



# Accounts Payable Invoice Report

Invoice Date Range 04/01/20 - 04/30/20  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
87482560	Water Delivery 03/05/20	Paid by Check #476271		04/01/2020	04/01/2020	04/01/2020		04/08/2020	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001733	Supplies - Water Delivery 03/05/20		9.0000	Each	4.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					36.00			
	<i>Invoice Items</i>			1					
87501667	Water Delivery 3/19/20	Paid by Check #476291		04/24/2020	04/24/2020	04/24/2020		04/29/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002001	Supplies - Water Delivery 3/19/20		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	<i>Invoice Items</i>			1					
87482561	WATER	Paid by Check #10621		04/01/2020	04/01/2020	04/01/2020		04/08/2020	13.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001721	Other Operating Costs - DRINKING WATER		1.0000	Each	13.0000	13.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					13.00			
	<i>Invoice Items</i>			1					
87516328	DRINKING WATER	Paid by Check #10667		04/28/2020	04/28/2020	04/28/2020		04/29/2020	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002056	Other Operating Costs - DRINKING WATER		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					32.50			
	<i>Invoice Items</i>			1					
<b>Vendor 1006 - ABSOPURE WATER CO. Totals</b>						Invoices	4		<b>\$105.50</b>
<b>Vendor 1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW</b>									
May 2020	Contractual Attorney Fees	Paid by Check #11324		04/24/2020	04/24/2020	04/24/2020		04/29/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000045	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>			1					
<b>Vendor 1010 - ACTON &amp; SNYDER ATTORNEYS-AT-LAW Totals</b>						Invoices	1		<b>\$3,333.33</b>
<b>Vendor 2492 - Allied Mechanical Services Inc</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8831	vcab pipe repair	Paid by Check #11358		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	1,323.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002061	Repairs and Maintenance - vcab pipe repair		1.0000	Each	1,323.4800	1,323.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					1,323.48			
				Invoice Items	1				
Vendor <b>2492 - Allied Mechanical Services Inc</b> Totals							Invoices	1	\$1,323.48
Vendor <b>2550 - Amazon Capital Services, Inc.</b>									
13YM-T4H6-3RG7	envelope sealer & razors for VR	Paid by Check #11203		04/02/2020	04/02/2020	04/02/2020		04/08/2020	54.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001790	Supplies - envelope sealer & razors for VR		1.0000	Each	54.5800	54.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					54.58			
				Invoice Items	1				
Vendor <b>2550 - Amazon Capital Services, Inc.</b> Totals							Invoices	2	\$85.33
Vendor <b>1029 - AMEREN ILLINOIS</b>									
2767853000 04/27	vcab- gas 032420-042320	Paid by Check #11431		04/30/2020	04/30/2020	04/30/2020	04/30/2020	05/06/2020	194.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002091	Utilities - Gas - VCAB 032420-042320		1.0000	Each	194.2300	194.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					194.23			
				Invoice Items	1				
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals							Invoices	2	\$85.33
05/26/20	UTILITIES	Paid by Check #10622		04/01/2020	04/01/2020	04/01/2020		04/08/2020	826.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001726	Utilities - UTILITIES		1.0000	Each	826.5200	826.52			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					826.52			
				Invoice Items	1				



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06/05	UTILITIES	Paid by Check #10639		04/08/2020	04/08/2020	04/08/2020		04/15/2020	46.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001843	Utilities - UTILITIES		1.0000	Each	46.3200	46.32			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					46.32			
	<i>Invoice Items</i>					1			
06.22.20	UTILITIES	Paid by Check #10668		04/28/2020	04/28/2020	04/28/2020		04/29/2020	12.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002057	Utilities - UTILITIES		1.0000	Each	12.0700	12.07			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					12.07			
	<i>Invoice Items</i>					1			
Vendor <b>1029 - AMEREN ILLINOIS</b> Totals						Invoices	4		\$1,079.14
firech 7 0826046	h2o fire ch 022720-032620	Paid by Check #11207		04/03/2020	04/03/2020	04/03/2020	04/03/2020	04/08/2020	100.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001783	Utilities - h2o ch 022720-032620		1.0000	Each	100.2100	100.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					100.21			
	<i>Invoice Items</i>					1			
h2o ema 0825049	h2o ema 02262020-03262020	Paid by Check #11207		04/03/2020	04/03/2020	04/03/2020	04/03/2020	04/08/2020	24.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001783	Utilities - h2o ema 022620-032620		1.0000	Each	24.2300	24.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					24.23			
	<i>Invoice Items</i>					1			
h2o fire hd 5583	h2o fire hd 02272020-03262020	Paid by Check #11207		04/03/2020	04/03/2020	04/03/2020	04/03/2020	04/08/2020	38.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001783	Utilities - h2o hd 022720-032620		1.0000	Each	38.3700	38.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					38.37			
	<i>Invoice Items</i>					1			
h2ofire vcab 592	fire vcab 02272020-03262020	Paid by Check #11207		04/03/2020	04/03/2020	04/03/2020	04/03/2020	04/08/2020	38.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001783	Utilities - h2o vcab 022720-032620		1.0000	Each	38.3700	38.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.37			
	<i>Invoice Items</i>					1			



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7 n verm 0835454	ch h2o 03102020-04092020	Paid by Check #11310		04/17/2020	04/17/2020	04/17/2020	04/14/2020	04/22/2020	472.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001922	Utilities - h2o ch 031020-040920		1.0000	Each	472.4600	472.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					472.46			
	<i>Invoice Items</i>					1			
haz h2o 0835514	hazel h2o 03102020-04092020	Paid by Check #11310		04/17/2020	04/17/2020	04/17/2020	04/14/2020	04/22/2020	29.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001922	Utilities - h2o hazel st 031020-040920		1.0000	Each	29.5500	29.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					29.55			
	<i>Invoice Items</i>					1			
vcab201 0837457	vcab h2o 03102020-04092020	Paid by Check #11310		04/17/2020	04/17/2020	04/17/2020	04/14/2020	04/22/2020	299.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001922	Utilities - h2o vcab 031020-040920		1.0000	Each	299.7800	299.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					299.78			
	<i>Invoice Items</i>					1			
840416 vchd coll	h2o hd 03/18/20-04/16/20	Paid by Check #11359		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	209.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002048	Utilities - h2o - hd 031820-041620		1.0000	Each	209.9000	209.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					209.90			
	<i>Invoice Items</i>					1			
04/20/20`	WATER`	Paid by Check #10623		04/01/2020	04/01/2020	04/01/2020		04/08/2020	43.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001724	Utilities - WATER		1.0000	Each	43.5900	43.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					43.59			
	<i>Invoice Items</i>					1			
Vendor <b>1047 - AQUA ILLINOIS INC</b> Totals									
							Invoices	9	\$1,256.46
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
115836/115576	replace 5 windows 7 pcs / no office	Paid by Check #11161		04/01/2020	04/01/2020	04/01/2020		04/08/2020	4,463.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001554	Information Technology - replace 5 windows 7 pcs / no office		1.0000	FULL	4,463.8600	4,463.86			
	<i>G/L Account</i>					<i>Amount</i>			



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115836/115576	replace 5 windows 7 pcs / no office	Paid by Check #11161		04/01/2020	04/01/2020	04/01/2020		04/08/2020	4,463.86
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)				4,463.86				
			Invoice Items		1				
116067	purchase 50 hours labor	Paid by Check #11216		04/08/2020	04/08/2020	04/08/2020		04/15/2020	5,250.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001828	Contractual & Prof Services - purchase 50 hours labor	1.0000	FULL	5,250.0000	5,250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					5,250.00			
			Invoice Items		1				
116069	yearly - vmware for PSB servers	Paid by Check #11216		04/08/2020	04/08/2020	04/08/2020		04/15/2020	546.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001832	Information Technology - yearly - vmware for PSB servers	1.0000	YR	546.0000	546.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					546.00			
			Invoice Items		1				
109882	2020 yearly domain for vercomis.org	Paid by Check #11276		04/21/2020	04/21/2020	04/21/2020		04/22/2020	19.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001971	Information Technology - 2020 yearly domain for vercomis.org	1.0000	YR	19.9500	19.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					19.95			
			Invoice Items		1				
116298	2020 05 netwatch and antivirus software	Paid by Check #11277		04/21/2020	04/21/2020	04/21/2020		04/22/2020	3,957.40
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001972	Information Technology - 2020 05 netwatch and antivirus software	1.0000	MN	3,957.4000	3,957.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,957.40			
			Invoice Items		1				

Vendor **1051 - AREA WIDE TECHNOLOGIES INC** Totals Invoices 5 \$14,237.21



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Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
130988	Office Supplies - # 130988	Paid by Check #11272		04/16/2020	04/16/2020	04/16/2020		04/22/2020	33.41
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001829	Supplies - Office Supplies - Confirm # 130988	1.0000	Each	33.4100	33.41				
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					33.41			
	<i>Invoice Items</i>								1
130726	Supplies	Paid by Check #11165		04/06/2020	04/06/2020	04/06/2020		04/08/2020	779.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001797	Supplies	1.0000	Each	779.8000	779.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4212 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/COPIER)					779.80			
	<i>Invoice Items</i>								1
130622	furniture	Paid by Check #11223		04/13/2020	04/13/2020	04/13/2020		04/15/2020	642.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001868	Office Equipment - Arnold's	1.0000	Each	642.0400	642.04				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					642.04			
	<i>Invoice Items</i>								1
131045	Office supplies	Paid by Check #11228		04/14/2020	04/14/2020	04/14/2020		04/15/2020	228.11
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001881	Administrative Cost - Office supplies	1.0000	Each	228.1100	228.11				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					228.11			
	<i>Invoice Items</i>								1
131281	Office Supplies	Paid by Check #11455		04/29/2020	04/29/2020	04/29/2020		05/13/2020	139.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002102	Supplies - Env Cat 6 x 9 Krft 24lb, 500/bx	2.0000	BOX	48.7400	97.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					97.48			
2020-00002102	Supplies - Plates, Plastic, 10.25" - WWE	1.0000	PK	41.7400	41.74				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					41.74			
	<i>Invoice Items</i>								2
130908	vinyl gloves	Paid by Check #11185		04/06/2020	04/06/2020	04/06/2020		04/08/2020	540.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001742	Supplies	60.0000	Each	9.0000	540.00				
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
130908	vinyl gloves	Paid by Check #11185		04/06/2020	04/06/2020	04/06/2020		04/08/2020	540.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					540.00			
			Invoice Items			1			
B130908-1	vinyl gloves	Paid by Check #11239		04/13/2020	04/13/2020	04/13/2020		04/15/2020	360.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001877	Supplies		40.0000	Each	9.0000	360.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					360.00			
			Invoice Items			1			
B130908-2	gloves	Paid by Check #11291		04/20/2020	04/20/2020	04/20/2020		04/22/2020	630.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001951	Supplies		20.0000	Each	9.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					180.00			
2020-00001951	Supplies		50.0000	Each	9.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					450.00			
			Invoice Items			2			
131098	office supplies	Paid by Check #11295		04/17/2020	04/17/2020	04/17/2020		04/22/2020	94.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000191	Supplies - office supplies		1.0000	Each	94.7500	94.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					94.75			
			Invoice Items			1			
131181	office supplies	Paid by Check #11333		04/27/2020	04/27/2020	04/27/2020		04/29/2020	500.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000191	Supplies - office supplies		1.0000	Each	500.0500	500.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					500.05			
			Invoice Items			1			
131204	office supplies	Paid by Check #11333		04/27/2020	04/27/2020	04/27/2020		04/29/2020	45.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000191	Supplies - office supplies		1.0000	Each	45.4600	45.46			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					45.46			
			Invoice Items			1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
130920	13 CART 8 1/2 X 11 COPY PAPER	Paid by Check #476281		04/09/2020	04/09/2020	04/09/2020		04/15/2020	483.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001692	Supplies - 13 CART 8 1/2 X 11 COPY PAPER		1.0000	FULL	483.3400	483.34			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					483.34			
				Invoice Items	1				
3162020	Supplies	Paid by Check #11206		04/07/2020	04/07/2020	04/07/2020		04/08/2020	756.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001593	Supplies - Office Supplies		1.0000	Each	756.5300	756.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					756.53			
				Invoice Items	1				
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals						Invoices	13		\$5,232.71
0223579-IN	ch xray repair	Paid by Check #11257		04/13/2020	04/13/2020	04/13/2020	03/20/2020	04/15/2020	3,005.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001602	Repairs and Maintenance - CH Xray machine		1.0000	Each	3,005.4000	3,005.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					3,005.40			
				Invoice Items	1				
Vendor <b>2587 - Astrophysics, Inc.</b> Totals						Invoices	1		\$3,005.40
0221383508	2020 04 AT&T site connection	Paid by Check #11278		04/20/2020	04/20/2020	04/20/2020		04/22/2020	6,152.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001938	Information Technology - 2020 04 AT&T site connection		1.0000	MN	6,152.5100	6,152.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					6,152.51			
				Invoice Items	1				
0348704504	2020 04 Internet and voice	Paid by Check #11316		04/28/2020	04/28/2020	04/28/2020		04/29/2020	2,377.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002047	Information Technology - 2020 04 Internet and voice		1.0000	MN	2,377.4400	2,377.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,377.44			
				Invoice Items	1				





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor	<b>2172 - AT&amp;T</b> Totals		Invoices	2		\$8,529.95
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b>									
217442408003	2020 03 Sheriff POTS phone lines	Paid by Check #11217		04/13/2020	04/13/2020	04/13/2020		04/15/2020	1,060.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001853	Telephone - 2020 03 Sheriff POTS phone lines		1.0000	MN	1,060.6900	1,060.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,060.69			
	<i>Invoice Items</i>			1					
217443601104	2020 04 EMA pots lines	Paid by Check #11317		04/27/2020	04/27/2020	04/27/2020		04/29/2020	336.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002036	Telephone - 2020 04 EMA pots lines		1.0000	MN	336.8000	336.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					336.80			
	<i>Invoice Items</i>			1					
			Vendor	<b>2204 - AT&amp;T - CAROL STREAM</b> Totals		Invoices	2		\$1,397.49
Vendor <b>2592 - AT&amp;T Mobility</b>									
2872947571780420	2020 04 cell phone	Paid by Check #11218		04/13/2020	04/13/2020	04/13/2020		04/15/2020	44.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001873	Telephone - 2020 04 cell phone		1.0000	MN	44.1300	44.13			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					44.13			
	<i>Invoice Items</i>			1					
			Vendor	<b>2592 - AT&amp;T Mobility</b> Totals		Invoices	1		\$44.13
Vendor <b>1058 - JAMIE ATKINSON</b>									
20-1217	Transcript	Paid by Check #11281		04/20/2020	04/20/2020	04/20/2020		04/22/2020	64.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001931	Administrative Cost - 18CF99		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					64.00			
	<i>Invoice Items</i>			1					
			Vendor	<b>1058 - JAMIE ATKINSON</b> Totals		Invoices	1		\$64.00
Vendor <b>2645 - Atlantic Services, Inc.</b>									
96332	REPAIRS PRESSURE WASHER	Paid by Check #10652		04/21/2020	04/21/2020	04/21/2020		04/22/2020	24.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001968	Other Operating Costs - REPAIRS PRESSURE WASHER		1.0000	Each	24.0500	24.05			
	<i>G/L Account</i>					<i>Amount</i>			



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96332	REPAIRS PRESSURE WASHER	Paid by Check #10652		04/21/2020	04/21/2020	04/21/2020		04/22/2020	24.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					24.05			
			Invoice Items	1					
Vendor <b>2645 - Atlantic Services, Inc.</b> Totals							Invoices	1	\$24.05
181896	LAWN MOWER REPAIRS	Paid by Check #10624		04/01/2020	04/01/2020	04/01/2020		04/08/2020	69.45
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001689	Repairs and Maintenance - SERVICE LAWNMOWER	1.0000	Each	69.4500	69.45				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					69.45			
			Invoice Items	1					
Vendor <b>1063 - B &amp; D SALES &amp; SERVICE INC</b> Totals							Invoices	2	\$105.42
00001010 04 20	Jan to March Voip phones at Animal Reg/Mental Health	Paid by Check #11219		04/08/2020	04/08/2020	04/08/2020		04/15/2020	1,353.02
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001831	Telephone - Jan to March Voip phones at Animal Reg/Mental Health	1.0000	FULL	1,353.0200	1,353.02				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,353.02			
			Invoice Items	1					
Vendor <b>2578 - B&amp;B Networks, Inc.</b> Totals							Invoices	1	\$1,353.02
Vendor <b>1069 - DANIEL BALGEMAN</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
001738	March 2020 mileage	Paid by Check #476272		04/01/2020	04/01/2020	04/01/2020		04/08/2020	10.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001738	Travel - March 2020 mileage		19.0000	MI	.5500	10.45			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					10.45			
			Invoice Items		1				
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals						Invoices	1		\$10.45
Vendor <b>1074 - SHIPING BAO</b>									
2020-0292 & 0305	Autopsy Fees	Paid by Check #11191		04/06/2020	04/06/2020	04/06/2020		04/08/2020	1,700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001775	Contractual & Prof Services - Autopsy Fees		2.0000	Each	850.0000	1,700.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,700.00			
			Invoice Items		1				
Vendor <b>1074 - SHIPING BAO</b> Totals						Invoices	1		\$1,700.00
Vendor <b>1090 - BIRKEY'S FARM STORE</b>									
P87504	OIL PAN TRACTOR	Paid by Check #10669		04/22/2020	04/22/2020	04/22/2020		04/29/2020	283.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001998	Repairs and Maintenance - OIL PAN TRACTOR		1.0000	Each	283.5000	283.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					283.50			
			Invoice Items		1				
Vendor <b>1090 - BIRKEY'S FARM STORE</b> Totals						Invoices	1		\$283.50
Vendor <b>1094 - STEVEN BLAINE</b>									
PD20-16	April Travel	Paid by Check #11456		04/29/2020	04/29/2020	04/29/2020		05/13/2020	28.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002103	Travel - April Travel		1.0000	Each	28.3100	28.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					28.31			
			Invoice Items		1				
Vendor <b>1094 - STEVEN BLAINE</b> Totals						Invoices	1		\$28.31
Vendor <b>1102 - BOB BARKER INC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
WEB000666129	hygiene supplies, t-shirts	Paid by Check #11332		04/28/2020	04/28/2020	04/28/2020		04/29/2020	169.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001941	Supplies		1.0000	FULL	94.9700	94.97			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					94.97			
2020-00001941	Uniforms		1.0000	FULL	74.4300	74.43			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					74.43			
	Invoice Items			2					
NC1001543085	hand sanitizer	Paid by Check #11412		04/29/2020	04/29/2020	04/29/2020		05/06/2020	231.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002072	Supplies		1.0000	FULL	231.5100	231.51			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					231.51			
	Invoice Items			1					
1540854	fork/sporks	Paid by Check #11296		04/15/2020	04/15/2020	04/15/2020		04/22/2020	267.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001883	Janitorial Services & Supplies - forks		1.0000	Each	267.1300	267.13			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					267.13			
	Invoice Items			1					
	Vendor <b>1102 - BOB BARKER INC</b> Totals						Invoices	3	\$668.04
Vendor <b>1114 - BOYS &amp; GIRLS CLUB</b>									
B & B 03 17 2020	Election March 17 2020	Paid by Check #11345		04/22/2020	04/22/2020	04/22/2020		04/29/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002002	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
	Invoice Items			1					
	Vendor <b>1114 - BOYS &amp; GIRLS CLUB</b> Totals						Invoices	1	\$100.00
Vendor <b>2445 - Elizabeth Bray Knecht</b>									
04062020	February 2020 Mileage	Paid by Check #3051		04/06/2020	04/06/2020	04/06/2020		04/08/2020	79.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001788	Travel - February 2020 Mileage		152.0000	MI	.5200	79.04			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					79.04			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04222020	Blanket PO for FY2020	Paid by Check #3056		04/22/2020	04/22/2020	04/22/2020		04/29/2020	2,250.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000020	Consulting & Outside Services - Blanket PO for FY2020	1.0000	MN	2,250.0000	2,250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					2,250.00			
				Invoice Items	1				
Vendor <b>2445 - Elizabeth Bray Knecht</b> Totals						Invoices	2		\$2,329.04
79535	2020 03 gis web host	Paid by Check #11164		04/01/2020	04/01/2020	04/01/2020		04/08/2020	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001743	Contractual & Prof Services - 2020 03 gis web host	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
				Invoice Items	1				
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals						Invoices	2		\$13,070.00
79545	2020 03 gis contractual	Paid by Check #11164		04/01/2020	04/01/2020	04/01/2020		04/08/2020	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001744	Contractual & Prof Services - 2020 03 gis contractual	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
				Invoice Items	1				
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals						Invoices	2		\$13,070.00
19CF152 4920	Transcripts	Paid by Check #11382		04/23/2020	04/23/2020	04/23/2020		05/06/2020	76.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001993	Administrative Cost - Transcript - 19CF152 4920	1.0000	Each	76.0000	76.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					76.00			
				Invoice Items	1				
19CF625 42020	Transcripts	Paid by Check #11382		04/23/2020	04/23/2020	04/23/2020		05/06/2020	16.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001993	Administrative Cost - Transcript - 19CF625 42020	1.0000	Each	16.0000	16.00				
	<i>G/L Account</i>					<i>Amount</i>			



