



Accounts Payable Invoice Report

Invoice Date Range 02/01/20 - 02/28/20
 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 1003 - A T & T									
Feb. Bill	communication	Paid by Check #10634		02/10/2020	02/10/2020	02/10/2020		02/19/2020	910.60
<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>	
2020-00000915	Contractual & Prof Services - contractual/communications		1.0000	Each	910.6000	910.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4265 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/COMMUNICATIONS)					910.60			
	Invoice Items			1					
Vendor 1003 - A T & T Totals						Invoices	1		\$910.60
Vendor 1005 - ABILA									
1050-1000046987	3-User Perpetual - M&S-GASB Rep, Fixed Assets,Bud Man, Gen Led,	Paid by Check #476220		02/20/2020	02/20/2020	02/20/2020		03/11/2020	3,369.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001224	Repairs and Maintenance - 3-User Perpetual - M&S-GASB Rep, Fixed Assets,Bud Man, Gen Led,		1.0000	FULL	3,369.0000	3,369.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4290 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					3,369.00			
	Invoice Items			1					
Vendor 1005 - ABILA Totals						Invoices	1		\$3,369.00
Vendor 1006 - ABSOPURE WATER CO.									
87414646	water delivery 01/9/20	Paid by Check #476201		02/04/2020	02/04/2020	02/04/2020		02/11/2020	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000849	Supplies - water delivery 1/9/20		5.0000	Each	4.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items			1					
87433571	Water Delivery 01/23/20	Paid by Check #476221		02/07/2020	02/07/2020	02/07/2020		03/11/2020	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>	
2020-00000984	Supplies - Water Delivery 01/23/20		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					32.00			
	Invoice Items			1					



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87433574	WATER	Paid by Check #10519		02/13/2020	02/13/2020	02/13/2020		02/26/2020	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>	
2020-00001020	Utilities - 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			
			Invoice Items		1				
Vendor 1006 - ABSOPURE WATER CO. Totals							Invoices	3	\$84.50
Vendor 2499 - Acroprint Time Recorder Company, Inc.									
0000562666	Timecards	Paid by Check #8111		02/19/2020	02/25/2020	02/25/2020		03/04/2020	67.62
<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>	
2020-00001186	Administrative Cost - Timecards		1.0000	Each	67.6200	67.62			
	<i>G/L Account</i>					<i>Amount</i>			
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)					67.62			
			Invoice Items		1				
Vendor 2499 - Acroprint Time Recorder Company, Inc. Totals							Invoices	1	\$67.62
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
March 2020	Contractual Attorney Fees	Paid by Check #10769		02/21/2020	02/21/2020	02/21/2020		03/04/2020	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			
			Invoice Items		1				
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals							Invoices	1	\$3,333.33
Vendor 1016 - ALARMAX, INC									
R41249	MAINT OFF 030120-053120	Paid by Check #10591		02/04/2020	02/04/2020	02/04/2020	02/01/2020	02/11/2020	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>	
2020-00000908	Contractual & Prof Services - hazel st 030120-053120		1.0000	Each	105.0000	105.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					105.00			
			Invoice Items		1				



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r41256	vcab 030120-053120	Paid by Check #10591		02/04/2020	02/04/2020	02/04/2020	02/01/2020	02/11/2020	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>	
2020-00000908	Contractual & Prof Services - alarm vcab 030120-053120		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					150.00			
	<i>Invoice Items</i>			1					
r41306 ani reg	ani reg 030120-053120	Paid by Check #10591		02/04/2020	02/04/2020	02/04/2020	02/01/2020	02/11/2020	87.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000908	Contractual & Prof Services - alarm ani reg 030120-053120		1.0000	Each	87.0000	87.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					87.00			
	<i>Invoice Items</i>			1					
r41321	ema alarm 030120-053120	Paid by Check #10591		02/04/2020	02/04/2020	02/04/2020	02/01/2020	02/11/2020	81.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000908	Contractual & Prof Services - alarm ema 030120-053120		1.0000	Each	81.0000	81.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					81.00			
	<i>Invoice Items</i>			1					
r41353	hd 030120-053120	Paid by Check #10591		02/04/2020	02/04/2020	02/04/2020	02/01/2020	02/11/2020	144.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000908	Contractual & Prof Services - alarm hd 030120-053120		1.0000	Each	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					144.00			
	<i>Invoice Items</i>			1					
R41354	ch mar 1 2020-may 31 2020	Paid by Check #10591		02/04/2020	02/04/2020	02/04/2020	02/01/2020	02/11/2020	96.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000908	Contractual & Prof Services - alarm 030120-053120 ch		1.0000	Each	96.0000	96.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					96.00			
	<i>Invoice Items</i>			1					



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p8016	FIRE ALARM SYSTEM CHECK (SERVICE CALL- HD)	Paid by Check #10883		02/28/2020	02/28/2020	02/28/2020	02/27/2020	03/11/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001273	Repairs and Maintenance - health dept - fire alarm system check	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					45.00			
	Invoice Items			1					
P8018	ALARM/FIRE	Paid by Check #10555		02/28/2020	02/28/2020	02/28/2020		03/11/2020	149.95
<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>		
2020-00001279	Other Operating Costs - ALARM/FIRE	1.0000	Each	149.9500	149.95				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					149.95			
	Invoice Items			1					
Vendor 1016 - ALARMAX, INC Totals						Invoices	8		\$857.95
Vendor 2492 - Allied Mechanical Services Inc									
8687	vcab bad transformer	Paid by Check #10592		02/04/2020	02/04/2020	02/04/2020	01/29/2020	02/11/2020	204.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000898	Repairs and Maintenance - heat pump vcab bad transormer	1.0000	Each	204.0000	204.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					204.00			
	Invoice Items			1					
8736	Ticket 8736 vcab pump starter and breaker	Paid by Check #10592		02/04/2020	02/04/2020	02/04/2020	01/29/2020	02/11/2020	306.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000898	Repairs and Maintenance - vcab heat pump	1.0000	Each	306.0000	306.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					306.00			
	Invoice Items			1					
Vendor 2492 - Allied Mechanical Services Inc Totals						Invoices	2		\$510.00
Vendor 2550 - Amazon Capital Services, Inc.									
17VQ-WFK9-6QVG	wipes for election kits	Paid by Check #10639		02/10/2020	02/10/2020	02/10/2020		02/19/2020	92.82
<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>		
2020-00000985	Supplies - wipes for election kits	1.0000	Each	92.8200	92.82				
	<i>G/L Account</i>					<i>Amount</i>			



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17VQ-WFK9-6QVG	wipes for election kits	Paid by Check #10639		02/10/2020	02/10/2020	02/10/2020		02/19/2020	92.82
<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>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					92.82			
				Invoice Items	1				
Vendor 1029 - Amazon Capital Services, Inc. Totals						Invoices	1		\$92.82
vcabdec201927678	vcab 122019-012320	Paid by Check #10593		02/04/2020	02/04/2020	02/04/2020	02/03/2020	02/11/2020	742.11
<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>		
2020-00000912	Utilities - gas vcab 122019-012320	1.0000	Each	742.1100	742.11				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					742.11			
				Invoice Items	1				
02/05/20	UTILITIES	Paid by Check #10520		02/13/2020	02/13/2020	02/13/2020		02/26/2020	46.46
<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>		
2020-00001021	Utilities - UTILITIES	1.0000	Each	46.4600	46.46				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					46.46			
				Invoice Items	1				
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	3		\$801.44
WO00115011	WINDSHIELD REPAIR 217	Paid by Check #10521		02/18/2020	02/18/2020	02/18/2020		02/26/2020	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>		
2020-00001086	Repairs and Maintenance - WINDSHIELD REPAIR 217	1.0000	Each	70.0000	70.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					70.00			
				Invoice Items	1				
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals						Invoices	1		\$70.00
Vendor 1042 - ANTHEM CHEVROLET BUICK PONTIAC									



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65540	vehicle	Paid by Check #10774		02/21/2020	02/21/2020	02/21/2020		03/04/2020	256.27
<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>	
2020-00001107	Vehicles - vehicle repair		1.0000	Each	256.2700	256.27			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					256.27			
				Invoice Items	1				
Vendor 1042 - ANTHEM CHEVROLET BUICK PONTIAC Totals						Invoices	1		\$256.27
Vendor 1043 - AP SERVICE									
22318	snow removal-011720-0211220	Paid by Check #10728		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001193	Landscaping - snow removal- ani reg 02/15/20		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					200.00			
2020-00001193	Landscaping - snow removal ch, sheriffs lot		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					300.00			
2020-00001193	Landscaping - snow removal ema		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					300.00			
2020-00001193	Landscaping - snow removal- hd		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					300.00			
				Invoice Items	4				
Vendor 1043 - AP SERVICE Totals						Invoices	1		\$1,100.00
Vendor 1047 - AQUA ILLINOIS INC									
122719-12820 826	ch fire 122719-012820	Paid by Check #10594		02/04/2020	02/04/2020	02/04/2020	02/03/2020	02/11/2020	14.26
<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>	
2020-00000909	Utilities - h2o fire ch 122719-012820		1.0000	Each	14.2600	14.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					14.26			
				Invoice Items	1				



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ema 122619 08250	ema 122619-01272020 0825049	Paid by Check #10594		02/04/2020	02/04/2020	02/04/2020	02/03/2020	02/11/2020	25.01
<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>	
2020-00000909	Utilities - ema 122619-012720		1.0000	Each	25.0100	25.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					25.01			
	<i>Invoice Items</i>			1					
hd fire 825583	hd fire 122719-012820	Paid by Check #10594		02/04/2020	02/04/2020	02/04/2020	02/03/2020	02/11/2020	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>	
2020-00000909	Utilities - h2o hd fire 122719-012820		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					
vcabfire 0826592	vcab fire 122719-01282020	Paid by Check #10594		02/04/2020	02/04/2020	02/04/2020	02/03/2020	02/11/2020	.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>	
2020-00000909	Utilities - vcab fire 122719-012820		1.0000	Each	.3100	.31			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					.31			
	<i>Invoice Items</i>			1					
VCAN REG 0825750	ANI REG H2O 122319-012320	Paid by Check #10644		02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/19/2020	151.30
<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>	
2020-00000942	Utilities - h2o ani reg 122319-012320		1.0000	Each	151.3000	151.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					151.30			
	<i>Invoice Items</i>			1					
HAZST 0835514	010920-021020	Paid by Check #10729		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	31.25
<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>	
2020-00001097	Utilities - h2o hazel st 010920-021020		1.0000	Each	31.2500	31.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					31.25			
	<i>Invoice Items</i>			1					
vcabadmin0837457	vcab h2o 01092020-02102020	Paid by Check #10729		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	105.40
<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>	
2020-00001097	Utilities - H2O VCAB		1.0000	Each	105.4000	105.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					105.40			
	<i>Invoice Items</i>			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	
VCC835454	CH H2O 01092020-02102020	Paid by Check #10729		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	573.97	
<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>		
2020-00001097	Utilities - h2o		1.0000	Each	573.9700	573.97				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					573.97				
			<i>Invoice Items</i>	1						
Vendor 1047 - AQUA ILLINOIS INC Totals									Invoices 9	\$1,147.79
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)										
7681	Water Testing 1/14/20 & 1/23/20	Paid by Check #476222		02/07/2020	02/07/2020	02/07/2020		03/11/2020	60.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001096	Contractual & Prof Services - Water Testing 1/14/20 & 1/23/20		1.0000	Each	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					60.00				
			<i>Invoice Items</i>	1						
Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING) Totals									Invoices 1	\$60.00
Vendor 1051 - AREA WIDE TECHNOLOGIES INC										
114960	50 hours of labor	Paid by Check #10601		02/07/2020	02/07/2020	02/07/2020		02/19/2020	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>		
2020-00000965	Contractual & Prof Services - 50 hours of 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				
			<i>Invoice Items</i>	1						
115006	yearly mtn - desktop alert software (NetSupport)	Paid by Check #10747		02/21/2020	02/21/2020	02/21/2020		03/04/2020	152.50	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001174	Information Technology - yearly mtn - desktop alert software (NetSupport)		1.0000	YR	152.5000	152.50				
	<i>G/L Account</i>					<i>Amount</i>				
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					152.50				
			<i>Invoice Items</i>	1						



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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
115262	2020 03 Netwatch and anti-virus software	Paid by Check #10662		02/21/2020	02/21/2020	02/21/2020		02/26/2020	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>
2020-00001156	Information Technology - 2020 03 Netwatch and anti-virus 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					
115301	25 qty Office 2019 licenses for States Atty	Paid by Check #10747		02/27/2020	02/27/2020	02/27/2020		03/04/2020	6,322.50
<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>
2020-00001150	Information Technology - 25 qty Office 2019 licenses for States Atty			1.0000	FULL	6,322.5000	6,322.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						6,322.50		
	Invoice Items			1					
115369	Health Dept - firewall yearly mtn	Paid by Check #10804		02/27/2020	02/27/2020	02/27/2020		03/11/2020	499.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001268	Information Technology - Health Dept - firewall yearly mtn			1.0000	YR	499.0000	499.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						499.00		
	Invoice Items			1					
114708	replace backup server (budgeted)	Paid by Check #10603		02/11/2020	02/11/2020	02/11/2020		02/19/2020	21,468.68
<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>
2020-00000689	Contractual & Prof Services - labor for installation of server			1.0000	FULL	3,500.0000	3,500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						3,500.00		
2020-00000689	Information Technology - dell poweredge server			1.0000	FULL	17,968.6800	17,968.68		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)						17,968.68		
	Invoice Items			2					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	6	\$37,650.08

