/03/2019	783.38	197204	1
01	100-182-533-630		WATER			783.38	Expense	
*** Check-Number= 197204 Vendor Name= ILLINOIS AMERICAN WATER COMPAN Check Date= 07/03/2019						Check Amount=	1,507.73	***
222 Released	FRONTIER* 181 GUN RANGE	9254107-0719	06/2019	07/06/2019	06/19/2019 07/03/2019	218.28	197205	1
01	100-181-533-200		TELEPHONE			218.28	Expense	
*** Check-Number= 197205 Vendor Name= FRONTIER* Check Date= 07/03/2019						Check Amount=	218.28	***
309 Released	IRVSRA* 221 2ND DISBURSEMENT	309-0719	06/2019	07/06/2019	07/01/2019 07/03/2019	4,750.00	197206	1
01	221-413-533-974		IRVSRA			4,750.00	Expense	
*** Check-Number= 197206 Vendor Name= IRVSRA* Check Date= 07/03/2019						Check Amount=	4,750.00	***
310 Released	CENTRAL ILLINOIS RIDING THERAP 221 2ND DISBURSEMENT	310-0719	06/2019	07/06/2019	07/01/2019 07/03/2019	11,550.00	197207	1
01	221-413-533-975		CENTER IL RIDING THERAPY			11,550.00	Expense	
*** Check-Number= 197207 Vendor Name= CENTRAL ILLINOIS RIDING THERAP Check Date= 07/03/2019						Check Amount=	11,550.00	***
337 Released	TAZWOOD MENTAL HEALTH CENTER* 800 MAY SPECIALTY COURT	337-0719	06/2019	07/06/2019	06/03/2019 07/03/2019	862.61	197208	1
01	100-800-533-150		SPECIALTY COURT			862.61	Expense	
337 Released	TAZWOOD MENTAL HEALTH CENTER* 267 MAY DRUG COURT	337-0719A	06/2019	07/06/2019	06/03/2019 07/03/2019	928.40	197208	1
01	267-800-533-160		DRUG COURT			928.40	Expense	
*** Check-Number= 197208 Vendor Name= TAZWOOD MENTAL HEALTH CENTER* Check Date= 07/03/2019						Check Amount=	1,791.01	***
345 Released	ARROWHEAD RANCH* 231 PLACEMENT	0004288-IN	06/2019	06/22/2019	05/31/2019 07/03/2019	5,672.69	197209	1
01	100-231-533-190		PRIVATE HOMES & INSTITUTIONS			5,672.69	Expense	
*** Check-Number= 197209 Vendor Name= ARROWHEAD RANCH* Check Date= 07/03/2019						Check Amount=	5,672.69	***
720 Released	PEKIN DOWNTOWN CAR WASH* 211 SQUAD WASHES APR-JUN	787409	06/2019	07/06/2019	06/03/2019 07/03/2019	430.00	197210	1
01	100-211-533-700		VEHICLE MAINTENANCE			430.00	Expense	
*** Check-Number= 197210 Vendor Name= PEKIN DOWNTOWN CAR WASH* Check Date= 07/03/2019						Check Amount=	430.00	***

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1218 Released	CENTER FOR PREVENTION OF ABUSE 230 DV COSTS	1218-0619	06/2019	07/06/2019	06/13/2019 07/03/2019	3,795.97	197211 1	
01	100-230-533-979		CTR FOR PREVENTION OF ABUSE			3,795.97	Expense	
*** Check-Number= 197211 Vendor Name= CENTER FOR PREVENTION OF ABUSE Check Date= 07/03/2019						Check Amount=	3,795.97	***
2056 Released	GETZ FIRE EQUIPMENT* 411 ANNUAL SVC	I1-761473	06/2019	07/06/2019	06/06/2019 07/03/2019	43.80	197212 1	
01	211-411-533-720		BUILDING & GROUNDS MAINTENANCE			43.80	Expense	
*** Check-Number= 197212 Vendor Name= GETZ FIRE EQUIPMENT* Check Date= 07/03/2019						Check Amount=	43.80	***
2149 Released	SHANE*JULIA 124 TRANSCRIPTS	16-CF-581A	06/2019	07/06/2019	06/19/2019 07/03/2019	60.00	197213 1	
01	100-124-533-140		COURT REPORTING FEES			60.00	Expense	
*** Check-Number= 197213 Vendor Name= SHANE*JULIA Check Date= 07/03/2019						Check Amount=	60.00	***
2184 Released	RAY O'HERRON CO INC* 211 STEELE/ISSUE UNIFORM	1931410-IN	06/2019	07/06/2019	06/05/2019 07/03/2019	743.42	197214 1	
01	100-211-522-110		UNIFORMS & CLOTHING			743.42	Expense	
01	100-211-522-110		UNIFORMS & CLOTHING			743.42	Liquidation	
2184 Released	RAY O'HERRON CO INC* 211 FUSES	1931223-IN	06/2019	07/06/2019	06/04/2019 07/03/2019	210.00	197214 1	
01	100-211-522-011		FIELD SUPPLIES			210.00	Expense	
2184 Released	RAY O'HERRON CO INC* 219 RPLC GUN RACK UNIT 187	1932303-IN	06/2019	07/06/2019	06/10/2019 07/03/2019	313.71	197214 1	
01	219-914-533-510		PHYSICAL DAMAGE/LOSS REPLACE			313.71	Expense	
2184 Released	RAY O'HERRON CO INC* 219 SIREN SPEAKER BRACKET	1932304-IN	06/2019	07/06/2019	06/10/2019 07/03/2019	36.00	197214 1	
01	219-914-533-510		PHYSICAL DAMAGE/LOSS REPLACE			36.00	Expense	
*** Check-Number= 197214 Vendor Name= RAY O'HERRON CO INC* Check Date= 07/03/2019						Check Amount=	1,303.13	***
2576 Released	TCRC INC* 221 2ND DISBURSEMENT	2576-0719	06/2019	07/06/2019	07/01/2019 07/03/2019	250,000.00	197215 1	
01	221-413-533-971		T.C.R.C.			250,000.00	Expense	
*** Check-Number= 197215 Vendor Name= TCRC INC* Check Date= 07/03/2019						Check Amount=	250,000.00	***
5411 Released	CENTURYLINK* 181 SHERIFF PRIVATE LINE	304070156-0719	06/2019	07/06/2019	06/13/2019 07/03/2019	51.84	197216 1	
01	100-181-533-200		TELEPHONE			51.84	Expense	
*** Check-Number= 197216 Vendor Name= CENTURYLINK* Check Date= 07/03/2019						Check Amount=	51.84	***

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5417 Released	GREEN*MICHAEL 800 PER DIEM RISE19	5417-0719	06/2019	07/06/2019	07/01/2019 07/03/2019	332.50	197217	1
01	100-800-533-150		SPECIALTY COURT			332.50	Expense	
*** Check-Number= 197217 Vendor Name= GREEN*MICHAEL Check Date= 07/03/2019						Check Amount=		332.50 ***
7311 Released	VERIZON WIRELESS* 214 MOBILE DATA AIR CARDS	9831446248	06/2019	07/06/2019	06/04/2019 07/03/2019	1,267.34	197218	1
01	100-214-533-000		CONTRACTUAL SERVICE			1,267.34	Expense	
*** Check-Number= 197218 Vendor Name= VERIZON WIRELESS* Check Date= 07/03/2019						Check Amount=		1,267.34 ***
8992 Released	AT&T (911)* 244 LINE CHARGES	6942700-0619	06/2019	07/06/2019	06/13/2019 07/03/2019	79.41	197219	1
01	244-911-533-210		ETSB TELEPHONE LINE CHARGES			79.41	Expense	
*** Check-Number= 197219 Vendor Name= AT&T (911)* Check Date= 07/03/2019						Check Amount=		79.41 ***
10816 Released	PEORIA COUNTY JUVENILE DETENTI 231 JV DETENTION	10816-0619	06/2019	06/22/2019	06/04/2019 07/03/2019	21,320.00	197220	1
01	100-231-533-070		DETENTION			21,320.00	Expense	
10816 Released	PEORIA COUNTY JUVENILE DETENTI 230 JV PHYSICALS	10816-0625A	06/2019	06/22/2019	06/04/2019 07/03/2019	140.00	197220	1
01	100-230-533-180		MEDICAL SERVICES			140.00	Expense	
*** Check-Number= 197220 Vendor Name= PEORIA COUNTY JUVENILE DETENTI Check Date= 07/03/2019						Check Amount=		21,460.00 ***
14734 Released	QUINN JOHNSTON HENDERSON PRETO 124 SHERIFF LOWER	168876	06/2019	07/06/2019	06/11/2019 07/03/2019	4,116.00	197221	1
01	100-124-533-050		LEGAL SERVICES			4,116.00	Expense	
*** Check-Number= 197221 Vendor Name= QUINN JOHNSTON HENDERSON PRETO Check Date= 07/03/2019						Check Amount=		4,116.00 ***
14748 Released	FONDULAC PARK DISTRICT* 221 2ND DISBURSEMENT	14748-0719	06/2019	07/06/2019	07/01/2019 07/03/2019	4,750.00	197222	1
01	221-413-533-976		FONDULAC PARK			4,750.00	Expense	
*** Check-Number= 197222 Vendor Name= FONDULAC PARK DISTRICT* Check Date= 07/03/2019						Check Amount=		4,750.00 ***
15868 Released	INTOXIMETERS INC* 219 PORTABLE BREATALYZER	629865	06/2019	07/06/2019	06/07/2019 07/03/2019	479.00	197223	1
01	219-914-533-510		PHYSICAL DAMAGE/LOSS REPLACE			479.00	Expense	
*** Check-Number= 197223 Vendor Name= INTOXIMETERS INC* Check Date= 07/03/2019						Check Amount=		479.00 ***
18465 Released	STAPLES BUSINESS ADVANTAGE* 230 CHAIRS/WRIST REST	3416458072	06/2019	06/22/2019	06/12/2019 06/07/2019	265.98	197224	1
01	100-230-544-001		MISC EQUIPMENT			265.98	Expense	
01	100-230-544-001		MISC EQUIPMENT			288.48	Liquidation	
*** Check-Number= 197224 Vendor Name= STAPLES BUSINESS ADVANTAGE* Check Date= 07/03/2019						Check Amount=		265.98 ***

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18504 Released	COOK*DAWN M 213 REIMB AARL FIELD DAY	18504-0719	06/2019	07/06/2019	06/19/2019 07/03/2019	22.92	197225	1
01	100-213-533-360		EMERGENCY CALL			22.92	Expense	
*** Check-Number= 197225 Vendor Name= COOK*DAWN M Check Date= 07/03/2019 Check Amount= 22.92 ***								
20010 Released	MUTUAL WHEEL CO* 202 - MARKER LIGHTS	2458423	06/2019	07/03/2019	05/28/2019 07/03/2019	17.89	24593 197226	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			17.89	Expense	
20010 Released	MUTUAL WHEEL CO* 202 - PARTS	2458666	06/2019	07/03/2019	05/21/2019 07/03/2019	583.20	24594 197226	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			583.20	Expense	
*** Check-Number= 197226 Vendor Name= MUTUAL WHEEL CO* Check Date= 07/03/2019 Check Amount= 601.09 ***								
20041 Released	PRAXAIR DISTRIBUTION INC-465* 202 - CYLINDERS	89533225	06/2019	07/03/2019	05/22/2019 07/03/2019	32.45	197227	1
01	202-311-522-720		MAINTENANCE MATERIALS			32.45	Expense	
*** Check-Number= 197227 Vendor Name= PRAXAIR DISTRIBUTION INC-465* Check Date= 07/03/2019 Check Amount= 32.45 ***								
20067 Released	COMET SUPPLY INC* 202 - SOLVENT	97873	06/2019	07/03/2019	05/22/2019 07/03/2019	102.80	24592 197228	1
01	202-311-522-720		MAINTENANCE MATERIALS			102.80	Expense	
*** Check-Number= 197228 Vendor Name= COMET SUPPLY INC* Check Date= 07/03/2019 Check Amount= 102.80 ***								
20076 Released	TREMONT OIL CO* 202 - TRACTOR TIRE	197432	06/2019	07/03/2019	05/29/2019 07/03/2019	1,427.50	23346 197229	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			1,427.50	Expense	
*** Check-Number= 197229 Vendor Name= TREMONT OIL CO* Check Date= 07/03/2019 Check Amount= 1,427.50 ***								
20267 Released	ALTORFER INC* 202 - PARTS	PC020569391	06/2019	07/03/2019	05/25/2019 07/03/2019	219.61	24600 197230	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			219.61	Expense	
*** Check-Number= 197230 Vendor Name= ALTORFER INC* Check Date= 07/03/2019 Check Amount= 219.61 ***								
20364 Released	MENARDS* 202 - SHOP SUPPLIES	49224	06/2019	07/03/2019	05/23/2019 07/03/2019	6.04	24597 197231	1
01	202-311-522-720		MAINTENANCE MATERIALS			6.04	Expense	
20364 Released	MENARDS* 202 - SPRAYER	49238	06/2019	07/03/2019	05/23/2019 07/03/2019	43.99	24598 197231	1
01	202-311-522-720		MAINTENANCE MATERIALS			43.99	Expense	
*** Check-Number= 197231 Vendor Name= MENARDS* Check Date= 07/03/2019 Check Amount= 50.03 ***								