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19CF625 42020	Transcripts	Paid by Check #11382		04/23/2020	04/23/2020	04/23/2020		05/06/2020	16.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
			Invoice Items	1					
19CF626 42120	Transcripts	Paid by Check #11382		04/23/2020	04/23/2020	04/23/2020		05/06/2020	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001993	Administrative Cost - Transcript - 19CF626 42120		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					32.00			
			Invoice Items	1					
20-1268	Transcript	Paid by Check #11325		04/23/2020	04/23/2020	04/23/2020		04/29/2020	9.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001962	Administrative Cost - 19CF152		1.0000	Each	9.5000	9.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					9.50			
			Invoice Items	1					
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	4	\$133.50
74659	REPAIRS #211	Paid by Check #10653		04/20/2020	04/20/2020	04/20/2020		04/22/2020	189.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001939	Repairs and Maintenance - REPAIRS #211		1.0000	Each	189.0600	189.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					189.06			
			Invoice Items	1					
74815	REPAIR TRAILER	Paid by Check #10653		04/21/2020	04/21/2020	04/21/2020		04/22/2020	30.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001967	Repairs and Maintenance - REPAIR TRAILER		1.0000	Each	30.8900	30.89			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					30.89			
			Invoice Items	1					
Vendor <b>1134 - BURKE SPRING INC</b> Totals							Invoices	2	\$219.95
Vendor <b>1139 - BYERS PRINTING COMPANY</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2892	Supplies	Paid by Check #11166		04/06/2020	04/06/2020	04/06/2020		04/08/2020	1,615.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001798	Supplies		1.0000	Each	1,615.8400	1,615.84			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					1,615.84			
			Invoice Items		1				
Vendor <b>1139 - BYERS PRINTING COMPANY</b> Totals						Invoices	1		\$1,615.84
Vendor <b>1211 - C-N CUSTOM STEELWORK</b>									
20333B	sheriffs gate at ch	Paid by Check #11208		04/02/2020	04/02/2020	04/02/2020	04/02/2020	04/08/2020	4,940.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001768	Repairs and Maintenance - slide gate operator- sheriffs dept- ch		1.0000	Each	4,940.3500	4,940.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					4,940.35			
			Invoice Items		1				
Vendor <b>1211 - C-N CUSTOM STEELWORK</b> Totals						Invoices	1		\$4,940.35
Vendor <b>1146 - CALL ONE</b>									
Call One 04 2020	2020 04 call one phones	Paid by Check #11220		04/14/2020	04/14/2020	04/14/2020		04/15/2020	1,575.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001895	Telephone - 2020 04 call one phones		1.0000	MN	1,575.8400	1,575.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,575.84			
			Invoice Items		1				
Vendor <b>1146 - CALL ONE</b> Totals						Invoices	1		\$1,575.84
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>									
25819	pysch	Paid by Check #11181		04/03/2020	04/03/2020	04/03/2020		04/08/2020	1,320.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001779	Administrative Cost - pysch		1.0000	Each	1,320.0000	1,320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					1,320.00			
			Invoice Items		1				
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b> Totals						Invoices	1		\$1,320.00
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
W71-N2R-BQ3	test	Paid by Check #11288		04/20/2020	04/20/2020	04/20/2020		04/22/2020	444.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001952	Administrative Cost - physicals								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000		Each	444.0000	444.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					444.00			
	Invoice Items			1					
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b> Totals							Invoices	1	\$444.00
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									
3-31-20	vehicle repair	Paid by Check #11234		04/09/2020	04/09/2020	04/09/2020		04/15/2020	1,403.13
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000192	Vehicles - vehicle repair								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000		Each	1,403.1300	1,403.13				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,403.13			
	Invoice Items			1					
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals							Invoices	1	\$1,403.13
Vendor <b>2630 - Evelyn Marti Carroll</b>									
03272020	Travel and Training	Paid by Check #11213		04/06/2020	04/06/2020	04/06/2020		04/08/2020	50.60
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001780	Travel								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000		Each	50.6000	50.60				
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4251 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TRAVEL EXPENSE)					50.60			
	Invoice Items			1					
Vendor <b>2630 - Evelyn Marti Carroll</b> Totals							Invoices	1	\$50.60
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
4-10-20	fuel	Paid by Check #11283		04/17/2020	04/17/2020	04/17/2020		04/22/2020	579.15
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001921	Fuel - fuel								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000		Each	579.1500	579.15				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					579.15			
	Invoice Items			1					
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals							Invoices	1	\$579.15
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									





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INV1304548	2020 04 copier contract	Paid by Check #11318		04/27/2020	04/27/2020	04/27/2020		04/29/2020	1,216.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002037	Information Technology - 2020 04 copier contract		1.0000	MN	1,216.8000	1,216.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,216.80			
	Invoice Items			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals							Invoices	1	\$1,216.80
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC30-20	Morgue Use Fee and Autopsy Tech fee	Paid by Check #11192		04/06/2020	04/06/2020	04/06/2020		04/08/2020	410.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001776	Contractual & Prof Services - Morgue Use Fee and Autopsy Tech fee		1.0000	Each	410.0000	410.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					410.00			
	Invoice Items			1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals							Invoices	1	\$410.00
Vendor <b>1179 - CHARM-TEX</b>									
217510	janitorial	Paid by Check #11297		04/20/2020	04/20/2020	04/20/2020		04/22/2020	978.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000194	Supplies - prisoner supplies		1.0000	Each	978.0000	978.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					978.00			
	Invoice Items			1					
Vendor <b>1179 - CHARM-TEX</b> Totals							Invoices	1	\$978.00
Vendor <b>1183 - CHEMICAL MAINTENANCE INC</b>									
30710	janitorial	Paid by Check #11334		04/28/2020	04/28/2020	04/28/2020		04/29/2020	792.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000195	Janitorial Services & Supplies - janitorial		1.0000	Each	792.2500	792.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					792.25			
	Invoice Items			1					
Vendor <b>1183 - CHEMICAL MAINTENANCE INC</b> Totals							Invoices	1	\$792.25
Vendor <b>1188 - CHRISTIE CLINIC LLC</b>									



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May 2020	May TB physician agreement Horner 2020	Paid by Check #476292		04/22/2020	04/22/2020	04/22/2020		04/29/2020	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000570	Contractual & Prof Services - TB physician agreement Horner 2020		1.0000	FULL	400.0000	400.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						400.00		
	Invoice Items			1					
Vendor <b>1188 - CHRISTIE CLINIC LLC</b> Totals							Invoices	1	\$400.00
Vendor <b>1192 - CINTAS CORPORATION</b>									
5016872716	medical supplies for first aide cabinet 5016872716	Paid by Check #11341		04/27/2020	04/27/2020	04/27/2020		04/29/2020	198.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002017	Medical Supplies - medical supplies for first aide cabinet 5016872716		1.0000	FULL	198.4900	198.49			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						198.49		
	Invoice Items			1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals							Invoices	1	\$198.49
Vendor <b>1196 - CITY OF DANVILLE</b>									
2020-00020298	Parking lease - May	Paid by Check #11312		04/16/2020	04/23/2020	04/23/2020		04/29/2020	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002021	Contractual & Prof Services - May		1.0000	Each	1,540.0000	1,540.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)						1,540.00		
	Invoice Items			1					
Vendor <b>1196 - CITY OF DANVILLE</b> Totals							Invoices	2	\$1,640.00
Vendor <b>2609 - CLARK TRUCK EQUIPMENT CO., INC.</b>									
C of D 03 17 20	Election March 17 2020	Paid by Check #11346		04/22/2020	04/22/2020	04/22/2020		04/29/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002014	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						100.00		
	Invoice Items			1					
Vendor <b>1196 - CITY OF DANVILLE</b> Totals							Invoices	2	\$1,640.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
55931	REPAIRS #106	Paid by Check #10654		04/15/2020	04/15/2020	04/15/2020		04/22/2020	1,570.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001817	Repairs and Maintenance - REPAIRS #106		1.0000	Each	1,570.0000	1,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,570.00			
	Invoice Items			1					
Vendor <b>2609 - CLARK TRUCK EQUIPMENT CO., INC.</b> Totals						Invoices	1		\$1,570.00
Vendor <b>1206 - CLEAN UNIFORM CO</b>									
30127242	UNIFORMS/RAGS/RUGS	Paid by Check #10655		04/15/2020	04/15/2020	04/15/2020		04/22/2020	260.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001789	Other Operating Costs - RAGS		1.0000	Each	14.0100	14.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.01			
2020-00001789	Other Operating Costs - RUGS		1.0000	Each	38.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					38.00			
2020-00001789	Other Operating Costs - UNIFORMS		1.0000	Each	208.9300	208.93			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					208.93			
	Invoice Items			3					
Vendor <b>1206 - CLEAN UNIFORM CO</b> Totals						Invoices	1		\$260.94
Vendor <b>1209 - CLIFTON LARSON ALLEN LLP</b>									
2470516	Audit billing FY 2019	Paid by Check #11440		04/29/2020	05/11/2020	05/11/2020		05/13/2020	1,470.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002234	Contractual & Prof Services - audit billing FY 2019		1.0000	Each	1,470.0000	1,470.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					1,470.00			
	Invoice Items			1					
Vendor <b>1209 - CLIFTON LARSON ALLEN LLP</b> Totals						Invoices	1		\$1,470.00
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
PD20-14	Evaluation for Martin Warner	Paid by Check #11171		04/01/2020	04/01/2020	04/01/2020		04/08/2020	656.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001678	Contractual & Prof Services - Evaluation for Martin Warner		1.0000	Each	656.2500	656.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					656.25			
			Invoice Items	1					
Vendor <b>1213 - DAVID A COLEMAN JR. Phd.</b> Totals									\$1,187.50
							Invoices	2	
Vendor <b>1214 - COMCAST</b>									
04/29/20	BAM SIDELL	Paid by Check #10682		04/29/2020	04/29/2020	04/29/2020		05/06/2020	451.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002065	Other Operating Costs - CHARGE FOR EARLY CANCELLATION		1.0000	Each	451.6800	451.68			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					451.68			
			Invoice Items	1					
Vendor <b>1214 - COMCAST</b> Totals									\$451.68
							Invoices	1	
Vendor <b>2470 - Comcast Business</b>									
0351907 04 2020	2020 04 internet for supt/schools	Paid by Check #11319		04/22/2020	04/22/2020	04/22/2020		04/29/2020	126.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001980	Information Technology - 2020 04 internet for supt/schools		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
			Invoice Items	1					
4052020	cable charge	Paid by Check #11240		04/13/2020	04/13/2020	04/13/2020		04/15/2020	109.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001861	Contractual & Prof Services		1.0000	Each	109.1400	109.14			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4052020	cable charge	Paid by Check #11240		04/13/2020	04/13/2020	04/13/2020		04/15/2020	109.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					109.14			
			Invoice Items			1			
001734	Telephone- Service March 26- April 25 2019	Paid by Check #476273		04/01/2020	04/01/2020	04/01/2020		04/08/2020	390.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001734	Telephone - Service from Mar 26, to Apr 25, 2020		1.0000	FULL	390.7400	390.74			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						390.74		
			Invoice Items			1			
Vendor <b>2470 - Comcast Business</b> Totals						Invoices	3		\$626.78
Vendor <b>1216 - COMMERCIAL NEWS</b>									
1629540	LEGAL AD	Paid by Check #10625		04/01/2020	04/01/2020	04/01/2020		04/08/2020	293.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001727	Other Operating Costs - LEGAL AD		1.0000	Each	293.4000	293.40			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)						293.40		
			Invoice Items			1			
Vendor <b>1216 - COMMERCIAL NEWS</b> Totals						Invoices	2		\$606.36
Vendor <b>1219 - COMMUNITY CHURCH OF GOD</b>									
CChurch 03 17 20	Election March 17 2020	Paid by Check #11347		04/22/2020	04/22/2020	04/22/2020		04/29/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002003	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						100.00		
			Invoice Items			1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1219 - COMMUNITY CHURCH OF GOD</b> Totals									Invoices 1 <u>\$100.00</u>
Vendor <b>2591 - COMPASS MINERALS</b>									
614562	SALT	Paid by Check #10626		04/01/2020	04/01/2020	04/01/2020		04/08/2020	47,586.19
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001723	Other Operating Costs - SALT	407.8700	TN	116.6700	47,586.19				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					47,586.19			
	Invoice Items 1								
616879	SALT	Paid by Check #10626		04/06/2020	04/06/2020	04/06/2020		04/08/2020	13,581.55
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001795	Other Operating Costs - SALT	116.4100	TN	116.6700	13,581.55				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					13,581.55			
	Invoice Items 1								
Vendor <b>2591 - COMPASS MINERALS</b> Totals									Invoices 2 <u>\$61,167.74</u>
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b>									
17070257201	elec hazel 022420-032420	Paid by Check #11209		04/02/2020	04/02/2020	04/02/2020	04/02/2020	04/08/2020	415.67
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001765	Utilities - electricity hazel st 022420-032420	1.0000	Each	415.6700	415.67				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					415.67			
	Invoice Items 1								
17070259001	ch elec 022220-032420	Paid by Check #11209		04/02/2020	04/02/2020	04/02/2020	04/02/2020	04/08/2020	5,254.38
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001765	Utilities - electricity ch 022220-032420	1.0000	Each	5,254.3800	5,254.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					5,254.38			
	Invoice Items 1								
16999333701	HD 02/12/20-03/15/20	Paid by Check #11360		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	1,300.69
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002062	Utilities - elec hd 02/12/20-03/15/20	1.0000	Each	1,300.6900	1,300.69				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					1,300.69			
	Invoice Items 1								
17029045101	ELEC EMA 0218/20-031820	Paid by Check #11360		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	142.31
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002062	Utilities - elec ema 02/18/20-03/18/20	1.0000	Each	142.3100	142.31				
	<i>G/L Account</i>					<i>Amount</i>			



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17029045101	ELEC EMA 0218/20-031820	Paid by Check #11360		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	142.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					142.31			
			Invoice Items	1					
17029049101	ELEC ANNEX 02/18/20-03/18/20	Paid by Check #11360		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	183.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002062	Utilities - annex 02/18/20-03/18/20		1.0000	Each	183.1400	183.14			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						183.14		
			Invoice Items	1					
17070261301	ani reg 02/24/20-03/24/20	Paid by Check #11360		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	563.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002062	Utilities - elec ani reg 02/24/20-03/24/20		1.0000	Each	563.0000	563.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						563.00		
			Invoice Items	1					
17253567701	ema 031820-041920	Paid by Check #11360		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	52.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002062	Utilities - ema 03/18/20-04/19/20		1.0000	Each	52.4200	52.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						52.42		
			Invoice Items	1					
Vendor <b>1236 - CONSTELLATION ENERGY SERVICES</b> Totals						Invoices	7		\$7,911.61
2878610	Gas - March 2020	Paid by Check #11361		04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/29/2020	2,085.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002028	Utilities - gas march 2020 ani reg		1.0000	Each	302.2200	302.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						302.22		
2020-00002028	Utilities - gas march 2020 annex 6 n verm		1.0000	Each	76.8600	76.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						76.86		
2020-00002028	Utilities - gas march 2020 ch		1.0000	Each	874.6300	874.63			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						874.63		



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2878610	Gas - March 2020	Paid by Check #11361		04/23/2020	04/23/2020	04/23/2020	04/23/2020	04/29/2020	2,085.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002028	Utilities - gas march 2020 hd		1.0000	Each	292.0100	292.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					292.01			
2020-00002028	Utilities - gas march 2020-b&g		1.0000	Each	377.2700	377.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					377.27			
2020-00002028	Utilities - gas march 2020-ema gtown rd		1.0000	Each	162.3900	162.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					162.39			
	Invoice Items				6				
17070254601	UTILITIES	Paid by Check #10657		04/21/2020	04/21/2020	04/21/2020		04/22/2020	508.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001966	Utilities - UTILITIES		1.0000	Each	508.0100	508.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					508.01			
	Invoice Items				1				
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals						Invoices	2		\$2,593.39
Vendor <b>2511 - CoronerME.com</b>									
VERMILION 2020-1	Annual Maintenance Fees	Paid by Check #11249		04/14/2020	04/14/2020	04/14/2020		04/15/2020	480.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001841	Information Technology - Annual Maintenance Fees		1.0000	Each	480.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.90.4293 (CORONER'S AUTOMATION.CORONER.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					480.00			
	Invoice Items				1				
Vendor <b>2511 - CoronerME.com</b> Totals						Invoices	1		\$480.00
Vendor <b>1257 - COURTESY FORD</b>									
70333	Vehicle repair 2013 Ford Taurus	Paid by Check #11167		04/01/2020	04/01/2020	04/01/2020		04/08/2020	196.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001730	Automobile Expense - car repair		1.0000	Each	196.6300	196.63			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					196.63			
	Invoice Items				1				
Vendor <b>1257 - COURTESY FORD</b> Totals						Invoices	1		\$196.63
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>									





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04222020	Blanket PO for FY2020	Paid by Check #3057		04/22/2020	04/22/2020	04/22/2020		04/29/2020	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000016	Contractual & Prof Services - Blanket PO for FY2020	1.0000	MN	29,250.3300	29,250.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
	Invoice Items			1					
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals							Invoices	1	\$29,250.33
Vendor <b>1268 - CROSSROADS CHRISTIAN CHURCH</b>									
Crossroads 03 17	Election March 17 2020	Paid by Check #11348		04/22/2020	04/22/2020	04/22/2020		04/29/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002004	Other Operating Costs - Polling Place Rent March 17, 2020	1.0000	FULL	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					150.00			
	Invoice Items			1					
Vendor <b>1268 - CROSSROADS CHRISTIAN CHURCH</b> Totals							Invoices	1	\$150.00
Vendor <b>1274 - CUMMINS ENGINEERING CORP</b>									
MULTIPLE04.24	ENGINEERING	Paid by Check #10670		04/23/2020	04/23/2020	04/23/2020		04/29/2020	23,023.08
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002027	Other Operating Costs - ENG 13-05145-00-BR	1.0000	Each	6,335.9000	6,335.90				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					6,335.90			
2020-00002027	Other Operating Costs - ENG 17-01133-00-BR	1.0000	Each	12,385.3800	12,385.38				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					12,385.38			
2020-00002027	Other Operating Costs - ENG 18-00025-00-BR	1.0000	Each	4,301.8000	4,301.80				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					4,301.80			
	Invoice Items			3					
Vendor <b>1274 - CUMMINS ENGINEERING CORP</b> Totals							Invoices	1	\$23,023.08
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b>									



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DACC 03 17 20	Election March 17 2020	Paid by Check #11349		04/22/2020	04/22/2020	04/22/2020		04/29/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002005	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						150.00		
	Invoice Items			1					
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b> Totals							Invoices	1	\$150.00
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
032320	Annual Contribution	Paid by Check #11268		04/15/2020	04/15/2020	04/15/2020		04/22/2020	3,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001748	Consulting & Outside Services - Annual Contribution		1.0000	Each	3,000.0000	3,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4609 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.DANV AREA CONV & VIS BUREAU)						3,000.00		
	Invoice Items			1					
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals							Invoices	1	\$3,000.00
Vendor <b>1299 - DANVILLE PUBLIC LIBRARY</b>									
DPL 03 17 20	Election March 17 2020	Paid by Check #11350		04/22/2020	04/22/2020	04/22/2020		04/29/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002006	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						150.00		
	Invoice Items			1					
Vendor <b>1299 - DANVILLE PUBLIC LIBRARY</b> Totals							Invoices	1	\$150.00
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b>									
DAN SAN DIST	SANITARY 02/29/20-03/31/20	Paid by Check #11362		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	463.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002049	Utilities - sanitary 022920-033120 hd		1.0000	Each	89.9200	89.92			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						89.92		
2020-00002049	Utilities - sanitary 6 n verm 022920-033120		1.0000	Each	61.8800	61.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						61.88		
2020-00002049	Utilities - sanitary ch 022920-033120		1.0000	Each	174.9600	174.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						174.96		