Vendor **1055 - ARNOLD'S OFFICE SUPPLY INC**



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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
130022	SUPPLIES	Paid by Check #10903		02/07/2020	02/07/2020	02/07/2020		03/18/2020	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>	
2020-00000951	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
130036	Office supplies	Paid by Check #10612		02/05/2020	02/06/2020	02/06/2020		02/19/2020	88.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000941	Administrative Cost - Office supplies		1.0000	Each	88.0000	88.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					88.00			
	<i>Invoice Items</i>								1
130051	office supplies	Paid by Check #10570		02/06/2020	02/06/2020	02/06/2020		02/11/2020	31.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000190	Supplies - office supplies		1.0000	Each	31.1000	31.10			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					31.10			
	<i>Invoice Items</i>								1
130345	office supplies	Paid by Check #10775		02/26/2020	02/26/2020	02/26/2020		03/04/2020	76.77
<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>	
2020-00000190	Supplies - office supplies		1.0000	Each	76.7700	76.77			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					76.77			
	<i>Invoice Items</i>								1
130372	office supplies	Paid by Check #10826		02/27/2020	02/27/2020	02/27/2020		03/11/2020	114.69
<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>	
2020-00000190	Supplies - office supplies		1.0000	Each	114.6900	114.69			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					114.69			
	<i>Invoice Items</i>								1
129998	office supplies	Paid by Check #10581		02/04/2020	02/04/2020	02/04/2020		02/11/2020	201.98
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	201.9800	201.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					201.98			
	<i>Invoice Items</i>								1
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	6		\$1,292.34



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Vendor 2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES									
02042020	2020 Dues	Paid by Check #3029		02/04/2020	02/04/2020	02/04/2020		02/11/2020	2,024.71
<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>	
2020-00000913	Administrative Cost - 2020 Dues		1.0000	FULL	2,024.7100	2,024.71			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4363 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.DUES/LICENSE FEES)					2,024.71			
			Invoice Items		1				
Vendor 2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES Totals							Invoices	1	\$2,024.71
Vendor 2172 - AT&T									
4341392506	2020 02 site connection	Paid by Check #10663		02/18/2020	02/18/2020	02/18/2020		02/26/2020	6,225.23
<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>	
2020-00001082	Information Technology - 2020 02 site connection		1.0000	MN	6,225.2300	6,225.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					6,225.23			
			Invoice Items		1				
Vendor 2172 - AT&T Totals							Invoices	2	\$8,611.54
Vendor 2204 - AT&T - CAROL STREAM									
217442408001	2020 01 Sheriff POTS lines	Paid by Check #10557		02/04/2020	02/04/2020	02/04/2020		02/11/2020	997.18
<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>	
2020-00000899	Telephone - 2020 01 Sheriff POTS lines		1.0000	MN	997.1800	997.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					997.18			
			Invoice Items		1				
217443601102	2020 02 EMA POTS lines at vcab building	Paid by Check #10748		02/25/2020	02/25/2020	02/25/2020		03/04/2020	268.19
<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>	
2020-00001215	Telephone - 2020 02 EMA POTS lines at vcab building		1.0000	MN	268.1900	268.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					268.19			
			Invoice Items		1				



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Vendor 2204 - AT&T - CAROL STREAM Totals						Invoices	2		\$1,265.37
Vendor 2592 - AT&T Mobility									
02092020	2020 02 cell phone	Paid by Check #10664		02/13/2020	02/13/2020	02/13/2020		02/26/2020	44.26
<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>	
2020-00001060	Telephone - 2020 02 cell phone	1.0000	MN	44.2600	44.26				
	<i>G/L Account</i>	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					<i>Amount</i>		44.26
		Invoice Items		1					
Vendor 2592 - AT&T Mobility Totals						Invoices	1		\$44.26
Vendor 1058 - JAMIE ATKINSON									
1/16 GJ Inv1	Transcripts	Paid by Check #10752		02/19/2020	02/19/2020	02/19/2020		03/04/2020	204.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000860	Administrative Cost - Transcript - 1/16 GJ Invoice 1	1.0000	Each	204.0000	204.00				
	<i>G/L Account</i>	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i>		204.00
		Invoice Items		1					
1/16 GJ Inv2	Transcripts	Paid by Check #10752		02/19/2020	02/19/2020	02/19/2020		03/04/2020	760.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000860	Administrative Cost - Transcript - 1/16 GJ Invoice 2	1.0000	Each	760.0000	760.00				
	<i>G/L Account</i>	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i>		760.00
		Invoice Items		1					
11/21 GJInv1	Transcripts	Paid by Check #10752		02/19/2020	02/19/2020	02/19/2020		03/04/2020	176.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001110	Administrative Cost - 11/21 GJ Invoice 1	1.0000	Each	176.0000	176.00				
	<i>G/L Account</i>	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i>		176.00
		Invoice Items		1					
11/21 GJInv2	Transcripts	Paid by Check #10752		02/19/2020	02/19/2020	02/19/2020		03/04/2020	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>	
2020-00001110	Administrative Cost - 11/21 GJ Invoice 2	1.0000	Each	772.0000	772.00				
	<i>G/L Account</i>	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i>		772.00
		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
20-757	Transcript	Paid by Check #10823		02/28/2020	02/28/2020	02/28/2020		03/11/2020	80.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001288	Administrative Cost - 19CF31		1.0000	Each	80.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					80.00			
	Invoice Items			1					
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	5	\$1,992.00
Vendor 2635 - Daniel Auterman									
1	training	Paid by Check #10776		02/21/2020	02/21/2020	02/21/2020		03/04/2020	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>	
2020-00001152	Training & Membership - training		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					200.00			
	Invoice Items			1					
Vendor 2635 - Daniel Auterman Totals							Invoices	1	\$200.00
Vendor 2615 - Auto Value									
51312990	REPAIRS CHIPPER	Paid by Check #10492		02/07/2020	02/07/2020	02/07/2020		02/19/2020	21.07
<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>	
2020-00000472	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	21.0700	21.07			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					21.07			
	Invoice Items			1					
Vendor 2615 - Auto Value Totals							Invoices	1	\$21.07
Vendor 1069 - DANIEL BALGEMAN									
000863	January 2020 mileage/ Conference Lead Risk	Paid by Check #476223		02/20/2020	02/20/2020	02/20/2020		03/11/2020	237.60
<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>	
2020-00000863	Food - 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			
2020-00000863	Travel - January 2020 mileage/ Conference Lead Risk		402.0000	MI	.5500	221.10			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					221.10			
	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
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$237.60
Vendor 1074 - SHIPING BAO									
2019-1923	Autopsy Fee	Paid by Check #10586		02/03/2020	02/03/2020	02/03/2020		02/11/2020	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>	
2020-00000720	Contractual & Prof Services - Autopsy Fee	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items			1					
2020-16,49,63	Autopsy Fees	Paid by Check #10586		02/05/2020	02/05/2020	02/05/2020		02/11/2020	2,550.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000870	Contractual & Prof Services - Autopsy Fees	3.0000	Each	850.0000	2,550.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,550.00			
	Invoice Items			1					
2020-074,085,099	Autopsy	Paid by Check #10629		02/11/2020	02/11/2020	02/11/2020		02/19/2020	2,550.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000966	Contractual & Prof Services - Autopsy	3.0000	Each	850.0000	2,550.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,550.00			
	Invoice Items			1					
Vendor 1074 - SHIPING BAO Totals							Invoices	3	\$5,950.00
Vendor 1091 - BISMARCK COMM. FIRE PROTECTION									
0317202003	POLLING PLACE RENT	Paid by Check #10698		02/13/2020	02/13/2020	02/13/2020		02/26/2020	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>	
2020-00001036	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					55.00			
	Invoice Items			1					
Vendor 1091 - BISMARCK COMM. FIRE PROTECTION Totals							Invoices	1	\$55.00
Vendor 1099 - BLOUNT TWP HWY GARAGE									
0317202002	POLLING PLACE RENT	Paid by Check #10699		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001035	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor 1099 - BLOUNT TWP HWY GARAGE Totals							Invoices	1	\$90.00



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Vendor 1102 - BOB BARKER INC									
1531904	sporks	Paid by Check #10852		02/27/2020	02/27/2020	02/27/2020		03/11/2020	95.20
<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>	
2020-00001255	Janitorial Services & Supplies - sporks		1.0000	Each	95.2000	95.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					95.20			
	Invoice Items			1					
Vendor 1102 - BOB BARKER INC Totals							Invoices	1	\$95.20
Vendor 1110 - BOUND TREE MEDICAL LLC									
83495492	medical supplies	Paid by Check #10574		02/05/2020	02/05/2020	02/05/2020		02/11/2020	99.07
<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>	
2020-00000891	Medical Supplies - medical supplies		1.0000	FULL	99.0700	99.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					99.07			
	Invoice Items			1					
Vendor 1110 - BOUND TREE MEDICAL LLC Totals							Invoices	1	\$99.07
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
33275-1	SUPPLIES	Paid by Check #10604		02/06/2020	02/06/2020	02/06/2020		02/19/2020	571.44
<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>	
2020-00000741	Supplies		1.0000	Each	571.4400	571.44			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					571.44			
	Invoice Items			1					
Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals							Invoices	1	\$571.44
Vendor 2445 - Elizabeth Bray Knecht									
02242020	Blanket PO for FY2020	Paid by Check #3035		02/24/2020	02/24/2020	02/24/2020		03/04/2020	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	FULL	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 2445 - Elizabeth Bray Knecht Totals							Invoices	1	\$2,250.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC									



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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
79432	2020 01 web hosting	Paid by Check #10561		02/03/2020	02/03/2020	02/03/2020		02/11/2020	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>	
2020-00000854	Contractual & Prof Services - 2020 01 web hosting		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					
79444	2020 01 contractual	Paid by Check #10561		02/03/2020	02/03/2020	02/03/2020		02/11/2020	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>	
2020-00000855	Contractual & Prof Services - 2020 01 contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1133 - AMY L BUHR									
14CF291	plea Transcript	Paid by Check #10906		02/28/2020	02/28/2020	02/28/2020		03/18/2020	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001206	Administrative Cost - Transcript - 14CF291 plea 2202020		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.00			
	Invoice Items			1					
20-644	Transcript	Paid by Check #10670		02/19/2020	02/19/2020	02/19/2020		02/26/2020	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>	
2020-00001111	Administrative Cost - 19CF282		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					200.00			
	Invoice Items			1					
Vendor 1133 - AMY L BUHR Totals							Invoices	2	\$248.00
Vendor 1134 - BURKE SPRING INC									
73798	REPAIRS #205	Paid by Check #10522		02/14/2020	02/14/2020	02/14/2020		02/26/2020	20.38
<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>	
2020-00001072	Repairs and Maintenance - REPAIRS #205		1.0000	Each	20.3800	20.38			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					20.38			
	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 1134 - BURKE SPRING INC Totals						Invoices	1		\$20.38
Vendor 1137 - BUTLER TOWNSHIP									
BTLRDYLBR	DAY LABOR	Paid by Check #10493		02/03/2020	02/03/2020	02/03/2020		02/19/2020	30,000.00
<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>	
2020-00000903	Other Operating Costs - DAY LABOR	1.0000	Each	30,000.0000	30,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					30,000.00			
	Invoice Items			1					
Vendor 1137 - BUTLER TOWNSHIP Totals						Invoices	1		\$30,000.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14715	Treasurer Bond	Paid by Check #10597		02/04/2020	02/11/2020	02/11/2020		02/19/2020	2,788.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001011	Insurance & Claims - treasurer bond	1.0000	Each	2,788.0000	2,788.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,788.00			
	Invoice Items			1					
14717	Additional Premium	Paid by Check #10796		02/17/2020	03/05/2020	03/05/2020		03/11/2020	133.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001382	Insurance & Claims - additional premium	1.0000	Each	133.0000	133.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					133.00			
	Invoice Items			1					
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals						Invoices	2		\$2,921.00
Vendor 1146 - CALL ONE									
several 211211	2020 02 phones	Paid by Check #10665		02/21/2020	02/21/2020	02/21/2020		02/26/2020	1,836.20
<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>	
2020-00001157	Telephone - 2020 02 phones	1.0000	MN	1,836.2000	1,836.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,836.20			
	Invoice Items			1					
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,836.20
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									