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20495 Released	CATERPILLAR FINANCIAL SERV COR 202 - JULY 950 LEASE	24CAT950	06/2019	07/03/2019	06/27/2019 07/03/2019	1,500.00	197232	1
01	202-311-544-000		NEW EQUIPMENT			1,500.00	Expense	
20495 Released	CATERPILLAR FINANCIAL SERV COR 202 - JULY 430 LEASE	24CAT430	06/2019	07/03/2019	06/27/2019 07/03/2019	930.34	197232	1
01	202-311-544-000		NEW EQUIPMENT			930.34	Expense	
*** Check-Number= 197232 Vendor Name= CATERPILLAR FINANCIAL SERV COR Check Date= 07/03/2019						Check Amount=	2,430.34	***
20551 Released	NAPA AUTO PARTS* 202 - PARTS	388052	06/2019	07/03/2019	05/29/2019 07/03/2019	71.56	24580 197233	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			71.56	Expense	
*** Check-Number= 197233 Vendor Name= NAPA AUTO PARTS* Check Date= 07/03/2019						Check Amount=	71.56	***
20555 Released	ADVANCE AUTO PARTS FINANCIAL S 202 - FILTERS	5146914322511	06/2019	07/03/2019	05/23/2019 07/03/2019	29.12	24596 197234	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			29.12	Expense	
20555 Released	ADVANCE AUTO PARTS FINANCIAL S 202 - EQUIP PAINT	5146914932311	06/2019	07/03/2019	05/29/2019 07/03/2019	18.38	24602 197234	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			18.38	Expense	
*** Check-Number= 197234 Vendor Name= ADVANCE AUTO PARTS FINANCIAL S Check Date= 07/03/2019						Check Amount=	47.50	***
20726 Released	CIT TRUCKS LLC* 202 - SPIGOT CAP	104P1243	06/2019	07/03/2019	05/20/2019 07/03/2019	88.86	24585 197235	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			88.86	Expense	
*** Check-Number= 197235 Vendor Name= CIT TRUCKS LLC* Check Date= 07/03/2019						Check Amount=	88.86	***
20866 Released	BIG R STORES* 202 - D RING	8373-13	06/2019	07/03/2019	05/30/2019 07/03/2019	25.98	24603 197236	1
01	202-311-522-720		MAINTENANCE MATERIALS			25.98	Expense	
*** Check-Number= 197236 Vendor Name= BIG R STORES* Check Date= 07/03/2019						Check Amount=	25.98	***
20917 Released	X WASTE INC* 202 - MONTHLY SERVICE	418776	06/2019	07/03/2019	06/01/2019 07/03/2019	65.00	197237	1
01	202-311-533-720		BUILDING MAINTENANCE			65.00	Expense	
*** Check-Number= 197237 Vendor Name= X WASTE INC* Check Date= 07/03/2019						Check Amount=	65.00	***
20999 Released	KIMBALL MIDWEST* 202 - FLAP WHEELS	7159346	06/2019	07/03/2019	05/24/2019 07/03/2019	71.45	24601 197238	1
01	202-311-533-730		EQUIPMENT MAINTENANCE			71.45	Expense	
*** Check-Number= 197238 Vendor Name= KIMBALL MIDWEST* Check Date= 07/03/2019						Check Amount=	71.45	***

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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
30020 Released	SPARKMAN*SARA STANDING DESK	30020#-PO491-19	06/2019	07/03/2019	06/18/2019 07/03/2019	99.99	197239	1
01	222-419-522-010	OFFICE SUPPLIES				99.99	Expense	
*** Check-Number= 197239 Vendor Name= SPARKMAN*SARA Check Date= 07/03/2019						Check Amount=		99.99 ***
30046 Released	WALMART* SUPPLIES	30046#-PO462-19	06/2019	07/03/2019	06/10/2019 07/03/2019	164.98	197240	1
01	222-416-522-020	EDUCATIONAL SUPPLIES				164.98	Expense	
30046 Released	WALMART* SUPPLIES	30046#-PO484-19	06/2019	07/03/2019	06/17/2019 07/03/2019	111.95	197240	1
01	222-419-522-010	OFFICE SUPPLIES				111.95	Expense	
30046 Released	WALMART* SUPPLIES	30046#-PO509-19	06/2019	07/03/2019	06/25/2019 07/03/2019	196.27	197240	1
01	222-416-522-020	EDUCATIONAL SUPPLIES				1.80	Expense	
01	222-419-522-020	EDUCATIONAL SUPPLIES				194.47	Expense	
*** Check-Number= 197240 Vendor Name= WALMART* Check Date= 07/03/2019						Check Amount=		473.20 ***
30182 Released	N PEKIN-MARQ HTS SCHOOL DIST#1 531 FOOD CHARGES		06/2019	07/03/2019	06/18/2019 07/03/2019	1,991.42	197241	1
01	222-416-533-000	CONTRACTUAL SERVICE				1,991.42	Expense	
30182 Released	N PEKIN-MARQ HTS SCHOOL DIST#1 530 PAYROLL 6/3/19 - 6/14/19		06/2019	07/03/2019	06/18/2019 07/03/2019	1,041.63	197241	1
01	222-416-533-000	CONTRACTUAL SERVICE				1,041.63	Expense	
30182 Released	N PEKIN-MARQ HTS SCHOOL DIST#1 532 FIELD TRIP TO DRAGONLAND		06/2019	07/03/2019	06/18/2019 07/03/2019	48.06	197241	1
01	222-416-533-000	CONTRACTUAL SERVICE				48.06	Expense	
*** Check-Number= 197241 Vendor Name= N PEKIN-MARQ HTS SCHOOL DIST#1 Check Date= 07/03/2019						Check Amount=		3,081.11 ***
30366 Released	PROMOPARTNERS* PENS	21578	06/2019	07/03/2019	06/19/2019 07/03/2019	814.00	197242	1
01	222-416-522-020	EDUCATIONAL SUPPLIES				814.00	Expense	
*** Check-Number= 197242 Vendor Name= PROMOPARTNERS* Check Date= 07/03/2019						Check Amount=		814.00 ***
30382 Released	MUTCHLER*ERICA POSTITS STAPLER	30382-06202019	06/2019	07/03/2019	06/20/2019 07/03/2019	7.98	197243	1
01	222-419-522-010	OFFICE SUPPLIES				7.98	Expense	
*** Check-Number= 197243 Vendor Name= MUTCHLER*ERICA Check Date= 07/03/2019						Check Amount=		7.98 ***
30559 Released	PEKIN PUBLIC SCHOOLS DIST 108* REIMBURSE-HEARING/VISION SCREENS	30559#-PO511-19	06/2019	07/03/2019	06/25/2019 07/03/2019	4,130.00	197244	1
01	222-419-533-000	CONTRACTUAL				4,130.00	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= 197244	Vendor Name= PEKIN PUBLIC SCHOOLS DIST 108*			Check Date= 07/03/2019	Check Amount=	4,130.00	***
30580 Released	OTC BRANDS INC* FLAGS	695929558-01	06/2019	07/03/2019	04/16/2019 07/03/2019	743.45	197245	1
01	222-419-522-020	EDUCATIONAL SUPPLIES				743.45	Expense	
***	Check-Number= 197245	Vendor Name= OTC BRANDS INC*			Check Date= 07/03/2019	Check Amount=	743.45	***
30813 Released	ICOT* MEMBERSHIP & CONFERENCE REG.	30813#-PO513-19	06/2019	07/03/2019	06/25/2019 07/03/2019	265.00	197246	1
01	222-412-533-000	CONTRACTUAL SERVICE				265.00	Expense	
***	Check-Number= 197246	Vendor Name= ICOT*			Check Date= 07/03/2019	Check Amount=	265.00	***
31250 Released	CIVICPLUS* TRAINING VIRTUAL	187928	06/2019	07/03/2019	06/19/2019 07/03/2019	1,250.00	197247	1
01	222-412-533-000	CONTRACTUAL SERVICE				1,250.00	Expense	
***	Check-Number= 197247	Vendor Name= CIVICPLUS*			Check Date= 07/03/2019	Check Amount=	1,250.00	***
31275 Released	NEMTUSIAK*DAN CHILDCARE REFUND	31275-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	36.00	197248	1
01	222-416-533-000	CONTRACTUAL SERVICE				36.00	Expense	
***	Check-Number= 197248	Vendor Name= NEMTUSIAK*DAN			Check Date= 07/03/2019	Check Amount=	36.00	***
31285 Released	MARTIN*ANGEL CHILDCARE REFUND	31285-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	17.00	197249	1
01	222-416-533-000	CONTRACTUAL SERVICE				17.00	Expense	
***	Check-Number= 197249	Vendor Name= MARTIN*ANGEL			Check Date= 07/03/2019	Check Amount=	17.00	***
31292 Released	IRVIN*AMBER CHILDCARE REFUND	31292-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	17.00	197250	1
01	222-416-533-000	CONTRACTUAL SERVICE				17.00	Expense	
***	Check-Number= 197250	Vendor Name= IRVIN*AMBER			Check Date= 07/03/2019	Check Amount=	17.00	***
32363 Released	GLAXOSMITHKLINE PHARMACEUTICAL TWINRIX	8252828145	06/2019	07/03/2019	06/12/2019 07/03/2019	854.82	197251	1
01	222-412-522-053	MEDICAL SUPPLIES - FIELD				854.82	Expense	
***	Check-Number= 197251	Vendor Name= GLAXOSMITHKLINE PHARMACEUTICAL			Check Date= 07/03/2019	Check Amount=	854.82	***
35388 Released	AMAZON CAPITAL SERVICES* SWIVEL OFFICE CHAIR	169W-73J4-RYR7	06/2019	07/03/2019	06/14/2019 07/03/2019	108.57	197252	1
01	222-418-544-000	EQUIPMENT				108.57	Expense	
35388 Released	AMAZON CAPITAL SERVICES* CORRELL WORK TABLE	1KNR-NNKV-T7NM	06/2019	07/03/2019	06/17/2019 07/03/2019	396.99	197252	1
01	222-416-544-000	EQUIPMENT				396.99	Expense	

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35388 Released	AMAZON CAPITAL SERVICES* MRKRS JRNL5 PENS	1KNR-NNKV-G6V4	06/2019	07/03/2019	06/17/2019 07/03/2019	365.73	197252	1
01	222-418-522-020	EDUCATIONAL SUPPLIES				365.73	Expense	
35388 Released	AMAZON CAPITAL SERVICES* TIMERS MARKERS	19PN-TJQN-PD3W	06/2019	07/03/2019	06/17/2019 07/03/2019	697.85	197252	1
01	222-418-522-020	EDUCATIONAL SUPPLIES				697.85	Expense	
*** Check-Number= 197252 Vendor Name= AMAZON CAPITAL SERVICES* Check Date= 07/03/2019						Check Amount=	1,569.14	***
36079 Released	RICE*SHOSHANA DHC RENT - AUGUST 2019	36079#-082019	06/2019	07/03/2019	06/30/2019 07/03/2019	4,304.44	197253	1
01	222-417-533-850	DHC RENT & UTILITIES				4,304.44	Expense	
*** Check-Number= 197253 Vendor Name= RICE*SHOSHANA Check Date= 07/03/2019						Check Amount=	4,304.44	***
36181 Released	HOCK COMPANY*JOHN W DOUBLE-RING COLLECTION BAGS	19-0617	06/2019	07/03/2019	06/20/2019 07/03/2019	128.41	197254	1
01	222-419-522-020	EDUCATIONAL SUPPLIES				128.41	Expense	
*** Check-Number= 197254 Vendor Name= HOCK COMPANY*JOHN W Check Date= 07/03/2019						Check Amount=	128.41	***
36334 Released	RICOH USA INC* COLOR COPIES 5/13/19-6/12/19	4050657017	06/2019	07/03/2019	06/19/2019 07/03/2019	130.00	197255	1
01	222-418-533-000	CONTRACTUAL SERVICE				21.99	Expense	
01	222-414-533-000	CONTRACTUAL SERVICE				1.00	Expense	
01	222-419-533-000	CONTRACTUAL				107.01	Expense	
*** Check-Number= 197255 Vendor Name= RICOH USA INC* Check Date= 07/03/2019						Check Amount=	130.00	***
37514 Released	SCREEN PASS INC* T-SHIRTS	100162	06/2019	07/03/2019	06/04/2019 07/03/2019	1,259.50	197256	1
01	222-416-533-000	CONTRACTUAL SERVICE				1,259.50	Expense	
37514 Released	SCREEN PASS INC* LADIES TOPS	100163	06/2019	07/03/2019	06/05/2019 07/03/2019	327.00	197256	1
01	222-416-533-000	CONTRACTUAL SERVICE				327.00	Expense	
*** Check-Number= 197256 Vendor Name= SCREEN PASS INC* Check Date= 07/03/2019						Check Amount=	1,586.50	***
37574 Released	TOP QUALITY MFG* GLOVES	1867063	06/2019	07/03/2019	06/14/2019 07/03/2019	122.19	197257	1
01	222-412-522-053	MEDICAL SUPPLIES - FIELD				122.19	Expense	
*** Check-Number= 197257 Vendor Name= TOP QUALITY MFG* Check Date= 07/03/2019						Check Amount=	122.19	***
37642 Released	CASEY'S TREMONT* FUEL CARDS	37642#-PO508-19	06/2019	07/03/2019	06/24/2019 07/03/2019	500.00	197258	1
01	222-419-522-020	EDUCATIONAL SUPPLIES				500.00	Expense	
*** Check-Number= 197258 Vendor Name= CASEY'S TREMONT* Check Date= 07/03/2019						Check Amount=	500.00	***