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DAN SAN DIST	SANITARY 02/29/20-03/31/20	Paid by Check #11362		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	463.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002049	Utilities - sanitary vcab 022920-033120		1.0000	Each	137.0700	137.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					137.07			
	Invoice Items			4					
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b> Totals							Invoices	1	\$463.83
Vendor <b>1308 - DAVIS &amp; DELANOIS</b>									
25802-3	Contractual Attorney Fees	Paid by Check #11326		04/24/2020	04/24/2020	04/24/2020		04/29/2020	192.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002030	Administrative Cost - Contractual Attorney Fees		1.0000	Each	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					144.00			
2020-00002030	Administrative Cost - Contractual Attorney Fees		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					48.00			
	Invoice Items			2					
Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals							Invoices	1	\$192.00
Vendor <b>1316 - DR. J. SCOTT DENTON</b>									
N-20-206	Autopsy and Tech Fees	Paid by Check #11250		04/14/2020	04/14/2020	04/14/2020		04/15/2020	1,125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001878	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,125.0000	1,125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,125.00			
	Invoice Items			1					
Vendor <b>1316 - DR. J. SCOTT DENTON</b> Totals							Invoices	1	\$1,125.00
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b>									
01845754	GAS CYLS 1845754	Paid by Check #11197		04/04/2020	04/04/2020	04/04/2020		04/08/2020	31.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001754	Medical Supplies - gas cyl 1845754		6.0000	Each	5.2200	31.32			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					31.32			
	Invoice Items			1					



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01854568	propane tank refill- b&g	Paid by Check #11435		04/30/2020	04/30/2020	04/30/2020	04/30/2020	05/06/2020	17.98	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002092	Other Operating Costs - propane refill- B&G			1.0000	Each	17.9800	17.98			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						17.98			
				Invoice Items	1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals						Invoices	2		\$49.30	
Vendor <b>1322 - DEVNET</b>										
0711.9037	Vital Records 2020 Contract	Paid by Check #11204		04/02/2020	04/02/2020	04/02/2020		04/08/2020	3,150.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001764	Information Technology - Vital Records 2020 Contract			1.0000	Each	3,150.0000	3,150.00			
	<i>G/L Account</i>						<i>Amount</i>			
	015.511.90.4293 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						3,150.00			
				Invoice Items	1					
Vendor <b>1322 - DEVNET</b> Totals						Invoices	1		\$3,150.00	
Vendor <b>2642 - DIAMOND SPEED PRODUCTS</b>										
63871	BLADES	Paid by Check #10627		04/02/2020	04/02/2020	04/02/2020		04/08/2020	1,806.13	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001759	Repairs and Maintenance - BLADES			1.0000	Each	1,806.1300	1,806.13			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						1,806.13			
				Invoice Items	1					
Vendor <b>2642 - DIAMOND SPEED PRODUCTS</b> Totals						Invoices	1		\$1,806.13	
Vendor <b>1296 - DP SUPPLY, INC.</b>										
756185	Office supplies	Paid by Check #11229		04/13/2020	04/13/2020	04/13/2020		04/15/2020	70.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001855	Administrative Cost - Office supplies			1.0000	Each	70.0000	70.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						70.00			
				Invoice Items	1					
756015	hand sanitizer, clorox wipes	Paid by Check #11241		04/08/2020	04/08/2020	04/08/2020		04/15/2020	124.83	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001815	Supplies			1.0000	FULL	124.8300	124.83			
	<i>G/L Account</i>						<i>Amount</i>			



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756015	hand sanitizer, clorox wipes	Paid by Check #11241		04/08/2020	04/08/2020	04/08/2020		04/15/2020	124.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					124.83			
			Invoice Items			1			
755887	clorox wipes	Paid by Check #11292		04/16/2020	04/16/2020	04/16/2020		04/22/2020	17.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001796	Supplies		3.0000	Each	5.8100	17.43			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					17.43			
			Invoice Items			1			
756613	cups, oil, popcorn, utensils, tpaper, kleenex	Paid by Check #11292		04/20/2020	04/20/2020	04/20/2020		04/22/2020	345.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001942	Supplies		1.0000	FULL	201.1800	201.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					201.18			
2020-00001942	Supplies		1.0000	FULL	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					144.00			
			Invoice Items			2			
755993	janitorial	Paid by Check #11245		04/08/2020	04/08/2020	04/08/2020		04/15/2020	987.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	987.3200	987.32			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					987.32			
			Invoice Items			1			
756525	55 gal trash liners	Paid by Check #11342		04/22/2020	04/22/2020	04/22/2020		04/29/2020	518.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001963	Janitorial Services & Supplies - 55 gal trash liners		15.0000	CS	34.5900	518.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					518.85			
			Invoice Items			1			
756525-1	10 cases auto fold out trays	Paid by Check #11422		04/29/2020	04/29/2020	04/29/2020		05/06/2020	465.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002053	Supplies - 10 cases of auto fold out trays		10.0000	CS	46.5900	465.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					465.90			
			Invoice Items			1			



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756016	EH supplies chlorine test etc	Paid by Check #476293		04/22/2020	04/22/2020	04/22/2020		04/29/2020	123.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001814	Supplies - EH supplies chlorine test kits etc		1.0000	FULL	123.7700	123.77			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					123.77			
			Invoice Items		1				
755496	janitorial supplies-b&g	Paid by Check #11210		04/02/2020	04/02/2020	04/02/2020	04/02/2020	04/08/2020	1,263.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001767	Janitorial Services & Supplies - supplies all buildings		1.0000	Each	1,263.1900	1,263.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					1,263.19			
			Invoice Items		1				
755917	janitorial supplies-disinfectant	Paid by Check #11258		04/13/2020	04/13/2020	04/13/2020	04/03/2020	04/15/2020	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001852	Janitorial Services & Supplies - clorox disinfectant wipes- b&g		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)					35.00			
			Invoice Items		1				
756130	CLEANING SUPPLIES	Paid by Check #10640		04/08/2020	04/08/2020	04/08/2020		04/15/2020	171.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001864	Other Operating Costs - CLEANING SUPPLIES		1.0000	Each	171.1200	171.12			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					171.12			
			Invoice Items		1				
756130-1	INSECT REPELLENT	Paid by Check #10671		04/22/2020	04/22/2020	04/22/2020		04/29/2020	166.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002013	Other Operating Costs - INSECT REPELLENT		1.0000	Each	166.5000	166.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					166.50			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
756545	SUPPLIES	Paid by Check #10671		04/22/2020	04/22/2020	04/22/2020		04/29/2020	97.15
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001995	Other Operating Costs - SUPPLIES			1.0000	Each	97.1500	97.15		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						97.15		
	Invoice Items			1					
Vendor <b>1296 - DP SUPPLY, INC.</b> Totals							Invoices	13	\$4,386.24
Vendor <b>2520 - Dr. Holly Maes</b>	May 2020	May Medical Director Comp	Paid by Check #476294	04/22/2020	04/22/2020	04/22/2020		04/29/2020	833.33
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000494	Contractual & Prof Services - Medical Director compensation			1.0000	FULL	833.3300	833.33		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						833.33		
	Invoice Items			1					
Vendor <b>2520 - Dr. Holly Maes</b> Totals							Invoices	1	\$833.33
Vendor <b>1339 - DTI OFFICE SOLUTIONS</b>	108495/108822	2020 03 copier usage	Paid by Check #11162	04/03/2020	04/03/2020	04/03/2020		04/08/2020	446.34
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001786	Information Technology - 2020 03 copier usage			1.0000	MN	446.3400	446.34		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						446.34		
	Invoice Items			1					
Vendor <b>1339 - DTI OFFICE SOLUTIONS</b> Totals							Invoices	1	\$446.34
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b>	1120191	Election supplies and support	Paid by Check #11306	04/15/2020	04/15/2020	04/15/2020		04/22/2020	12,628.57
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001910	Supplies - Election supplies/software for 03/17/2020			1.0000	FULL	12,628.5700	12,628.57		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						12,628.57		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1128029	Election night on site support	Paid by Check #11306		04/15/2020	04/15/2020	04/15/2020		04/22/2020	4,675.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001908	Consulting & Outside Services - election night support for march 17 2020		1.0000	FULL	4,675.0000	4,675.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					4,675.00			
	Invoice Items			1					
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> Totals							Invoices	2	\$17,303.57
Vendor <b>1365 - EMULSICOAT, INC.</b>									
3813220515	HFE-90 BLOUNT	Paid by Check #10658		04/15/2020	04/15/2020	04/15/2020		04/22/2020	423.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001898	Other Operating Costs - HFE-90 BLOUNT		228.9200	GAL	1.8500	423.50			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					423.50			
	Invoice Items			1					
Vendor <b>1365 - EMULSICOAT, INC.</b> Totals							Invoices	1	\$423.50
Vendor <b>1367 - ENGINEERING RESOURCE ASSOC INC</b>									
4	ENG 17-02154-00-BR	Paid by Check #10641		04/08/2020	04/08/2020	04/08/2020		04/15/2020	9,727.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001862	Other Operating Costs - ENG 17-02154-00-BR		1.0000	Each	9,727.3800	9,727.38			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					9,727.38			
	Invoice Items			1					
Vendor <b>1367 - ENGINEERING RESOURCE ASSOC INC</b> Totals							Invoices	1	\$9,727.38
Vendor <b>1374 - EVERBRIDGE, INC</b>									
M49294	yearly subscription (alert warning system)	Paid by Check #11409		04/29/2020	04/29/2020	04/29/2020		05/06/2020	4,917.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002066	Information Technology - yearly subscription (alert warning system)		1.0000	YR	4,917.2700	4,917.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4452 (GENERAL FUND.EMA.GENERAL.EQUIPMENT LEASE/PURCHASE)					4,917.27			
	Invoice Items			1					
Vendor <b>1374 - EVERBRIDGE, INC</b> Totals							Invoices	1	\$4,917.27
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3-31-20	postage	Paid by Check #11175		04/02/2020	04/02/2020	04/02/2020		04/08/2020	61.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000198	Postage - postage		1.0000	Each	61.1900	61.19			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					61.19			
				Invoice Items	1				
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	1	\$61.19
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>									
305057	pre paid rabies for march	Paid by Check #11198		04/04/2020	04/04/2020	04/04/2020		04/08/2020	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001751	Pre Paid Rabies - pre paid rabie 15893		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001751	Pre Paid Rabies - pre paid rabie 6523		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001751	Pre Paid Rabies - pre paid rabie15890		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001751	Pre Paid Rabies - pre paid rabies 15886		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
				Invoice Items	4				
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals							Invoices	1	\$72.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
83420	quote for an order of out of co vac tag envelopes	Paid by Check #11303		04/17/2020	04/17/2020	04/17/2020		04/22/2020	194.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001202	Supplies - quote on out of co vac tag envelopes		1.0000	BOX	194.0000	194.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					194.00			
				Invoice Items	1				
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals							Invoices	1	\$194.00
Vendor <b>1384 - FE MORAN, INC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
001-262002240	annual sprinkler inspection-vcab	Paid by Check #11363		04/23/2020	04/23/2020	04/23/2020	04/20/2020	04/29/2020	195.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002011	Other Operating Costs - annual sprinkler inspection- vcab				195.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					195.00			
	<i>Invoice Items</i>								1
001-262002241	annual sprinkler inspection ch	Paid by Check #11363		04/23/2020	04/23/2020	04/23/2020	04/20/2020	04/29/2020	625.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002011	Other Operating Costs - annual sprinkler inspection- ch				625.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					625.00			
	<i>Invoice Items</i>								1
001-262002242	annual sprinkler inspection hd	Paid by Check #11363		04/23/2020	04/23/2020	04/23/2020	04/20/2020	04/29/2020	175.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002011	Other Operating Costs - annual sprinkler inspection- hd				175.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					175.00			
	<i>Invoice Items</i>								1
<b>Vendor 1384 - FE MORAN, INC Totals</b>						Invoices	3		<b>\$995.00</b>
Vendor <b>1385 - FEDEX</b>									
#6-975-67390	Shipment	Paid by Check #11383		04/23/2020	04/23/2020	04/23/2020		05/06/2020	156.45
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001989	Postage - Invoice #6-975-67390				156.4500				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					156.45			
	<i>Invoice Items</i>								1
<b>Vendor 1385 - FEDEX Totals</b>						Invoices	1		<b>\$156.45</b>
Vendor <b>1398 - FIRST CHURCH OF NAZARENE</b>									
1st Naz 03 17 20	Election March 17 2020	Paid by Check #11351		04/22/2020	04/22/2020	04/22/2020		04/29/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002007	Other Operating Costs - Polling Place Rent March 17, 2020				150.0000				
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1st Naz 03 17 20	Election March 17 2020	Paid by Check #11351		04/22/2020	04/22/2020	04/22/2020		04/29/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					150.00			
			Invoice Items	1					
Vendor <b>1398 - FIRST CHURCH OF NAZARENE</b> Totals									\$150.00
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
3718183475	credit card - karen - google - 04 2020	Paid by Check #11366		04/02/2020	04/02/2020	04/02/2020		04/29/2020	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001745	Information Technology - credit card - karen - google - 04 2020		1.0000	MN	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					6.00			
			Invoice Items	1					
1167462	credit card - karen - amazon	Paid by Check #11580		04/08/2020	04/08/2020	04/08/2020		05/27/2020	181.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001830	Repairs and Maintenance - replace 40" camera monitor for sheriff rm at VCAB		1.0000	Each	181.4800	181.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					181.48			
			Invoice Items	1					
6465020	credit card - karen - amazon	Paid by Check #11580		04/09/2020	04/09/2020	04/09/2020		05/27/2020	349.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001845	Repairs and Maintenance - 8 gb memory for 10 sheriff pcs		1.0000	FULL	349.9000	349.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					349.90			
			Invoice Items	1					
4049041	credit card - karen - amazon	Paid by Check #11580		04/13/2020	04/13/2020	04/13/2020		05/27/2020	349.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001875	Repairs and Maintenance - purchase additional ram for pcs (2nd order)		1.0000	FULL	349.9000	349.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					349.90			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0692037 05 20	credit card - karen - comcast at vcab for 05 20	Paid by Check #11823		04/16/2020	04/16/2020	04/16/2020		06/24/2020	288.35
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001916	Information Technology - 2020 05 comcast at vcab			1.0000	MN	288.3500	288.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						288.35		
				Invoice Items			1		
0416338 05 20	2020 05 Comcast at hazel st (charged 05/20/20)	Paid by Check #11823		04/27/2020	04/27/2020	04/27/2020		06/24/2020	126.93
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002038	Information Technology - 2020 05 Comcast at hazel st (charged 05/20/20)			1.0000	MN	126.9300	126.93		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						126.93		
				Invoice Items			1		
sitebuilder 04 2	credit card - ted - sitebuilder.com	Paid by Check #11366		04/27/2020	04/27/2020	04/27/2020		04/29/2020	256.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002039	Information Technology - yearly renewal for sitebuilder.com			1.0000	YR	256.0000	256.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						256.00		
				Invoice Items			1		
3629012	credit card - karen - amazon	Paid by Check #11580		04/30/2020	04/30/2020	04/30/2020		05/27/2020	317.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002086	Information Technology - 6 web cameras			1.0000	FULL	317.9400	317.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						317.94		
				Invoice Items			1		
8013832	credit card - karen - amazon	Paid by Check #11580		04/30/2020	04/30/2020	04/30/2020		05/27/2020	55.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002093	Repairs and Maintenance - 2 monitor stands			1.0000	FULL	55.9000	55.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						55.90		
				Invoice Items			1		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Amazon 3/24-3/25	Supplies	Paid by Check #8132		04/27/2020	04/27/2020	04/27/2020		04/29/2020	509.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002034	Supplies		1.0000	Each	509.1200	509.12			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						509.12		
			Invoice Items		1				
04242020	Visa Bill April 2020	Paid by Check #11438		04/24/2020	04/24/2020	04/24/2020		05/13/2020	117.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002032	Postage - Visa Bill April 2020		1.0000	Each	117.9900	117.99			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						117.99		
			Invoice Items		1				
4503481006	Job Posting	Paid by Check #11366		04/09/2020	04/09/2020	04/09/2020		04/29/2020	152.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001746	Consulting & Outside Services - Job Posting		1.0000	Each	152.0000	152.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						152.00		
			Invoice Items		1				
3092527950	February 3092527950	Paid by Check #11580		04/29/2020	04/29/2020	04/29/2020		05/27/2020	505.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002104	Contractual & Prof Services - February 3092527950		1.0000	Each	505.0000	505.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						505.00		
			Invoice Items		1				
3092557940	March 3092557940	Paid by Check #11580		04/29/2020	04/29/2020	04/29/2020		05/27/2020	505.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002106	Contractual & Prof Services - March 3092557940		1.0000	Each	505.0000	505.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						505.00		
			Invoice Items		1				
V1PM6T5A826JO	Order# V1PM6-T5A82-6JO	Paid by Check #11580		04/29/2020	04/29/2020	04/29/2020		05/27/2020	74.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002107	Shipping - Shipping & Handling		1.0000	Each	8.9900	8.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						8.99		
2020-00002107	Supplies - Self Inking Stamp 3" x 1.5"		3.0000	Each	22.0000	66.00			
	<i>G/L Account</i>						<i>Amount</i>		



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V1PM6T5A826JO	Order# V1PM6-T5A82-6JO	Paid by Check #11580		04/29/2020	04/29/2020	04/29/2020		05/27/2020	74.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						66.00		
			Invoice Items	2					
4-20-20	postage	Paid by Check #11580		04/21/2020	04/21/2020	04/21/2020		05/27/2020	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001948	Postage - postage		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						400.00		
			Invoice Items	1					
367996	credit card - Russ - ProPac USA (corrected inv)	Paid by Check #11366		04/02/2020	04/02/2020	04/02/2020		04/29/2020	2,225.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001758	Supplies - cots/blankets for pandemic		1.0000	FULL	2,225.9600	2,225.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)						2,225.96		
			Invoice Items	1					
Russell Rudd 202	credit card - russ - global incident map	Paid by Check #11366		04/08/2020	04/08/2020	04/08/2020		04/29/2020	198.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001818	Information Technology - global incident map yearly sub		1.0000	YR	198.0000	198.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						198.00		
			Invoice Items	1					
INV04712911	VISA - protective masks	Paid by Check #11367		04/08/2020	04/08/2020	04/08/2020		04/29/2020	2,495.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001816	Supplies		1.0000	FULL	2,495.0000	2,495.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						2,495.00		
			Invoice Items	1					
4102020	snacks (VISA)	Paid by Check #11581		04/13/2020	04/13/2020	04/13/2020		05/27/2020	210.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001860	Food		1.0000	FULL	210.1100	210.11			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)						210.11		
			Invoice Items	1					



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4142020	snacks (VISA)	Paid by Check #11581		04/15/2020	04/15/2020	04/15/2020		05/27/2020	39.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001901	Food		1.0000	FULL	39.0900	39.09			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					39.09			
	<i>Invoice Items</i>					1			
04182020	snacks (VISA)	Paid by Check #11581		04/20/2020	04/20/2020	04/20/2020		05/27/2020	144.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001940	Food		1.0000	FULL	144.0700	144.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					144.07			
	<i>Invoice Items</i>					1			
04212020	snacks & supplies (VISA)	Paid by Check #11581		04/21/2020	04/21/2020	04/21/2020		05/27/2020	149.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001974	Food		1.0000	FULL	80.1900	80.19			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					80.19			
2020-00001974	Supplies		1.0000	FULL	69.6500	69.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					69.65			
	<i>Invoice Items</i>					2			
04272020	snacks (VISA)	Paid by Check #11581		04/28/2020	04/28/2020	04/28/2020		05/27/2020	272.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002058	Food		1.0000	FULL	272.8400	272.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					272.84			
	<i>Invoice Items</i>					1			
5722643	thermometers	Paid by Check #11366		04/15/2020	04/15/2020	04/15/2020		04/29/2020	239.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001854	Medical Expenses - thermometer		1.0000	Each	239.9200	239.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					239.92			
	<i>Invoice Items</i>					1			
4-2-20	mask	Paid by Check #11369		04/27/2020	04/27/2020	04/27/2020		04/29/2020	2,495.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002041	Janitorial Services & Supplies - mask		1.0000	Each	2,495.0000	2,495.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					2,495.00			
	<i>Invoice Items</i>					1			