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25306	psych	Paid by Check #10619		02/06/2020	02/06/2020	02/06/2020		02/19/2020	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000939	Contractual & Prof Services - psych evaluation		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					425.00			
				Invoice Items	1				
025232	psych eval (Collom)	Paid by Check #10577		02/06/2020	02/06/2020	02/06/2020		02/11/2020	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000930	Contractual & Prof Services		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					425.00			
				Invoice Items	1				
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	2		\$850.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
3NP-QBJ-PY\$	medical expense	Paid by Check #10937		02/27/2020	02/27/2020	02/27/2020		03/18/2020	148.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001221	Medical Expenses - medical		1.0000	Each	148.0000	148.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					148.00			
				Invoice Items	1				
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals						Invoices	1		\$148.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
1/31/20	vehicle repair	Paid by Check #10571		02/06/2020	02/06/2020	02/06/2020		02/11/2020	121.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000192	Vehicles - vehicle repair		1.0000	Each	121.1000	121.10			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					121.10			
				Invoice Items	1				
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	1		\$121.10
Vendor 1159 - CARROLL TOWNSHIP									
0317202005	POLLING PLACE RENT	Paid by Check #10700		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001038	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			



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0317202005	POLLING PLACE RENT	Paid by Check #10700		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
			Invoice Items	1					
Vendor 1159 - CARROLL TOWNSHIP Totals							Invoices	1	\$45.00
20-10-20	fuel	Paid by Check #10777		02/21/2020	02/21/2020	02/21/2020		03/04/2020	515.20
<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>	
2020-00001109	Fuel - fuel		1.0000	Each	515.2000	515.20			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						515.20		
			Invoice Items	1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$515.20
0317202006	POLLING PLACE RENT	Paid by Check #10701		02/13/2020	02/13/2020	02/13/2020		02/26/2020	30.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001039	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						30.00		
			Invoice Items	1					
Vendor 1167 - CATLIN TOWNSHIP Totals							Invoices	1	\$30.00
0006985-IN	Audit premium 12/1/18-12/1/19	Paid by Check #10598		02/03/2020	02/07/2020	02/07/2020		02/19/2020	5,371.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000963	Contractual & Prof Services - audit premium 12/1/18-12/1/19		1.0000	Each	5,371.0000	5,371.00			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)						5,371.00		
			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
0124973-IN	Quarterly Installment	Paid by Check #10652		02/14/2020	02/18/2020	02/18/2020		02/26/2020	6,250.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001074	Contractual & Prof Services - Quarterly Installment	1.0000	Each	6,250.0000	6,250.00				
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)						6,250.00		
	Invoice Items			1					
Vendor 1170 - CCMSI Totals						Invoices	2		\$11,621.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1290571	2020 02 copier contract	Paid by Check #10602		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>	
2020-00000991	Information Technology - 2020 02 copier contract	1.0000	MI	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 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	2		\$1,319.02
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC01-20	Morgue Use Fee, Autopsy Tech fee and Histology	Paid by Check #10587		02/05/2020	02/05/2020	02/05/2020		02/11/2020	2,560.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000869	Contractual & Prof Services - Morgue Use Fee, Autopsy Tech fee and Histology	1.0000	Each	2,560.0000	2,560.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						2,560.00		
	Invoice Items			1					
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals						Invoices	1		\$2,560.00
Vendor 1183 - CHEMICAL MAINTENANCE INC									



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29003	janitorial	Paid by Check #10783		02/24/2020	02/24/2020	02/24/2020		03/04/2020	610.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	610.0000	610.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					610.00			
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									\$702.25
							Invoices	2	
29003a	janitorial	Paid by Check #10783		02/24/2020	02/24/2020	02/24/2020		03/04/2020	92.25
<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	92.2500	92.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					92.25			
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals									\$800.00
							Invoices	2	
February Payment	Monthly TB Physician fee	Paid by Check #476202		02/04/2020	02/04/2020	02/04/2020		02/11/2020	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>	
2020-00000570	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 1188 - CHRISTIE CLINIC LLC Totals									\$800.00
							Invoices	2	
5015991182	2020 02 medical supplies	Paid by Check #10621		02/10/2020	02/10/2020	02/10/2020		02/19/2020	118.88
<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>	
2020-00000983	Medical Supplies - 2020 02 medical supplies		1.0000	FULL	118.8800	118.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					118.88			
	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
5016119887	supplies for the first aide cabinets	Paid by Check #10787		02/26/2020	02/26/2020	02/26/2020		03/04/2020	117.62
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001201	Medical Supplies - supplies for first aide cabinet #5016119887								
	<i>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	117.6200	117.62				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					117.62			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	2	\$236.50
Vendor 1196 - CITY OF DANVILLE									
2020-00020254	Parking Lease - March	Paid by Check #10653		02/14/2020	02/19/2020	02/19/2020		02/26/2020	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001120	Contractual & Prof Services - Parking lease								
	<i>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	1,540.0000	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			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	2	\$3,949.11
Vendor 1199 - CITY OF HOOPESTON									
0317202007	BALLOT BOX STORAGE	Paid by Check #10702		02/13/2020	02/13/2020	02/13/2020		02/26/2020	60.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001040	Other Operating Costs - BALLOT BOX STORAGE								
	<i>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	60.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					60.00			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1199 - CITY OF HOOPESTON Totals							Invoices	1	\$60.00
Vendor 1206 - CLEAN UNIFORM CO									



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30134447	UNIFORMS/RAGS/RUGS	Paid by Check #10494		02/05/2020	02/05/2020	02/05/2020		02/19/2020	269.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000922	Other Operating Costs - RAGS			1.0000	Each	20.0100	20.01		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						20.01		
2020-00000922	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		
2020-00000922	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	Invoice Items			3					
30136119	UNIFORMS/RAGS/RUGS	Paid by Check #10524		02/13/2020	02/13/2020	02/13/2020		02/26/2020	269.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001017	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		
2020-00001017	Other Operating Costs - RUGS			1.0000	Each	38.6000	38.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
2020-00001017	Other Operating Costs - UNIFORMS			1.0000	Each	216.4300	216.43		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						216.43		
	Invoice Items			3					
30137814	UNIFORMS/RAGS/RUGS	Paid by Check #10524		02/18/2020	02/18/2020	02/18/2020		02/26/2020	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>
2020-00001115	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		
2020-00001115	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		
2020-00001115	Other Operating Costs - UNIFORMS			1.0000	Each	214.3300	214.33		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						214.33		
	Invoice Items			3					



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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
30139499	UNIFORMS/RAGS/RUGS	Paid by Check #10559		02/27/2020	02/27/2020	02/27/2020		03/11/2020	272.78
<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>
2020-00001233	Other Operating Costs - RAGS			1.0000	Each	39.3700	39.37		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						39.37		
2020-00001233	Other Operating Costs - RAGS			1.0000	Each	14.2900	14.29		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.29		
2020-00001233	Other Operating Costs - UNIFORMS			1.0000	Each	219.1200	219.12		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						219.12		
	Invoice Items			3					
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	4	\$1,071.80
2380183	2018 Audit Expense	Paid by Check #10797		02/26/2020	03/06/2020	03/06/2020		03/11/2020	3,780.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001393	Contractual & Prof Services - services for 2018 audit			1.0000	Each	3,780.0000	3,780.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)						3,780.00		
	Invoice Items			1					
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals							Invoices	1	\$3,780.00
78319	TOW 217	Paid by Check #10525		02/20/2020	02/20/2020	02/20/2020		02/26/2020	672.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001132	Repairs and Maintenance - TOW 217			1.0000	Each	672.0000	672.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						672.00		
	Invoice Items			1					
78358	REPAIRS 211	Paid by Check #10546		02/25/2020	02/25/2020	02/25/2020		03/04/2020	327.30
<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>
2020-00001198	Repairs and Maintenance - REPAIRS #211			1.0000	Each	327.3000	327.30		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						327.30		
	Invoice Items			1					



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		Vendor	1212 - COFFMAN'S TRUCK SERVICE LLC	Totals			Invoices	2	\$999.30
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD20-09	Evaluation for DeAngelo Allen	Paid by Check #10671		02/13/2020	02/13/2020	02/13/2020		02/26/2020	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>		
2020-00000997	Contractual & Prof Services - Evaluation for DeAngelo Allen	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					500.00			
				Invoice Items	1				
		Vendor	1213 - DAVID A COLEMAN JR. Phd.	Totals			Invoices	1	\$500.00
Vendor 2470 - Comcast Business									
0351907 02 2020	2020 02 comcast for Supt of Schools	Paid by Check #10666		02/16/2020	02/16/2020	02/16/2020		02/26/2020	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>		
2020-00001078	Information Technology - 2020 02 comcast for Supt of Schools	1.0000	MN	126.9000	126.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
				Invoice Items	1				
0211-03102020	cable charge for February	Paid by Check #10685		02/18/2020	02/18/2020	02/18/2020		02/26/2020	119.14
<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>		
2020-00001091	Contractual & Prof Services	1.0000	MN	119.1400	119.14				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					119.14			
				Invoice Items	1				
03.11.20	INTERNET	Paid by Check #10547		02/21/2020	02/21/2020	02/21/2020		03/04/2020	3.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001161	Other Operating Costs - INTERNET	1.0000	Each	3.0000	3.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					3.00			
				Invoice Items	1				
		Vendor	2470 - Comcast Business	Totals			Invoices	3	\$249.04
Vendor 2591 - COMPASS MINERALS									
584611,585570	SALT	Paid by Check #10495		02/03/2020	02/03/2020	02/03/2020		02/19/2020	28,666.99
<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>		
2020-00000883	Other Operating Costs - SALT	245.7100	TN	116.6700	28,666.99				
	<i>G/L Account</i>					<i>Amount</i>			



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584611,585570	SALT	Paid by Check #10495		02/03/2020	02/03/2020	02/03/2020		02/19/2020	28,666.99
<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>
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						28,666.99		
	Invoice Items						1		
587569	SALT	Paid by Check #10526		02/13/2020	02/13/2020	02/13/2020		02/26/2020	7,295.38
<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>
2020-00001023	Other Operating Costs - SALT			62.5300	TN	116.6700	7,295.38		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						7,295.38		
	Invoice Items						1		
MULTIPLE 02/28	SALT	Paid by Check #10560		02/28/2020	02/28/2020	02/28/2020		03/11/2020	58,591.67
<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>
2020-00001278	Other Operating Costs - SALT			1.0000	TN	58,591.6700	58,591.67		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						58,591.67		
	Invoice Items						1		
Vendor 2591 - COMPASS MINERALS Totals							Invoices	3	\$94,554.04
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
16633159001	vcab 122019-012320	Paid by Check #10595		02/04/2020	02/04/2020	02/04/2020	01/31/2020	02/11/2020	5,495.43
<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>
2020-00000910	Utilities - vcab 122019-012320			1.0000	Each	5,495.4300	5,495.43		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						5,495.43		
	Invoice Items						1		
16633160201	ch 122019-012320	Paid by Check #10595		02/04/2020	02/04/2020	02/04/2020	01/31/2020	02/11/2020	5,610.47
<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>
2020-00000910	Utilities - ch elec 122019-012320			1.0000	Each	5,610.4700	5,610.47		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						5,610.47		
	Invoice Items						1		
166333159401	HAZEL ST 122219-012320	Paid by Check #10595		02/04/2020	02/04/2020	02/04/2020	01/31/2020	02/11/2020	523.18
<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>
2020-00000910	Utilities - hazel st 122219-012320			1.0000	Each	523.1800	523.18		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						523.18		
	Invoice Items						1		
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	3	\$11,629.08



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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 1191 - CONSTELLATION NEW ENERGY N GAS										
2821659	GAS- JANUARY 2020	Paid by Check #10730		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	3,334.40	
<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>		
2020-00001173	Utilities - GAS JAN 2020 ANI REG		1.0000	Each	419.7600	419.76				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						419.76			
2020-00001173	Utilities - GAS JAN 2020 ANNEX 6 N VERM		1.0000	Each	74.6900	74.69				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANEX.ELECTRICITY/GAS)						74.69			
2020-00001173	Utilities - GAS JAN 2020 CH		1.0000	Each	1,459.8700	1,459.87				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						1,459.87			
2020-00001173	Utilities - GAS JAN 2020 EMA		1.0000	Each	334.2800	334.28				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						334.28			
2020-00001173	Utilities - GAS JAN 2020 HAZEL		1.0000	Each	571.1100	571.11				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						571.11			
2020-00001173	Utilities - GAS JAN 2020 HD		1.0000	Each	474.6900	474.69				
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)						474.69			
	Invoice Items				6					
16633158201	UTILITIES	Paid by Check #10548		02/24/2020	02/24/2020	02/24/2020		03/04/2020	524.14	
<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>		
2020-00001180	Utilities - UTILITIES		1.0000	Each	524.1400	524.14				
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						524.14			
	Invoice Items				1					
	Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals						Invoices	2		3,858.54
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS										
19932450	CULVERT	Paid by Check #10527		02/13/2020	02/13/2020	02/13/2020		02/26/2020	2,961.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001018	Other Operating Costs - CULVERTS		1.0000	Each	2,961.0000	2,961.00				
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,961.00			
	Invoice Items				1					
	Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals						Invoices	1		2,961.00
Vendor 1245 - CORNERSTONE CHRISTIAN CHURCH										