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37812 Released	DOLLAR GENERAL* GIFT CARDS	37812#-PO507-19	06/2019	07/03/2019	06/24/2019 07/03/2019	200.00	197259	1
01	222-419-522-020	EDUCATIONAL SUPPLIES				200.00	Expense	
*** Check-Number= 197259 Vendor Name= DOLLAR GENERAL* Check Date= 07/03/2019 Check Amount= 200.00 ***								
37820 Released	AMY FOX OR JANET JOHNSON* MISC. EXPENSES	37820#-062019	06/2019	07/03/2019	06/30/2019 07/03/2019	22.24	197260	1
01	222-412-533-210	POSTAGE				15.54	Expense	
01	222-412-522-010	OFFICE SUPPLIES				6.00	Expense	
01	222-419-533-210	POSTAGE				.70	Expense	
*** Check-Number= 197260 Vendor Name= AMY FOX OR JANET JOHNSON* Check Date= 07/03/2019 Check Amount= 22.24 ***								
37964 Released	ILLINOIS STATE POLICE* ROADSIDE SOBRIETY	PO472-19	06/2019	07/03/2019	06/11/2019 07/03/2019	3,630.00	197261	1
01	222-419-533-000	CONTRACTUAL				3,630.00	Expense	
*** Check-Number= 197261 Vendor Name= ILLINOIS STATE POLICE* Check Date= 07/03/2019 Check Amount= 3,630.00 ***								
38985 Released	PURITAN SPRINGS* WATER SERVICE	1712462-0619	06/2019	07/03/2019	06/13/2019 07/03/2019	58.00	197262	1
01	222-417-533-000	CONTRACTUAL				58.00	Expense	
*** Check-Number= 197262 Vendor Name= PURITAN SPRINGS* Check Date= 07/03/2019 Check Amount= 58.00 ***								
39476 Released	DUCHARDT*HEATHER CHILDCARE REFUND	39476-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	62.00	197263	1
01	222-416-533-000	CONTRACTUAL SERVICE				62.00	Expense	
*** Check-Number= 197263 Vendor Name= DUCHARDT*HEATHER Check Date= 07/03/2019 Check Amount= 62.00 ***								
39493 Released	OSF HEALTHCARE SYSTEM* TESTING TITERS	48351724	06/2019	07/03/2019	06/06/2019 07/03/2019	161.35	197264	1
01	222-412-533-130	PATIENT CARE				161.35	Expense	
*** Check-Number= 197264 Vendor Name= OSF HEALTHCARE SYSTEM* Check Date= 07/03/2019 Check Amount= 161.35 ***								
39678 Released	HALL*BETHANY CHILDCARE REFUND	39678-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	73.00	197265	1
01	222-416-533-000	CONTRACTUAL SERVICE				73.00	Expense	
*** Check-Number= 197265 Vendor Name= HALL*BETHANY Check Date= 07/03/2019 Check Amount= 73.00 ***								
39681 Released	RONNA*NATHAN CHILDCARE REFUND	39681-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	80.00	197266	1
01	222-416-533-000	CONTRACTUAL SERVICE				80.00	Expense	
*** Check-Number= 197266 Vendor Name= RONNA*NATHAN Check Date= 07/03/2019 Check Amount= 80.00 ***								

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39700 Released	KOHL WHOLESALE* SNACKS JUNE 2019	416692	06/2019	07/03/2019	06/10/2019 07/03/2019	1,261.27	197267	1
01	222-416-533-000		CONTRACTUAL SERVICE			1,261.27	Expense	
*** Check-Number= 197267 Vendor Name= KOHL WHOLESALE* Check Date= 07/03/2019						Check Amount=	1,261.27	***
39802 Released	LENOVO FINANCIAL SERVICES* SUBSCRIPTION-MICROSOFT OFFICE 365	33647484	06/2019	07/03/2019	06/20/2019 07/03/2019	1,734.93	197268	1
01	222-412-533-000		CONTRACTUAL SERVICE			1,734.93	Expense	
*** Check-Number= 197268 Vendor Name= LENOVO FINANCIAL SERVICES* Check Date= 07/03/2019						Check Amount=	1,734.93	***
39841 Released	BURRESS*MICHAEL R CONTRACT SERVICES 6/24-7/1/19	39841#-06252019	06/2019	07/03/2019	06/25/2019 07/03/2019	750.00	197269	1
01	254-112-533-130		SOLID WASTE PLAN			750.00	Expense	
*** Check-Number= 197269 Vendor Name= BURRESS*MICHAEL R Check Date= 07/03/2019						Check Amount=	750.00	***
39864 Released	BERRY*ANGELA CHILDCARE REFUND	39862-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	55.00	197270	1
01	222-416-533-000		CONTRACTUAL SERVICE			55.00	Expense	
*** Check-Number= 197270 Vendor Name= BERRY*ANGELA Check Date= 07/03/2019						Check Amount=	55.00	***
39865 Released	BROWN*NATALIE CHILDCARE REFUND	39865-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	10.00	197271	1
01	222-416-533-000		CONTRACTUAL SERVICE			10.00	Expense	
*** Check-Number= 197271 Vendor Name= BROWN*NATALIE Check Date= 07/03/2019						Check Amount=	10.00	***
39866 Released	BROYLES*ANGELA CHILDCARE REFUND	39866-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	37.00	197272	1
01	222-416-533-000		CONTRACTUAL SERVICE			37.00	Expense	
*** Check-Number= 197272 Vendor Name= BROYLES*ANGELA Check Date= 07/03/2019						Check Amount=	37.00	***
39867 Released	CLOSE*TRAVIS CHILDCARE REFUND	39867-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	37.00	197273	1
01	222-416-533-000		CONTRACTUAL SERVICE			37.00	Expense	
*** Check-Number= 197273 Vendor Name= CLOSE*TRAVIS Check Date= 07/03/2019						Check Amount=	37.00	***
39868 Released	DROEGE JR*ROBERT CHILDCARE REFUND	39868-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	19.00	197274	1
01	222-416-533-000		CONTRACTUAL SERVICE			19.00	Expense	
*** Check-Number= 197274 Vendor Name= DROEGE JR*ROBERT Check Date= 07/03/2019						Check Amount=	19.00	***
39869 Released	FORBIS*MELINDA CHILDCARE REFUND	39869-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	26.00	197275	1
01	222-416-533-000		CONTRACTUAL SERVICE			26.00	Expense	

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***	Check-Number= 197275	Vendor Name= FORBIS*MELINDA			Check Date= 07/03/2019	Check Amount=		26.00 ***
39870 Released	GASPARAC*LACY CHILDCARE REFUND	39870-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	18.00	197276	1
01	222-416-533-000	CONTRACTUAL SERVICE				18.00	Expense	
***	Check-Number= 197276	Vendor Name= GASPARAC*LACY			Check Date= 07/03/2019	Check Amount=		18.00 ***
39871 Released	GIN*ANGELA CHILDCARE REFUND	39871-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	12.00	197277	1
01	222-416-533-000	CONTRACTUAL SERVICE				12.00	Expense	
***	Check-Number= 197277	Vendor Name= GIN*ANGELA			Check Date= 07/03/2019	Check Amount=		12.00 ***
39872 Released	HAWLEY*JOSH CHILDCARE REFUND	39872-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	27.00	197278	1
01	222-416-533-000	CONTRACTUAL SERVICE				27.00	Expense	
***	Check-Number= 197278	Vendor Name= HAWLEY*JOSH			Check Date= 07/03/2019	Check Amount=		27.00 ***
39873 Released	HAYWORTH*LISA CHILDCARE REFUND	39873-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	37.00	197279	1
01	222-416-533-000	CONTRACTUAL SERVICE				37.00	Expense	
***	Check-Number= 197279	Vendor Name= HAYWORTH*LISA			Check Date= 07/03/2019	Check Amount=		37.00 ***
39874 Released	MCMULLAUGH*KIMBERLY CHILDCARE REFUND	39874-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	52.00	197280	1
01	222-416-533-000	CONTRACTUAL SERVICE				52.00	Expense	
***	Check-Number= 197280	Vendor Name= MCMULLAUGH*KIMBERLY			Check Date= 07/03/2019	Check Amount=		52.00 ***
39876 Released	PARKIN*KARLEE CHILDCARE REFUND	39876-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	14.00	197281	1
01	222-416-533-000	CONTRACTUAL SERVICE				14.00	Expense	
***	Check-Number= 197281	Vendor Name= PARKIN*KARLEE			Check Date= 07/03/2019	Check Amount=		14.00 ***
39877 Released	PROPER*KYLE CHILDCARE REFUND	39877-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	13.00	197282	1
01	222-416-533-000	CONTRACTUAL SERVICE				13.00	Expense	
***	Check-Number= 197282	Vendor Name= PROPER*KYLE			Check Date= 07/03/2019	Check Amount=		13.00 ***
39878 Released	RASSI*BRANDY CHILDCARE REFUND	39878-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	54.00	197283	1
01	222-416-533-000	CONTRACTUAL SERVICE				54.00	Expense	
***	Check-Number= 197283	Vendor Name= RASSI*BRANDY			Check Date= 07/03/2019	Check Amount=		54.00 ***

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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
39879 Released	RODGERS*CHRIS CHILDCARE REFUND	39879-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	54.00	197284	1
01	222-416-533-000	CONTRACTUAL SERVICE				54.00	Expense	
*** Check-Number= 197284 Vendor Name= RODGERS*CHRIS Check Date= 07/03/2019						Check Amount=		54.00 ***
39880 Released	TAYLOR*MARGARET CHILDCARE REFUND	39880-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	13.00	197285	1
01	222-416-533-000	CONTRACTUAL SERVICE				13.00	Expense	
*** Check-Number= 197285 Vendor Name= TAYLOR*MARGARET Check Date= 07/03/2019						Check Amount=		13.00 ***
39881 Released	ATKINS*NICOLE CHILDCARE REFUND	39881-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	11.00	197286	1
01	222-416-533-000	CONTRACTUAL SERVICE				11.00	Expense	
*** Check-Number= 197286 Vendor Name= ATKINS*NICOLE Check Date= 07/03/2019						Check Amount=		11.00 ***
39882 Released	FUELBERTH*LAURIE CHILD CARE REFUND	39882-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	251.00	197287	1
01	222-416-533-000	CONTRACTUAL SERVICE				251.00	Expense	
*** Check-Number= 197287 Vendor Name= FUELBERTH*LAURIE Check Date= 07/03/2019						Check Amount=		251.00 ***
39883 Released	GRESHAM*DONNA CHILDCARE REFUND	39883-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	22.00	197288	1
01	222-416-533-000	CONTRACTUAL SERVICE				22.00	Expense	
*** Check-Number= 197288 Vendor Name= GRESHAM*DONNA Check Date= 07/03/2019						Check Amount=		22.00 ***
39884 Released	JACOBSON*BRAD CHILDCARE REFUND	39884-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	15.00	197289	1
01	222-416-533-000	CONTRACTUAL SERVICE				15.00	Expense	
*** Check-Number= 197289 Vendor Name= JACOBSON*BRAD Check Date= 07/03/2019						Check Amount=		15.00 ***
39885 Released	OLTMAN*LINDSAY CHILDCARE REFUND	39885-061719	06/2019	07/03/2019	06/17/2019 07/03/2019	97.00	197290	1
01	222-416-533-000	CONTRACTUAL SERVICE				97.00	Expense	
*** Check-Number= 197290 Vendor Name= OLTMAN*LINDSAY Check Date= 07/03/2019						Check Amount=		97.00 ***
39887 Released	SCHAUBROEK*ERIC CHILDCARE REFUND	39887-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	114.00	197291	1
01	222-416-533-000	CONTRACTUAL SERVICE				114.00	Expense	
*** Check-Number= 197291 Vendor Name= SCHAUBROEK*ERIC Check Date= 07/03/2019						Check Amount=		114.00 ***
39888 Released	ZIMMERMAN*FREDERICK CHILDCARE REFUND	39888-06172019	06/2019	07/03/2019	06/17/2019 07/03/2019	88.00	197292	1
01	222-416-533-000	CONTRACTUAL SERVICE				88.00	Expense	