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614049	cleaning products for shelter	Paid by Check #11366		04/08/2020	04/08/2020	04/08/2020		04/29/2020	23.25
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001807	Janitorial Services & Supplies - cleaning products for the shelter			3.0000	Each	2.7500	8.25		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						8.25		
2020-00001807	Janitorial Services & Supplies - cleaning supplies for the shelter 8452			3.0000	Each	5.0000	15.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						15.00		
	Invoice Items			2					
424478	CAR WASH FOR ACO VEHICLE	Paid by Check #11580		04/22/2020	04/22/2020	04/22/2020		05/27/2020	11.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001965	Vehicles - CAR WASH FOR ACO VEHICLE			1.0000	Each	11.0000	11.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						11.00		
	Invoice Items			1					
454455	SPARK PLUG	Paid by Check #11580		04/22/2020	04/22/2020	04/22/2020		05/27/2020	8.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001964	Other Operating Costs - OIL FOR LAWN MOWER			1.0000	Each	4.9900	4.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						4.99		
2020-00001964	Other Operating Costs - SPARK PLUG FOR MOWER			1.0000	Each	3.9900	3.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						3.99		
	Invoice Items			2					
55134/4662/3885	glove for shelter #3885	Paid by Check #11580		04/22/2020	04/22/2020	04/22/2020		05/27/2020	47.71
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001915	Postage - postage to springfield il #55134			1.0000	FULL	13.4300	13.43		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						13.43		
2020-00001915	Supplies - gloves for shelter #3885			1.0000	Each	12.7400	12.74		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						12.74		
2020-00001915	Supplies - plate scar cover #4662			4.0000	Each	4.3900	17.56		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.56		





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55134/4662/3885	glove for shelter #3885	Paid by Check #11580		04/22/2020	04/22/2020	04/22/2020		05/27/2020	47.71
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001915	Supplies - splash ultimate #4662		2.0000	Each	1.9900	3.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.98			
				Invoice Items	4				
683489	key made for shelter 683489	Paid by Check #11580		04/22/2020	04/22/2020	04/22/2020		05/27/2020	15.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001936	Other Operating Costs - keys made for shelter 683489		8.0000	Each	1.8800	15.04			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					15.04			
				Invoice Items	1				
683894	recip saw scraper 683894	Paid by Check #11580		04/27/2020	04/27/2020	04/27/2020		05/27/2020	27.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002016	Supplies - recip saw		1.0000	Each	9.9800	9.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.98			
2020-00002016	Supplies - recip saw scraper 683894		1.0000	Each	9.4800	9.48			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.48			
2020-00002016	Supplies - recip saw wire brush		1.0000	Each	7.9800	7.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					7.98			
				Invoice Items	3				
6319413: 0885807	Defibrillator w/ ready pk & child pads	Paid by Check #8548		04/27/2020	04/27/2020	04/27/2020		04/29/2020	1,585.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001406	Office Equipment - Defibrillator w/ready pk		1.0000	FULL	1,485.3800	1,485.38			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,485.38			
2020-00001406	Supplies - Child pads cartridge		1.0000	FULL	99.8600	99.86			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					99.86			
				Invoice Items	2				



# Accounts Payable Invoice Report

Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
680624	supplies-b&g	Paid by Check #11366		04/02/2020	04/02/2020	04/02/2020	04/02/2020	04/29/2020	150.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001770	Supplies - supplies- b&g		1.0000	Each	150.3500	150.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					150.35			
				Invoice Items	1				
72836581-00	accuator- vcab	Paid by Check #11366		04/02/2020	04/02/2020	04/02/2020	04/02/2020	04/29/2020	822.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001766	Repairs and Maintenance - electric accuator-vcab		1.0000	Each	822.6300	822.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					822.63			
				Invoice Items	1				
633352	fuel- b&g	Paid by Check #11366		04/03/2020	04/03/2020	04/03/2020	04/03/2020	04/29/2020	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001781	Fuel - fuel circle k		1.0000	QTR	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					35.00			
				Invoice Items	1				
635520	air compressor- b&g	Paid by Check #11366		04/03/2020	04/03/2020	04/03/2020	04/02/2020	04/29/2020	144.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001782	Supplies - supplies- b&g- compressor		1.0000	Each	144.9800	144.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					144.98			
				Invoice Items	1				
605534	fuel- circle k - b&g	Paid by Check #11580		04/13/2020	04/13/2020	04/13/2020	04/13/2020	05/27/2020	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001874	Fuel - circle k- b&g fuel truck		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					28.00			
				Invoice Items	1				
685779	menards b&g plexi glass shields	Paid by Check #11580		04/17/2020	04/17/2020	04/17/2020	04/14/2020	05/27/2020	569.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001927	Repairs and Maintenance - menards- shields-b&g		1.0000	Each	569.2500	569.25			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
685779	menards b&g plexi glass shields	Paid by Check #11580		04/17/2020	04/17/2020	04/17/2020	04/14/2020	05/27/2020	569.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					569.25			
			Invoice Items		1				
600461	supplies- b&g	Paid by Check #11580		04/23/2020	04/23/2020	04/23/2020	04/21/2020	05/27/2020	6.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002024	Repairs and Maintenance - supplies- ani reg		1.0000	Each	6.9500	6.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					6.95			
			Invoice Items		1				
624213	keys-recorders office	Paid by Check #11580		04/23/2020	04/23/2020	04/23/2020	04/17/2020	05/27/2020	7.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002023	Repairs and Maintenance - keys		3.0000	Each	2.5000	7.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANEX.MAINT/REPAIR - BUILDINGS)					7.50			
			Invoice Items		1				
73058345-00	ur soldering cylinder	Paid by Check #11580		04/23/2020	04/23/2020	04/23/2020	04/20/2020	05/27/2020	18.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002022	Supplies - soldering supplies- b&g		1.0000	Each	18.8100	18.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					18.81			
			Invoice Items		1				
72729792-00	water vents- ani reg	Paid by Check #11366		04/27/2020	04/27/2020	04/27/2020	03/19/2020	04/29/2020	395.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002042	Repairs and Maintenance - United refrigeration- water vents- b&g		1.0000	Each	395.0100	395.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					395.01			
			Invoice Items		1				
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals						Invoices	43		\$16,563.47

Vendor **1411 - FLETCOR SUPER FLEET MASTERCARD**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
02-26-20-03-26-2	fuel for 02-26-20/03-26-20	Paid by Check #11199		04/06/2020	04/06/2020	04/06/2020		04/08/2020	740.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001792	Fuel - fuel for 02-26-20/03-26-20		1.0000	MN	740.2300	740.23			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					740.23			
	Invoice Items			1					
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals							Invoices	1	\$740.23
Vendor <b>1424 - JULIE FRUHLING</b>									
001736	March 2020 mileage	Paid by Check #476274		04/01/2020	04/01/2020	04/01/2020		04/08/2020	98.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001736	Travel - March 2020 mileage		179.0000	MI	.5500	98.45			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					98.45			
	Invoice Items			1					
Vendor <b>1424 - JULIE FRUHLING</b> Totals							Invoices	1	\$98.45
Vendor <b>1427 - DENNIS GARDNER</b>									
Zone Feb 2020	Travel	Paid by Check #8125		04/06/2020	04/06/2020	04/06/2020		04/08/2020	99.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001799	Training & Membership		1.0000	Each	99.0000	99.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					99.00			
	Invoice Items			1					
Vendor <b>1427 - DENNIS GARDNER</b> Totals							Invoices	1	\$99.00
Vendor <b>1442 - GIBSON TELDATA, INC</b>									
INV85570	INV 85570 - transfer phone problem at Hazel st	Paid by Check #11320		04/23/2020	04/23/2020	04/23/2020		04/29/2020	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002020	Contractual & Prof Services - INV 85570 - transfer phone problem at Hazel st		1.0000	FULL	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					55.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV85644	INV 85644 Work on Supt of schools phones	Paid by Check #11380		04/29/2020	04/29/2020	04/29/2020		05/06/2020	137.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002070	Contractual & Prof Services - INV 85644 Work on Supt of schools phones		1.0000	FULL	137.5000	137.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						137.50		
			Invoice Items	1					
Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals									\$192.50
Invoices									2
Vendor <b>1454 - COURTNEY GOODNER</b>									
17CF351 41320	Transcripts	Paid by Check #11384		04/23/2020	04/23/2020	04/23/2020		05/06/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001988	Administrative Cost - Transcript - 17CF351 41320		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						100.00		
			Invoice Items	1					
GJ 3/5 Inv1	Transcripts	Paid by Check #11384		04/23/2020	04/23/2020	04/23/2020		05/06/2020	240.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001578	Administrative Cost - Transcript - GJ 3/5 Inv1		1.0000	Each	240.0000	240.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						240.00		
			Invoice Items	1					
GJ 3/5 Inv2	Transcripts	Paid by Check #11384		04/23/2020	04/23/2020	04/23/2020		05/06/2020	736.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001578	Administrative Cost - Transcript - GJ 3/5 Inv2		1.0000	Each	736.0000	736.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						736.00		
			Invoice Items	1					
GJ 4/2 Inv1	Transcripts	Paid by Check #11384		04/23/2020	04/23/2020	04/23/2020		05/06/2020	272.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001988	Administrative Cost - Transcript - GJ 4/2/20 Inv1		1.0000	Each	272.0000	272.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						272.00		
			Invoice Items	1					



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GJ 4/2 Inv2	Transcripts	Paid by Check #11384		04/23/2020	04/23/2020	04/23/2020		05/06/2020	416.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001988	Administrative Cost - Transcript - GJ 4/2/20 Inv2		1.0000	Each	416.0000	416.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					416.00			
	Invoice Items			1					
Vendor <b>1454 - COURTNEY GOODNER</b> Totals							Invoices	5	\$1,764.00
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2020040001	Claims	Paid by Check #11313		04/15/2020	04/27/2020	04/27/2020		04/29/2020	9,544.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002040	Contractual & Prof Services - Claims		1.0000	Each	9,544.7700	9,544.77			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					9,544.77			
	Invoice Items			1					
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals							Invoices	1	\$9,544.77
Vendor <b>1473 - MIKE HANNAN</b>									
001737	March 2020 mileage	Paid by Check #476275		04/01/2020	04/01/2020	04/01/2020		04/08/2020	534.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001737	Travel - March 2020 mileage		971.0000	MI	.5500	534.05			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					534.05			
	Invoice Items			1					
Vendor <b>1473 - MIKE HANNAN</b> Totals							Invoices	1	\$534.05
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b>									
5804314	CA-10 MIDDLEFORK	Paid by Check #10628		04/06/2020	04/06/2020	04/06/2020		04/08/2020	249.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001812	Other Operating Costs - CA-10 MIDDLEFORK		22.6800	TN	11.0000	249.48			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					249.48			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5805049	CA-10 VANCE	Paid by Check #10628		04/06/2020	04/06/2020	04/06/2020		04/08/2020	360.91
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001812	Other Operating Costs - CA-10 VANCE			32.8100	TN	11.0000	360.91		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						360.91		
	Invoice Items			1					
5805050	CA-10 JAMAICA TWP	Paid by Check #10628		04/06/2020	04/06/2020	04/06/2020		04/08/2020	2,482.92
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001812	Other Operating Costs - CA-10 JAMAICA			225.7200	TN	11.0000	2,482.92		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,482.92		
	Invoice Items			1					
5805274	CA-10 JAMAICA TWP	Paid by Check #10628		04/06/2020	04/06/2020	04/06/2020		04/08/2020	2,975.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001812	Other Operating Costs - CA-10 JAMAICA			270.5000	TN	11.0000	2,975.50		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,975.50		
	Invoice Items			1					
MULTIPLE 04/08	TOWNSHIP AGG	Paid by Check #10642		04/08/2020	04/08/2020	04/08/2020		04/15/2020	21,263.87
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001822	Other Operating Costs - CA-10 MIDDLEFORK			87.0100	TN	11.0000	957.11		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						957.11		
2020-00001822	Other Operating Costs - CA-10 SIDELL			76.7100	TN	11.0000	843.81		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						843.81		
2020-00001822	Other Operating Costs - CA-10 VANCE			1049.3100	TN	11.0000	11,542.41		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						11,542.41		
2020-00001822	Other Operating Costs - CA-10 MIDDLEFORK			90.3500	TN	11.0000	993.85		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						993.85		



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 04/08	TOWNSHIP AGG	Paid by Check #10642		04/08/2020	04/08/2020	04/08/2020		04/15/2020	21,263.87
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001822	Other Operating Costs - CA-10 VANCE			584.3400	TN	11.0000	6,427.74		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,427.74		
2020-00001822	Other Operating Costs - CA-11 SIDELL			29.3500	TN	17.0000	498.95		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						498.95		
	Invoice Items			6					
MULTIPLE 04/13	TOWNSHIP AGG	Paid by Check #10642		04/08/2020	04/08/2020	04/08/2020		04/15/2020	18,981.36
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001863	Other Operating Costs - CA-10 MIDDLEFORK			88.3400	TN	11.0000	971.74		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						971.74		
2020-00001863	Other Operating Costs - CA-10 MIDDLEFORK			399.4800	TN	11.0000	4,394.28		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,394.28		
2020-00001863	Other Operating Costs - CA-10 SIDELL			74.9500	SPL	11.0000	824.45		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						824.45		
2020-00001863	Other Operating Costs - CA-10 VANCE			1116.8000	TN	11.0000	12,284.80		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						12,284.80		
2020-00001863	Other Operating Costs - CA-11 SIDELL			29.7700	TN	17.0000	506.09		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						506.09		
	Invoice Items			5					
MULTIPLE04.08	TOWNSHIP AGG	Paid by Check #10642		04/08/2020	04/08/2020	04/08/2020		04/15/2020	13,382.76
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001833	Other Operating Costs - CA-10 MIDDLEFORK			62.8200	TN	11.0000	691.02		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						691.02		





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE04.08	TOWNSHIP AGG	Paid by Check #10642		04/08/2020	04/08/2020	04/08/2020		04/15/2020	13,382.76
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001833	Other Operating Costs - CA-10 SIDELL			31.9700	TN	11.0000	351.67		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						351.67		
2020-00001833	Other Operating Costs - CA-10 VANCE			1029.1900	TN	11.0000	11,321.09		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						11,321.09		
2020-00001833	Other Operating Costs - CA-11 SIDELL			59.9400	TN	17.0000	1,018.98		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,018.98		
	Invoice Items			4					
MULTIPLE 04/14	TOWNSHIP AGG	Paid by Check #10642		04/14/2020	04/14/2020	04/14/2020		04/15/2020	11,865.37
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001891	Other Operating Costs - CA-10 MIDDLEFORK			332.8300	TN	11.0000	3,661.13		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,661.13		
2020-00001891	Other Operating Costs - CA-10 MIDDLEFORK			220.0800	TN	11.0000	2,420.88		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,420.88		
2020-00001891	Other Operating Costs - CA-10 MIDDLEFORK			465.5600	TN	11.0000	5,121.16		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,121.16		
2020-00001891	Other Operating Costs - CA-10 SIDELL			60.2000	TN	11.0000	662.20		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						662.20		
	Invoice Items			4					
MULTIPLE 04/15	AGG. - TOWNSHIPS	Paid by Check #10659		04/15/2020	04/15/2020	04/15/2020		04/22/2020	6,495.61
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001905	Other Operating Costs - CA-10 MIDDLEFORK			515.3800	TN	11.0000	5,669.18		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,669.18		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 04/15	AGG. - TOWNSHIPS	Paid by Check #10659		04/15/2020	04/15/2020	04/15/2020		04/22/2020	6,495.61
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001905	Other Operating Costs - CA-10 SIDELL			75.1300	TN	11.0000	826.43		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						826.43		
				Invoice Items		2			
MULTIPLE04/17	TOWNSHIP AGG	Paid by Check #10659		04/17/2020	04/17/2020	04/17/2020		04/22/2020	10,580.02
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001926	Other Operating Costs - CA-10 MIDDLEFORK			443.0800	TN	11.0000	4,873.88		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,873.88		
2020-00001926	Other Operating Costs - CA-10 MIDDLEFORK			444.5600	TN	11.0000	4,890.16		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,890.16		
2020-00001926	Other Operating Costs - CA-10 NEWELL			74.1800	TN	11.0000	815.98		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						815.98		
				Invoice Items		3			
5808917	SIDELL CA-11	Paid by Check #10659		04/20/2020	04/20/2020	04/20/2020		04/22/2020	525.47
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001944	Other Operating Costs - CA-11 SIDELL			30.9100	TN	17.0000	525.47		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						525.47		
				Invoice Items		1			
5809191	SIDELL CA-11	Paid by Check #10659		04/21/2020	04/21/2020	04/21/2020		04/22/2020	518.84
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001975	Other Operating Costs - SIDELL CA-11			30.5200	TN	17.0000	518.84		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						518.84		
				Invoice Items		1			
5810016	CA-10 SIDELL	Paid by Check #10672		04/24/2020	04/24/2020	04/24/2020		04/29/2020	505.78
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002033	Other Operating Costs - CA-10 SIDELL			45.9800	TN	11.0000	505.78		
	<i>G/L Account</i>						<i>Amount</i>		
				Invoice Items		1			



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5810016	CA-10 SIDELL	Paid by Check #10672		04/24/2020	04/24/2020	04/24/2020		04/29/2020	505.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					505.78			
			Invoice Items		1				
5810326	CA-10 SIDELL	Paid by Check #10672		04/27/2020	04/27/2020	04/27/2020		04/29/2020	332.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002045	Other Operating Costs - CA-10 SIDELL		30.2400	TN	11.0000	332.64			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					332.64			
			Invoice Items		1				
5810930	CA-10 VANCE	Paid by Check #10684		04/29/2020	04/29/2020	04/29/2020		05/06/2020	1,196.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002075	Other Operating Costs - CA-10 VANCE		108.7400	TN	11.0000	1,196.14			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,196.14			
			Invoice Items		1				
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals						Invoices	15		\$91,716.67
Vendor <b>1477 - RICK LEE HARPER</b>									
INV 270	2020 04 Weather	Paid by Check #11410		04/30/2020	04/30/2020	04/30/2020		05/06/2020	200.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002085	Contractual & Prof Services - 2020 04 Weather		1.0000	MN	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
			Invoice Items		1				
Vendor <b>1477 - RICK LEE HARPER</b> Totals						Invoices	1		\$200.00
Vendor <b>1478 - HARRISON PARK CLUBHOUSE</b>									
HP 03 17 20	Election March 17 2020	Paid by Check #11352		04/22/2020	04/22/2020	04/22/2020		04/29/2020	250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002008	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					250.00			
			Invoice Items		1				
Vendor <b>1478 - HARRISON PARK CLUBHOUSE</b> Totals						Invoices	1		\$250.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2483 - Phillip Heleine</b>									
6360	CLOTHING ALLOWANCE	Paid by Check #10629		04/06/2020	04/06/2020	04/06/2020		04/08/2020	98.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001794	Other Operating Costs - CLOTHING ALLOW		1.0000	Each	98.0700	98.07			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					98.07			
	Invoice Items			1					
Vendor <b>2483 - Phillip Heleine</b> Totals							Invoices	1	\$98.07
Vendor <b>2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC</b>									
157065965	CHEMICALS	Paid by Check #10630		04/07/2020	04/07/2020	04/07/2020		04/08/2020	744.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001793	Other Operating Costs - spraying chemicals		1.0000	Each	744.8000	744.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					744.80			
	Invoice Items			1					
Vendor <b>2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC</b> Totals							Invoices	1	\$744.80
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b>									
17059	Services	Paid by Check #11314		04/23/2020	04/23/2020	04/23/2020		04/29/2020	840.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001932	Contractual & Prof Services - Services		1.0000	Each	840.0000	840.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					840.00			
	Invoice Items			1					
Vendor <b>2506 - Hervas, Condon &amp; Bersani, P.C.</b> Totals							Invoices	1	\$840.00
Vendor <b>2410 - Aaron Hird</b>									
Mar travel 2020	Travel	Paid by Check #11338		04/22/2020	04/22/2020	04/22/2020		04/29/2020	146.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001945	Travel - March travel 2020		1.0000	Each	146.8500	146.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					146.85			
	Invoice Items			1					
Vendor <b>2410 - Aaron Hird</b> Totals							Invoices	1	\$146.85
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									