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0317202008	POLLING PLACE RENT	Paid by Check #10703		02/13/2020	02/13/2020	02/13/2020		02/26/2020	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001041	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
			Invoice Items	1					
Vendor 1245 - CORNERSTONE CHRISTIAN CHURCH Totals						Invoices	1		\$135.00
69914	vehicle repair	Paid by Check #10778		02/26/2020	02/26/2020	02/26/2020		03/04/2020	806.22
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	806.2200	806.22			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					806.22			
			Invoice Items	1					
68605	vehicle repair	Paid by Check #10678		02/11/2020	02/11/2020	02/11/2020		02/26/2020	129.91
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	129.9100	129.91			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					129.91			
			Invoice Items	1					
69340	vehicle repair	Paid by Check #10678		02/11/2020	02/11/2020	02/11/2020		02/26/2020	401.69
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	401.6900	401.69			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					401.69			
			Invoice Items	1					
69550	vehicle repair	Paid by Check #10678		02/11/2020	02/11/2020	02/11/2020		02/26/2020	888.85
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	888.8500	888.85			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					888.85			
			Invoice Items	1					



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69487	inspection and repairs on 2013 ford f150	Paid by Check #10788		02/14/2020	02/14/2020	02/14/2020		03/04/2020	211.33
<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>		
2020-00001065	Vehicles - inspection and repairs on 2013 ford f150	1.0000	FULL	211.3300	211.33				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						211.33		
				Invoice Items	1				
				Vendor 1257 - COURTESY FORD Totals		Invoices	5		\$2,438.00
02242020	Blanket PO for FY2020	Paid by Check #3036		02/24/2020	02/24/2020	02/24/2020		03/04/2020	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 1267 - CROSSPOINT HUMAN SERVICES Totals		Invoices	1		\$29,250.33
2595.4	ENG 18-00213-00-PV	Paid by Check #10528		02/13/2020	02/13/2020	02/13/2020		02/26/2020	6,336.20
<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>		
2020-00001022	Other Operating Costs - ENG 18-00213-00-PV	1.0000	Each	6,336.2000	6,336.20				
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						6,336.20		
				Invoice Items	1				
				Vendor 1274 - CUMMINS ENGINEERING CORP Totals		Invoices	1		\$6,336.20
c1915	new vehicle	Paid by Check #10679		02/21/2020	02/21/2020	02/21/2020		02/26/2020	38,479.21
<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>		
2020-00001172	Vehicles - new vehicle	1.0000	Each	38,479.2100	38,479.21				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)						38,479.21		
				Invoice Items	1				
				Vendor 2343 - CURRIE MOTORS FLEET Totals		Invoices	1		\$38,479.21
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									



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20S172SY	Training	Paid by Check #10798		02/19/2020	02/28/2020	02/28/2020		03/11/2020	550.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001269	Contractual & Prof Services - Preventing Workplace Sexual Harassment		1.0000	Each	550.0000	550.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4364 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EDUCATION/TRAINING)					550.00			
	Invoice Items			1					
2/5/2020	CPR Training	Paid by Check #10563		02/05/2020	02/05/2020	02/05/2020		02/11/2020	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>	
2020-00000929	Training & Membership - CPR Training		1.0000	Each	480.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					480.00			
	Invoice Items			1					
20S148BW	Sexual Harassment Prevention Training	Paid by Check #476224		02/07/2020	02/07/2020	02/07/2020		03/11/2020	290.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000901	Training & Membership - Sexual Harassment Prevention Training		1.0000	Each	290.0000	290.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					290.00			
	Invoice Items			1					
0167685RICHARDS	TUITION - KYLE RICHARDS HVAC	Paid by Check #10884		02/28/2020	02/28/2020	02/28/2020	02/20/2020	03/11/2020	2,587.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001271	Training & Membership - tuition kyle richards		1.0000	Each	2,587.7300	2,587.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4364 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.EDUCATION/TRAINING)					2,587.73			
	Invoice Items			1					
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals						Invoices	4		\$3,907.73
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
02052020	January Hotel/Motel	Paid by Check #10551		02/05/2020	02/05/2020	02/05/2020		02/11/2020	99.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000932	Consulting & Outside Services - january		1.0000	Each	99.9900	99.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					99.99			
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	1		\$99.99



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Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1072821	HOSE-POWER WASHER	Paid by Check #10529		02/18/2020	02/18/2020	02/18/2020		02/26/2020	115.25
<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>	
2020-00000022	Repairs and Maintenance - HOSES		1.0000	Each	115.2500	115.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					115.25			
	Invoice Items				1				
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals						Invoices	1		\$115.25
Vendor 1301 - DANVILLE SANITARY DISTRICT									
113019 CH	CH 113019-123119	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	206.55
<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>	
2020-00000897	Utilities - ch 113019-123119		1.0000	Each	206.5500	206.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					206.55			
	Invoice Items				1				
113019 VCAB	VCAB113019-123119	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	127.35
<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>	
2020-00000897	Utilities - vcab 113019-123119		1.0000	Each	127.3500	127.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					127.35			
	Invoice Items				1				
113019-123119	HD 113019-123119	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	82.63
<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>	
2020-00000897	Utilities - sanitary district 113019-123119		1.0000	Each	82.6300	82.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					82.63			
	Invoice Items				1				
113019-ANNEX	ANNEX 113019-123119	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	61.88
<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>	
2020-00000897	Utilities - annex 113019-123119		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			
	Invoice Items				1				
ANNEX 103119-113	annex 103119-113019	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	61.88
<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>	
2020-00000897	Utilities - annex 103119-113019		1.0000	Each	61.8800	61.88			
	<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
ANNEX 103119-113	annex 103119-113019	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	61.88
<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>	
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.88			
			Invoice Items	1					
ch 103119-113019	ch 103119-113019	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	206.55
<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>	
2020-00000897	Utilities - ch 103119-113019		1.0000	Each	206.5500	206.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						206.55		
			Invoice Items	1					
HD 103119	HD 103119-113019	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	85.06
<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>	
2020-00000897	Utilities - hd 103119-113019		1.0000	Each	85.0600	85.06			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						85.06		
			Invoice Items	1					
vcab 103119-1130	vcab 103119-113019	Paid by Check #10645		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	151.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000897	Utilities - vcab 103119-113019		1.0000	Each	151.6500	151.65			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						151.65		
			Invoice Items	1					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	8	\$983.55
10374320312	OFFICE EQUIPMENT	Paid by Check #8118		02/07/2020	02/07/2020	02/07/2020		03/18/2020	1,182.24
<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>	
2020-00000972	Office Equipment		1.0000	Each	1,182.2400	1,182.24			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						1,182.24		
			Invoice Items	1					
10374391420 (1)	OFFICE EQUIPMENT	Paid by Check #8118		02/07/2020	02/07/2020	02/07/2020		03/18/2020	15,644.80
<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>	
2020-00000967	Office Equipment		1.0000	Each	15,644.8000	15,644.80			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						15,644.80		
			Invoice Items	1					



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10374391420 (2)	OFFICE EQUIPMENT	Paid by Check #10904		02/07/2020	02/07/2020	02/07/2020		03/18/2020	4,000.00
<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>	
2020-00000968	Office Equipment		1.0000	Each	4,000.0000	4,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4450 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.OFFICE FURNITURE/EQUIPMENT)						4,000.00		
	Invoice Items			1					
10374391420 (3)	OFFICE EQUIPMENT	Paid by Check #8118		02/07/2020	02/07/2020	02/07/2020		03/18/2020	4,000.00
<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>	
2020-00000969	Office Equipment		1.0000	Each	4,000.0000	4,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	078.178.00.4450 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.OFFICE FURNITURE/EQUIPMENT)						4,000.00		
	Invoice Items			1					
10374391439	OFFICE EQUIPMENT	Paid by Check #8118		02/07/2020	02/07/2020	02/07/2020		03/18/2020	1,182.24
<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>	
2020-00000964	Office Equipment		1.0000	Each	1,182.2400	1,182.24			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4450 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)						1,182.24		
	Invoice Items			1					
10371837264	Dell order	Paid by Check #10564		02/03/2020	02/03/2020	02/03/2020		02/11/2020	23,644.80
<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>	
2020-00000794	Office Equipment - Dell order		1.0000	Each	23,644.8000	23,644.80			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						23,644.80		
	Invoice Items			1					
Vendor 1314 - DELL MARKETING LP Totals							Invoices	6	\$49,654.08
Vendor 1316 - DR. J. SCOTT DENTON									
N-20-045	Autopsy and Tech Fees	Paid by Check #10630		02/11/2020	02/11/2020	02/11/2020		02/19/2020	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>	
2020-00001005	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					



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Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01827969	GAS CYLS	Paid by Check #10691		02/18/2020	02/18/2020	02/18/2020		02/26/2020	28.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000820	Medical Supplies - GAS CYLS 01827969		4.0000	Each	7.2000	28.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.80			
			Invoice Items		1				
1836649	gas cyls. #01836649	Paid by Check #10868		02/28/2020	02/28/2020	02/28/2020		03/11/2020	33.48
<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>	
2020-00001242	Medical Supplies - gas cyls #01836649		6.0000	Each	5.5800	33.48			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					33.48			
			Invoice Items		1				
01828012	propane tank refill	Paid by Check #10646		02/06/2020	02/06/2020	02/06/2020	01/29/2020	02/19/2020	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>	
2020-00000900	Repairs and Maintenance - propane refill		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				
01836695	B&G PROPANE TANK REFILL	Paid by Check #10885		02/28/2020	02/28/2020	02/28/2020	02/27/2020	03/11/2020	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>	
2020-00001274	Repairs and Maintenance - propane tank refill		1.0000	Each	17.9800	17.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)					17.98			
			Invoice Items		1				

Vendor **1316 - DR. J. SCOTT DENTON** Totals Invoices 2 \$4,500.00



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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
01819456	WELDING SUPPLIES	Paid by Check #10530		02/18/2020	02/18/2020	02/18/2020		02/26/2020	316.68
<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>	
2020-00001116	Other Operating Costs - WELDING SUPPLIES		1.0000	Each	316.6800	316.68			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					316.68			
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	5	\$414.92
Vendor 1322 - DEVNET									
0711.5263	2020 - 2nd quarter - property tax system	Paid by Check #10558		02/03/2020	02/03/2020	02/03/2020		02/11/2020	13,238.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000864	Information Technology - 2020 - 2nd quarter - property tax system		1.0000	FULL	13,238.2500	13,238.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					13,238.25			
	Invoice Items			1					
Vendor 1322 - DEVNET Totals							Invoices	1	\$13,238.25
Vendor 1329 - WILLIAM T. DONAHUE									
cert mail usps	cert mail usps judge shick	Paid by Check #10655		02/18/2020	02/18/2020	02/18/2020	02/07/2020	02/26/2020	14.65
<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>	
2020-00001025	Postage - postage cert mail-union contract		1.0000	Each	14.6500	14.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					14.65			
	Invoice Items			1					
Vendor 1329 - WILLIAM T. DONAHUE Totals							Invoices	1	\$14.65
Vendor 1296 - DP SUPPLY, INC.									
752492	cups, oil, bags, utensils, facial tissue	Paid by Check #10686		02/18/2020	02/18/2020	02/18/2020		02/26/2020	260.06
<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>	
2020-00001090	Supplies		1.0000	FULL	238.0600	238.06			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					238.06			
2020-00001090	Supplies		1.0000	CS	22.0000	22.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					22.00			
	Invoice Items			2					



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751617	janitorial	Paid by Check #10582		02/04/2020	02/04/2020	02/04/2020		02/11/2020	606.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000197	Janitorial Services & Supplies - janitorial		1.0000	Each	606.0000	606.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					606.00			
	Invoice Items			1					
751918	janitorial supplies-all buildings	Paid by Check #10731		02/14/2020	02/14/2020	02/14/2020	02/06/2020	02/26/2020	1,677.60
<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>	
2020-00001028	Janitorial Services & Supplies - janitorial supplies		1.0000	Each	1,677.6000	1,677.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					1,677.60			
	Invoice Items			1					
751926	salt - snow/ice removal	Paid by Check #10731		02/14/2020	02/14/2020	02/14/2020	02/06/2020	02/26/2020	477.75
<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>	
2020-00001028	Janitorial Services & Supplies - janitorial supplies- b&g		1.0000	Each	477.7500	477.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					477.75			
	Invoice Items			1					
751918-1	metal polish/deodorizer	Paid by Check #10731		02/18/2020	02/18/2020	02/18/2020	02/12/2020	02/26/2020	47.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001081	Janitorial Services & Supplies - deodorizer-janitorial/brasso		1.0000	Each	47.0000	47.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					47.00			
	Invoice Items			1					
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	5		\$3,068.41
Vendor 2520 - Dr. Holly Maes	February Payment	Monthly Med Director fee	Paid by Check #476203	02/04/2020	02/04/2020	02/04/2020		02/11/2020	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					