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***	Check-Number= 197292	Vendor Name= ZIMMERMAN*FREDERICK			Check Date= 07/03/2019	Check Amount=		88.00 ***
39889 Released	BUCHER DR*BERNARD DENTAL SUPPLIES	39889#-PO501-19	06/2019	07/03/2019	06/21/2019 07/03/2019	106.34	197293 1	
01	222-417-522-052	DHC PROGRAM SUPPLIES				106.34	Expense	
***	Check-Number= 197293	Vendor Name= BUCHER DR*BERNARD			Check Date= 07/03/2019	Check Amount=		106.34 ***
39890 Released	DOLLAR GENERAL* GIFT CARDS	39890#-PO506-19	06/2019	07/03/2019	06/24/2019 07/03/2019	200.00	197294 1	
01	222-419-522-020	EDUCATIONAL SUPPLIES				200.00	Expense	
***	Check-Number= 197294	Vendor Name= DOLLAR GENERAL*			Check Date= 07/03/2019	Check Amount=		200.00 ***
39891 Released	FRIDGE FREEZE INC* SMALL CART & FREEZER	2215	06/2019	07/03/2019	06/20/2019 07/03/2019	3,747.00	197295 1	
01	222-412-522-053	MEDICAL SUPPLIES - FIELD				3,747.00	Expense	
***	Check-Number= 197295	Vendor Name= FRIDGE FREEZE INC*			Check Date= 07/03/2019	Check Amount=		3,747.00 ***
62083 Released	T-SHIRT HOUSE* 263 EMROIDERY HOEHN	85735	06/2019	07/06/2019	04/25/2019 07/03/2019	14.00	197296 1	
01	263-252-522-110	UNIFORMS & CLOTHING				14.00	Expense	
***	Check-Number= 197296	Vendor Name= T-SHIRT HOUSE*			Check Date= 07/03/2019	Check Amount=		14.00 ***
62799 Released	US BANK VOYAGER FLEET SYSTEMS* 244 ESTB VEHICLE FUEL	869139329923	06/2019	07/06/2019	06/08/2019 07/03/2019	336.66	197297 1	
01	244-911-522-100	GAS/OIL				336.66	Expense	
***	Check-Number= 197297	Vendor Name= US BANK VOYAGER FLEET SYSTEMS*			Check Date= 07/03/2019	Check Amount=		336.66 ***
64636 Released	ACKERMAN*JOHN C 181 REIMB CELL PHONE	0315127401	06/2019	07/06/2019	06/12/2019 07/03/2019	60.00	197298 1	
01	100-181-533-202	CELLULAR SERVICE				60.00	Expense	
***	Check-Number= 197298	Vendor Name= ACKERMAN*JOHN C			Check Date= 07/03/2019	Check Amount=		60.00 ***
64641 Released	CHRONICLE MEDIA LLC* 124 19 JA 85	17913	06/2019	07/06/2019	06/12/2019 07/03/2019	25.00	197299 1	
01	100-124-533-400	LEGAL NOTICES				25.00	Expense	
***	Check-Number= 197299	Vendor Name= CHRONICLE MEDIA LLC*			Check Date= 07/03/2019	Check Amount=		25.00 ***
70658 Released	DAVID*JILL L 124 GRAND JURY	70658-0719	06/2019	07/06/2019	06/19/2019 07/03/2019	747.00	197300 1	
01	100-124-533-140	COURT REPORTING FEES				747.00	Expense	
***	Check-Number= 197300	Vendor Name= DAVID*JILL L			Check Date= 07/03/2019	Check Amount=		747.00 ***

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71386 Released	TCI COMPANIES INC* 181 START UP SPRINKLERS	W41994	06/2019 19000450	07/06/2019 E 04/25/2019	06/07/2019 07/03/2019	205.70	197301	1
01	100-181-533-770		GROUNDS MAINTENANCE			205.70	Expense	
01	100-181-533-770		GROUNDS MAINTENANCE			250.00	Liquidation	
*** Check-Number= 197301 Vendor Name= TCI COMPANIES INC* Check Date= 07/03/2019						Check Amount=	205.70	***
72873 Released	NEOPOST USA INC* 155 METER RENTAL JULY-OCT 19	56760143	06/2019	07/06/2019	06/06/2019 07/03/2019	258.75	197302	1
01	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE			258.75	Expense	
*** Check-Number= 197302 Vendor Name= NEOPOST USA INC* Check Date= 07/03/2019						Check Amount=	258.75	***
75820 Released	FIVE STAR WATER* 181 GROUP WATER BILL	92429-0719	06/2019	07/06/2019	06/06/2019 07/03/2019	365.00	197303	1
01	100-181-533-630		WATER			365.00	Expense	
*** Check-Number= 197303 Vendor Name= FIVE STAR WATER* Check Date= 07/03/2019						Check Amount=	365.00	***
76991 Released	RAISOR MOTOR CO* 252 REPAIRS	51177	06/2019 19000548	07/06/2019 E 06/06/2019	06/06/2019 07/03/2019	548.33	197304	1
01	100-252-533-700		VEHICLE MAINTENANCE			548.33	Expense	
01	100-252-533-700		VEHICLE MAINTENANCE			550.00	Liquidation	
*** Check-Number= 197304 Vendor Name= RAISOR MOTOR CO* Check Date= 07/03/2019						Check Amount=	548.33	***
77755 Released	AAA CERTIFIED CONFIDENT SECURI 230 FILE DESTRUCTION	78200	06/2019	07/06/2019	06/14/2019 07/03/2019	40.32	197305	1
01	100-230-533-000		CONTRACTUAL SERVICE			40.32	Expense	
*** Check-Number= 197305 Vendor Name= AAA CERTIFIED CONFIDENT SECURI Check Date= 07/03/2019						Check Amount=	40.32	***
79265 Released	O'REILLY AUTO ENTERPRISES LLC* 913 TECH SUPPLIES	1262-197440	06/2019	07/06/2019	07/12/2017 07/03/2019	3.99	197306	1
01	100-211-533-700		VEHICLE MAINTENANCE			3.99	Expense	
79265 Released	O'REILLY AUTO ENTERPRISES LLC* 211 LED BULB UNIT 155	1262-198816	06/2019	07/06/2019	07/18/2017 07/03/2019	14.24	197306	1
01	100-211-533-700		VEHICLE MAINTENANCE			14.24	Expense	
79265 Released	O'REILLY AUTO ENTERPRISES LLC* 211 WIPER BLADES	1262-198507	06/2019	07/06/2019	07/17/2017 07/03/2019	107.16	197306	1
01	100-211-533-700		VEHICLE MAINTENANCE			107.16	Expense	
79265 Released	O'REILLY AUTO ENTERPRISES LLC* 211 WIPER BLADES	1262-239841	06/2019	07/06/2019	02/24/2018 07/03/2019	74.37	197306	1
01	100-211-533-700		VEHICLE MAINTENANCE			74.37	Expense	
79265 Released	O'REILLY AUTO ENTERPRISES LLC* 211 WIPER BLADES UNIT 163	1262-257691	06/2019	07/06/2019	05/20/2018 07/03/2019	9.36	197306	1
01	100-211-533-700		VEHICLE MAINTENANCE			9.36	Expense	



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***	Check-Number= 197306	Vendor Name= O'REILLY AUTO ENTERPRISES LLC*			Check Date= 07/03/2019	Check Amount=		209.12 ***
81962 Released	KEMPF*CHRIS 181 JUNE REIMB CELL PHONE	81962-0719	06/2019	07/06/2019	06/24/2019 07/03/2019	60.00	197307	1
01	100-181-533-202	CELLULAR SERVICE				60.00	Expense	
***	Check-Number= 197307	Vendor Name= KEMPF*CHRIS			Check Date= 07/03/2019	Check Amount=		60.00 ***
81983 Released	KAESER & BLAIR INC* 211 CRIME PREVENT MATERIALS	90516350	06/2019	07/06/2019	06/04/2019 07/03/2019	311.50	197308	1
01	100-211-522-080	CRIME PREVENTION				311.50	Expense	
***	Check-Number= 197308	Vendor Name= KAESER & BLAIR INC*			Check Date= 07/03/2019	Check Amount=		311.50 ***
82673 Released	MAHONEY ENVIRONMENTAL* 182 OUTSIDE TRAP SVC JC	0013930850	06/2019	07/06/2019	06/04/2019 07/03/2019	175.00	197309	1
01	100-182-533-720	BUILDING MAINTENANCE				175.00	Expense	
***	Check-Number= 197309	Vendor Name= MAHONEY ENVIRONMENTAL*			Check Date= 07/03/2019	Check Amount=		175.00 ***
84546 Released	PEORIA AREA FOOD BANK* 208 FOOD PANTRY	A033500-1	06/2019	07/06/2019	06/06/2019 07/03/2019	86.06	197310	1
01	208-422-522-040	FOOD				86.06	Expense	
***	Check-Number= 197310	Vendor Name= PEORIA AREA FOOD BANK*			Check Date= 07/03/2019	Check Amount=		86.06 ***
85307 Released	AT&T (911)* 244 LINE CHARGES	66028-0619	06/2019	07/06/2019	06/16/2019 07/03/2019	2,755.28	197311	1
01	244-911-533-210	ETSB TELEPHONE LINE CHARGES				2,755.28	Expense	
***	Check-Number= 197311	Vendor Name= AT&T (911)*			Check Date= 07/03/2019	Check Amount=		2,755.28 ***
88949 Released	CALPINE ENERGY SOLUTIONS* 411 ELECT SVC 5/1-6/1	191630010862379	06/2019	07/06/2019	06/12/2019 07/03/2019	162.96	197312	1
01	211-411-533-600	GAS, ELECTRIC & WATER				162.96	Expense	
***	Check-Number= 197312	Vendor Name= CALPINE ENERGY SOLUTIONS*			Check Date= 07/03/2019	Check Amount=		162.96 ***
90611 Released	DIGITAL COPY SYSTEMS LLC* 913 MAY COPY COUNT/MAINT	AR80741	06/2019	07/06/2019	06/05/2019 07/03/2019	5,163.79	197313	1
01	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE				5,163.79	Expense	
***	Check-Number= 197313	Vendor Name= DIGITAL COPY SYSTEMS LLC*			Check Date= 07/03/2019	Check Amount=		5,163.79 ***
93140 Released	COMCAST CABLE* 913 COURTHOUSE	0047517-0719	06/2019	07/06/2019	06/12/2019 07/03/2019	7.75	197314	1
01	100-913-533-010	COMPUTER CONTRACT				7.75	Expense	
***	Check-Number= 197314	Vendor Name= COMCAST CABLE*			Check Date= 07/03/2019	Check Amount=		7.75 ***

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93950 Released	ABC COUNSELING & FAMILY SVCS* 231 PLACEMENT	20190612-2699	06/2019	06/22/2019	06/12/2019 07/03/2019	2,196.25	197315	1
01	100-231-533-190		PRIVATE HOMES & INSTITUTIONS			2,196.25	Expense	
*** Check-Number= 197315 Vendor Name= ABC COUNSELING & FAMILY SVCS* Check Date= 07/03/2019						Check Amount=		2,196.25 ***
95734 Released	MILLER-BATTERIES PLUS* 211 LIFEPAK BATTERY	P15380158	06/2019	07/06/2019	06/07/2019 07/03/2019	209.95	197316	1
01	100-211-522-011		FIELD SUPPLIES			209.95	Expense	
01	100-211-522-011		FIELD SUPPLIES			209.95	Liquidation	
*** Check-Number= 197316 Vendor Name= MILLER-BATTERIES PLUS* Check Date= 07/03/2019						Check Amount=		209.95 ***
99414 Released	PEORIA COUNTY CORONER* 252 MORGUE USE	2314	06/2019	07/06/2019	06/07/2019 07/03/2019	267.00	197317	1
01	100-252-533-022		MORGUE USE EXPENSE			267.00	Expense	
*** Check-Number= 197317 Vendor Name= PEORIA COUNTY CORONER* Check Date= 07/03/2019						Check Amount=		267.00 ***
99809 Released	CITY OF PEKIN* 182 101 S CAPITOL ST	022261000-0719	06/2019	07/06/2019	06/14/2019 07/03/2019	1,883.64	197318	1
01	100-182-533-630		WATER			1,883.64	Expense	
99809 Released	CITY OF PEKIN* 181 334 ELIZABETH ST	010021000-0719	06/2019	07/06/2019	06/14/2019 07/03/2019	63.28	197318	1
01	100-181-533-630		WATER			63.28	Expense	
99809 Released	CITY OF PEKIN* 181 360 COURT ST	010030000-0719	06/2019	07/06/2019	06/14/2019 07/03/2019	124.62	197318	1
01	100-181-533-630		WATER			124.62	Expense	
99809 Released	CITY OF PEKIN* 181 11 S 4HT ST	010031000-0719	06/2019	07/06/2019	06/14/2019 07/03/2019	74.20	197318	1
01	100-181-533-630		WATER			74.20	Expense	
99809 Released	CITY OF PEKIN* 181 414-418 COURT ST	010036000-0719	06/2019	07/06/2019	06/14/2019 07/03/2019	60.45	197318	1
01	100-181-533-630		WATER			60.45	Expense	
99809 Released	CITY OF PEKIN* 181 9 S CAPITOL ST	021994000-0719	06/2019	07/06/2019	06/14/2019 07/03/2019	57.01	197318	1
01	100-181-533-630		WATER			57.01	Expense	
*** Check-Number= 197318 Vendor Name= CITY OF PEKIN* Check Date= 07/03/2019						Check Amount=		2,263.20 ***
104301 Released	ROADRUNNER PHARMACY INC* 411 ANTIBIOTICS	99999900763110	06/2019	07/06/2019	06/05/2019 07/03/2019	151.20	197319	1
01	211-411-522-050		MEDICAL SUPPLIES			151.20	Expense	
01	211-411-522-050		MEDICAL SUPPLIES			150.00	Liquidation	
*** Check-Number= 197319 Vendor Name= ROADRUNNER PHARMACY INC* Check Date= 07/03/2019						Check Amount=		151.20 ***