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04222020	Blanket PO for FY2020	Paid by Check #3058		04/22/2020	04/22/2020	04/22/2020		04/29/2020	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000017	Contractual & Prof Services - Blanket PO for FY2020		1.0000	FULL	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
	Invoice Items			1					
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals							Invoices	1	\$3,170.00
Vendor <b>1512 - HOV SERVICES INC</b>									
0000379040	Microfilm Storage	Paid by Check #11305		04/13/2020	04/13/2020	04/13/2020		04/22/2020	530.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001791	Other Operating Costs - Microfilm Storage		1.0000	Each	530.4500	530.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4209 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/MICROFILM)					530.45			
	Invoice Items			1					
Vendor <b>1512 - HOV SERVICES INC</b> Totals							Invoices	1	\$530.45
Vendor <b>1521 - I D P H</b>									
001740	MARCH 2020 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476276		04/01/2020	04/01/2020	04/01/2020		04/08/2020	1,772.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001740	Contractual & Prof Services - MARCH 2020 ELECTRONIC DEATH CERT SURCHARGE		443.0000	Each	4.0000	1,772.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,772.00			
	Invoice Items			1					
Vendor <b>1521 - I D P H</b> Totals							Invoices	1	\$1,772.00
Vendor <b>1560 - ILLINI FS</b>									
9951	FUEL	Paid by Check #10643		04/08/2020	04/08/2020	04/08/2020		04/15/2020	430.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000032	Fuel - FUEL		1.0000	Each	430.9500	430.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					430.95			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 04.22	FUEL	Paid by Check #10673		04/22/2020	04/22/2020	04/22/2020		04/29/2020	1,331.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001996	Fuel - FUEL		1.0000	Each	1,331.3400	1,331.34			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,331.34			
	<i>Invoice Items</i>			1					
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$1,762.29
Vendor <b>1578 - INDIANA MEDIA GROUP</b>									
214349-03/2020	Early Voting Ads for March	Paid by Check #11254		04/09/2020	04/09/2020	04/09/2020		04/15/2020	388.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001846	Other Operating Costs - Early Voting Ads for March		1.0000	Each	388.0000	388.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					388.00			
	<i>Invoice Items</i>			1					
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals							Invoices	2	\$1,351.00
Vendor <b>1583 - INTERNATIONAL PUBLIC</b>									
3-31-20	test	Paid by Check #11289		04/20/2020	04/20/2020	04/20/2020		04/22/2020	257.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001954	Administrative Cost - testing		1.0000	Each	257.0000	257.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					257.00			
	<i>Invoice Items</i>			1					
Vendor <b>1583 - INTERNATIONAL PUBLIC</b> Totals							Invoices	1	\$257.00
Vendor <b>1598 - JAMESON STEEL FABRICATION INC</b>									
8497	STEEL FOR TANDEM	Paid by Check #10674		04/22/2020	04/22/2020	04/22/2020		04/29/2020	105.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000027	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8497	STEEL FOR TANDEMS	Paid by Check #10674		04/22/2020	04/22/2020	04/22/2020		04/29/2020	105.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					105.00			
			Invoice Items	1					
Vendor <b>1598 - JAMESON STEEL FABRICATION INC</b> Totals							Invoices	1	\$105.00
000004937	Quarterly 06/20 - 08/20 for States Atty Justware	Paid by Check #11321		04/28/2020	04/28/2020	04/28/2020		04/29/2020	5,138.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002054	Information Technology - Quarterly 06/20 - 08/20 for States Atty Justware (not budgeted)		1.0000	FULL	5,138.0000	5,138.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					5,138.00			
			Invoice Items	1					
Vendor <b>1616 - JOURNAL TECHNOLOGIES, INC</b> Totals							Invoices	1	\$5,138.00
65520050101	Maintenance Agreement	Paid by Check #8128		04/07/2020	04/07/2020	04/07/2020		04/15/2020	6,995.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001806	Contractual & Prof Services		1.0000	Each	6,995.0000	6,995.00			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					6,995.00			
			Invoice Items	1					
Vendor <b>1617 - JUDICIAL SYSTEMS INCORPORATED</b> Totals							Invoices	1	\$6,995.00
#77	Monthly Car Wash	Paid by Check #11385		04/23/2020	04/23/2020	04/23/2020		05/06/2020	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001577	Vehicles - Invoice #77		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7785	Monthly Car Wash	Paid by Check #11385		04/23/2020	04/23/2020	04/23/2020		05/06/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001984	Vehicles - Invoice #7785		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					50.00			
	<i>Invoice Items</i>			1					
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals									Invoices 3 \$215.00
90	car wash	Paid by Check #11235		04/13/2020	04/13/2020	04/13/2020		04/15/2020	140.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000200	Vehicles - car wash		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					140.00			
	<i>Invoice Items</i>			1					
Vendor <b>1622 - KANKAKEE VALLEY PUBLISHING</b> Totals									Invoices 1 \$507.93
03109787-03/2020	Publication of Election Inserts	Paid by Check #11255		04/09/2020	04/09/2020	04/09/2020		04/15/2020	507.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001847	Other Operating Costs - Publication of Election Inserts		1.0000	Each	507.9300	507.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					507.93			
	<i>Invoice Items</i>			1					
Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals									Invoices 1 \$242.00
62183	Supplies	Paid by Check #11221		04/07/2020	04/07/2020	04/07/2020		04/15/2020	242.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001805	Supplies		1.0000	Each	242.0000	242.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					242.00			
	<i>Invoice Items</i>			1					
Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals									Invoices 1 \$242.00
04162020	March 2020 Services	Paid by Check #3054		04/16/2020	04/16/2020	04/16/2020		04/22/2020	1,598.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001890	Consulting & Outside Services - March 2020 Services		1.0000	FULL	1,598.6200	1,598.62			
	<i>G/L Account</i>					<i>Amount</i>			





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04162020	March 2020 Services	Paid by Check #3054		04/16/2020	04/16/2020	04/16/2020		04/22/2020	1,598.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,598.62			
	Invoice Items			1					
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals						Invoices	1		\$1,598.62
001739	March 2020 mileage	Paid by Check #476277		04/01/2020	04/01/2020	04/01/2020		04/08/2020	196.35
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001739	Travel - March 2020 mileage	357.0000	MI	.5500	196.35				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					196.35			
	Invoice Items			1					
Vendor <b>2370 - ASHLEY KOTCHER</b> Totals						Invoices	1		\$196.35
13887	AGG. - TOWNSHIPS	Paid by Check #10660		04/17/2020	04/17/2020	04/17/2020		04/22/2020	21,420.60
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001923	Other Operating Costs - CA-16 S ROSS	375.6000	TN	24.2500	9,108.30				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,108.30			
2020-00001923	Other Operating Costs - CA-16 SIDELL	895.4400	TN	13.7500	12,312.30				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					12,312.30			
	Invoice Items			2					
Vendor <b>1659 - LANGLEY TRUCKING INC</b> Totals						Invoices	1		\$21,420.60
45150B	Actuarial Report 2019	Paid by Check #11372		04/30/2020	04/30/2020	04/30/2020		05/06/2020	850.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002044	Contractual & Prof Services - Actuarial Report 2019 FY	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items			1					
Vendor <b>2542 - Lauterbach &amp; Amen, LLP</b> Totals						Invoices	1		\$850.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2300 - LAWLYES LAW FIRM</b>									
17CF725	Contractual Attorney Fees	Paid by Check #11230		04/14/2020	04/14/2020	04/14/2020		04/15/2020	3,860.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001882	Administrative Cost - Contractual Attorney Fees	1.0000	Each	3,860.0000	3,860.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						3,860.00		
	Invoice Items			1					
<b>Vendor 2300 - LAWLYES LAW FIRM Totals</b>							Invoices	1	<b>\$3,860.00</b>
<b>Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC</b>									
91459158	Invoice April 17, 2020	Paid by Check #476295		04/24/2020	04/24/2020	04/24/2020		04/29/2020	22.78
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002000	Telephone - Invoice April 17, 2020	1.0000	Each	22.7800	22.78				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						22.78		
	Invoice Items			1					
<b>Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals</b>							Invoices	1	<b>\$22.78</b>
<b>Vendor 2408 - LIBERTY SYSTEMS LLC</b>									
4481	Election Supplies/Ballot Delivery	Paid by Check #11256		04/13/2020	04/13/2020	04/13/2020		04/15/2020	1,431.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001871	Other Operating Costs - Election Supplies/Ballot Delivery	1.0000	Each	1,431.0000	1,431.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						1,156.00		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						275.00		
	Invoice Items			1					
<b>Vendor 2408 - LIBERTY SYSTEMS LLC Totals</b>							Invoices	1	<b>\$1,431.00</b>
<b>Vendor 1678 - LIFE CHURCH</b>									
LC 03 17 20	Election March 17 2020	Paid by Check #11353		04/22/2020	04/22/2020	04/22/2020		04/29/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002009	Other Operating Costs - Polling Place Rent March 17, 2020	1.0000	FULL	100.0000	100.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)						100.00		
	Invoice Items			1					
<b>Vendor 1678 - LIFE CHURCH Totals</b>							Invoices	1	<b>\$100.00</b>
<b>Vendor 1693 - LOWES OF DANVILLE</b>									



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4261449	PLUMBING WASHROOM	Paid by Check #10689		04/30/2020	04/30/2020	04/30/2020		05/06/2020	8.71
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	8.7100	8.71			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					8.71			
				Invoice Items	1				
Vendor <b>1693 - LOWES OF DANVILLE</b> Totals									\$25.77
							Invoices	2	
5253760	REMODEL BATHROOM	Paid by Check #10689		04/30/2020	04/30/2020	04/30/2020		05/06/2020	17.06
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	17.0600	17.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					17.06			
				Invoice Items	1				
Vendor <b>2454 - LAUREN MACK</b> Totals									\$108.35
							Invoices	1	
001835	March 2020 mileage	Paid by Check #8544		04/09/2020	04/09/2020	04/09/2020		04/15/2020	108.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001835	Travel - March 2020 mileage		197.0000	MI	.5500	108.35			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					108.35			
				Invoice Items	1				
Vendor <b>2454 - LAUREN MACK</b> Totals									\$108.35
							Invoices	1	
20MR144 31620	Transcripts	Paid by Check #11386		04/23/2020	04/23/2020	04/23/2020		05/06/2020	49.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001982 31620	Administrative Cost - Transcript - 20MR144 31620		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
				Invoice Items	1				
20MR145 31620	Transcripts	Paid by Check #11386		04/23/2020	04/23/2020	04/23/2020		05/06/2020	11.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001982 31620	Administrative Cost - Transcript - 20MR145 31620		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			



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20MR145 31620	Transcripts	Paid by Check #11386		04/23/2020	04/23/2020	04/23/2020		05/06/2020	11.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
			Invoice Items	1					
Vendor <b>1710 - CONNIE MARING</b> Totals							Invoices	2	\$60.50
Vendor <b>2584 - Jessica L. Maro</b>									
GJ 3/19 Inv1	Transcripts	Paid by Check #11387		04/23/2020	04/23/2020	04/23/2020		05/06/2020	260.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001983	Administrative Cost - Transcript - GJ 3/19/20		1.0000	Each	260.0000	260.00			
	Inv1								
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					260.00			
			Invoice Items	1					
Vendor <b>2584 - Jessica L. Maro</b> Totals							Invoices	2	\$1,060.00
Vendor <b>1717 - MARTIN EQUIP OF ILLINOIS</b>									
480559	pins/lock grader bucket	Paid by Check #10690		04/30/2020	04/30/2020	04/30/2020		05/06/2020	65.55
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002077	Repairs and Maintenance - PINS/LOCKS GRADER BUCKET		1.0000	Each	65.5500	65.55			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					65.55			
			Invoice Items	1					
Vendor <b>1717 - MARTIN EQUIP OF ILLINOIS</b> Totals							Invoices	1	\$65.55
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
01476878	medical supplies	Paid by Check #11293		04/21/2020	04/21/2020	04/21/2020		04/22/2020	101.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001821	Medical Supplies		1.0000	FULL	101.4500	101.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)					101.45			
			Invoice Items		1				
796645	medical expense	Paid by Check #11189		04/06/2020	04/06/2020	04/06/2020		04/08/2020	60.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	60.1500	60.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					60.15			
			Invoice Items		1				
844853	medical expense	Paid by Check #11189		04/06/2020	04/06/2020	04/06/2020		04/08/2020	162.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	162.6900	162.69			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					162.69			
			Invoice Items		1				
991011	medical expense	Paid by Check #11246		04/08/2020	04/08/2020	04/08/2020		04/15/2020	322.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	322.8300	322.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					322.83			
			Invoice Items		1				
1349112	medical expense	Paid by Check #11298		04/17/2020	04/17/2020	04/17/2020		04/22/2020	6.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	6.8600	6.86			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					6.86			
			Invoice Items		1				
1708114	medical expense	Paid by Check #11298		04/17/2020	04/17/2020	04/17/2020		04/22/2020	28.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	28.4300	28.43			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					28.43			
			Invoice Items		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2458943	medical supplies	Paid by Check #11335		04/27/2020	04/27/2020	04/27/2020		04/29/2020	121.53
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-0000201	Medical Expenses - medical			1.0000	Each	121.5300	121.53		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						121.53		
	<i>Invoice Items</i>			1					
2477194	medical supplies	Paid by Check #11335		04/27/2020	04/27/2020	04/27/2020		04/29/2020	176.26
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-0000201	Medical Expenses - medical			1.0000	Each	176.2600	176.26		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						176.26		
	<i>Invoice Items</i>			1					
2677633	medical expense	Paid by Check #11335		04/27/2020	04/27/2020	04/27/2020		04/29/2020	58.81
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-0000201	Medical Expenses - medical			1.0000	Each	58.8100	58.81		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						58.81		
	<i>Invoice Items</i>			1					
81735671	Depth lancet, gloves, towels, & alcohol bottle	Paid by Check #476288		04/17/2020	04/17/2020	04/17/2020		04/22/2020	473.34
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001376	Supplies - Depth lancet, gloves, towels, & alcohol bottle			1.0000	FULL	473.3400	473.34		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						473.34		
	<i>Invoice Items</i>			1					
Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals							Invoices	10	\$1,512.35
03-2020	Morgue Fees, Histology slides, XRay Fees	Paid by Check #11193		04/07/2020	04/07/2020	04/07/2020		04/08/2020	880.46
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001803	Contractual & Prof Services - Morgue Fees, Histology slides, XRay Fees, Stock Jar Disposal			1.0000	Each	880.4600	880.46		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						880.46		
	<i>Invoice Items</i>			1					
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals							Invoices	1	\$880.46
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
315427	10/30/19 Add Medical Waste Containers (over allotment)	Paid by Check #476289		04/17/2020	04/17/2020	04/17/2020		04/22/2020	49.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001911	Contractual & Prof Services - 10/30/19 Add Medical Waste Containers (over allotment)		1.0000	Each	49.2100	49.21			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						49.21		
	Invoice Items			1					
Vendor <b>1732 - MEDPRO WASTE DISPOSAL, LLC</b> Totals									\$49.21
							Invoices	1	
88982	SHOP SUPPLIES	Paid by Check #10661		04/16/2020	04/16/2020	04/16/2020		04/22/2020	49.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	49.0400	49.04			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						49.04		
	Invoice Items			1					
89210	SUPPLIES	Paid by Check #10661		04/21/2020	04/21/2020	04/21/2020		04/22/2020	69.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	69.9500	69.95			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						69.95		
	Invoice Items			1					
89467	SHOP SUPPLIES	Paid by Check #10661		04/21/2020	04/21/2020	04/21/2020		04/22/2020	36.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	36.9200	36.92			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						36.92		
	Invoice Items			1					
89291	BATHROOM REPAIRS	Paid by Check #10675		04/23/2020	04/23/2020	04/23/2020		04/29/2020	115.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	115.0200	115.02			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						115.02		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
89307	BATHROOM REPAIRS	Paid by Check #10675		04/23/2020	04/23/2020	04/23/2020		04/29/2020	28.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	28.2400	28.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					28.24			
	Invoice Items			1					
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals						Invoices	5		\$299.17
001836	March 2020 mileage	Paid by Check #476282		04/09/2020	04/09/2020	04/09/2020		04/15/2020	51.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001836	Travel - March 2020 mileage		94.0000	MI	.5500	51.70			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					51.70			
	Invoice Items			1					
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals						Invoices	1		\$51.70
2482	concrete sidewalk repair-vcab	Paid by Check #11364		04/21/2020	04/21/2020	04/21/2020	04/14/2020	04/29/2020	2,731.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001933	Repairs and Maintenance - concrete repair-vcab southwest stairs		1.0000	Each	2,731.0500	2,731.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					2,731.05			
	Invoice Items			1					
Vendor <b>2451 - MIDWEST ASPHALT COMPANY</b> Totals						Invoices	1		\$2,731.05
12112493	4 quarts of alcohol quote	Paid by Check #11200		04/04/2020	04/04/2020	04/04/2020		04/08/2020	13.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001697	Medical Supplies - 4 quarts of alcohol quote		4.0000	Each	3.2800	13.12			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					13.12			
	Invoice Items			1					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12214296	5 boxes of 1ml syringe quote	Paid by Check #11343		04/24/2020	04/24/2020	04/24/2020		04/29/2020	39.65
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001937	Medical Supplies - 5 boxes of 1ml syringes quote			5.0000	Each	7.9300	39.65		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						39.65		
	Invoice Items			1					
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals							Invoices	2	\$52.77
111993	vehicle repair	Paid by Check #11330		04/23/2020	04/23/2020	04/23/2020		04/29/2020	1,174.51
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000202	Vehicles - vehicle repair			1.0000	Each	1,174.5100	1,174.51		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						1,174.51		
	Invoice Items			1					
Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals							Invoices	2	\$1,549.76
450	vehicle repair	Paid by Check #11236		04/09/2020	04/09/2020	04/09/2020		04/15/2020	139.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000203	Vehicles - batteries			1.0000	Each	139.9900	139.99		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						139.99		
	Invoice Items			1					
405-2	lamp	Paid by Check #11236		04/13/2020	04/13/2020	04/13/2020		04/15/2020	11.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000203	Vehicles - batteries			1.0000	Each	11.9800	11.98		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						11.98		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
828172	REPAIRS AIR COMPRESSOR	Paid by Check #10631		04/01/2020	04/01/2020	04/01/2020		04/08/2020	80.98
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000025	Supplies - SHOP SUPPLIES				80.9800				
	<i>Quantity</i>		<i>U/M</i>						
	1.0000		Each						
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					80.98			
	<i>Invoice Items</i>								1
830094	REPAIRS #113	Paid by Check #10662		04/15/2020	04/15/2020	04/15/2020		04/22/2020	67.39
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000025	Repairs and Maintenance - VEHICLE				67.3900				
	REPAIRS/MAINT								
	<i>Quantity</i>		<i>U/M</i>						
	1.0000		Each						
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					67.39			
	<i>Invoice Items</i>								1
830661	AIR HOSE TRAILER	Paid by Check #10662		04/21/2020	04/21/2020	04/21/2020		04/22/2020	46.77
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000025	Repairs and Maintenance - VEHICLE				46.7700				
	REPAIRS/MAINT								
	<i>Quantity</i>		<i>U/M</i>						
	1.0000		Each						
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					46.77			
	<i>Invoice Items</i>								1
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	5	\$347.11
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>									
1109466	Toxicology Testing	Paid by Check #11301		04/20/2020	04/20/2020	04/20/2020		04/22/2020	1,605.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001893	Contractual & Prof Services - Toxicology Testing				1,605.0000				
	<i>Quantity</i>		<i>U/M</i>						
	1.0000		Each						
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,605.00			
	<i>Invoice Items</i>								1
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals							Invoices	1	\$1,605.00
Vendor <b>2605 - NE-CO ASPHALT CO., INC.</b>									
54656	COLD MI	Paid by Check #10632		04/01/2020	04/01/2020	04/01/2020		04/08/2020	1,368.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001720	Other Operating Costs - COLD MIX SIDE				80.0000				
	LL								
	<i>Quantity</i>		<i>U/M</i>						
	17.1000		TN						
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,368.00			
	<i>Invoice Items</i>								1