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March 2020 Payme	March 2020 Payment	Paid by Check #476215		02/25/2020	02/25/2020	02/25/2020		03/04/2020	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 2520 - Dr. Holly Maes Totals							Invoices	2	\$1,666.66
Vendor 1337 - DRENNAN SEPTIC SERVICE INC									
17849	REMOVE TREES 18-00213-00-PV	Paid by Check #10531		02/18/2020	02/18/2020	02/18/2020		02/26/2020	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>	
2020-00001114	Other Operating Costs - REMOVE TREES 18-00213-00-PV	1.0000	Each	1,570.0000	1,570.00				
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						1,570.00		
	Invoice Items			1					
Vendor 1337 - DRENNAN SEPTIC SERVICE INC Totals							Invoices	2	\$2,070.00
Vendor 1339 - DTI OFFICE SOLUTIONS									
107107	2020 01 monthly copier contract	Paid by Check #10559		02/05/2020	02/05/2020	02/05/2020		02/11/2020	347.15
<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>	
2020-00000928	Contractual & Prof Services - 2020 01 monthly copier contract	1.0000	MN	347.1500	347.15				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						347.15		
	Invoice Items			1					
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	1	\$347.15

Vendor **2512 - East Central IL Radiology Associates**



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snyder	medical expense	Paid by Check #10855		02/27/2020	02/27/2020	02/27/2020		03/11/2020	151.78
<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>	
2020-00001253	Medical Expenses - medical expense		1.0000	Each	151.7800	151.78			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					151.78			
				Invoice Items	1				
Vendor 2512 - East Central IL Radiology Associates Totals							Invoices	1	\$151.78
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
02 29 20	Election March 17 2020	Paid by Check #10724		02/19/2020	02/19/2020	02/19/2020		02/26/2020	5,540.00
<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>	
2020-00000947	Contractual & Prof Services - Test Deck March 17 2020		1.0000	FULL	5,540.0000	5,540.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					5,540.00			
				Invoice Items	1				
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals							Invoices	1	\$5,540.00
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC.									
C106296	Software support, Data server 1 license 1 year, asset & emergenc	Paid by Check #476225		02/07/2020	02/07/2020	02/07/2020		03/11/2020	1,295.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000959	Contractual & Prof Services - Software support, Data server 1 license 1 year, asset & emergenc		1.0000	FULL	1,295.0000	1,295.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					1,295.00			
				Invoice Items	1				
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC. Totals							Invoices	1	\$1,295.00
Vendor 2625 - Stephanie English									
2102020	Travel advance	Paid by Check #10651		02/18/2020	02/18/2020	02/18/2020		02/24/2020	262.90
<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>	
2020-00000973	Travel - Dept Of Rev. Course		1.0000	Each	262.9000	262.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)					262.90			
				Invoice Items	1				
Vendor 2625 - Stephanie English Totals							Invoices	1	\$262.90
Vendor 1375 - EXPRESS PACKAGING SERVICE									



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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
2/3/20	postage	Paid by Check #10572		02/06/2020	02/06/2020	02/06/2020		02/11/2020	59.44
<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>	
2020-00000198	Postage - postage		1.0000	Each	59.4400	59.44			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					59.44			
	Invoice Items			1					
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$59.44
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
301684	PREPAID RABIES FOR jan	Paid by Check #10789		02/14/2020	02/14/2020	02/14/2020		03/04/2020	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001067	Pre Paid Rabies - #15811 prepaid rabies for jan		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			1					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$18.00
Vendor 1378 - FAIRMOUNT FIRE DEPT									
0317202010	POLLING PLACE RENT	Paid by Check #10704		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001043	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor 1378 - FAIRMOUNT FIRE DEPT Totals							Invoices	1	\$90.00
Vendor 2491 - Family Practice Medical Center									
costigan	medical expense	Paid by Check #10856		02/28/2020	02/28/2020	02/28/2020		03/11/2020	99.89
<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>	
2020-00000199	Medical Expenses - medical expense		1.0000	Each	99.8900	99.89			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					99.89			
	Invoice Items			1					
Vendor 2491 - Family Practice Medical Center Totals							Invoices	1	\$99.89

Vendor **1382 - FAULSTICH PRINTING CO, INC**



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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
0207204	Office Supplies	Paid by Check #10753		02/19/2020	02/19/2020	02/19/2020		03/04/2020	426.00
<i>P.O. Number</i> 2020-00001099	<i>Item Description</i> Supplies - #0207204		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 426.0000	<i>Total Amount</i> 426.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 426.00			
				Invoice Items	1				
83135	1 box -500ct "receipt for fees paid for impound quote	Paid by Check #10692		02/13/2020	02/13/2020	02/13/2020		02/26/2020	187.00
<i>P.O. Number</i> 2020-00000727	<i>Item Description</i> Supplies - 1 box 500ct receipt for fees paid for impound quote		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 187.0000	<i>Total Amount</i> 187.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 011.440.00.4211 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/FORMS)					<i>Amount</i> 187.00			
				Invoice Items	1				
83179	"Spot A Stroke" Card	Paid by Check #476226		02/07/2020	02/07/2020	02/07/2020		03/11/2020	124.00
<i>P.O. Number</i> 2020-00000840	<i>Item Description</i> Supplies - "Spot A Stroke" Card		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 124.0000	<i>Total Amount</i> 124.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					<i>Amount</i> 124.00			
				Invoice Items	1				
83163	Billing Forms	Paid by Check #476226		02/20/2020	02/20/2020	02/20/2020		03/11/2020	434.00
<i>P.O. Number</i> 2020-00000810	<i>Item Description</i> Supplies - Billing Forms		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 434.0000	<i>Total Amount</i> 434.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					<i>Amount</i> 434.00			
				Invoice Items	1				
82933	water well permits and stroke posters	Paid by Check #476216		02/24/2020	02/24/2020	02/24/2020		03/04/2020	143.00
<i>P.O. Number</i> 2020-00000221	<i>Item Description</i> Supplies - Water Well permits and Stroke posters		<i>Quantity</i> 2.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 29.5000	<i>Total Amount</i> 59.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					<i>Amount</i> 59.00			
2020-00000221	Supplies - water well permits and stroke posters		1.0000	FULL	84.0000	84.00			
	<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
82933	water well permits and stroke posters	Paid by Check #476216		02/24/2020	02/24/2020	02/24/2020		03/04/2020	143.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)						84.00		
				Invoice Items			2		
83046	marriage certificates	Paid by Check #10640		02/07/2020	02/07/2020	02/07/2020		02/19/2020	496.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000958	Supplies - marriage certificates			1.0000	Each	496.0000	496.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						496.00		
				Invoice Items			1		
83184	Primary Election Day Inserts	Paid by Check #10705		02/20/2020	02/20/2020	02/20/2020		02/26/2020	4,787.19
<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>
2020-00001127	Other Operating Costs - Primary Election Day Inserts			1.0000	Each	4,787.1900	4,787.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						4,270.00		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						517.19		
				Invoice Items			1		
82993	Supplies	Paid by Check #10727		02/18/2020	02/18/2020	02/18/2020		02/26/2020	549.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000804	Supplies - Owner Occupied Cards			1.0000	Each	549.0000	549.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						549.00		
				Invoice Items			1		
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	8	\$7,146.19
90742483	50 Doses of shingrix	Paid by Check #476227		02/07/2020	02/07/2020	02/07/2020		03/11/2020	7,570.50
<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>
2020-00000982	Supplies - 50 doses of shingrix			5.0000	BOX	1,514.1000	7,570.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						7,570.50		
				Invoice Items			1		
Vendor 1394 - FFF ENTERPRISES, INC Totals							Invoices	1	\$7,570.50
Vendor 1400 - FIRST MIDWEST BANK									



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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
01212020	1099 forms and envelopes	Paid by Check #10739		02/20/2020	02/20/2020	02/20/2020		02/26/2020	250.89
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001139	Supplies - 1099 supplies invoices #94047 94359 and 94366				250.8900				
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)					250.89			
	<i>Invoice Items</i>								1
88725877	Office Supplies	Paid by Check #10738		02/21/2020	02/21/2020	02/21/2020		02/26/2020	323.90
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000851	Supplies - File folders, copy paper, stapler, etc				323.9000				
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4210 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.SUPPLIES/OFFICE)					323.90			
	<i>Invoice Items</i>								1
2000022861479	credit card - karen - intuit - yearly quickbooks	Paid by Check #11101		02/03/2020	02/03/2020	02/03/2020		03/25/2020	3,962.25
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000867	Information Technology - yearly quickbooks renewal for Treasurer				3,962.2500				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,962.25			
	<i>Invoice Items</i>								1
3691926086	credit card - google - 02 2020	Paid by Check #10738		02/03/2020	02/03/2020	02/03/2020		02/26/2020	6.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000852	Information Technology - 02 2020 google calendar				6.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					6.00			
	<i>Invoice Items</i>								1
40009021	credit card - karen - amazon	Paid by Check #11101		02/16/2020	02/16/2020	02/16/2020		03/25/2020	71.96
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001076	Supplies - dymo labeler				71.9600				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					71.96			
	<i>Invoice Items</i>								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 03 20	2020 03 backup internet at vcab	Paid by Check #11366		02/18/2020	02/18/2020	02/18/2020		04/29/2020	288.35
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001083	Information Technology - 2020 03 backup internet at vcab								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		MN	288.3500	288.35				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						288.35		
	<i>Invoice Items</i>			<i>1</i>					
1745045	credit card - karen - amazon	Paid by Check #11101		02/18/2020	02/18/2020	02/18/2020		03/25/2020	157.23
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001085	Supplies - usb thumb drives, trash bags, febreze								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		FULL	157.2300	157.23				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						157.23		
	<i>Invoice Items</i>			<i>1</i>					
1174648	credit card - karen - amazon	Paid by Check #10738		02/19/2020	02/19/2020	02/19/2020		02/26/2020	262.57
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000873	Supplies - supplies, video adapters, thumb drives								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		FULL	262.5700	262.57				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						262.57		
	<i>Invoice Items</i>			<i>1</i>					
1540223	credit card - karen - amazon	Paid by Check #11101		02/19/2020	02/19/2020	02/19/2020		03/25/2020	13.47
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001094	Supplies - supplies (split out po from previous month)								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	1.0000		FULL	13.4700	13.47				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						13.47		
	<i>Invoice Items</i>			<i>1</i>					
1796880722813140	credit card - ted - ACD	Paid by Check #10738		02/20/2020	02/20/2020	02/20/2020		02/26/2020	30.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001149	Information Technology - ACD365 software								
	<i>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		YR	30.0000	30.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						30.00		
	<i>Invoice Items</i>			<i>1</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
0416338 03 20	credit card - karen - comcast at hazel street for 03 20	Paid by Check #11366		02/27/2020	02/27/2020	02/27/2020		04/29/2020	116.93
<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>
2020-00001260	Information Technology - credit card - karen - comcast at hazel street for 03 20			1.0000	MN	116.9300	116.93		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						116.93		
				Invoice Items			1		
0023462735	2019 Tax Forms Supply	Paid by Check #10738		02/20/2020	02/20/2020	02/20/2020		02/26/2020	84.99
<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>
2020-00000726	Supplies - 2019 Tax Forms Supply			1.0000	FULL	84.9900	84.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)						84.99		
				Invoice Items			1		
EI Conf 31820 LO	Conference Registration	Paid by Check #11101		02/19/2020	02/19/2020	02/19/2020		03/25/2020	149.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001000	Training & Membership - EI Conf 3182020 LO			1.0000	Each	149.0000	149.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						149.00		
				Invoice Items			1		
N507X-Q5A78-0J1	Office Supplies	Paid by Check #11101		02/28/2020	02/28/2020	02/28/2020		03/25/2020	53.98
<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>
2020-00001211	Supplies - Invoice #N507X-Q5A78-0J1			1.0000	Each	53.9800	53.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						53.98		
				Invoice Items			1		
2/24/2020	Visa bill 2/24/2020	Paid by Check #10763		02/24/2020	02/24/2020	02/24/2020		03/04/2020	217.99
<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>
2020-00001195	Postage - Stamps.com			1.0000	Each	217.9900	217.99		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						217.99		
				Invoice Items			1		
4338374	Office Supplies	Paid by Check #10738		02/13/2020	02/13/2020	02/13/2020		02/26/2020	32.99
<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>
2020-00001012	Supplies - 60 pk plastic tubular hngrs bk			1.0000	PK	32.9900	32.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						32.99		
				Invoice Items			1		