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104361 Released	IPMG EBS* 249 FLEX SPEND CRD,DEP CR	104361-0719	06/2019	07/06/2019	07/01/2019 07/03/2019	493.75	197320	1
01	249-914-533-101		ADMINISTRATION			493.75	Expense	
104361 Released	IPMG EBS* 249 JULY HRA	104361-0719A	06/2019	07/06/2019	07/01/2019 07/03/2019	105.00	197320	1
01	249-914-533-101		ADMINISTRATION			105.00	Expense	
104361 Released	IPMG EBS* 249 JUL MED REIMB PLAN	104361-0719B	06/2019	07/06/2019	07/01/2019 07/03/2019	315.00	197320	1
01	249-914-533-101		ADMINISTRATION			315.00	Expense	
104361 Released	IPMG EBS* 249 JUL UTILIZATION REVIEW	104361-0719C	06/2019	07/06/2019	07/01/2019 07/03/2019	469.92	197320	1
01	249-914-533-101		ADMINISTRATION			469.92	Expense	
104361 Released	IPMG EBS* 249 JUL MED,VISN,DNTL,COBRA	104361-0719D	06/2019	07/06/2019	07/01/2019 07/03/2019	6,002.00	197320	1
01	249-914-533-101		ADMINISTRATION			6,002.00	Expense	
104361 Released	IPMG EBS* 249 JUL BEHAVIORAL HEALTH	104361-0719E	06/2019	07/06/2019	07/01/2019 07/03/2019	600.00	197320	1
01	249-914-533-104		EAP PROGRAM			600.00	Expense	
104361 Released	IPMG EBS* 249 JUL EMP STOP LOSS	104361-0719F	06/2019	07/06/2019	07/01/2019 07/03/2019	16,101.00	197320	1
01	249-914-533-611		EMPLOYEE STOP LOSS			16,101.00	Expense	
104361 Released	IPMG EBS* 249 JUL AGGREGATE STOP LOSS	104361-0719G	06/2019	07/06/2019	07/01/2019 07/03/2019	2,050.56	197320	1
01	249-914-533-613		AGGREGATE STOP LOSS			2,050.56	Expense	
104361 Released	IPMG EBS* 249 JUL DEP STOP LOSS	104361-0719H	06/2019	07/06/2019	07/01/2019 07/03/2019	18,386.84	197320	1
01	249-914-533-612		DEPENDENT STOP LOSS			18,386.84	Expense	
*** Check-Number= 197320 Vendor Name= IPMG EBS* Check Date= 07/03/2019						Check Amount=	44,524.07	***
104785 Released	DIAMONDBACK DRUGS OF DELAWARE 411 ANTIBIOTICS	1294738	06/2019 19000546	07/06/2019 E 06/06/2019	06/06/2019 07/03/2019	120.00	197321	1
01	211-411-522-050		MEDICAL SUPPLIES			120.00	Expense	
01	211-411-522-050		MEDICAL SUPPLIES			120.00	Liquidation	
*** Check-Number= 197321 Vendor Name= DIAMONDBACK DRUGS OF DELAWARE Check Date= 07/03/2019						Check Amount=	120.00	***
106414 Released	TEUFEL HUNDEN ELECTRONICS INC* 182 ALARM CRTHS	19-480	06/2019	07/06/2019	06/10/2019 07/03/2019	4,576.00	197322	1
01	100-182-544-002		SECURITY/TECHNOLOGY			4,576.00	Expense	
*** Check-Number= 197322 Vendor Name= TEUFEL HUNDEN ELECTRONICS INC* Check Date= 07/03/2019						Check Amount=	4,576.00	***

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106902 Released	MIDWEST VETERINARY SUPPLY INC* 411 DISINFECTANT	10771170-100	06/2019 19000553	07/06/2019 P 06/10/2019	06/10/2019 07/03/2019	178.00	197323	1
01	211-411-522-090		MAINTENANCE SUPPLIES			178.00	Expense	
01	211-411-522-090		MAINTENANCE SUPPLIES			178.00	Liquidation	
106902 Released	MIDWEST VETERINARY SUPPLY INC* 411 DISINFECTANT	10771170-150	06/2019 19000553	07/06/2019 P 06/10/2019	06/10/2019 07/03/2019	17.41	197323	1
01	211-411-522-090		MAINTENANCE SUPPLIES			17.41	Expense	
01	211-411-522-090		MAINTENANCE SUPPLIES			17.41	Liquidation	
106902 Released	MIDWEST VETERINARY SUPPLY INC* 411 DISINFECTANT	10771170-050	06/2019 19000553	07/06/2019 E 06/10/2019	06/10/2019 07/03/2019	10.95	197323	1
01	211-411-522-090		MAINTENANCE SUPPLIES			10.95	Expense	
01	211-411-522-090		MAINTENANCE SUPPLIES			4.59	Liquidation	
*** Check-Number= 197323 Vendor Name= MIDWEST VETERINARY SUPPLY INC* Check Date= 07/03/2019						Check Amount=	206.36 ***	
109298 Released	SCRAM SYSTEMS OF ILLINOIS INC* 230 cam-rb	109	06/2019	06/22/2019	05/31/2019 07/03/2019	2,209.00	197324	1
01	100-230-533-080		WORK RELEASE/ELECTRONIC MON			2,209.00	Expense	
109298 Released	SCRAM SYSTEMS OF ILLINOIS INC* 230 ADULT GPS	110	06/2019	06/22/2019	05/31/2019 07/03/2019	990.50	197324	1
01	100-230-533-080		WORK RELEASE/ELECTRONIC MON			990.50	Expense	
109298 Released	SCRAM SYSTEMS OF ILLINOIS INC* 230 PRETRIAL GPS	111	06/2019	06/22/2019	05/31/2019 07/03/2019	1,347.50	197324	1
01	100-230-533-080		WORK RELEASE/ELECTRONIC MON			1,347.50	Expense	
109298 Released	SCRAM SYSTEMS OF ILLINOIS INC* 230 GPS-BISCHOF	113	06/2019	06/22/2019	05/31/2019 07/03/2019	888.25	197324	1
01	100-230-533-080		WORK RELEASE/ELECTRONIC MON			888.25	Expense	
109298 Released	SCRAM SYSTEMS OF ILLINOIS INC* 230 JV GPS	112	06/2019	06/22/2019	05/31/2019 07/03/2019	514.50	197324	1
01	100-230-533-080		WORK RELEASE/ELECTRONIC MON			514.50	Expense	
109298 Released	SCRAM SYSTEMS OF ILLINOIS INC* 267 GPS MONITORING	114	06/2019	07/06/2019	05/31/2019 07/03/2019	546.00	197324	1
01	267-800-533-160		DRUG COURT			546.00	Expense	
*** Check-Number= 197324 Vendor Name= SCRAM SYSTEMS OF ILLINOIS INC* Check Date= 07/03/2019						Check Amount=	6,495.75 ***	
110376 Released	AMAZON CAPITAL SERVICES* 252 LABELS/PENS	176Y-K4PV-MNTV	06/2019 19000523	07/06/2019 E 05/28/2019	06/02/2019 07/03/2019	27.89	197325	1
01	100-252-522-010		OFFICE SUPPLIES			27.89	Expense	
01	100-252-522-010		OFFICE SUPPLIES			27.89	Liquidation	

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110376 Released	AMAZON CAPITAL SERVICES* 913 TECH SUPPLIES	1R7C-76PL-HR4L	06/2019 19000525	07/06/2019 E 05/28/2019	06/02/2019 07/03/2019	156.99	197325	1
01	100-913-522-300		COMPUTER SUPPLIES			156.99	Expense	
01	100-913-522-300		COMPUTER SUPPLIES			156.99	Liquidation	
110376 Released	AMAZON CAPITAL SERVICES* 230 3-LAPTOPS	1FKM-H7PX-NRMK	06/2019 19000545	07/06/2019 E 06/06/2019	06/06/2019 07/03/2019	1,799.64	197325	1
01	100-230-544-000		COMPUTER HARDWARE/SOFTWARE			1,799.64	Expense	
01	100-230-544-000		COMPUTER HARDWARE/SOFTWARE			1,800.00	Liquidation	
110376 Released	AMAZON CAPITAL SERVICES* 913 HANDS FREE DEVICES	11RW-CNVR-J4VD	06/2019 19000522	07/06/2019 E 05/24/2019	05/24/2019 07/03/2019	3,156.75	197325	1
01	100-913-544-000		TECHNOLOGY UPGRADES			3,156.75	Expense	
01	100-913-544-000		TECHNOLOGY UPGRADES			3,200.00	Liquidation	
110376 Released	AMAZON CAPITAL SERVICES* 211 INMT MED SUPPLIES	1CCQ-6JLW-MWJV	06/2019	07/06/2019	06/10/2019 07/03/2019	96.84	197325	1
01	100-211-522-050		MEDICAL SUPPLIES			96.84	Expense	
110376 Released	AMAZON CAPITAL SERVICES* 244 PHONE RESTS	13PFGHVNMQ1V	06/2019	07/06/2019	05/26/2019 07/03/2019	39.44	197325	1
01	244-911-544-000		ETSB EQUIPMENT			39.44	Expense	
110376 Released	AMAZON CAPITAL SERVICES* 244 ANTI STATIC MATS	16333H93WHR3	06/2019	07/06/2019	05/22/2019 07/03/2019	2,291.44	197325	1
01	244-911-544-000		ETSB EQUIPMENT			2,291.44	Expense	
*** Check-Number= 197325 Vendor Name= AMAZON CAPITAL SERVICES* Check Date= 07/03/2019						Check Amount=	7,568.99	***
110505 Released	MCAHAN*DAN 211 PAPER SVC 6/16-6/22	110505-0719	06/2019	07/06/2019	06/22/2019 07/03/2019	500.00	197326	1
01	100-211-533-040		PROCESS SERVERS			500.00	Expense	
*** Check-Number= 197326 Vendor Name= MCAHAN*DAN Check Date= 07/03/2019						Check Amount=	500.00	***
111797 Released	GRAYSHIFT LLC* 211 SFTWR LIC RNWL	2060	06/2019	07/06/2019	06/20/2019 07/03/2019	10,000.00	197327	1
01	100-211-544-003		LAW ENFORCEMENT TECHNOLOGY			10,000.00	Expense	
111797 Released	GRAYSHIFT LLC* 230 SFTWR LIC RNWL	2060A	06/2019	07/06/2019	06/13/2019 07/03/2019	5,000.00	197327	1
01	100-230-533-000		CONTRACTUAL SERVICE			5,000.00	Expense	
*** Check-Number= 197327 Vendor Name= GRAYSHIFT LLC* Check Date= 07/03/2019						Check Amount=	15,000.00	***
113461 Released	CALL2TEST LLC* 230 DRUG TEST CALL	5019	06/2019	07/06/2019	06/07/2019 07/03/2019	418.50	197328	1
01	100-230-533-000		CONTRACTUAL SERVICE			418.50	Expense	
*** Check-Number= 197328 Vendor Name= CALL2TEST LLC* Check Date= 07/03/2019						Check Amount=	418.50	***

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113895 Released	ABERNATHY*DONALD G 125 JUROR FEE/MILEAGE	1-0719	06/2019	07/06/2019	07/06/2019 07/03/2019	15.80	197329	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197329 Vendor Name= ABERNATHY*DONALD G Check Date= 07/03/2019						Check Amount=		15.80 ***
113896 Released	ALBRIGHT*DAWN M 125 JUROR FEE/MILEAGE	2-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197330	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197330 Vendor Name= ALBRIGHT*DAWN M Check Date= 07/03/2019						Check Amount=		23.92 ***
113897 Released	ALTENBERGER*PETER D 125 JUROR FEE/MILEAGE	3-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197331	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197331 Vendor Name= ALTENBERGER*PETER D Check Date= 07/03/2019						Check Amount=		23.92 ***
113898 Released	ANTRAM*TYLER A 125 JUROR FEE/MILEAGE	4-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	35.52	197332	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			25.52	Expense	
*** Check-Number= 197332 Vendor Name= ANTRAM*TYLER A Check Date= 07/03/2019						Check Amount=		35.52 ***
113899 Released	APPLEYARD*ROGER E 125 JUROR FEE/MILEAGE	5-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197333	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197333 Vendor Name= APPELYARD*ROGER E Check Date= 07/03/2019						Check Amount=		13.48 ***
113900 Released	ARNOLD*DEBRA L 125 JUROR FEE/MILEAGE	6-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	104.96	197334	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			64.96	Expense	
*** Check-Number= 197334 Vendor Name= ARNOLD*DEBRA L Check Date= 07/03/2019						Check Amount=		104.96 ***
113901 Released	BAKER*BRITT A 125 JUROR FEE/MILEAGE	7-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197335	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197335 Vendor Name= BAKER*BRITT A Check Date= 07/03/2019						Check Amount=		15.80 ***
113902 Released	BAKER*GARY G 125 JUROR FEE/MILEAGE	8-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197336	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	