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Invoice Date Range 04/01/20 - 04/30/20  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2605 - NE-CO ASPHALT CO., INC.</b> Totals						Invoices	1		\$1,368.00
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b>									
125695338 04 20	2020 04 internet at old ema bldg	Paid by Check #11163		04/07/2020	04/07/2020	04/07/2020		04/08/2020	99.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001811	Information Technology - 2020 04 internet at old ema bldg		1.0000	MN	99.6800	99.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
	Invoice Items			1					
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals						Invoices	1		\$99.68
Vendor <b>1812 - NEXLAN</b>									
46363	Maintenance/Repair	Paid by Check #11282		04/20/2020	04/21/2020	04/21/2020		04/22/2020	18.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001969	Administrative Cost - Maintenance/Repair		1.0000	Each	18.7500	18.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					18.75			
	Invoice Items			1					
Vendor <b>1812 - NEXLAN</b> Totals						Invoices	1		\$18.75
Vendor <b>1828 - MICHAEL J. O'BRIEN</b>									
May 2020	Contractual Attorney Fees	Paid by Check #11327		04/24/2020	04/24/2020	04/24/2020		04/29/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000046	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals						Invoices	1		\$3,333.33
Vendor <b>1834 - RAY O'HERRON CO INC</b>									
2023139	uniform	Paid by Check #11284		04/20/2020	04/20/2020	04/20/2020		04/22/2020	37.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	37.2000	37.20			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					37.20			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2023242	39.99	Paid by Check #11284		04/20/2020	04/20/2020	04/20/2020		04/22/2020	39.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000204	Uniforms - uniforms		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					39.99			
	<i>Invoice Items</i>					1			
2021577	uniform	Paid by Check #11247		04/13/2020	04/13/2020	04/13/2020		04/15/2020	102.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000205	Uniforms - uniforms		1.0000	Each	102.0000	102.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					102.00			
	<i>Invoice Items</i>					1			
2022934	office supplies	Paid by Check #11299		04/17/2020	04/17/2020	04/17/2020		04/22/2020	454.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000205	Uniforms - uniforms		1.0000	Each	454.5200	454.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					454.52			
	<i>Invoice Items</i>					1			
2024306	uniform	Paid by Check #11336		04/27/2020	04/27/2020	04/27/2020		04/29/2020	398.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000205	Uniforms - uniforms		1.0000	Each	398.8700	398.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					398.87			
	<i>Invoice Items</i>					1			
2024740	uniform	Paid by Check #11336		04/28/2020	04/28/2020	04/28/2020		04/29/2020	60.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000205	Uniforms - uniforms		1.0000	Each	60.2500	60.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					60.25			
	<i>Invoice Items</i>					1			
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals						Invoices	6		\$1,092.83
Vendor <b>2428 - OSF Healthcare System</b>									
87798	Yeazel Comprehensive metabolic panel	Paid by Check #476296		04/22/2020	04/22/2020	04/22/2020		04/29/2020	19.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001934	Contractual & Prof Services - Comprehensive Metabolic Panel 11/15 & 3/10/20		1.0000	FULL	19.2200	19.22			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
87798	Yeazel Comprehensive metabolic panel	Paid by Check #476296		04/22/2020	04/22/2020	04/22/2020		04/29/2020	19.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					19.22			
	Invoice Items			1					
Vendor <b>2428 - OSF Healthcare System</b> Totals						Invoices	1		\$19.22
Vendor <b>1844 - OSTERBUR LOGISTICS, INC.</b>									
1002	HAULING VANCE	Paid by Check #10644		04/08/2020	04/08/2020	04/08/2020		04/15/2020	2,079.25
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001820	Other Operating Costs - HAULING VANCE	1.0000	Each	2,079.2500	2,079.25				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,079.25			
	Invoice Items			1					
Vendor <b>1844 - OSTERBUR LOGISTICS, INC.</b> Totals						Invoices	2		\$11,312.97
Vendor <b>1852 - SUSAN A. PACOT</b>									
001735	March 2020 mileage/Candy	Paid by Check #476278		04/01/2020	04/01/2020	04/01/2020		04/08/2020	100.55
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001735	Food - Candy	1.0000	FULL	42.2500	42.25				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					42.25			
2020-00001735	Travel - March 2020 mileage	106.0000	MI	.5500	58.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					58.30			
	Invoice Items			2					
Vendor <b>1852 - SUSAN A. PACOT</b> Totals						Invoices	1		\$100.55
Vendor <b>1860 - PARKER, LEON S.</b>									



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
May 2020	Contractual Attorney Fees	Paid by Check #11328		04/24/2020	04/24/2020	04/24/2020		04/29/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000047	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor <b>1860 - PARKER, LEON S.</b> Totals							Invoices	1	\$3,333.33
Vendor <b>1883 - PILOT TRAVEL CENTERS</b>									
440213222	fuel	Paid by Check #11176		04/03/2020	04/03/2020	04/03/2020		04/08/2020	42.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001771	Fuel - fuel		1.0000	Each	42.0000	42.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					42.00			
	Invoice Items			1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals							Invoices	1	\$42.00
Vendor <b>1837 - PITNEY BOWES</b>									
1015507108	postage lease	Paid by Check #11315		04/25/2020	04/28/2020	04/28/2020		04/29/2020	89.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002059	Contractual & Prof Services - postage lease		1.0000	Each	89.9700	89.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					89.97			
	Invoice Items			1					
Vendor <b>1837 - PITNEY BOWES</b> Totals							Invoices	3	\$10,188.97
Vendor <b>1886 - PITNEY BOWES INC</b>									
Non Inv Apr 202	Postage	Paid by Check #11222		04/07/2020	04/07/2020	04/07/2020		04/15/2020	10,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001802	Postage		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4270 (GENERAL FUND.CIRCUIT CLERK.GENERAL.POSTAGE)					10,000.00			
	Invoice Items			1					
Vendor <b>1837 - PITNEY BOWES</b> Totals							Invoices	3	\$10,188.97



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3103915875	postage lease	Paid by Check #11441		04/28/2020	05/12/2020	05/12/2020		05/13/2020	81.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002246	Contractual & Prof Services - postage lease		1.0000	Each	81.9300	81.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					81.93			
	<i>Invoice Items</i>			1					
#1015289726	Postage Meter Supplies	Paid by Check #11388		04/23/2020	04/23/2020	04/23/2020		05/06/2020	80.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001987	Postage - Invoice #1015289726		1.0000	Each	80.7400	80.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					80.74			
	<i>Invoice Items</i>			1					
#1015372870	Postage Meter Supplies	Paid by Check #11388		04/23/2020	04/23/2020	04/23/2020		05/06/2020	48.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001987	Postage - Invoice #1015372870		1.0000	Each	48.4400	48.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					48.44			
	<i>Invoice Items</i>			1					
3103863016-2	Postage Meter Invoice	Paid by Check #11402		04/29/2020	04/29/2020	04/29/2020		05/06/2020	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001707	Administrative Cost - Postage		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					162.00			
	<i>Invoice Items</i>			1					
Vendor <b>1886 - PITNEY BOWES INC</b> Totals							Invoices	4	\$373.11
4012020	April medical contract	Paid by Check #11186		04/01/2020	04/01/2020	04/01/2020		04/08/2020	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001729	Medical Expenses		1.0000	MN	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	<i>Invoice Items</i>			1					
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals							Invoices	1	\$1,000.00
Vendor <b>1908 - PRO-AGR., INC.</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
1809	CA-16 NEWELL	Paid by Check #10633		04/01/2020	04/01/2020	04/01/2020		04/08/2020	1,237.28	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001722	Other Operating Costs - CA-16 NEWELL TWP			154.6600	TN	8.0000	1,237.28			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,237.28			
				Invoice Items					1	
1823	CA-16 NEWELL	Paid by Check #10645		04/14/2020	04/14/2020	04/14/2020		04/15/2020	834.72	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001880	Other Operating Costs - CA-16 NEWELL			104.3400	TN	8.0000	834.72			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						834.72			
				Invoice Items					1	
1867	CA-16 NEWELL	Paid by Check #10663		04/15/2020	04/15/2020	04/15/2020		04/22/2020	5,107.20	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001913	Other Operating Costs - CA-16 NEWELL			638.4000	TN	8.0000	5,107.20			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,107.20			
				Invoice Items					1	
				Vendor	<b>1908 - PRO-AGR., INC.</b>	Totals		Invoices	3	\$7,179.20
Vendor <b>1915 - PURCHASE POWER</b>										
PP 04202020	Postage	Paid by Check #11389		04/23/2020	04/23/2020	04/23/2020		05/06/2020	1,080.97	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001997	Postage - PP 04202020			1.0000	Each	1,080.9700	1,080.97			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						1,080.97			
				Invoice Items					1	
				Vendor	<b>1915 - PURCHASE POWER</b>	Totals		Invoices	1	\$1,080.97
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b>										
IN252837	water filtration 03302020-04292020	Paid by Check #11211		04/03/2020	04/03/2020	04/03/2020	04/02/2020	04/08/2020	699.30	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001784	Utilities - h2o filtration 7 n verm			1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						699.30			
				Invoice Items					1	





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
IN252838	water filtration 03302020-04292020 vcab	Paid by Check #11211		04/03/2020	04/03/2020	04/03/2020	04/02/2020	04/08/2020	349.65
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001784	Utilities - h2o filtration vcab 033020-042920	1.0000	Each	349.6500	349.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	Invoice Items			1					
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b> Totals						Invoices	3		\$1,098.90
Vendor <b>2643 - QUADIENT LEASING USA, INC</b>									
N8246132	Coverage Period 05-May-20 to 04-Aug-20	Paid by Check #476290		04/17/2020	04/17/2020	04/17/2020		04/22/2020	201.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001912	Contractual & Prof Services - Coverage Period 05-May-20 to 04-Aug-20	1.0000	Each	201.0000	201.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					201.00			
	Invoice Items			1					
Vendor <b>2643 - QUADIENT LEASING USA, INC</b> Totals						Invoices	1		\$201.00
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
3/31/20	oil change	Paid by Check #11177		04/07/2020	04/07/2020	04/07/2020		04/08/2020	362.07
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000206	Vehicles - oil change	1.0000	Each	362.0700	362.07				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					362.07			
	Invoice Items			1					
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals						Invoices	1		\$362.07
Vendor <b>1923 - QUILL CORPORATION</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5884634	copy paper	Paid by Check #11160		04/03/2020	04/03/2020	04/03/2020	03/30/2020	04/08/2020	210.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001785	Supplies - cb office supplies= paper		1.0000	Each	210.7500	210.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					210.75			
	<i>Invoice Items</i>					1			
6142110	office supplies-ink cartridges	Paid by Check #11270		04/21/2020	04/21/2020	04/21/2020	04/17/2020	04/22/2020	154.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001976	Supplies - ink cartridges		1.0000	Each	154.9900	154.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					154.99			
	<i>Invoice Items</i>					1			
6467354	treasurer printer	Paid by Check #11322		04/27/2020	04/27/2020	04/27/2020		04/29/2020	169.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002031	Information Technology - treasurer printer		1.0000	Each	169.9900	169.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					169.99			
	<i>Invoice Items</i>					1			
Invoice #5605357	Office Supplies	Paid by Check #11390		04/23/2020	04/23/2020	04/23/2020		05/06/2020	538.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001990	Supplies - Office Supplies (Invoice #5605357)		1.0000	Each	538.5800	538.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					538.58			
	<i>Invoice Items</i>					1			
Invoice #5683335	Office Supplies	Paid by Check #11390		04/23/2020	04/23/2020	04/23/2020		05/06/2020	500.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001990	Supplies - Office Supplies (Invoice #5683335)		1.0000	Each	500.9100	500.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					500.91			
	<i>Invoice Items</i>					1			
Invoice #6262422	Office Supplies	Paid by Check #11390		04/23/2020	04/23/2020	04/23/2020		05/06/2020	320.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001990	Supplies - Office Supplies (Invoice #6262422)		1.0000	Each	320.0400	320.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					320.04			
	<i>Invoice Items</i>					1			



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6261948	supplies	Paid by Check #11279		04/16/2020	04/16/2020	04/16/2020		04/22/2020	155.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001865	Supplies - quill		1.0000	Each	155.7600	155.76			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					155.76			
	Invoice Items				1				
6295681	supplies	Paid by Check #11398		04/17/2020	04/17/2020	04/17/2020		05/06/2020	123.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001919	Supplies - quill		1.0000	Each	123.1100	123.11			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					123.11			
	Invoice Items				1				
5522200	Office Supplies	Paid by Check #11172		04/01/2020	04/01/2020	04/01/2020		04/08/2020	44.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001680	Supplies - Marks-A-Lot Jumbo Marker		1.0000	DZ	44.9900	44.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					44.99			
	Invoice Items				1				
5533697	Office Supplies	Paid by Check #11172		04/01/2020	04/01/2020	04/01/2020		04/08/2020	114.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001679	Supplies - HP 410A laserjet toner black		1.0000	Each	91.9900	91.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					91.99			
2020-00001679	Supplies - Sharpie ultra fine 8 pk		1.0000	PK	10.2900	10.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					10.29			
2020-00001679	Supplies - Tide to Go Pen		2.0000	Each	5.9900	11.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					11.98			
	Invoice Items				3				
5834353	Office Supplies	Paid by Check #11233		04/09/2020	04/09/2020	04/09/2020		04/15/2020	187.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001747	Supplies - Folgers colum decaf kcup 24pk		2.0000	BOX	14.9900	29.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					29.98			
2020-00001747	Supplies - Kcup folgers classic roast 96		2.0000	CTN	49.9900	99.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					99.98			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5834353	Office Supplies	Paid by Check #11233		04/09/2020	04/09/2020	04/09/2020		04/15/2020	187.53
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001747	Supplies - Slimmate Clipboard black			2.0000	Each	13.7900	27.58		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						27.58		
2020-00001747	Supplies - Vrbtm 5pk 8gb pinstripe 2.0			1.0000	Each	29.9900	29.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						29.99		
	Invoice Items			4					
6142882	Office Supplies	Paid by Check #11457		04/29/2020	04/29/2020	04/29/2020		05/13/2020	76.87
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002081	Supplies - Bagasse 9.5 x 6 notebook			1.0000	Each	4.8900	4.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						4.89		
2020-00002081	Supplies - Battery alkaline aa 36pk			1.0000	PK	35.9900	35.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						35.99		
2020-00002081	Supplies - Battery alkaline aaa 36pk			1.0000	PK	35.9900	35.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						35.99		
	Invoice Items			3					
6377955	Office Supplies	Paid by Check #11457		04/29/2020	04/29/2020	04/29/2020		05/13/2020	21.56
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002100	Supplies - Lysol disinfectant all purpose			4.0000	Each	5.3900	21.56		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						21.56		
	Invoice Items			1					
6466742	Office Supplies	Paid by Check #11457		04/29/2020	04/29/2020	04/29/2020		05/13/2020	84.93
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002079	Supplies - BIC White-Out correct tape 4			4.0000	PK	7.9900	31.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						31.96		
2020-00002079	Supplies - Dvdr life series 4.7gb 16x			1.0000	PK	28.9900	28.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						28.99		
2020-00002079	Supplies - Pilot G2 Retrct gel bold be dz			2.0000	DZ	11.9900	23.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						23.98		
	Invoice Items			3					



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6472562	Office Supplies	Paid by Check #11457		04/29/2020	04/29/2020	04/29/2020		05/13/2020	57.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002080	Supplies - Kleenex antiviral facial tissue			2.0000	CTN	28.9900	57.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						57.98		
	<i>Invoice Items</i>						1		
5958471	office & prisoner supplies	Paid by Check #11242		04/14/2020	04/14/2020	04/14/2020		04/15/2020	38.12
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001769	Supplies			1.0000	FULL	38.1200	38.12		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						38.12		
	<i>Invoice Items</i>						1		
5965975	office & prisoner supplies	Paid by Check #11242		04/14/2020	04/14/2020	04/14/2020		04/15/2020	197.26
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001769	Supplies			1.0000	FULL	197.2600	197.26		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						197.26		
	<i>Invoice Items</i>						1		
5633131	soap, disinfecting supplies, cleaning towels	Paid by Check #11294		04/16/2020	04/16/2020	04/16/2020		04/22/2020	247.26
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001586	Supplies			1.0000	FULL	247.2600	247.26		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						247.26		
	<i>Invoice Items</i>						1		
6025934	2 replacement ribbons for time clock quote	Paid by Check #11304		04/15/2020	04/15/2020	04/15/2020		04/22/2020	47.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001755	Supplies - 2 replacement ribbons for the time clock quote			2.0000	Each	23.9900	47.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						47.98		
	<i>Invoice Items</i>						1		
6140988	1 tru red 6 compartment mesh drawer org quote	Paid by Check #11304		04/15/2020	04/15/2020	04/15/2020		04/22/2020	19.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001809	Supplies - true red 6 comp mesh drawer org quote			1.0000	Each	19.9900	19.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						19.99		
	<i>Invoice Items</i>						1		



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5940325	MISC OFFICE SUPPLIES	Paid by Check #8547		04/17/2020	04/17/2020	04/17/2020		04/22/2020	734.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001686	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	734.7200	734.72			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					734.72			
	Invoice Items			1					
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	22		\$4,134.52
684 721	OFFICE SUPPLIES	Paid by Check #10634		04/02/2020	04/02/2020	04/02/2020		04/08/2020	86.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001757	Supplies - HAND SOAP/LOTION		1.0000	Each	86.9400	86.94			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					86.94			
	Invoice Items			1					
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals						Invoices	1		\$210.10
#3092542424	Monthly LexisNexis Bill	Paid by Check #11391		04/23/2020	04/23/2020	04/23/2020		05/06/2020	1,040.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001991	Consulting & Outside Services - Invoice #3092542424		1.0000	Each	1,040.0000	1,040.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,040.00			
	Invoice Items			1					
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	1		\$1,040.00
0726-000806599	garbage retrieval april 20 hazel st	Paid by Check #11212		04/07/2020	04/07/2020	04/07/2020	04/03/2020	04/08/2020	63.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001800	Other Operating Costs - garbage April - Hazel St		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0726-000806599	garbage retrieval april 20 hazel st	Paid by Check #11212		04/07/2020	04/07/2020	04/07/2020	04/03/2020	04/08/2020	63.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)						63.00		
				Invoice Items					1
0726-000806600	garbage retrieval apr vcab	Paid by Check #11212		04/07/2020	04/07/2020	04/07/2020	04/03/2020	04/08/2020	155.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001800	Other Operating Costs - garbage vcab april			1.0000	Each	155.0000	155.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)						155.00		
				Invoice Items					1
0726-000808053	garbage ani reg 05/01-0531	Paid by Check #11365		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	298.26
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002050	Other Operating Costs - garbage ani reg may 2020			1.0000	Each	298.2600	298.26		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)						298.26		
				Invoice Items					1
0726-000808054	garbage ch 05/01-05/31	Paid by Check #11365		04/28/2020	04/28/2020	04/28/2020	04/27/2020	04/29/2020	316.88
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002050	Other Operating Costs - garbage ch may 2020			1.0000	Each	316.8800	316.88		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						316.88		
				Invoice Items					1
0726-000805423`	GARBAGE PICKUP	Paid by Check #10635		04/01/2020	04/01/2020	04/01/2020		04/08/2020	363.33
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001725	Other Operating Costs - GARBAGE PICKUP			1.0000	Each	363.3300	363.33		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						363.33		
				Invoice Items					1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0726-000808221	GARBAGE PICKUP	Paid by Check #10676		04/28/2020	04/28/2020	04/28/2020		04/29/2020	317.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002055	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	317.4600	317.46			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					317.46			
	Invoice Items			1					
Vendor <b>1945 - REPUBLIC SERVICES #726</b> Totals							Invoices	6	\$1,513.93
34531	CA-10 GRANT	Paid by Check #10637		04/01/2020	04/01/2020	04/01/2020		04/08/2020	93,277.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001731	Other Operating Costs - CA-10 GRANT		6124.6100	TN	15.2300	93,277.81			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					93,277.81			
	Invoice Items			1					
34535	BAM	Paid by Check #10636		04/02/2020	04/02/2020	04/02/2020		04/08/2020	1,048.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001761	Other Operating Costs - BAM		15.4200	TN	68.0000	1,048.56			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,048.56			
	Invoice Items			1					
34576	HAULING NEWELL TWP	Paid by Check #10646		04/08/2020	04/08/2020	04/08/2020		04/15/2020	11,967.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001866	Other Operating Costs - HAULING NEWELL		1.0000	Each	11,967.6300	11,967.63			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					11,967.63			
	Invoice Items			1					
34603	CA-16 GRANT TWP	Paid by Check #10646		04/14/2020	04/14/2020	04/14/2020		04/15/2020	28,805.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001879	Other Operating Costs - CA-10 GRANT		1891.3800	TN	15.2300	28,805.72			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					28,805.72			
	Invoice Items			1					