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4343768	Office Supplies	Paid by Check #10738		02/13/2020	02/13/2020	02/13/2020		02/26/2020	184.54
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001010	Supplies - Ecoproduct 10 eco plate ntwh			2.0000	PK	23.9900	47.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						47.98		
2020-00001010	Supplies - HP 05A black toner cart			1.0000	Each	100.9900	100.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						100.99		
2020-00001010	Supplies - Kcup ds coconut mocha 24/bx			1.0000	BOX	14.9900	14.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						14.99		
2020-00001010	Supplies - Post-It 1-3/8x 1-7/8 Cape To			2.0000	PK	10.2900	20.58		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						20.58		
	Invoice Items						4		
4394887	Office Supplies	Paid by Check #10738		02/13/2020	02/13/2020	02/13/2020		02/26/2020	74.89
<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>
2020-00001009	Supplies - Paper clips juimbo smooth			5.0000	PK	8.9900	44.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						44.95		
2020-00001009	Supplies - QB Paper Clips, Regular Smooth			6.0000	PK	4.9900	29.94		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						29.94		
	Invoice Items						2		
4321535	Office Supplies	Paid by Check #11103		02/27/2020	02/27/2020	02/27/2020		03/25/2020	232.33
<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>
2020-00001212	Supplies - Office Supplies			1.0000	Each	232.3300	232.33		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						232.33		
	Invoice Items						1		
4719328	Office Supplies	Paid by Check #11103		02/27/2020	02/27/2020	02/27/2020		03/25/2020	35.98
<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>
2020-00001213	Supplies - Office Supplies			1.0000	Each	35.9800	35.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						35.98		
	Invoice Items						1		



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february	fees	Paid by Check #11101		02/04/2020	02/04/2020	02/04/2020		03/25/2020	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000212	Administrative Cost - stamps.com		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
				Invoice Items		1			
302020	parking	Paid by Check #10738		02/07/2020	02/07/2020	02/07/2020		02/26/2020	43.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000948	Travel - parking		1.0000	Each	43.0000	43.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					43.00			
				Invoice Items		1			
154508303	training	Paid by Check #10738		02/21/2020	02/21/2020	02/21/2020		02/26/2020	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>	
2020-00001170	Training & Membership - training		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)					500.00			
				Invoice Items		1			
45810	vehicle supplies	Paid by Check #11101		02/21/2020	02/21/2020	02/21/2020		03/25/2020	23.99
<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>	
2020-00001153	Vehicles - vehicle		1.0000	Each	23.9900	23.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					23.99			
				Invoice Items		1			
58481	office supplies	Paid by Check #11101		02/21/2020	02/21/2020	02/21/2020		03/25/2020	21.34
<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>	
2020-00001108	Supplies - office supplies		1.0000	Each	21.3400	21.34			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					21.34			
				Invoice Items		1			
Vistaprint Cr.	Vista Print Credit for order on 01/03/2020	Paid by Check #10738		02/25/2020	02/25/2020	02/25/2020		02/26/2020	(8.29)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Administrative Cost - Vista Print Credit for order on 01/03/2020		1.0000	Each	(8.2900)	(8.29)			
	<i>G/L Account</i>					<i>Amount</i>			



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Vistaprint Cr.	Vista Print Credit for order on 01/03/2020	Paid by Check #10738		02/25/2020	02/25/2020	02/25/2020		02/26/2020	(8.29)
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					(8.29)			
			Invoice Items			1			
March	stamp	Paid by Check #11368		02/26/2020	02/26/2020	02/26/2020		04/29/2020	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000212	Administrative Cost - stamps.com		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
			Invoice Items			1			
70809	credit card - Ted - AED Land	Paid by Check #11101		02/10/2020	02/10/2020	02/10/2020		03/25/2020	190.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000954	Medical Expenses - AED		1.0000	FULL	190.0000	190.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					190.00			
			Invoice Items			1			
0703149 03 20	2020 03 comcast cable tv for ema	Paid by Check #11366		02/18/2020	02/18/2020	02/18/2020		04/29/2020	142.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001084	Information Technology - 2020 03 comcast cable tv for ema		1.0000	MN	142.6600	142.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					142.66			
			Invoice Items			1			
3569049, 6681010	credit card - ted - amazon	Paid by Check #10738		02/19/2020	02/19/2020	02/19/2020		02/26/2020	696.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000877	Medical Supplies - aed supplies		1.0000	FULL	696.0000	696.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					696.00			
			Invoice Items			1			
8846628	credit card - ted - amazon	Paid by Check #11101		02/19/2020	02/19/2020	02/19/2020		03/25/2020	79.99
<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>	
2020-00001095	Medical Supplies - aed expense		1.0000	FULL	79.9900	79.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					79.99			
			Invoice Items			1			



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9519446	credit card - ted - amazon	Paid by Check #11101		02/24/2020	02/24/2020	02/24/2020		03/25/2020	95.90
<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>	
2020-00001178	Supplies - supplies		1.0000	FULL	95.9000	95.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					95.90			
	<i>Invoice Items</i>								1
5514611	credit card - ted - amazon	Paid by Check #11101		02/27/2020	02/27/2020	02/27/2020		03/25/2020	217.14
<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>	
2020-00001235	Medical Supplies - flu prep item		1.0000	FULL	217.1400	217.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					217.14			
	<i>Invoice Items</i>								1
2012020	snacks (VISA)	Paid by Check #10738		02/03/2020	02/03/2020	02/03/2020		02/26/2020	278.53
<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>	
2020-00000857	Food		1.0000	FULL	278.5300	278.53			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					278.53			
	<i>Invoice Items</i>								1
2072020	snacks (VISA)	Paid by Check #11101		02/07/2020	02/07/2020	02/07/2020		03/25/2020	56.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000970	Food		1.0000	FULL	56.3800	56.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					56.38			
	<i>Invoice Items</i>								1
021820	snacks (VISA)	Paid by Check #11101		02/18/2020	02/18/2020	02/18/2020		03/25/2020	146.12
<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>	
2020-00001100	Food		1.0000	FULL	79.3100	79.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					79.31			
2020-00001100	Supplies		1.0000	FULL	66.8100	66.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					66.81			
	<i>Invoice Items</i>								2
1132020	snacks (VISA)	Paid by Check #10738		02/20/2020	02/20/2020	02/20/2020		02/26/2020	283.88
<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>	
2020-00000566	Food		1.0000	FULL	283.8800	283.88			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					283.88			
	<i>Invoice Items</i>								1



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2192020	snacks (VISA)	Paid by Check #11101		02/20/2020	02/20/2020	02/20/2020		03/25/2020	291.12
<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>	
2020-00001141	Food		1.0000	FULL	291.1200	291.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					291.12			
				Invoice Items		1			
McQueen	dentist	Paid by Check #11101		02/07/2020	02/07/2020	02/07/2020		03/25/2020	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>	
2020-00000960	Medical Expenses - dentist		1.0000	Each	495.0000	495.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					495.00			
				Invoice Items		1			
1577833	office supplies	Paid by Check #11101		02/11/2020	02/11/2020	02/11/2020		03/25/2020	25.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000996	Supplies - office supplies		1.0000	Each	25.1100	25.11			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					25.11			
				Invoice Items		1			
21415	travel	Paid by Check #10738		02/11/2020	02/11/2020	02/11/2020		02/26/2020	387.04
<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>	
2020-00000946	Travel - travel		1.0000	Each	387.0400	387.04			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					387.04			
				Invoice Items		1			
441142/1284	safe t jug pets 441142	Paid by Check #11101		02/14/2020	02/14/2020	02/14/2020		03/25/2020	269.98
<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>	
2020-00001062	Supplies - safe t jug for pets 441142		2.0000	Each	9.9900	19.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					19.98			
2020-00001062	Supplies - safe t sorb oil dry 441284		50.0000	Each	5.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					250.00			
				Invoice Items		2			
0821822-7574664	10 copy printer paper	Paid by Check #11101		02/21/2020	02/21/2020	02/21/2020		03/25/2020	303.82
<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>	
2020-00001133	Supplies - 10 copy printer paper #7574664		10.0000	Each	26.3900	263.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					263.90			



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0821822-7574664	10 copy printer paper	Paid by Check #11101		02/21/2020	02/21/2020	02/21/2020		03/25/2020	303.82
<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>	
2020-00001133	Supplies - post it note #0821822		2.0000	Each	19.9600	39.92			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					39.92			
			Invoice Items		2				
53021	postage to springfield il	Paid by Check #11105		02/28/2020	02/28/2020	02/28/2020		03/25/2020	13.79
<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>	
2020-00001244	Postage - postage to springfield il #53021		1.0000	FULL	13.7900	13.79			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					13.79			
			Invoice Items		1				
1008729686	LinkedIn- Posting for Environmental Health Practitioner	Paid by Check #476260		02/24/2020	02/24/2020	02/24/2020		03/25/2020	227.64
<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>	
2020-00001147	Contractual & Prof Services - LinkedIn- Posting for Environmental Health Practitioner		1.0000	Each	227.6400	227.64			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					227.64			
			Invoice Items		1				
685307	EJ Training Supplies	Paid by Check #11101		02/10/2020	02/10/2020	02/10/2020		03/25/2020	73.81
<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>	
2020-00000957	Supplies - EJ Training Supplies		1.0000	Each	73.8100	73.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					73.81			
			Invoice Items		1				
0226202001	Vistaprint - Business Cards for Abby, Amy & Carrie	Paid by Check #11101		02/27/2020	02/27/2020	02/27/2020		03/25/2020	69.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001262	Supplies - Vistaprint - Business Cards for Abby, Amy & Carrie		1.0000	Each	69.0000	69.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					69.00			
			Invoice Items		1				
286770	franks h o c - paint	Paid by Check #10738		02/04/2020	02/04/2020	02/04/2020	01/29/2020	02/26/2020	24.99
<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>	
2020-00000895	Repairs and Maintenance - ch franks h o c		1.0000	Each	24.9900	24.99			
	<i>G/L Account</i>					<i>Amount</i>			



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286770	franks h o c - paint	Paid by Check #10738		02/04/2020	02/04/2020	02/04/2020	01/29/2020	02/26/2020	24.99
<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>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					24.99			
			Invoice Items	1					
4807303	fuel circle k	Paid by Check #10738		02/04/2020	02/04/2020	02/04/2020	01/30/2020	02/26/2020	45.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000896	Fuel - fuel b&g truck- circle k	1.0000	Each	45.5000	45.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					45.50			
			Invoice Items	1					
625978	menards flooring-ch	Paid by Check #10738		02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/26/2020	120.55
<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>		
2020-00000894	Repairs and Maintenance - flooring-ch menards	1.0000	Each	120.5500	120.55				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					120.55			
			Invoice Items	1					
72097436-00	ur easy seal vcab	Paid by Check #10738		02/04/2020	02/04/2020	02/04/2020	01/31/2020	02/26/2020	341.34
<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>		
2020-00000911	Repairs and Maintenance - 2nd fl cb heat ur	1.0000	Each	341.3400	341.34				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					341.34			
			Invoice Items	1					
560802	meijer b&g fuel	Paid by Check #10738		02/14/2020	02/14/2020	02/14/2020	02/04/2020	02/26/2020	39.35
<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>		
2020-00001027	Fuel - fuel- meijer- b&g vehicle	1.0000	Each	39.3500	39.35				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					39.35			
			Invoice Items	1					
622548	doors-ani reg x 3	Paid by Check #11101		02/14/2020	02/14/2020	02/14/2020	02/10/2020	03/25/2020	756.75
<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>		
2020-00001024	Repairs and Maintenance - doors- ani reg	1.0000	Each	756.7500	756.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					756.75			
			Invoice Items	1					



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4835843	fuel-circle k b&g truck	Paid by Check #11101		02/18/2020	02/18/2020	02/18/2020	02/13/2020	03/25/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001080	Fuel - fuel- b&g circle k		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					45.00			
	Invoice Items			1					
4832318	ice- CB meeting	Paid by Check #11101		02/25/2020	02/25/2020	02/25/2020	02/11/2020	03/25/2020	4.42
<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>	
2020-00001128	Food - ice for special ivadale foster cb meeting		1.0000	Each	4.4200	4.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					4.42			
	Invoice Items			1					
513-13218	brakes- ford f150 b&g	Paid by Check #10738		02/25/2020	02/25/2020	02/25/2020	01/24/2020	02/26/2020	152.75
<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>	
2020-00001189	Vehicles - AUTO VALUE -B&G brakes 09 f150		1.0000	Each	152.7500	152.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					152.75			
	Invoice Items			1					
513-13969	parts for forklift- B&G	Paid by Check #11101		02/25/2020	02/25/2020	02/25/2020	02/20/2020	03/25/2020	42.48
<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>	
2020-00001192	Vehicles - autovalue- parts for forklift		1.0000	Each	42.4800	42.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					42.48			
	Invoice Items			1					
513-14016	b&g parts for repair of forklift	Paid by Check #11101		02/25/2020	02/25/2020	02/25/2020	02/21/2020	03/25/2020	69.33
<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>	
2020-00001192	Vehicles - parts for forklift- autovalue		1.0000	Each	69.3300	69.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					69.33			
	Invoice Items			1					
571395	fuel- B&G Meijer	Paid by Check #11101		02/25/2020	02/25/2020	02/25/2020	02/18/2020	03/25/2020	38.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001190	Fuel - B&G fuel- Meijer		1.0000	Each	38.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					38.00			
	Invoice Items			1					