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*** Check-Number= 197336 Vendor Name= BAKER*GARY G Check Date= 07/03/2019 Check Amount= 23.92 ***								
113903 Released	BARND*NATALIE R 125 JUROR FEE/MILEAGE	19-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	67.84	197337	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			27.84	Expense	
*** Check-Number= 197337 Vendor Name= BARND*NATALIE R Check Date= 07/03/2019 Check Amount= 67.84 ***								
113904 Released	BATES*STEVEN L 125 JUROR FEE/MILEAGE	20-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197338	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197338 Vendor Name= BATES*STEVEN L Check Date= 07/03/2019 Check Amount= 23.92 ***								
113905 Released	BEAL*KIMBERLY J 125 JUROR FEE/MILEAGE	21-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	11.16	197339	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197339 Vendor Name= BEAL*KIMBERLY J Check Date= 07/03/2019 Check Amount= 11.16 ***								
113906 Released	BEAN*ROGER B 125 JUROR FEE/MILEAGE	22-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	109.60	197340	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			69.60	Expense	
*** Check-Number= 197340 Vendor Name= BEAN*ROGER B Check Date= 07/03/2019 Check Amount= 109.60 ***								
113907 Released	BIRD*CHERYL DENISE 125 JUROR FEE/MILEAGE	23-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	42.32	197341	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197341 Vendor Name= BIRD*CHERYL DENISE Check Date= 07/03/2019 Check Amount= 42.32 ***								
113908 Released	BOSWELL*STEVEN R 125 JUROR FEE/MILEAGE	24-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	11.74	197342	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.74	Expense	
*** Check-Number= 197342 Vendor Name= BOSWELL*STEVEN R Check Date= 07/03/2019 Check Amount= 11.74 ***								
113909 Released	BREEDEN*KEVIN D 125 JUROR FEE/MILEAGE	25-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	26.24	197343	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 197343 Vendor Name= BREEDEN*KEVIN D Check Date= 07/03/2019 Check Amount= 26.24 ***								

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113910 Released	BRIENEN*HAYLEY D 125 JUROR FEE/MILEAGE	26-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197344 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 3.48	Expense Expense	
*** Check-Number= 197344 Vendor Name= BRIENEN*HAYLEY D Check Date= 07/03/2019 Check Amount= 13.48 ***								
113911 Released	BRIGGS*TIMOTHY R 125 JUROR FEE/MILEAGE	27-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	21.60	197345 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 11.60	Expense Expense	
*** Check-Number= 197345 Vendor Name= BRIGGS*TIMOTHY R Check Date= 07/03/2019 Check Amount= 21.60 ***								
113912 Released	BROUCH*WILLIAM J 125 JUROR FEE/MILEAGE	28-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197346 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 5.80	Expense Expense	
*** Check-Number= 197346 Vendor Name= BROUCH*WILLIAM J Check Date= 07/03/2019 Check Amount= 15.80 ***								
113913 Released	BRUNTON*CASEY M 125 JUROR FEE/MILEAGE	9-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197347 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 13.92	Expense Expense	
*** Check-Number= 197347 Vendor Name= BRUNTON*CASEY M Check Date= 07/03/2019 Check Amount= 23.92 ***								
113914 Released	CHURCH*AARON R 125 JUROR FEE/MILEAGE	10-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	28.56	197348 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 18.56	Expense Expense	
*** Check-Number= 197348 Vendor Name= CHURCH*AARON R Check Date= 07/03/2019 Check Amount= 28.56 ***								
113915 Released	CLARK*BENJAMIN S 125 JUROR FEE/MILEAGE	11-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	12.32	197349 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 2.32	Expense Expense	
*** Check-Number= 197349 Vendor Name= CLARK*BENJAMIN S Check Date= 07/03/2019 Check Amount= 12.32 ***								
113916 Released	CLOUGH*CATHY S 125 JUROR FEE/MILEAGE	12-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	37.84	197350 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 27.84	Expense Expense	
*** Check-Number= 197350 Vendor Name= CLOUGH*CATHY S Check Date= 07/03/2019 Check Amount= 37.84 ***								
113917 Released	CRANWILL*CARLA C 125 JUROR FEE/MILEAGE	13-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	11.16	197351 1	
01 01	100-125-511-130 100-125-533-300		JURORS FEES MILEAGE			10.00 1.16	Expense Expense	



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*** Check-Number= 197351 Vendor Name= CRANWILL*CARLA C					Check Date= 07/03/2019	Check Amount=		11.16 ***
113918 Released	CUSEY*DEBORAH J 125 JUROR FEE/MILEAGE	14-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	22.76	197352	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197352 Vendor Name= CUSEY*DEBORAH J					Check Date= 07/03/2019	Check Amount=		22.76 ***
113919 Released	DARNELL*WENDELL E 125 JUROR FEE/MILEAGE	15-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	14.64	197353	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	
*** Check-Number= 197353 Vendor Name= DARNELL*WENDELL E					Check Date= 07/03/2019	Check Amount=		14.64 ***
113920 Released	DEETS*KIMBERLY M 125 JUROR FEE/MILEAGE	16-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	25.08	197354	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number= 197354 Vendor Name= DEETS*KIMBERLY M					Check Date= 07/03/2019	Check Amount=		25.08 ***
113921 Released	ELLIOTT*MYRON W 125 JUROR FEE/MILEAGE	17-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	26.24	197355	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 197355 Vendor Name= ELLIOTT*MYRON W					Check Date= 07/03/2019	Check Amount=		26.24 ***
113922 Released	EMERT*ROBERT R 125 JUROR FEE/MILEAGE	18-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197356	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197356 Vendor Name= EMERT*ROBERT R					Check Date= 07/03/2019	Check Amount=		15.80 ***
113923 Released	ESTEP*DEANNA L 125 JUROR FEE/MILEAGE	29-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	20.44	197357	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			10.44	Expense	
*** Check-Number= 197357 Vendor Name= ESTEP*DEANNA L					Check Date= 07/03/2019	Check Amount=		20.44 ***
113924 Released	EWING*JOSHUAH D 125 JUROR FEE/MILEAGE	30-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	19.28	197358	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 197358 Vendor Name= EWING*JOSHUAH D					Check Date= 07/03/2019	Check Amount=		19.28 ***

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113925 Released	FIDLER*GAYLE J 125 JUROR FEE/MILEAGE	31-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	33.20	197359	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197359 Vendor Name= FIDLER*GAYLE J Check Date= 07/03/2019						Check Amount=		33.20 ***
113926 Released	FLETCHER*JIMMIE D 125 JUROR FEE/MILEAGE	32-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197360	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197360 Vendor Name= FLETCHER*JIMMIE D Check Date= 07/03/2019						Check Amount=		13.48 ***
113927 Released	GERARD*CONNIE L 125 JUROR FEE/MILEAGE	33-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	49.28	197361	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 197361 Vendor Name= GERARD*CONNIE L Check Date= 07/03/2019						Check Amount=		49.28 ***
113928 Released	GOODBODY*BELINDA L 125 JUROR FEE/MILEAGE	34-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	22.76	197362	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197362 Vendor Name= GOODBODY*BELINDA L Check Date= 07/03/2019						Check Amount=		22.76 ***
113929 Released	HAMER*JOHN P 125 JUROR FEE/MILEAGE	35-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	30.88	197363	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197363 Vendor Name= HAMER*JOHN P Check Date= 07/03/2019						Check Amount=		30.88 ***
113930 Released	HARE*JAMES W 125 JUROR FEE/MILEAGE	36-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	26.24	197364	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	Expense	
*** Check-Number= 197364 Vendor Name= HARE*JAMES W Check Date= 07/03/2019						Check Amount=		26.24 ***
113931 Released	HODGKINS*CARIS J 125 JUROR FEE/MILEAGE	37-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	12.32	197365	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197365 Vendor Name= HODGKINS*CARIS J Check Date= 07/03/2019						Check Amount=		12.32 ***
113932 Released	HOFFMAN*LAURA M 125 JUROR FEE/MILEAGE	38-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	12.32	197366	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= 197366 Vendor Name= HOFFMAN*LAURA M					Check Date= 07/03/2019	Check Amount=		12.32 ***
113933 Released	HOTKEVICH*MUREEN M 125 JUROR FEE/MILEAGE	39-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	128.16	197367	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			88.16	Expense	
*** Check-Number= 197367 Vendor Name= HOTKEVICH*MUREEN M					Check Date= 07/03/2019	Check Amount=		128.16 ***
113934 Released	HOUSEHOLTER*DENNIS L 125 JUROR FEE/MILEAGE	40-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	27.40	197368	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197368 Vendor Name= HOUSEHOLTER*DENNIS L					Check Date= 07/03/2019	Check Amount=		27.40 ***
113935 Released	HURD*RANDY F 125 JUROR FEE/MILEAGE	41-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	33.20	197369	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197369 Vendor Name= HURD*RANDY F					Check Date= 07/03/2019	Check Amount=		33.20 ***
113936 Released	ISONHART*JESS D 125 JUROR FEE/MILEAGE	42-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	33.20	197370	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197370 Vendor Name= ISONHART*JESS D					Check Date= 07/03/2019	Check Amount=		33.20 ***
113937 Released	JENSEN*LARRY R 125 JUROR FEE/MILEAGE	43-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	16.96	197371	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197371 Vendor Name= JENSEN*LARRY R					Check Date= 07/03/2019	Check Amount=		16.96 ***
113938 Released	JOHNSON*TONIA S 125 JUROR FEE/MILEAGE	44-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	109.60	197372	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			69.60	Expense	
*** Check-Number= 197372 Vendor Name= JOHNSON*TONIA S					Check Date= 07/03/2019	Check Amount=		109.60 ***
113939 Released	KARCHER*HAROLD D 125 JUROR FEE/MILEAGE	45-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	12.32	197373	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197373 Vendor Name= KARCHER*HAROLD D					Check Date= 07/03/2019	Check Amount=		12.32 ***

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113940 Released	KELLEY*MARIBETH S 125 JUROR FEE/MILEAGE	46-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	32.04	197374	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			22.04	Expense	
*** Check-Number= 197374 Vendor Name= KELLEY*MARIBETH S Check Date= 07/03/2019						Check Amount=		32.04 ***
113941 Released	KING*ASHLEY J 125 JUROR FEE/MILEAGE	47-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197375	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197375 Vendor Name= KING*ASHLEY J Check Date= 07/03/2019						Check Amount=		13.48 ***
113942 Released	KLYPCHAK*WALTER C 125 JUROR FEE/MILEAGE	57-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	27.40	197376	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197376 Vendor Name= KLYPCHAK*WALTER C Check Date= 07/03/2019						Check Amount=		27.40 ***
113943 Released	KOEHL*JOSHUA D 125 JUROR FEE/MILEAGE	58-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	118.88	197377	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			78.88	Expense	
*** Check-Number= 197377 Vendor Name= KOEHL*JOSHUA D Check Date= 07/03/2019						Check Amount=		118.88 ***
113944 Released	LIGHT*JAMES P 125 JUROR FEE/MILEAGE	59-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	30.88	197378	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197378 Vendor Name= LIGHT*JAMES P Check Date= 07/03/2019						Check Amount=		30.88 ***
113945 Released	LYNXWILER*BRANDON S 125 JUROR FEE/MILEAGE	60-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	86.40	197379	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			46.40	Expense	
*** Check-Number= 197379 Vendor Name= LYNXWILER*BRANDON S Check Date= 07/03/2019						Check Amount=		86.40 ***
113946 Released	MAHRT*DANIEL G 125 JUROR FEE/MILEAGE	61-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	30.88	197380	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197380 Vendor Name= MAHRT*DANIEL G Check Date= 07/03/2019						Check Amount=		30.88 ***
113947 Released	MASSAGLIA*FRED J 125 JUROR FEE/MILEAGE	62-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	12.32	197381	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=		197381	Vendor Name= MASSAGLIA*FRED J		Check Date= 07/03/2019	Check Amount=		12.32 ***
113948 Released	MATULIS*JACQUELINE S 125 JUROR FEE/MILEAGE	63-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	23.92	197382	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number=		197382	Vendor Name= MATULIS*JACQUELINE S		Check Date= 07/03/2019	Check Amount=		23.92 ***
113949 Released	MCCLERY*JENNIFER M 125 JUROR FEE/MILEAGE	64-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	25.08	197383	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			15.08	Expense	
*** Check-Number=		197383	Vendor Name= MCCLERY*JENNIFER M		Check Date= 07/03/2019	Check Amount=		25.08 ***
113950 Released	MCCREADY*KEVIN A 125 JUROR FEE/MILEAGE	65-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	21.60	197384	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number=		197384	Vendor Name= MCCREADY*KEVIN A		Check Date= 07/03/2019	Check Amount=		21.60 ***
113951 Released	MEADOWS*LORIE K 125 JUROR FEE/MILEAGE	66-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	19.28	197385	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number=		197385	Vendor Name= MEADOWS*LORIE K		Check Date= 07/03/2019	Check Amount=		19.28 ***
113952 Released	MELTON*JODIE L 125 JUROR FEE/MILEAGE	67-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	33.20	197386	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number=		197386	Vendor Name= MELTON*JODIE L		Check Date= 07/03/2019	Check Amount=		33.20 ***
113953 Released	MERRICK*TIFFANY JO 125 JUROR FEE/MILEAGE	68-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	13.48	197387	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number=		197387	Vendor Name= MERRICK*TIFFANY JO		Check Date= 07/03/2019	Check Amount=		13.48 ***
113954 Released	MEYER*SCOTT P 125 JUROR FEE/MILEAGE	69-0719		06/2019 07/06/2019	05/13/2019 07/03/2019	30.88	197388	1
	01 100-125-511-130		JURORS FEES			10.00	Expense	
	01 100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number=		197388	Vendor Name= MEYER*SCOTT P		Check Date= 07/03/2019	Check Amount=		30.88 ***