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34617	HAULING NEWELL TWP	Paid by Check #10664		04/15/2020	04/15/2020	04/15/2020		04/22/2020	381.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001900	Other Operating Costs - HAULING NEWELL		1.0000	Each	381.4800	381.48			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					381.48			
				Invoice Items	1				
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals									Invoices 6 \$135,791.96
34697	BAM SIDELL	Paid by Check #10691		04/29/2020	04/29/2020	04/29/2020		05/06/2020	310.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002064	Other Operating Costs - BAM SIDELL		4.5700	TN	68.0000	310.76			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					310.76			
				Invoice Items	1				
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals									Invoices 1 \$15,979.33
04222020	Blanket PO for FY2020	Paid by Check #3059		04/22/2020	04/22/2020	04/22/2020		04/29/2020	15,979.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000018	Contractual & Prof Services - Blanket PO for FY2020		1.0000	MN	15,979.3300	15,979.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
				Invoice Items	1				
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals									Invoices 1 \$15,979.33
Rudd 04 13 20	travel for picking up/delivering pandemic ppe supplies	Paid by Check #11237		04/13/2020	04/13/2020	04/13/2020		04/15/2020	129.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001872	Travel - travel for picking up/delivering pandemic ppe supplies		236.0000	MI	.5500	129.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					129.80			
				Invoice Items	1				
Vendor <b>1978 - RUSSELL RUDD</b> Totals									Invoices 1 \$129.80
Vendor <b>1980 - JIM RUSSELL</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04212020	March 2020 Expenses	Paid by Check #3055		04/21/2020	04/21/2020	04/21/2020		04/22/2020	28.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001889	Travel - March 2020 Expenses		1.0000	FULL	28.6000	28.60			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					28.60			
			Invoice Items		1				
Vendor <b>1980 - JIM RUSSELL</b> Totals							Invoices	1	\$28.60
ZZ8486	Truck Rental/March 17 2020	Paid by Check #11354		04/23/2020	04/23/2020	04/23/2020		04/29/2020	1,404.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002015	Other Operating Costs - Truck Rental/March 17 2020		1.0000	FULL	1,404.9900	1,404.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					1,404.99			
			Invoice Items		1				
Vendor <b>1982 - RYDER TRANSPORTATION SERVICES</b> Totals							Invoices	1	\$1,404.99
2nd Bap 03 17 20	Election March 17 2020	Paid by Check #11355		04/22/2020	04/22/2020	04/22/2020		04/29/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002010	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
			Invoice Items		1				
Vendor <b>2000 - SECOND BAPTIST CHURCH</b> Totals							Invoices	1	\$100.00
00794	Final contract payment - ENR	Paid by Check #11427		04/29/2020	04/29/2020	04/29/2020		05/06/2020	3,427.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002074	Other Operating Costs - Final contract payment - ENR		1.0000	Each	3,427.0000	3,427.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					3,427.00			
			Invoice Items		1				
Vendor <b>2035 - SOE SOFTWARE CORPORATION</b> Totals							Invoices	1	\$3,427.00
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
190805226710044	tracker bill March 2020	Paid by Check #11168		04/01/2020	04/01/2020	04/01/2020		04/08/2020	2,759.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001732	Contractual & Prof Services - tracjer march 2020		1.0000	Each	2,759.6800	2,759.68			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					2,759.68			
	Invoice Items			1					
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals							Invoices	1	\$2,759.68
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b>									
87798	Blue Postcards-Wic reminders	Paid by Check #476297		04/22/2020	04/22/2020	04/22/2020		04/29/2020	215.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001488	Supplies - Blue Postcards-Wic reminders		1.0000	FULL	215.8400	215.84			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					215.84			
	Invoice Items			1					
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b> Totals							Invoices	1	\$215.84
Vendor <b>2058 - STARCREST CLEANERS</b>									
C38B64	DryCleaning	Paid by Check #11173		04/01/2020	04/01/2020	04/01/2020		04/08/2020	9.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001683	Contractual & Prof Services - DryCleaning		1.0000	Each	9.8500	9.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					9.85			
	Invoice Items			1					
Vendor <b>2058 - STARCREST CLEANERS</b> Totals							Invoices	1	\$9.85
Vendor <b>2060 - DENNIS STARK</b>									
670	Transportation to autopsy	Paid by Check #11194		04/07/2020	04/07/2020	04/07/2020		04/08/2020	214.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001804	Contractual & Prof Services - Transportation to autopsy		1.0000	Each	214.0000	214.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					214.00			
	Invoice Items			1					



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667	Transportation to Autopsy	Paid by Check #11302		04/20/2020	04/20/2020	04/20/2020		04/22/2020	216.00
<i>P.O. Number</i> 2020-00001935	<i>Item Description</i> Contractual & Prof Services - Transportation to Autopsy		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 216.0000	<i>Total Amount</i> 216.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)			<i>Invoice Items</i> 1		<i>Amount</i> 216.00			
671	Transportation to autopsy	Paid by Check #11302		04/20/2020	04/20/2020	04/20/2020		04/22/2020	266.00
<i>P.O. Number</i> 2020-00001894	<i>Item Description</i> Contractual & Prof Services - Transportation to autopsy		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 266.0000	<i>Total Amount</i> 266.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)			<i>Invoice Items</i> 1		<i>Amount</i> 266.00			
672,674,676,677	Transportation to Autopsy	Paid by Check #11420		04/30/2020	04/30/2020	04/30/2020		05/06/2020	756.00
<i>P.O. Number</i> 2020-00002073	<i>Item Description</i> Contractual & Prof Services - Transportation to Autopsy		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 220.0000	<i>Total Amount</i> 220.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					<i>Amount</i> 220.00			
2020-00002073	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	198.0000	198.00			
	<i>G/L Account</i> 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					<i>Amount</i> 198.00			
2020-00002073	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	222.0000	222.00			
	<i>G/L Account</i> 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					<i>Amount</i> 222.00			
2020-00002073	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	116.0000	116.00			
	<i>G/L Account</i> 001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					<i>Amount</i> 116.00			
	<i>Invoice Items</i> 4								
Vendor <b>2060 - DENNIS STARK</b> Totals						Invoices	4		\$1,452.00
Vendor <b>2061 - LINDSAY JO STARWALT</b>	Contractual Attorney Fees	Paid by Check #11329		04/24/2020	04/24/2020	04/24/2020		04/29/2020	3,333.33
<i>P.O. Number</i> 2020-00000044	<i>Item Description</i> Administrative Cost - Contractual Attorney Fees		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 3,333.3300	<i>Total Amount</i> 3,333.33	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
May 2020	Contractual Attorney Fees	Paid by Check #11329		04/24/2020	04/24/2020	04/24/2020		04/29/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
			Invoice Items	1					
Vendor <b>2061 - LINDSAY JO STARWALT</b> Totals							Invoices	1	\$3,333.33
Vendor <b>2601 - Stock + Field, LLC</b>									
513900/4	white distilled vinegar	513900/4 Paid by Check #11344		04/27/2020	04/27/2020	04/27/2020		04/29/2020	18.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002019	Supplies - white distilled vinegar	513900/4	3.0000	Each	1.9900	5.97			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						5.97		
2020-00002019	Vehicles - weather beaters wipers	5193900/4	2.0000	Each	6.4900	12.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						12.98		
			Invoice Items	2					
513932/4	sandblaster paper	Paid by Check #11423		04/29/2020	04/29/2020	04/29/2020		05/06/2020	21.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002052	Supplies - 11 pc metal roller		1.0000	Each	14.9900	14.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						14.99		
2020-00002052	Supplies - dry wall sand sheets		1.0000	Each	2.9900	2.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						2.99		
2020-00002052	Supplies - sandblaster paper		1.0000	Each	3.9900	3.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						3.99		
			Invoice Items	3					
513988/4	PAINT-TANDEMS	Paid by Check #10692		04/29/2020	04/29/2020	04/29/2020		05/06/2020	11.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002076	Repairs and Maintenance - PAINT-TANDEMS		1.0000	Each	11.9800	11.98			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						11.98		
			Invoice Items	1					
Vendor <b>2601 - Stock + Field, LLC</b> Totals							Invoices	3	\$52.90

Vendor **2101 - TESCO INCORPORATED**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
489158	vehicle	Paid by Check #11285		04/15/2020	04/15/2020	04/15/2020		04/22/2020	726.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001897	Vehicles - vehicle		1.0000	Each	61.1200	61.12			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					61.12			
2020-00001897	Vehicles - vehicle		1.0000	Each	518.3800	518.38			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					518.38			
2020-00001897	Vehicles - vehicle		1.0000	Each	70.0900	70.09			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					70.09			
2020-00001897	Vehicles - vehicle		1.0000	Each	77.2300	77.23			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					77.23			
	Invoice Items			4					
Vendor <b>2101 - TESCO INCORPORATED</b> Totals						Invoices	1		\$726.82
Vendor <b>2105 - The News Gazette</b>									
3-31-20	advertisement	Paid by Check #11182		04/03/2020	04/03/2020	04/03/2020		04/08/2020	674.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001773	Administrative Cost - advertisement		1.0000	Each	674.0000	674.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					674.00			
	Invoice Items			1					
99227963	Insert Publication for NG & Independent News	Paid by Check #11205		04/02/2020	04/02/2020	04/02/2020		04/08/2020	1,020.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001774	Other Operating Costs - Insert Publication for NG & Independent News		1.0000	Each	1,020.9200	1,020.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					1,020.92			
	Invoice Items			1					
303255781	Media march 17 2020	Paid by Check #11308		04/15/2020	04/15/2020	04/15/2020		04/22/2020	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001906	Other Operating Costs - News media 03 17 2020		1.0000	FULL	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
303255781	Media march 17 2020	Paid by Check #11308		04/15/2020	04/15/2020	04/15/2020		04/22/2020	500.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					500.00				
				Invoice Items	1					
Vendor <b>2105 - The News Gazette</b> Totals								Invoices	3	\$2,194.92
Vendor <b>2106 - THE SIDELL REPORTER</b>										
3/12/2020 St.	Newspaper Publications	Paid by Check #11392		04/23/2020	04/23/2020	04/23/2020		05/06/2020	44.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001985	Administrative Cost - 3/12/2020 Statement		1.0000	Each	44.0000	44.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						44.00			
				Invoice Items	1					
Vendor <b>2106 - THE SIDELL REPORTER</b> Totals								Invoices	2	\$396.00
Vendor <b>2111 - THOMSON REUTERS-WEST</b>										
842151277	Criminal Law and procedures 2020	Paid by Check #11280		04/21/2020	04/21/2020	04/21/2020		04/22/2020	870.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001949	Contractual & Prof Services - Criminal Law and Procedure 2020		1.0000	Each	870.0000	870.00				
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						870.00			
				Invoice Items	1					
Vendor <b>2111 - THOMSON REUTERS-WEST</b> Totals								Invoices	1	870.00
Vendor <b>2106 - THE SIDELL REPORTER</b>										
842170812&813	Books/Periodicals	Paid by Check #8129		04/09/2020	04/09/2020	04/09/2020		04/15/2020	3,825.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001826	Administrative Cost - Books/Periodicals		1.0000	Each	3,321.0000	3,321.00				
	<i>G/L Account</i>						<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						3,321.00			
2020-00001827	Administrative Cost - Books/Periodicals		1.0000	Each	504.0000	504.00				
	<i>G/L Account</i>						<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)						504.00			
				Invoice Items	2					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
842186827	2020 criminal law & procedure	Paid by Check #11243		04/08/2020	04/08/2020	04/08/2020		04/15/2020	348.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001823	Administrative Cost		2.0000	Each	174.0000	348.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					348.00			
				Invoice Items	1				
Vendor <b>2111 - THOMSON REUTERS-WEST</b> Totals							Invoices	3	\$5,043.00
Vendor <b>2120 - DOUG TOOLE</b>									
001838	March 2020 mileage	Paid by Check #476283		04/09/2020	04/09/2020	04/09/2020		04/15/2020	48.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001838	Travel - March 2020 mileage		89.0000	MI	.5500	48.95			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					48.95			
				Invoice Items	1				
Vendor <b>2120 - DOUG TOOLE</b> Totals							Invoices	1	\$48.95
Vendor <b>2440 - Total Court Services</b>									
vermil0320	E,M March 2020	Paid by Check #8126		04/02/2020	04/02/2020	04/02/2020		04/08/2020	3,127.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001762	Contractual & Prof Services - E/M March 2020		1.0000	Each	3,127.0000	3,127.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					3,127.00			
				Invoice Items	1				
Vendor <b>2440 - Total Court Services</b> Totals							Invoices	1	\$3,127.00
Vendor <b>2129 - TRANS UNION LLC</b>									
3-27-20	backgrounds	Paid by Check #11286		04/15/2020	04/15/2020	04/15/2020		04/22/2020	99.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001884	Administrative Cost - backgrounds		1.0000	Each	99.4000	99.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					99.40			
				Invoice Items	1				
Vendor <b>2129 - TRANS UNION LLC</b> Totals							Invoices	1	\$99.40
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5387831-202003-1	Monthly TLO Subscription	Paid by Check #11393		04/23/2020	04/23/2020	04/23/2020		05/06/2020	300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001994	Consulting & Outside Services - 5387831-202003-1		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					300.00			
	<i>Invoice Items</i>			1					
4/1/20	dues	Paid by Check #11178		04/02/2020	04/02/2020	04/02/2020		04/08/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000213	Administrative Cost - dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					50.00			
	<i>Invoice Items</i>			1					
4114441-202003-1	Data Lookup Subscription	Paid by Check #11195		04/06/2020	04/06/2020	04/06/2020		04/08/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001777	Telephone - Data Lookup Subscription		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					50.00			
	<i>Invoice Items</i>			1					
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals							Invoices	3	\$400.00
Vendor <b>2136 - KAREN TRIMBLE</b>									
001837	March 2020 mileage	Paid by Check #476284		04/09/2020	04/09/2020	04/09/2020		04/15/2020	127.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001837	Travel - lunch		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2020-00001837	Travel - March 2020 mileage		202.0000	MI	.5500	111.10			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					111.10			
	<i>Invoice Items</i>			2					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$127.60
Vendor <b>2539 - Trinity Services Group, Inc.</b>									
3022700064	food	Paid by Check #11190		04/07/2020	04/07/2020	04/07/2020		04/08/2020	5,657.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000239	Food - food		1.0000	Each	5,657.9800	5,657.98			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3022700064	food	Paid by Check #11190		04/07/2020	04/07/2020	04/07/2020		04/08/2020	5,657.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,657.98			
	Invoice Items			1					
3022700065	janitorial	Paid by Check #11248		04/08/2020	04/08/2020	04/08/2020		04/15/2020	88.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001813	Janitorial Services & Supplies - janitorial		1.0000	Each	88.1100	88.11			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						88.11		
	Invoice Items			1					
3022700068	food	Paid by Check #11300		04/20/2020	04/20/2020	04/20/2020		04/22/2020	5,657.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000239	Food - food		1.0000	Each	5,657.4300	5,657.43			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,657.43		
	Invoice Items			1					
3022700069	janitorial	Paid by Check #11300		04/21/2020	04/21/2020	04/21/2020		04/22/2020	701.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001960	Janitorial Services & Supplies - janitorial		1.0000	Each	701.2100	701.21			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						701.21		
	Invoice Items			1					
3022700070	food	Paid by Check #11337		04/27/2020	04/27/2020	04/27/2020		04/29/2020	5,839.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000239	Food - food		1.0000	Each	5,839.7700	5,839.77			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,839.77		
	Invoice Items			1					
Vendor <b>2539 - Trinity Services Group, Inc.</b> Totals							Invoices	5	\$17,944.50
20MR138 31120	Transcript	Paid by Check #11394		04/23/2020	04/23/2020	04/23/2020		05/06/2020	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001596	Administrative Cost - Transcript - 20MR138 31120		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						54.00		
	Invoice Items			1					



# Accounts Payable Invoice Report

Invoice Date Range 04/01/20 - 04/30/20  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals						Invoices	1		\$54.00
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>									
03-31-20	spay/neuter for march	Paid by Check #11252		04/08/2020	04/08/2020	04/08/2020		04/15/2020	616.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001808	U of I Spay / Neuter - s/ n for march	1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					30.00			
2020-00001808	U of I Spay / Neuter - s/n for march	4.0000	Each	26.0000	104.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			
2020-00001808	U of I Spay / Neuter - s/n for march	4.0000	Each	30.0000	120.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					120.00			
2020-00001808	U of I Spay / Neuter - s/n for march	7.0000	Each	26.0000	182.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					182.00			
2020-00001808	U of I Spay / Neuter - s/n for march	2.0000	Each	30.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					60.00			
2020-00001808	U of I Spay / Neuter - s/n for march	1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					30.00			
2020-00001808	U of I Spay / Neuter - sp/n for march	1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					30.00			
2020-00001808	U of I Spay / Neuter - spay/neuter for march	2.0000	Each	30.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					60.00			
	Invoice Items			8					
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals						Invoices	1		\$616.00

Vendor **2156 - U.S. POSTMASTER**



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 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04/08/20	POSTAGE FOR METER	Paid by Check #10647		04/08/2020	04/08/2020	04/08/2020		04/15/2020	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001840	Other Operating Costs - POSTAGE				1,000.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					1,000.00			
	<i>Invoice Items</i>			1					
Vendor <b>2156 - U.S. POSTMASTER</b> Totals							Invoices	1	\$1,000.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301140	Invoice date April 4, 2020	Paid by Check #476280		04/09/2020	04/09/2020	04/09/2020		04/15/2020	3.98
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001834	Consulting & Outside Services - Invoice date April 4, 2020				3.9800				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.98			
	<i>Invoice Items</i>			1					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	2	\$36.03
Vendor <b>2189 - VERIZON WIRELESS</b>									
9852655334	2020 04 cell phones for Tech Services	Paid by Check #11323		04/23/2020	04/23/2020	04/23/2020		04/29/2020	338.47
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002026	Telephone - 2020 04 cell phones for Tech Services				338.4700				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					338.47			
	<i>Invoice Items</i>			1					



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
#9850723632	Monthly Cell Phone Bill	Paid by Check #11395		04/23/2020	04/23/2020	04/23/2020		05/06/2020	221.77
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001992	Administrative Cost - Invoice #9850723632	1.0000	Each	221.7700	221.77				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					221.77			
	Invoice Items			1					
9850723633	Feb 19 - Mar 18	Paid by Check #11174		04/01/2020	04/01/2020	04/01/2020		04/08/2020	61.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001681	Contractual & Prof Services - Feb 19 - Mar 18	1.0000	Each	61.5000	61.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.50			
	Invoice Items			1					
9852498336/335	2020 04 EMA cell phones	Paid by Check #11290		04/20/2020	04/20/2020	04/20/2020		04/22/2020	113.48
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001950	Telephone - 2020 04 EMA cell phones	1.0000	MN	113.4800	113.48				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.48			
	Invoice Items			1					
9851596158	cell phone charges	Paid by Check #11244		04/13/2020	04/13/2020	04/13/2020		04/15/2020	6.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001848	Telephone	1.0000	MN	6.7600	6.76				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.76			
	Invoice Items			1					
9851597806	Monthly Telephone Services	Paid by Check #11251		04/14/2020	04/14/2020	04/14/2020		04/15/2020	377.74
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001849	Telephone - Monthly Telephone Services	1.0000	Each	377.7400	377.74				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					377.74			
	Invoice Items			1					
9851175451	USAGE PERIOD FEB 24 - MAR 23	Paid by Check #476279		04/01/2020	04/01/2020	04/01/2020		04/08/2020	1,016.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001741	Telephone - USAGE PERIOD FEB 24 - MAR 23	1.0000	FULL	1,016.3300	1,016.33				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					1,016.33			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9852210304	Wireless election cards	Paid by Check #11356		04/23/2020	04/23/2020	04/23/2020		04/29/2020	380.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001979	Contractual & Prof Services - Jet packs		1.0000	FULL	380.1600	380.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.16			
	Invoice Items				1				
<hr/>									
9851654741	b&g cell mar 02- apr 01	Paid by Check #11259		04/13/2020	04/13/2020	04/13/2020	04/10/2020	04/15/2020	742.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001850	Telephone - cell phones & replacement - b&g		1.0000	Each	742.7700	742.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					742.77			
	Invoice Items				1				
<hr/>									
9851349824	CELL PHONES	Paid by Check #10638		04/02/2020	04/02/2020	04/02/2020		04/08/2020	248.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001756	Telephone - CELL PHONES		1.0000	Each	248.0200	248.02			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					248.02			
	Invoice Items				1				
Vendor <b>2189 - VERIZON WIRELESS</b> Totals							Invoices	10	\$3,507.00
<hr/>									
Vendor <b>2192 - VERMILION CHEVROLET</b>									
CVCS152709	repair car	Paid by Check #11184		04/02/2020	04/02/2020	04/02/2020		04/08/2020	177.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001668	Repairs and Maintenance - vehicle maintenance		1.0000	FULL	177.5600	177.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					177.56			
	Invoice Items				1				
Vendor <b>2192 - VERMILION CHEVROLET</b> Totals							Invoices	1	\$177.56
<hr/>									
Vendor <b>2199 - VERMILION CO HEALTH DEPT</b>									
1063558328	immunizations	Paid by Check #11225		04/13/2020	04/13/2020	04/13/2020		04/15/2020	121.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001867	Medical Expenses - Ver County Health Dept		1.0000	Each	121.6000	121.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					121.60			
	Invoice Items				1				
Vendor <b>2199 - VERMILION CO HEALTH DEPT</b> Totals							Invoices	1	\$121.60