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622987	menards- ch	Paid by Check #11101		02/25/2020	02/25/2020	02/25/2020	02/19/2020	03/25/2020	69.80
<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>	
2020-00001191	Repairs and Maintenance - menards- supplies- CH		1.0000	Each	69.8000	69.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					69.80			
				Invoice Items	1				
71897667-00	lug mounting bracket	Paid by Check #10738		02/25/2020	02/25/2020	02/25/2020	01/15/2020	02/26/2020	50.71
<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>	
2020-00001188	Repairs and Maintenance - B&G - VCAB- Lug mounting bracket		1.0000	Each	50.7100	50.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					50.71			
				Invoice Items	1				
72169649-00	AIR FILTERS- ALL BUILDINGS	Paid by Check #11101		02/25/2020	02/25/2020	02/25/2020	02/18/2020	03/25/2020	673.20
<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>	
2020-00001129	Repairs and Maintenance - filters for all buildings		1.0000	Each	673.2000	673.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					673.20			
				Invoice Items	1				
661694	CIRCLE K FUEL- B&G	Paid by Check #11101		02/28/2020	02/28/2020	02/28/2020	02/26/2020	03/25/2020	53.26
<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>	
2020-00001275	Fuel - circle k 02262020 b&g		1.0000	Each	53.2600	53.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					53.26			
				Invoice Items	1				
72465496-00	AIR FILTERS	Paid by Check #11101		02/28/2020	02/28/2020	02/28/2020	02/27/2020	03/25/2020	233.04
<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>	
2020-00001277	Repairs and Maintenance - filters 2 buildings		1.0000	Each	165.2400	165.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					165.24			
2020-00001277	Repairs and Maintenance - ur filters for 2 buildings		1.0000	Each	67.8000	67.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					67.80			
				Invoice Items	2				



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F26750/4	HAZEL ST- RELIEF VALVE AND CHARGER	Paid by Check #11101		02/28/2020	02/28/2020	02/28/2020	02/27/2020	03/25/2020	59.98
<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>	
2020-00001276	Supplies - stock &field b&g for hazel st		1.0000	Each	59.9800	59.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					59.98			
	Invoice Items			1					
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	65	\$14,329.62
Vendor 1404 - FIRST VET SUPPLY									
oe1724 oe0370	2 boxes 100ct of anigen heartworm tests quote	Paid by Check #10693		02/19/2020	02/19/2020	02/19/2020		02/26/2020	3,827.80
<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>	
2020-00001077	Medical Supplies - 2 boxes 100ct of anigen heartworm tests quote		2.0000	BOX	240.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					480.00			
2020-00001077	Medical Supplies - 20, 5 gls of rescue quote		20.0000	Each	167.3900	3,347.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3,347.80			
	Invoice Items			2					
Vendor 1404 - FIRST VET SUPPLY Totals							Invoices	1	\$3,827.80
Vendor 1406 - FITHIAN COMMUNITY CENTER									
0317202011	POLLING PLACE RENT	Paid by Check #10706		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001044	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor 1406 - FITHIAN COMMUNITY CENTER Totals							Invoices	1	\$45.00
Vendor 1411 - FLETCOR SUPER FLEET MASTERCRD									
12-26-19-01-26-2	12-26-19-01-26-20 fuel	Paid by Check #10790		02/14/2020	02/14/2020	02/14/2020		03/04/2020	1,143.82
<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>	
2020-00001063	Fuel - 12-26-19 01-26-20 fuel		1.0000	MN	1,143.8200	1,143.82			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,143.82			
	Invoice Items			1					
Vendor 1411 - FLETCOR SUPER FLEET MASTERCRD Totals							Invoices	1	\$1,143.82



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Vendor 1424 - JULIE FRUHLING									
000850	January 2020 mileage	Paid by Check #476204		02/04/2020	02/04/2020	02/04/2020		02/11/2020	158.95
<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>	
2020-00000850	Travel - January 2020 mileage	289.0000	MI	.5500	158.95				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					158.95			
	Invoice Items			1					
Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		\$158.95
Vendor 1427 - DENNIS GARDNER									
File Delivery	Travel	Paid by Check #8119		02/07/2020	02/07/2020	02/07/2020		03/18/2020	57.20
<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>	
2020-00000979	Travel	1.0000	Each	57.2000	57.20				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					57.20			
	Invoice Items			1					
Vendor 1427 - DENNIS GARDNER Totals						Invoices	1		\$57.20
Vendor 2449 - Georgetown Fair Banquet Hall									
0317202012	POLLING PLACE RENT	Paid by Check #10707		02/13/2020	02/13/2020	02/13/2020		02/26/2020	280.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001045	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	280.0000	280.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					280.00			
	Invoice Items			1					
Vendor 2449 - Georgetown Fair Banquet Hall Totals						Invoices	1		\$280.00
Vendor 1442 - GIBSON TELDATA, INC									
84257, 84258	2020 01 work on phones	Paid by Check #10560		02/03/2020	02/03/2020	02/03/2020		02/11/2020	247.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000879	Contractual & Prof Services - 2020 01 work on phones	1.0000	MN	247.5000	247.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					247.50			
	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
INV83796&797	1st & 2nd quarter contract for vcab phone equipment	Paid by Check #10667		02/21/2020	02/21/2020	02/21/2020		02/26/2020	1,743.38
<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>		
2020-00001155	Telephone - 1st & 2nd quarter contract for vcab phone equipment	1.0000	FULL	1,743.3800	1,743.38				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						1,743.38		
	<i>Invoice Items</i>			<i>1</i>					
INV84604	INV 84604 - repair voicemail at courthouse	Paid by Check #10749		02/25/2020	02/25/2020	02/25/2020		03/04/2020	522.50
<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>		
2020-00001218	Contractual & Prof Services - INV 84604 - repair voicemail at courthouse	1.0000	FULL	522.5000	522.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						522.50		
	<i>Invoice Items</i>			<i>1</i>					
INV 84656	INV84656 - setup fax line in judges office	Paid by Check #10807		02/27/2020	02/27/2020	02/27/2020		03/11/2020	220.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001270	Telephone - INV84656 - setup fax line in judges office	1.0000	FULL	220.0000	220.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						220.00		
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	4	\$2,733.38
Vendor 1454 - COURTNEY GOODNER									
20mr35	Transcript	Paid by Check #10754		02/10/2020	02/10/2020	02/10/2020		03/04/2020	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000748	Administrative Cost - Transcript - 2020MR35 1242020	1.0000	Each	20.0000	20.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						20.00		
	<i>Invoice Items</i>			<i>1</i>					
14cf291 2212020	Transcript	Paid by Check #10908		02/28/2020	02/28/2020	02/28/2020		03/18/2020	80.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001205	Administrative Cost - Transcript - 14CF291 2212020	1.0000	Each	80.0000	80.00				
	<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
14cf291 2212020	Transcript	Paid by Check #10908		02/28/2020	02/28/2020	02/28/2020		03/18/2020	80.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					80.00			
			Invoice Items	1					
Vendor 1454 - COURTNEY GOODNER Totals						Invoices	2		\$100.00
Vendor 1457 - GOVCONNECTION, INC									
57314495	5 prodesk 600 desktop comp,surf pro tab, cases for sur pro, 4 sa	Paid by Check #476228		02/20/2020	02/20/2020	02/20/2020		03/11/2020	7,334.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000962	Office Equipment - 5 prodesk 600 desktop comp,surf pro tab, cases for sur pro, 4 sa		1.0000 FULL	5,748.7000	5,748.70				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					5,748.70			
2020-00000962	Supplies - cases for surface pro, propen, surface dock and cover, LEd monit		1.0000 FULL	1,585.3900	1,585.39				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,585.39			
			Invoice Items	2					
Vendor 1457 - GOVCONNECTION, INC Totals						Invoices	1		\$7,334.09
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2020020002	Claims	Paid by Check #10656		02/15/2020	02/20/2020	02/20/2020		02/26/2020	10,042.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001146	Insurance & Claims - Claims		1.0000 Each	10,042.4700	10,042.47				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					10,042.47			
			Invoice Items	1					
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals						Invoices	1		\$10,042.47
Vendor 2606 - Hall Signs, Inc.									
349732	SIGN	Paid by Check #10499		02/03/2020	02/03/2020	02/03/2020		02/19/2020	276.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000882	Other Operating Costs - SIGN		1.0000 Each	276.2300	276.23				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					276.23			
			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
349827	SIGNS	Paid by Check #10499		02/04/2020	02/04/2020	02/04/2020		02/19/2020	5,300.81
<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>	
2020-00000914	Other Operating Costs - SIGNS		1.0000	Each	5,300.8100	5,300.81			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					5,300.81			
	Invoice Items			1					
Vendor 2606 - Hall Signs, Inc. Totals							Invoices	2	\$5,577.04
Vendor 1473 - MIKE HANNAN									
000893	January 2020 mileage	Paid by Check #476229		02/07/2020	02/07/2020	02/07/2020		03/11/2020	653.90
<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>	
2020-00000893	Travel - January 2020 mileage		1178.0000	MI	.5500	647.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					647.90			
2020-00000893	Travel - Parking		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					6.00			
	Invoice Items			2					
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$653.90
Vendor 1485 - HEIDRICK EARTHMOVING INC									
2-05-20	Sprague/Acton Property	Paid by Check #10648		02/05/2020	02/05/2020	02/05/2020		02/19/2020	9,892.50
<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>	
2020-00000921	Contractual & Prof Services - Sprague/Acton Property		1.0000	Each	9,892.5000	9,892.50			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					6,825.82			
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					2,572.05			
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					494.63			
	Invoice Items			1					
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals							Invoices	1	\$9,892.50
Vendor 2410 - Aaron Hird									
Jan travel 2020	Travel	Paid by Check #10635		02/10/2020	02/10/2020	02/10/2020		02/19/2020	199.65
<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>	
2020-00000916	Travel - Jan Travel 2020		1.0000	Each	199.6500	199.65			
	<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
Jan travel 2020	Travel	Paid by Check #10635		02/10/2020	02/10/2020	02/10/2020		02/19/2020	199.65
<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>	
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					199.65			
			Invoice Items		1				
Vendor 2410 - Aaron Hird Totals							Invoices	1	\$199.65
Vendor 1505 - HOOPESTON MULTI-AGENCY									
02242020	Blanket PO for FY2020	Paid by Check #3037		02/24/2020	02/24/2020	02/24/2020		03/04/2020	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	MN	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
			Invoice Items		1				
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	\$3,170.00
Vendor 1521 - IDPH									
000889	January 2020 Vital Records Surcharge	Paid by Check #476230		02/07/2020	02/07/2020	02/07/2020		03/11/2020	2,024.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000889	Contractual & Prof Services - January Vital Records Surcharge		506.0000	Each	4.0000	2,024.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					2,024.00			
			Invoice Items		1				
Vendor 1521 - IDPH Totals							Invoices	1	\$2,024.00
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									
02272020	2019 4th Quarter	Paid by Check #11269		02/27/2020	04/16/2020	04/16/2020		04/22/2020	1,242.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001918	Contractual & Prof Services - 2019 4th Quarter		1.0000	Each	1,242.0300	1,242.03			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					1,242.03			
			Invoice Items		1				
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals							Invoices	1	\$1,242.03

Vendor **1551 - IL OFFICE OF THE STATE FIRE MARSHAL**



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9626319	vcab boiler(s) cert	Paid by Check #10732		02/14/2020	02/14/2020	02/14/2020	02/13/2020	02/26/2020	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>	
2020-00001030	Other Operating Costs - boiler certification-vcab		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					400.00			
	Invoice Items			1					
Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL Totals						Invoices	1		\$400.00
Vendor 1554 - IL SECRETARY OF STATE									
2/25/2020-2	Notary renewal	Paid by Check #10764		02/25/2020	02/25/2020	02/25/2020		03/04/2020	10.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001219	Training & Membership - Beth Notary Renewal		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)					10.00			
	Invoice Items			1					
Vendor 1554 - IL SECRETARY OF STATE Totals						Invoices	1		\$10.00
Vendor 1556 - IL WORKERS COMP COMMISSION									
022120	Rate Adjustment	Paid by Check #10743		02/21/2020	02/21/2020	02/21/2020		03/04/2020	257.24
<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>	
2020-00001165	Contractual & Prof Services - rate adjustment 07/01/19 - 12/31/19		1.0000	Each	257.2400	257.24			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					257.24			
	Invoice Items			1					
Vendor 1556 - IL WORKERS COMP COMMISSION Totals						Invoices	1		\$257.24
Vendor 1560 - ILLINI FS									
MULTIPLE 02.13	FUEL	Paid by Check #10533		02/13/2020	02/13/2020	02/13/2020		02/26/2020	2,424.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000032	Fuel - FUEL		1.0000	Each	2,424.0300	2,424.03			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,424.03			
	Invoice Items			1					