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113955 Released	MILLER*TED A 125 JUROR FEE/MILEAGE	70-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197389	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197389 Vendor Name= MILLER*TED A Check Date= 07/03/2019 Check Amount=						13.48	***	
113956 Released	MOODY*MICHELLE J 125 JUROR FEE/MILEAGE	71-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197390	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197390 Vendor Name= MOODY*MICHELLE J Check Date= 07/03/2019 Check Amount=						13.48	***	
113957 Released	MUNSTEDT*LISA A 125 JUROR FEE/MILEAGE	72-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	22.76	197391	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197391 Vendor Name= MUNSTEDT*LISA A Check Date= 07/03/2019 Check Amount=						22.76	***	
113958 Released	NEUMANN*JEFFREY A 125 JUROR FEE/MILEAGE	73-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	34.36	197392	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			24.36	Expense	
*** Check-Number= 197392 Vendor Name= NEUMANN*JEFFREY A Check Date= 07/03/2019 Check Amount=						34.36	***	
113959 Released	NEWCOMB*LAURENCE J 125 JUROR FEE/MILEAGE	74-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197393	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197393 Vendor Name= NEWCOMB*LAURENCE J Check Date= 07/03/2019 Check Amount=						15.80	***	
113960 Released	NOFSINGER*GLORIA J 125 JUROR FEE/MILEAGE	75-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	42.48	197394	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			32.48	Expense	
*** Check-Number= 197394 Vendor Name= NOFSINGER*GLORIA J Check Date= 07/03/2019 Check Amount=						42.48	***	
113961 Released	OLJACE*KAREN L 125 JUROR FEE/MILEAGE	48-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	33.20	197395	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197395 Vendor Name= OLJACE*KAREN L Check Date= 07/03/2019 Check Amount=						33.20	***	
113962 Released	OSTAZESKI*MICHAEL G 125 JUROR FEE/MILEAGE	49-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197396	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= 197396 Vendor Name= OSTAZESKI*MICHAEL G Check Date= 07/03/2019 Check Amount= 15.80 ***								
113963 Released	PARLIER*TERRY L 125 JUROR FEE/MILEAGE	50-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	100.32	197397 1	
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			60.32	Expense	
*** Check-Number= 197397 Vendor Name= PARLIER*TERRY L Check Date= 07/03/2019 Check Amount= 100.32 ***								
113964 Released	PAYNE*ELISA A 125 JUROR FEE/MILEAGE	51-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197398 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197398 Vendor Name= PAYNE*ELISA A Check Date= 07/03/2019 Check Amount= 15.80 ***								
113965 Released	PHELPS*SHIRLEY A 125 JUROR FEE/MILEAGE	52-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	29.72	197399 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			19.72	Expense	
*** Check-Number= 197399 Vendor Name= PHELPS*SHIRLEY A Check Date= 07/03/2019 Check Amount= 29.72 ***								
113966 Released	POPE*DAVID L 125 JUROR FEE/MILEAGE	53-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197400 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197400 Vendor Name= POPE*DAVID L Check Date= 07/03/2019 Check Amount= 13.48 ***								
113967 Released	POWELL*CARL E 125 JUROR FEE/MILEAGE	54-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197401 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197401 Vendor Name= POWELL*CARL E Check Date= 07/03/2019 Check Amount= 13.48 ***								
113968 Released	RAHN*STEPHANIE L 125 JUROR FEE/MILEAGE	55-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	46.96	197402 1	
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197402 Vendor Name= RAHN*STEPHANIE L Check Date= 07/03/2019 Check Amount= 46.96 ***								
113969 Released	REED*MELODY E 125 JUROR FEE/MILEAGE	56-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	35.52	197403 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			25.52	Expense	
*** Check-Number= 197403 Vendor Name= REED*MELODY E Check Date= 07/03/2019 Check Amount= 35.52 ***								

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113970 Released	RITTENHOUSE*RITA J 125 JUROR FEE/MILEAGE	76-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197404	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197404 Vendor Name= RITTENHOUSE*RITA J Check Date= 07/03/2019 Check Amount= 13.48 ***								
113971 Released	ROBINSON*RICHARD D 125 JUROR FEE/MILEAGE	77-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	22.76	197405	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197405 Vendor Name= ROBINSON*RICHARD D Check Date= 07/03/2019 Check Amount= 22.76 ***								
113972 Released	ROHMAN*KERRY L 125 JUROR FEE/MILEAGE	78-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197406	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197406 Vendor Name= ROHMAN*KERRY L Check Date= 07/03/2019 Check Amount= 23.92 ***								
113973 Released	SANDERS*LEO 125 JUROR FEE/MILEAGE	79-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	21.60	197407	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197407 Vendor Name= SANDERS*LEO Check Date= 07/03/2019 Check Amount= 21.60 ***								
113974 Released	SANDLIN*LISA A 125 JUROR FEE/MILEAGE	80-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	15.80	197408	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197408 Vendor Name= SANDLIN*LISA A Check Date= 07/03/2019 Check Amount= 15.80 ***								
113975 Released	SAYLOR*NICOLAS R 125 JUROR FEE/MILEAGE	81-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	21.60	197409	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197409 Vendor Name= SAYLOR*NICOLAS R Check Date= 07/03/2019 Check Amount= 21.60 ***								
113976 Released	SCHMIDT*GERALD E 125 JUROR FEE/MILEAGE	82-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197410	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197410 Vendor Name= SCHMIDT*GERALD E Check Date= 07/03/2019 Check Amount= 23.92 ***								
113977 Released	SLOVER*THERESA A 125 JUROR FEE/MILEAGE	83-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	30.88	197411	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	



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*** Check-Number= 197411 Vendor Name= SLOVER*THERESA A Check Date= 07/03/2019 Check Amount= 30.88 ***								
113978 Released	SMITH*DENISE L 125 JUROR FEE/MILEAGE	84-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197412 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197412 Vendor Name= SMITH*DENISE L Check Date= 07/03/2019 Check Amount= 23.92 ***								
113979 Released	SMITH*JULIA B 125 JUROR FEE/MILEAGE	85-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	28.56	197413 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197413 Vendor Name= SMITH*JULIA B Check Date= 07/03/2019 Check Amount= 28.56 ***								
113980 Released	STALLER*DEREK A 125 JUROR FEE/MILEAGE	86-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	36.68	197414 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			26.68	Expense	
*** Check-Number= 197414 Vendor Name= STALLER*DEREK A Check Date= 07/03/2019 Check Amount= 36.68 ***								
113981 Released	STEINBORN*MICHAEL B 125 JUROR FEE/MILEAGE	87-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	13.48	197415 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197415 Vendor Name= STEINBORN*MICHAEL B Check Date= 07/03/2019 Check Amount= 13.48 ***								
113982 Released	STEVENS*ROGER A 125 JUROR FEE/MILEAGE	88-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	33.20	197416 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197416 Vendor Name= STEVENS*ROGER A Check Date= 07/03/2019 Check Amount= 33.20 ***								
113983 Released	STEWART*TOMAS A 125 JUROR FEE/MILEAGE	89-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	11.16	197417 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197417 Vendor Name= STEWART*TOMAS A Check Date= 07/03/2019 Check Amount= 11.16 ***								
113984 Released	STRATTON*STEPHANIE M 125 JUROR FEE/MILEAGE	90-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	28.56	197418 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197418 Vendor Name= STRATTON*STEPHANIE M Check Date= 07/03/2019 Check Amount= 28.56 ***								

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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
113985 Released	THOMPSON*TONYA R 125 JUROR FEE/MILEAGE	91-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	11.16	197419	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197419 Vendor Name= THOMPSON*TONYA R Check Date= 07/03/2019						Check Amount=		11.16 ***
113986 Released	TRAVIS*MICHAEL L 125 JUROR FEE/MILEAGE	92-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	11.74	197420	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.74	Expense	
*** Check-Number= 197420 Vendor Name= TRAVIS*MICHAEL L Check Date= 07/03/2019						Check Amount=		11.74 ***
113987 Released	TUBBS*FRANCES D 125 JUROR FEE/MILEAGE	93-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	28.56	197421	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197421 Vendor Name= TUBBS*FRANCES D Check Date= 07/03/2019						Check Amount=		28.56 ***
113988 Released	WALKER*DEBRA L 125 JUROR FEE/MILEAGE	94-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	123.52	197422	1
01	100-125-511-130		JURORS FEES			40.00	Expense	
01	100-125-533-300		MILEAGE			83.52	Expense	
*** Check-Number= 197422 Vendor Name= WALKER*DEBRA L Check Date= 07/03/2019						Check Amount=		123.52 ***
113989 Released	WALLACE*COURTNEY M 125 JUROR FEE/MILEAGE	95-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	23.92	197423	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197423 Vendor Name= WALLACE*COURTNEY M Check Date= 07/03/2019						Check Amount=		23.92 ***
113990 Released	WALLER*LARRY J 125 JUROR FEE/MILEAGE	96-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	21.60	197424	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197424 Vendor Name= WALLER*LARRY J Check Date= 07/03/2019						Check Amount=		21.60 ***
113991 Released	WEISBRUCH*SHEILA H 125 JUROR FEE/MILEAGE	97-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	33.20	197425	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197425 Vendor Name= WEISBRUCH*SHEILA H Check Date= 07/03/2019						Check Amount=		33.20 ***
113992 Released	ZEITHAMMER*GINA M 125 JUROR FEE/MILEAGE	98-0719	06/2019	07/06/2019	05/13/2019 07/03/2019	26.24	197426	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			16.24	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= 197426 Vendor Name= ZEITHAMMER*GINA M Check Date= 07/03/2019 Check Amount= 26.24 ***								
113993 Released	BARCLAY*CATHY E 125 JUROR FEE/MILEAGE	99-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197427	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197427 Vendor Name= BARCLAY*CATHY E Check Date= 07/03/2019 Check Amount= 23.92 ***								
113994 Released	BEACH*STEVEN R 125 JUROR FEE/MILEAGE	100-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	12.32	197428	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197428 Vendor Name= BEACH*STEVEN R Check Date= 07/03/2019 Check Amount= 12.32 ***								
113995 Released	BENNETT*STEPHANIE N 125 JUROR FEE/MILEAGE	102-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197429	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197429 Vendor Name= BENNETT*STEPHANIE N Check Date= 07/03/2019 Check Amount= 23.92 ***								
113996 Released	BUSTER*JAMES O 125 JUROR FEE/MILEAGE	103-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	15.80	197430	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			5.80	Expense	
*** Check-Number= 197430 Vendor Name= BUSTER*JAMES O Check Date= 07/03/2019 Check Amount= 15.80 ***								
113997 Released	DAVID*MARTA G 125 JUROR FEE/MILEAGE	104-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	30.88	197431	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197431 Vendor Name= DAVID*MARTA G Check Date= 07/03/2019 Check Amount= 30.88 ***								
113998 Released	DEBOLT*ELAINE L 125 JUROR FEE/MILEAGE	105-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197432	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197432 Vendor Name= DEBOLT*ELAINE L Check Date= 07/03/2019 Check Amount= 23.92 ***								
113999 Released	FOWLER*DIANNA M 125 JUROR FEE/MILEAGE	106-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	33.20	197433	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197433 Vendor Name= FOWLER*DIANNA M Check Date= 07/03/2019 Check Amount= 33.20 ***								