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2202 - VERMILION CO PAYROLL FUND</b>									
04-03-2020 -9	Payroll 04-03-2020	Paid by Check #8130		04/03/2020	04/03/2020	04/03/2020		04/15/2020	8,091.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	4,038.6500	4,038.65			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						4,038.65		
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	4,052.3900	4,052.39			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						4,052.39		
	<i>Invoice Items</i>					2			
04-03-2020 - 8	Payroll 04-03-2020	Paid by Check #8545		04/03/2020	04/03/2020	04/03/2020		04/15/2020	3,714.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	3,714.1100	3,714.11			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						3,714.11		
	<i>Invoice Items</i>					1			
04-03-2020-1	Payroll 04-03-2020	Paid by Check #11264		04/03/2020	04/03/2020	04/03/2020		04/15/2020	604,691.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	408,424.0500	408,424.05			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						408,424.05		
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						3,405.69		
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	166,024.0500	166,024.05			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						166,024.05		
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	18,674.0800	18,674.08			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						18,674.08		
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						1,912.64		



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Invoice Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04-03-2020-1	Payroll 04-03-2020	Paid by Check #11264		04/03/2020	04/03/2020	04/03/2020		04/15/2020	604,691.79
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	1,641.1800	1,641.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					1,641.18			
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	400.0000	400.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					400.00			
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	1,111.1100	1,111.11				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					1,111.11			
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	1,949.5600	1,949.56				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					1,949.56			
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	1,149.4300	1,149.43				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					1,149.43			
			Invoice Items	10					
04-03-2020-2	Payroll 04-03-2020	Paid by Check #476286		04/03/2020	04/03/2020	04/03/2020		04/15/2020	42,146.27
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	42,146.2700	42,146.27				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					42,146.27			
			Invoice Items	1					
04-03-2020-3	Payroll 04-03-2020	Paid by Check #11266		04/03/2020	04/03/2020	04/03/2020		04/15/2020	53,159.78
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001887	Payroll & Benefits - Payroll 04-03-2020 General Fund	General	1.0000 FULL	53,159.7800	53,159.78				
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					53,159.78			
			Invoice Items	1					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04-03-2020-4	Payroll 04-03-2020	Paid by Check #3052		04/03/2020	04/03/2020	04/03/2020		04/15/2020	3,795.69
<i>P.O. Number</i> 2020-00001887	<i>Item Description</i> Payroll & Benefits - Payroll 04-03-2020 General Fund		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,795.6900	<i>Total Amount</i> 3,795.69	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						<i>Amount</i> 3,795.69		
			<i>Invoice Items</i>						1
04-03-2020-5	Payroll 04-03-2020	Paid by Check #10648		04/03/2020	04/03/2020	04/03/2020		04/15/2020	31,236.28
<i>P.O. Number</i> 2020-00001887	<i>Item Description</i> Payroll & Benefits - Payroll 04-03-2020 General Fund		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 31,236.2800	<i>Total Amount</i> 31,236.28	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						<i>Amount</i> 31,236.28		
			<i>Invoice Items</i>						1
04-03-2020-6	Payroll 04-03-2020	Paid by Check #10649		04/03/2020	04/03/2020	04/03/2020		04/15/2020	4,431.76
<i>P.O. Number</i> 2020-00001887	<i>Item Description</i> Payroll & Benefits - Payroll 04-03-2020 General Fund		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 4,431.7600	<i>Total Amount</i> 4,431.76	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						<i>Amount</i> 4,431.76		
			<i>Invoice Items</i>						1
04-03-2020-7	Payroll 04-03-2020	Paid by Check #11267		04/03/2020	04/03/2020	04/03/2020		04/15/2020	45,722.24
<i>P.O. Number</i> 2020-00001887	<i>Item Description</i> Payroll & Benefits - Payroll 04-03-2020 General Fund		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 45,722.2400	<i>Total Amount</i> 45,722.24	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						<i>Amount</i> 45,722.24		
			<i>Invoice Items</i>						1
04-17-2020 1	Payroll 04-17-2020	Paid by Check #11273		04/17/2020	04/17/2020	04/17/2020		04/22/2020	594,247.61
<i>P.O. Number</i> 2020-00001970	<i>Item Description</i> Payroll & Benefits - Payroll 04-17-2020 General Fund		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 19,246.2000	<i>Total Amount</i> 19,246.20	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						<i>Amount</i> 19,246.20		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i> 012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						<i>Amount</i> 1,912.64		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	1,641.1800	1,641.18			
	<i>G/L Account</i> 013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						<i>Amount</i> 1,641.18		



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04-17-2020 1	Payroll 04-17-2020	Paid by Check #11273		04/17/2020	04/17/2020	04/17/2020		04/22/2020	594,247.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	355.0000	355.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						355.00		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	397,853.4100	397,853.41			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						397,853.41		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,405.69		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	165,623.3900	165,623.39			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						165,623.39		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	1,949.5600	1,949.56			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						1,949.56		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						1,111.11		
	Invoice Items				10				
04-17-2020 2	Payroll 04-17-2020	Paid by Check #11274		04/17/2020	04/17/2020	04/17/2020		04/22/2020	53,308.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 IMRF		1.0000	FULL	53,308.6400	53,308.64			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						53,308.64		
	Invoice Items				1				
04-17-2020 3	Payroll 04-17-2020	Paid by Check #476287		04/17/2020	04/17/2020	04/17/2020		04/22/2020	43,853.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 Health Dept		1.0000	FULL	43,853.4200	43,853.42			
	<i>G/L Account</i>						<i>Amount</i>		



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04-17-2020 3	Payroll 04-17-2020	Paid by Check #476287		04/17/2020	04/17/2020	04/17/2020		04/22/2020	43,853.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					43,853.42			
	Invoice Items					1			
04-17-2020 4	Payroll 04-17-2020	Paid by Check #3053		04/17/2020	04/17/2020	04/17/2020		04/22/2020	3,795.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 MNTL		1.0000	FULL	3,795.6900	3,795.69			
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,795.69		
	Invoice Items						1		
04-17-2020 5	Payroll 04-17-2020	Paid by Check #10650		04/17/2020	04/17/2020	04/17/2020		04/22/2020	31,091.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 HWY		1.0000	FULL	31,091.7600	31,091.76			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						31,091.76		
	Invoice Items						1		
04-17-2020 6	Payroll 04-17-2020	Paid by Check #10651		04/17/2020	04/17/2020	04/17/2020		04/22/2020	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 HWYb		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
	Invoice Items						1		
04-17-2020 7	Payroll 04-17-2020	Paid by Check #11275		04/17/2020	04/17/2020	04/17/2020		04/22/2020	44,894.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 FICA		1.0000	FULL	44,894.8200	44,894.82			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						44,894.82		
	Invoice Items						1		
04-17-2020 8	Payroll 04-17-2020	Paid by Check #8546		04/17/2020	04/17/2020	04/17/2020		04/22/2020	3,599.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 SW		1.0000	FULL	3,599.2700	3,599.27			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						3,599.27		
	Invoice Items						1		



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04-17-2020 9	Payroll 04-17-2020	Paid by Check #8131		04/17/2020	04/17/2020	04/17/2020		04/22/2020	7,497.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 SP74		1.0000	FULL	4,038.6500	4,038.65			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						4,038.65		
2020-00001970	Payroll & Benefits - Payroll 04-17-2020 SP75		1.0000	FULL	3,459.3000	3,459.30			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						3,459.30		
	Invoice Items			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	18		\$1,583,709.88
Vendor 2205 - VERMILION CO SOIL & WATER DIST									
032320	Annual Contribution	Paid by Check #11271		04/15/2020	04/15/2020	04/15/2020		04/22/2020	15,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001749	Consulting & Outside Services - Annual Contribution		1.0000	Each	15,000.0000	15,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4604 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.VC SOIL & WATER)						15,000.00		
	Invoice Items			1					
Vendor 2205 - VERMILION CO SOIL & WATER DIST Totals						Invoices	1		\$15,000.00
Vendor 2401 - Vermilion County Animal Shelter Foundations									
03-31-20	S/N CASH FOR MARCH	Paid by Check #11253		04/08/2020	04/08/2020	04/08/2020		04/15/2020	160.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001810	Vermilion County Animal Shelter Foundation - S/N CASH FOR MARCH		1.0000	MN	110.0000	110.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						110.00		
2020-00001810	Vermilion County Animal Shelter Foundation - S/N FOR CREDIT CARDS FOR MARCH		1.0000	MN	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						50.00		
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$160.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
9900150	Grand Jurors	Paid by Check #11232		04/14/2020	04/14/2020	04/14/2020		04/15/2020	712.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001888	Administrative Cost - Grand Jurors		1.0000	Each	712.0000	712.00			
	<i>G/L Account</i>						<i>Amount</i>		



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9900150	Grand Jurors	Paid by Check #11232		04/14/2020	04/14/2020	04/14/2020		04/15/2020	712.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)					712.00			
				Invoice Items	1				
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b> Totals							Invoices	1	\$712.00
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b>									
04/17comft	DAY LABOR	Paid by Check #10665		04/17/2020	04/17/2020	04/17/2020		04/22/2020	150,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001929	Other Operating Costs - DAY LABOR	1.0000	Each	150,000.0000	150,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					150,000.00			
				Invoice Items	1				
Vendor <b>1253 - VERMILION COUNTY HIGHWAY DEPT.</b> Totals							Invoices	2	\$220,155.27
Vendor <b>2201 - Vermilion County MEG</b>									
ACO205682	Federal Grant ck date 04-24-20	Paid by Check #8134		04/30/2020	04/30/2020	04/30/2020		05/06/2020	38,604.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002089	Other Operating Costs - State check for federal grant 417718	1.0000	Each	38,604.9500	38,604.95				
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					38,604.95			
				Invoice Items	1				
Vendor <b>2201 - Vermilion County MEG</b> Totals							Invoices	1	\$38,604.95
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
4-17-20	travel	Paid by Check #11287		04/17/2020	04/17/2020	04/17/2020		04/22/2020	72.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001899	Travel - travel	1.0000	Each	72.5000	72.50				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					72.50			
				Invoice Items	1				



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Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals									Invoices 1 \$72.50
Vendor <b>2209 - VERMILION HEIGHTS CHURCH</b>									
VHC 03 17 20	Election March 17 2020	Paid by Check #11357		04/22/2020	04/22/2020	04/22/2020		04/29/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002012	Other Operating Costs - Polling Place Rent March 17, 2020		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4275 (GENERAL FUND.ELECTION COMMISSION.GENERAL.RENT)					100.00			
	Invoice Items		1						
Vendor <b>2209 - VERMILION HEIGHTS CHURCH</b> Totals									Invoices 1 \$100.00
Vendor <b>2241 - VOTEC CORPORATION</b>									
13096	Support for Elections	Paid by Check #11309		04/15/2020	04/15/2020	04/15/2020		04/22/2020	13,346.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001907	Supplies - Election support		1.0000	FULL	13,346.2800	13,346.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					13,346.28			
	Invoice Items		1						
Vendor <b>2241 - VOTEC CORPORATION</b> Totals									Invoices 1 \$13,346.28
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b>									
869271767014`	gas purchases march 2020	Paid by Check #11169		04/02/2020	04/02/2020	04/02/2020		04/08/2020	325.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001763	Automobile Expense - gas purchases march 2020		1.0000	Each	325.6900	325.69			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					325.69			
	Invoice Items		1						
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals									Invoices 1 \$325.69
Vendor <b>2251 - WATSON GENERAL TIRE</b>									
140665	lube and oil change 138517	Paid by Check #11201		04/04/2020	04/04/2020	04/04/2020		04/08/2020	32.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001752	Vehicles - lube and oil change #140665		1.0000	Each	32.9500	32.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					32.95			
	Invoice Items		1						
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals									Invoices 1 \$32.95
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ema vc 24880 00	sanitary ema 030120-033120	Paid by Check #11260		04/13/2020	04/13/2020	04/13/2020	04/10/2020	04/15/2020	16.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001851	Utilities - sanitary ema- 030120-033120	1.0000	Each	16.0000	16.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
	Invoice Items			1					
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b> Totals						Invoices	1		\$16.00
Vendor <b>2270 - WEX BANK</b>									
#64625470	Fuel	Paid by Check #11396		04/23/2020	04/23/2020	04/23/2020		05/06/2020	37.32
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001986	Fuel - Invoice #64625470	1.0000	Each	37.3200	37.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					37.32			
	Invoice Items			1					
3-31-2020	fuel	Paid by Check #11179		04/03/2020	04/03/2020	04/03/2020		04/08/2020	8,098.14
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001772	Fuel - fuel	1.0000	Each	8,098.1400	8,098.14				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					8,098.14			
	Invoice Items			1					
64824161	March fuel	Paid by Check #11238		04/08/2020	04/08/2020	04/08/2020		04/15/2020	61.07
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001819	Fuel - March fuel	1.0000	MN	61.0700	61.07				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					61.07			
	Invoice Items			1					
64612090	March fuel charges	Paid by Check #11187		04/06/2020	04/06/2020	04/06/2020		04/08/2020	235.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001760	Fuel	1.0000	MN	235.7500	235.75				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					235.75			
	Invoice Items			1					
64704834	Fuel	Paid by Check #11196		04/06/2020	04/06/2020	04/06/2020		04/08/2020	121.83
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001778	Fuel - Fuel	1.0000	Each	121.8300	121.83				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					121.83			
	Invoice Items			1					



# Accounts Payable Invoice Report

Invoice Date Range 04/01/20 - 04/30/20  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor <b>2270 - WEX BANK</b> Totals				Invoices	5	\$8,554.11
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									
24262	brake fluid leak - 2011 Expedition	Paid by Check #11188		04/01/2020	04/01/2020	04/01/2020		04/08/2020	74.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001728	Automobile Expense		1.0000	FULL	74.9900	74.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					74.99			
				Invoice Items	1				
			Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals				Invoices	1	\$74.99
Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b>									
z2280320	testing	Paid by Check #11226		04/13/2020	04/13/2020	04/13/2020		04/15/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001876	Contractual & Prof Services - Witham tox		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					24.00			
				Invoice Items	1				
			Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b> Totals				Invoices	1	\$24.00
Vendor <b>2286 - WORK SOURCE</b>									
04222020	Blanket PO for FY2020	Paid by Check #3060		04/22/2020	04/22/2020	04/22/2020		04/29/2020	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000019	Contractual & Prof Services - Blanket PO for FY2020		1.0000	MN	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
				Invoice Items	1				
			Vendor <b>2286 - WORK SOURCE</b> Totals				Invoices	1	\$9,925.50
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
march	car wash	Paid by Check #11180		04/07/2020	04/07/2020	04/07/2020		04/08/2020	21.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000240	Vehicles - car wash		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.00			
				Invoice Items	1				
			Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals				Invoices	1	\$21.00





# Accounts Payable Invoice Report

Invoice Date Range 04/01/20 - 04/30/20  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2293 - XEROX CORPORATION</b>									
099904706	xerox	Paid by Check #11227		04/13/2020	04/13/2020	04/13/2020		04/15/2020	249.24
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001870	Repairs and Maintenance - Xerox	1.0000	Each	249.2400	249.24				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE. TECHNOLOGY.MAINT/REPAIR - HARDWARE)					249.24			
	Invoice Items			1					
Vendor <b>2293 - XEROX CORPORATION</b> Totals						Invoices	1		\$249.24
<b>Vendor 2297 - ZOETIS US LLC</b>									
9010117731	24 bottles of clavamox	Paid by Check #11202		04/04/2020	04/04/2020	04/04/2020		04/08/2020	391.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001667	Medical Supplies - 24 bottles of clavamox	24.0000	Each	16.3000	391.20				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					391.20			
	Invoice Items			1					
Vendor <b>2297 - ZOETIS US LLC</b> Totals						Invoices	1		\$391.20
<b>Vendor James Huron</b>									
JH 4-10-20	JH s/n refund	Paid by Check #11261		04/13/2020	04/13/2020	04/13/2020		04/15/2020	75.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	U of I Spay / Neuter - JH s/n refund	1.0000	Each	75.0000	75.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3558 (ANIMAL CONTROL FUND.GENERAL.GENERAL.IN-HOUSE SPAY/NEUTER)					75.00			
	Invoice Items			1					
Vendor <b>James Huron</b> Totals						Invoices	1		\$75.00
<b>Vendor James Huron</b>									
JH 4-10-20 - 1	JH s/n refund	Paid by Check #11262		04/13/2020	04/13/2020	04/13/2020		04/15/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	U of I Spay / Neuter - JH s/n refund	1.0000	Each	12.0000	12.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3508 (ANIMAL CONTROL FUND.GENERAL.GENERAL.PREPAID RABIES VACCINE)					12.00			
	Invoice Items			1					
Vendor <b>James Huron</b> Totals						Invoices	1		\$12.00

Vendor **James Huron**



# Accounts Payable Invoice Report

Invoice Date Range 04/01/20 - 04/30/20  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
JH 4-10-20 - 2 <i>P.O. Number</i>	JH s/n refund <i>Item Description</i>	Paid by Check #11263		04/13/2020	04/13/2020	04/13/2020		04/15/2020	11.00
	U of I Spay / Neuter - JH s/n refund		Quantity U/M Amount/Unit	1.0000 Each 11.0000		Total Amount Vendor Catalog Part Number		Contract Number	
	<i>G/L Account</i>					Amount			
	011.101.00.3203 (ANIMAL CONTROL FUND.GENERAL.GENERAL.RABIES/TAGS FEES)					11.00			
	Invoice Items			1					
Vendor <b>James Huron</b> Totals							Invoices	1	\$11.00
Vendor <b>Claudia Pickard</b> 04242020 <i>P.O. Number</i>	refund of overpayment <i>Item Description</i>	Paid by Check #476299		04/24/2020	04/24/2020	04/24/2020		04/29/2020	32.94
	Other Operating Costs - refund of overpayment		Quantity U/M Amount/Unit	1.0000 Each 32.9400		Total Amount Vendor Catalog Part Number		Contract Number	
	<i>G/L Account</i>					Amount			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					32.94			
	Invoice Items			1					
Vendor <b>Claudia Pickard</b> Totals							Invoices	1	\$32.94
Vendor <b>The Center for Youth &amp; Family Solutions Inc.</b> 04082020 <i>P.O. Number</i>	refund of overpayment <i>Item Description</i>	Paid by Check #476285		04/09/2020	04/09/2020	04/09/2020		04/15/2020	14.00
	Other Operating Costs - refund of overpayment		Quantity U/M Amount/Unit	1.0000 Each 14.0000		Total Amount Vendor Catalog Part Number		Contract Number	
	<i>G/L Account</i>					Amount			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					14.00			
	Invoice Items			1					
Vendor <b>The Center for Youth &amp; Family Solutions Inc.</b> Totals							Invoices	1	\$14.00
Grand Totals							Invoices	457	\$2,584,568.65