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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
114000 Released	GAY*JOHN E 125 JUROR FEE/MILEAGE	107-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	11.16	197434	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197434 Vendor Name= GAY*JOHN E Check Date= 07/03/2019						Check Amount=		11.16 ***
114001 Released	GEGEL*JOYCE A 125 JUROR FEE/MILEAGE	108-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197435	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197435 Vendor Name= GEGEL*JOYCE A Check Date= 07/03/2019						Check Amount=		23.92 ***
114002 Released	GOLDEN*SHERI L 125 JUROR FEE/MILEAGE	109-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	36.68	197436	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			26.68	Expense	
*** Check-Number= 197436 Vendor Name= GOLDEN*SHERI L Check Date= 07/03/2019						Check Amount=		36.68 ***
114003 Released	GRIFFITH*THOMAS I 125 JUROR FEE/MILEAGE	110-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	14.64	197437	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			4.64	Expense	
*** Check-Number= 197437 Vendor Name= GRIFFITH*THOMAS I Check Date= 07/03/2019						Check Amount=		14.64 ***
114004 Released	HALL*BILLY K 125 JUROR FEE/MILEAGE	111-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	18.12	197438	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			8.12	Expense	
*** Check-Number= 197438 Vendor Name= HALL*BILLY K Check Date= 07/03/2019						Check Amount=		18.12 ***
114005 Released	HAMM*JOEL C 125 JUROR FEE/MILEAGE	112-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	22.76	197439	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197439 Vendor Name= HAMM*JOEL C Check Date= 07/03/2019						Check Amount=		22.76 ***
114006 Released	HARDY*ANNA L 125 JUROR FEE/MILEAGE	113-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	22.76	197440	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197440 Vendor Name= HARDY*ANNA L Check Date= 07/03/2019						Check Amount=		22.76 ***
114007 Released	HARVEY*DIANA K 125 JUROR FEE/MILEAGE	114-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	12.32	197441	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	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= 197441 Vendor Name= HARVEY*DIANA K Check Date= 07/03/2019 Check Amount= 12.32 ***								
114008 Released	HEROD*DIANE S 125 JUROR FEE/MILEAGE	115-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	11.16	197442 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197442 Vendor Name= HEROD*DIANE S Check Date= 07/03/2019 Check Amount= 11.16 ***								
114009 Released	HERSHEY*HALEY A 125 JUROR FEE/MILEAGE	116-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	12.32	197443 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197443 Vendor Name= HERSHEY*HALEY A Check Date= 07/03/2019 Check Amount= 12.32 ***								
114010 Released	HIDDEN*DUSTIN L 125 JUROR FEE/MILEAGE	117-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197444 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197444 Vendor Name= HIDDEN*DUSTIN L Check Date= 07/03/2019 Check Amount= 23.92 ***								
114011 Released	HILT*JAMIE S 125 JUROR FEE/MILEAGE	118-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	28.56	197445 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197445 Vendor Name= HILT*JAMIE S Check Date= 07/03/2019 Check Amount= 28.56 ***								
114012 Released	KAWOLSKY*JONNIE L 125 JUROR FEE/MILEAGE	119-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	18.12	197446 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			8.12	Expense	
*** Check-Number= 197446 Vendor Name= KAWOLSKY*JONNIE L Check Date= 07/03/2019 Check Amount= 18.12 ***								
114013 Released	LITTLEFAIR*SYLVIA L 125 JUROR FEE/MILEAGE	120-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	27.40	197447 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197447 Vendor Name= LITTLEFAIR*SYLVIA L Check Date= 07/03/2019 Check Amount= 27.40 ***								
114014 Released	LOUNDERMILK*KAREN S 125 JUROR FEE/MILEAGE	121-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	22.76	197448 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197448 Vendor Name= LOUNDERMILK*KAREN S Check Date= 07/03/2019 Check Amount= 22.76 ***								

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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
114015 Released	LUZIUS*NICHOLAS R 125 JUROR FEE/MILEAGE	122-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	27.40	197449	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197449 Vendor Name= LUZIUS*NICHOLAS R Check Date= 07/03/2019						Check Amount=		27.40 ***
114016 Released	MAMMEN*DANIEL L 125 JUROR FEE/MILEAGE	123-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	33.20	197450	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197450 Vendor Name= MAMMEN*DANIEL L Check Date= 07/03/2019						Check Amount=		33.20 ***
114017 Released	MC CARROLL*JANICE K 125 JUROR FEE/MILEAGE	124-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197451	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197451 Vendor Name= MC CARROLL*JANICE K Check Date= 07/03/2019						Check Amount=		23.92 ***
114018 Released	MCDONALD RN*PEGGY A 125 JUROR FEE/MILEAGE	125-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197452	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197452 Vendor Name= MCDONALD RN*PEGGY A Check Date= 07/03/2019						Check Amount=		23.92 ***
114019 Released	MINTER*SHERRY L 125 JUROR FEE/MILEAGE	126-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	20.44	197453	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			10.44	Expense	
*** Check-Number= 197453 Vendor Name= MINTER*SHERRY L Check Date= 07/03/2019						Check Amount=		20.44 ***
114020 Released	MITCHELL*BRADLEY A 125 JUROR FEE/MILEAGE	127-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	27.40	197454	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197454 Vendor Name= MITCHELL*BRADLEY A Check Date= 07/03/2019						Check Amount=		27.40 ***
114021 Released	MULLINS*JEFFREY W 125 JUROR FEE/MILEAGE	128-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	33.20	197455	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			23.20	Expense	
*** Check-Number= 197455 Vendor Name= MULLINS*JEFFREY W Check Date= 07/03/2019						Check Amount=		33.20 ***
114022 Released	MUSSELMAN*ROBERT D 125 JUROR FEE/MILEAGE	129-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	25.08	197456	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			15.08	Expense	

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*** Check-Number= 197456 Vendor Name= MUSSELMAN*ROBERT D Check Date= 07/03/2019 Check Amount= 25.08 ***								
114023 Released	MYERS*NORMA L 125 JUROR FEE/MILEAGE	130-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	27.40	197457 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197457 Vendor Name= MYERS*NORMA L Check Date= 07/03/2019 Check Amount= 27.40 ***								
114024 Released	PAULSELL*RITA J 125 JUROR FEE/MILEAGE	131-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	21.60	197458 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197458 Vendor Name= PAULSELL*RITA J Check Date= 07/03/2019 Check Amount= 21.60 ***								
114025 Released	POIGNANT*PHILLIP E 125 JUROR FEE/MILEAGE	132-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	27.40	197459 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			17.40	Expense	
*** Check-Number= 197459 Vendor Name= POIGNANT*PHILLIP E Check Date= 07/03/2019 Check Amount= 27.40 ***								
114026 Released	RANSOM*STEVEN G 125 JUROR FEE/MILEAGE	133-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197460 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197460 Vendor Name= RANSOM*STEVEN G Check Date= 07/03/2019 Check Amount= 23.92 ***								
114027 Released	RICE*ELLEN P 125 JUROR FEE/MILEAGE	134-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	12.32	197461 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197461 Vendor Name= RICE*ELLEN P Check Date= 07/03/2019 Check Amount= 12.32 ***								
114028 Released	RIGGENBACH*LEWIS W 125 JUROR FEE/MILEAGE	135-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	19.28	197462 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			9.28	Expense	
*** Check-Number= 197462 Vendor Name= RIGGENBACH*LEWIS W Check Date= 07/03/2019 Check Amount= 19.28 ***								
114029 Released	ROGERS*JEFF M 125 JUROR FEE/MILEAGE	136-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	12.32	197463 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			2.32	Expense	
*** Check-Number= 197463 Vendor Name= ROGERS*JEFF M Check Date= 07/03/2019 Check Amount= 12.32 ***								

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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
114030 Released	ROTH*DONNA J 125 JUROR FEE/MILEAGE	137-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	20.44	197464	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			10.44	Expense	
*** Check-Number= 197464 Vendor Name= ROTH*DONNA J Check Date= 07/03/2019 Check Amount=						20.44	***	
114031 Released	RUSSELL*G T 125 JUROR FEE/MILEAGE	138-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197465	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197465 Vendor Name= RUSSELL*G T Check Date= 07/03/2019 Check Amount=						23.92	***	
114032 Released	SALTZMAN*ANDREW C 125 JUROR FEE/MILEAGE	139-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	18.12	197466	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			8.12	Expense	
*** Check-Number= 197466 Vendor Name= SALTZMAN*ANDREW C Check Date= 07/03/2019 Check Amount=						18.12	***	
114033 Released	SHAW*BRAD D 125 JUROR FEE/MILEAGE	140-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	30.88	197467	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197467 Vendor Name= SHAW*BRAD D Check Date= 07/03/2019 Check Amount=						30.88	***	
114034 Released	SLOAN*JACK H 125 JUROR FEE/MILEAGE	141-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	30.88	197468	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			20.88	Expense	
*** Check-Number= 197468 Vendor Name= SLOAN*JACK H Check Date= 07/03/2019 Check Amount=						30.88	***	
114035 Released	SMITH*TIM J 125 JUROR FEE/MILEAGE	142-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	21.60	197469	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			11.60	Expense	
*** Check-Number= 197469 Vendor Name= SMITH*TIM J Check Date= 07/03/2019 Check Amount=						21.60	***	
114036 Released	STANNARD*ROBERT J 125 JUROR FEE/MILEAGE	143-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	11.16	197470	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.16	Expense	
*** Check-Number= 197470 Vendor Name= STANNARD*ROBERT J Check Date= 07/03/2019 Check Amount=						11.16	***	
114037 Released	STOLLER*HERBERT E 125 JUROR FEE/MILEAGE	144-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	22.76	197471	1
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	



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*** Check-Number= 197471 Vendor Name= STOLLER*HERBERT E Check Date= 07/03/2019 Check Amount= 22.76 ***								
114038 Released	SUELLENTROP*MOLLY K 125 JUROR FEE/MILEAGE	145-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	28.56	197472 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			18.56	Expense	
*** Check-Number= 197472 Vendor Name= SUELLENTROP*MOLLY K Check Date= 07/03/2019 Check Amount= 28.56 ***								
114039 Released	THOMAS*SUSAN R 125 JUROR FEE/MILEAGE	146-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	11.74	197473 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			1.74	Expense	
*** Check-Number= 197473 Vendor Name= THOMAS*SUSAN R Check Date= 07/03/2019 Check Amount= 11.74 ***								
114040 Released	VAN HOOREBEKE JR*GEORGE G 125 JUROR FEE/MILEAGE	147-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	23.92	197474 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			13.92	Expense	
*** Check-Number= 197474 Vendor Name= VAN HOOREBEKE JR*GEORGE G Check Date= 07/03/2019 Check Amount= 23.92 ***								
114041 Released	WENDLING*ADAM K 125 JUROR FEE/MILEAGE	148-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	16.96	197475 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			6.96	Expense	
*** Check-Number= 197475 Vendor Name= WENDLING*ADAM K Check Date= 07/03/2019 Check Amount= 16.96 ***								
114042 Released	WHITTAKER*CHASE C 125 JUROR FEE/MILEAGE	149-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	13.48	197476 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			3.48	Expense	
*** Check-Number= 197476 Vendor Name= WHITTAKER*CHASE C Check Date= 07/03/2019 Check Amount= 13.48 ***								
114043 Released	WILSON*DEREK L 125 JUROR FEE/MILEAGE	150-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	22.76	197477 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197477 Vendor Name= WILSON*DEREK L Check Date= 07/03/2019 Check Amount= 22.76 ***								
114044 Released	ZIGLAR*ERICK J 125 JUROR FEE/MILEAGE	151-0719	06/2019	07/06/2019	06/17/2019 07/03/2019	22.76	197478 1	
01	100-125-511-130		JURORS FEES			10.00	Expense	
01	100-125-533-300		MILEAGE			12.76	Expense	
*** Check-Number= 197478 Vendor Name= ZIGLAR*ERICK J Check Date= 07/03/2019 Check Amount= 22.76 ***								

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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\*\*\* Run Totals \*\*\*  
Paid Pre-Paid Total

Check-Count 279.00 279.00

Invoice Total 459,177.60 459,177.60  
 Amount Paid 459,177.60  
 Amount Liquidated 11,260.73 11,260.73

## 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	94,875.92		94,875.92
COUNTY HIGHWAY FUND	01	202-000-101-000	5,234.17		5,234.17
VETERANS ASSISTANCE FUND	01	208-000-101-000	86.06		86.06
ANIMAL CONTROL FUND	01	211-000-101-000	684.32		684.32
RISK MANAGEMENT & LIABILITY	01	219-000-101-000	828.71		828.71
PERSONS WITH DEV. DISABILITY	01	221-000-101-000	271,050.00		271,050.00
COUNTY HEALTH FUND	01	222-000-101-000	32,542.36		32,542.36
LAW LIBRARY FUND	01	233-000-101-000	1,443.00		1,443.00
EMERGENCY SERVICES TELEPHONE	01	244-000-101-000	5,670.59		5,670.59
HEALTH INSURANCE INTERNAL	01	249-000-101-000	44,524.07		44,524.07
SOLID WASTE PLANNING FUND	01	254-000-101-000	750.00		750.00
CORONER'S FEE FUND	01	263-000-101-000	14.00		14.00
DRUG COURT FUND	01	267-000-101-000	1,474.40		1,474.40
		*** Grand Totals ***	459,177.60		459,177.60