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1609760	FUEL	Paid by Check #10549		02/25/2020	02/25/2020	02/25/2020		03/04/2020	374.44
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	374.4400	374.44			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					374.44			
	<i>Invoice Items</i>								1
Vendor 1560 - ILLINI FS Totals									
							Invoices	3	\$5,884.73
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
4-22	jail adm conf	Paid by Check #10857		02/27/2020	02/27/2020	02/27/2020		03/11/2020	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>	
2020-00001225	Training & Membership - training		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					500.00			
	<i>Invoice Items</i>								1
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals									
							Invoices	1	\$500.00
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION									
307236	Books/Periodicals	Paid by Check #8112		02/20/2020	02/21/2020	02/21/2020		03/04/2020	233.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001158	Administrative Cost		1.0000	Each	233.1700	233.17			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					233.17			
	<i>Invoice Items</i>								1
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION Totals									
							Invoices	1	\$233.17
Vendor 1577 - INDEPENDENT NEWS									
0333490	Subscription Renewal	Paid by Check #10875		02/27/2020	02/27/2020	02/27/2020		03/11/2020	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001251	Other Operating Costs - Subscription Renewal		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					48.00			
	<i>Invoice Items</i>								1
Vendor 1577 - INDEPENDENT NEWS Totals									
							Invoices	1	\$48.00



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Vendor 1578 - INDIANA MEDIA GROUP									
214349	CNews Early Voting - January	Paid by Check #10641		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>	
2020-00000994	Other Operating Costs - CNews Early Voting - January	1.0000	Each	194.0000	194.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						194.00		
	Invoice Items			1					
Vendor 1578 - INDIANA MEDIA GROUP Totals									
						Invoices	2		\$388.00
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									
PD20-10	Evaluation for Gary Johnson	Paid by Check #10672		02/13/2020	02/13/2020	02/13/2020		02/26/2020	880.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000998	Contractual & Prof Services - Evaluation for Gary Johnson	1.0000	Each	880.0000	880.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						880.00		
	Invoice Items			1					
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals									
						Invoices	1		\$880.00
Vendor 1612 - JOHNSON'S TOWING									
2733	towing service on 01-31-20 #2733	Paid by Check #10791		02/14/2020	02/14/2020	02/14/2020		03/04/2020	40.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001066	Vehicles	1.0000	FULL	40.0000	40.00				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						40.00		
	Invoice Items			1					
Vendor 1612 - JOHNSON'S TOWING Totals									
						Invoices	1		\$40.00

Vendor **1615 - JOSEPH E. MEYER & ASSOCIATES**



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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
2/25/2020	Reimbursement for Costs for Searches	Paid by Check #10811		02/28/2020	02/28/2020	02/28/2020		03/11/2020	626.59
<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>		
2020-00000725	Other Operating Costs - Document Search and Print	1.0000	FULL	8.9500	8.95				
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					8.95			
2020-00000725	Other Operating Costs - Laredo Usage for November 2019	1.0000	FULL	346.6700	346.67				
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					346.67			
2020-00000725	Other Operating Costs - Laredo Usage for October 2019	1.0000	FULL	270.9700	270.97				
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					270.97			
	Invoice Items			3					
Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES Totals							Invoices	1	\$626.59
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED									
65519072401	Maintenance Agreement	Paid by Check #8100		02/04/2020	02/04/2020	02/04/2020		02/05/2020	1,045.04
<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>		
2020-00000905	Other Operating Costs	1.0000	Each	1,045.0400	1,045.04				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					1,045.04			
	Invoice Items			1					
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED Totals							Invoices	1	\$1,045.04
Vendor 1620 - K2 ENTERPRISES, LLC									
69	Monthly Car Wash	Paid by Check #10605		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>		
2020-00000975	Administrative Cost - Invoice #69	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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68	car wash	Paid by Check #10680		02/11/2020	02/11/2020	02/11/2020		02/26/2020	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000200	Vehicles - car wash		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					48.00			
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	2		\$73.00
0317202013	POLLING PLACE RENT	Paid by Check #10708		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001046	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor 1640 - KICKAPOO FIRE STATION Totals						Invoices	1		\$45.00
2-05-20	Contractual Services	Paid by Check #10649		02/05/2020	02/05/2020	02/05/2020		02/19/2020	11,530.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000920	Contractual & Prof Services - Outside Consultant		1.0000	Each	11,530.0000	11,530.00			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					7,955.70			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					2,997.80			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					576.50			
	Invoice Items			1					
Vendor 1641 - MITCHELL KILGOUGH Totals						Invoices	1		\$11,530.00
02132020	January 2020 Services	Paid by Check #3033		02/13/2020	02/13/2020	02/13/2020		02/26/2020	918.75
<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>	
2020-00001007	Consulting & Outside Services - January 2020 Services		12.5000	HR	73.5000	918.75			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					918.75			
	Invoice Items			1					



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		Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices		1	\$918.75
Vendor 2370 - ASHLEY KOTCHER									
000847	January 2020 mileage	Paid by Check #476231		02/07/2020	02/07/2020	02/07/2020		03/11/2020	305.80
<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>		
2020-00000847	Food - 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			
2020-00000847	Travel - January 2020 mileage	526.0000	MI	.5500	289.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					289.30			
				Invoice Items	2				
		Vendor 2370 - ASHLEY KOTCHER Totals				Invoices		1	\$305.80
Vendor 1655 - JACQUELINE M LACY									
USDOJ - JML	Mileage Reimbursement	Paid by Check #10755		02/19/2020	02/19/2020	02/19/2020		03/04/2020	137.55
<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>		
2020-00001101	Travel - US DOJ SA Meeting Travel - JML	1.0000	Each	137.5500	137.55				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					137.55			
				Invoice Items	1				
		Vendor 1655 - JACQUELINE M LACY Totals				Invoices		1	\$137.55
Vendor 1665 - LAWSON PRODUCTS, INC.									
9307337589	SHOP SUPPLIES	Paid by Check #10502		02/03/2020	02/03/2020	02/03/2020		02/19/2020	84.68
<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>		
2020-00000757	Other Operating Costs - SHOP SUPPLIES	1.0000	Each	84.6800	84.68				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					84.68			
				Invoice Items	1				
		Vendor 1665 - LAWSON PRODUCTS, INC. Totals				Invoices		1	\$84.68
Vendor 2534 - Legal Edge Software									
52225	2020 software for public defender	Paid by Check #10808		02/27/2020	02/27/2020	02/27/2020		03/11/2020	2,428.40
<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>		
2020-00001263	Information Technology - 2020 software for public defender	1.0000	YR	2,428.4000	2,428.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					2,428.40			
				Invoice Items	1				



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Vendor 2534 - Legal Edge Software Totals							Invoices	1	\$2,428.40
Vendor 1673 - LISA LEIGH									
2-05-20	Consultant Service 2020	Paid by Check #10650		02/05/2020	02/05/2020	02/05/2020		02/19/2020	5,765.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000919	Contractual & Prof Services - Executive Secretary	1.0000	Each	5,765.0000	5,765.00				
	<i>G/L Account</i>					<i>Amount</i>			
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)					288.25			
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)					1,498.90			
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)					3,977.85			
	Invoice Items			1					
Vendor 1673 - LISA LEIGH Totals							Invoices	1	\$5,765.00
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
89501824	Service 2/17/20	Paid by Check #476217		02/24/2020	02/24/2020	02/24/2020		03/04/2020	6.94
<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>	
2020-00001167	Telephone - Service 02/17/20	1.0000	Each	6.9400	6.94				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					6.94			
	Invoice Items			1					
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals							Invoices	1	\$6.94
Vendor 1690 - LOVE TOWNSHIP									
0317202014	POLLING PLACE RENT	Paid by Check #10709		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001047	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor 1690 - LOVE TOWNSHIP Totals							Invoices	1	\$45.00
Vendor 1693 - LOWES OF DANVILLE									



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12273	REMODEL BATHROOM	Paid by Check #10550		02/24/2020	02/24/2020	02/24/2020		03/04/2020	43.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	43.2900	43.29			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					43.29			
			Invoice Items	1					
Vendor 1693 - LOWES OF DANVILLE Totals									\$53.63
							Invoices	2	
04973	REMODEL BATHROOM	Paid by Check #10567		02/28/2020	02/28/2020	02/28/2020		03/11/2020	10.34
<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>	
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	10.3400	10.34			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					10.34			
			Invoice Items	1					
Vendor 2454 - LAUREN MACK Totals									\$341.00
							Invoices	1	
000866	January 2020 mileage	Paid by Check #8539		02/13/2020	02/13/2020	02/13/2020		02/26/2020	341.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000866	Travel - January 2020 mileage		620.0000	MI	.5500	341.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					341.00			
			Invoice Items	1					
Vendor 2454 - LAUREN MACK Totals									\$341.00
							Invoices	1	
Vendor 1710 - CONNIE MARING									
20mr20	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000801	Administrative Cost - Transcript - 20MR20 1222020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					
Vendor 1710 - CONNIE MARING Totals									\$31.50
							Invoices	1	
20mr34	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	58.50
<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>	
2020-00000801	Administrative Cost - Transcript - 20MR34 1222020		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			



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20mr34	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	58.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					58.50			
			Invoice Items	1					
20mr43	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	10.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000925	Administrative Cost - Transcript - 20MR43 1312020		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
			Invoice Items	1					
20mr44	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000925	Administrative Cost - Transcript - 20MR44 1312020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
			Invoice Items	1					
20mr52	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR52 1302020		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					72.00			
			Invoice Items	1					
20mr53	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR53 1302020		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
			Invoice Items	1					
20mr54	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR54 1302020		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
			Invoice Items	1					



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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
20mr55	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR55 1302020		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>			1					
20mr56	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR56 1302020		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>			1					
20mr57	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR57 1302020		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					16.00			
	<i>Invoice Items</i>			1					
20mr58	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR58 1312020		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>			1					
20mr61	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR61 1312020		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>			1					
20mr64	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR64 1312020		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>			1					



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20mr64	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
			Invoice Items	1					
20mr65	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR65 1312020		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
			Invoice Items	1					
20mr66	Transcripts	Paid by Check #10756		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000925	Administrative Cost - Transcript - 20MR66 1312020		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
			Invoice Items	1					
18cm23	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 18CM23 272020		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					20.00			
			Invoice Items	1					
20mr45	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR45 1302020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					
20mr48	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	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>	
2020-00000978	Administrative Cost - Transcript - 20MR48 1302020		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					



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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
20mr49	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	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>	
2020-00000978	Administrative Cost - Transcript - 20MR49 1302020		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					11.00			
	<i>Invoice Items</i>			1					
20mr50	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR50 1312020		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>			1					
20mr51	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR51 1312020		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>			1					
20mr69	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	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>	
2020-00000978	Administrative Cost - Transcript - 20MR69 1312020		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>			1					
20mr75	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR75 242020		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					
20mr79	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR79 242020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)								
	<i>Invoice Items</i>			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
20mr79	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
			Invoice Items	1					
20mr80	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR80 242020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
			Invoice Items	1					
20mr90	Transcripts	Paid by Check #10756		02/19/2020	02/19/2020	02/19/2020		03/04/2020	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000978	Administrative Cost - Transcript - 20MR90 252020		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
20CF114	Transcript	Paid by Check #10770		02/24/2020	02/24/2020	02/24/2020		03/04/2020	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>	
2020-00001185	Administrative Cost - Transcript		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					32.00			
			Invoice Items	1					
PD20-12	Tammy Galbraith Transcript	Paid by Check #10673		02/13/2020	02/13/2020	02/13/2020		02/26/2020	2.50
<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>	
2020-00001002	Contractual & Prof Services - Tammy Galbraith Transcript		1.0000	Each	2.5000	2.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					2.50			
			Invoice Items	1					
Vendor 1710 - CONNIE MARING Totals						Invoices	28		\$830.00

Vendor **2584 - Jessica L. Maro**



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20-758	Transcript	Paid by Check #10824		02/28/2020	02/28/2020	02/28/2020		03/11/2020	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>	
2020-00001285	Administrative Cost - 18CF755		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					44.00			
	Invoice Items			1					
Vendor 2584 - Jessica L. Maro Totals							Invoices	1	\$44.00
0317202015	POLLING PLACE RENT	Paid by Check #10710		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001048	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor 1721 - MC KENDREE TOWNSHIP Totals							Invoices	1	\$45.00
75543289	madacide disinfectant	Paid by Check #10623		02/07/2020	02/07/2020	02/07/2020		02/19/2020	124.59
<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>	
2020-00000835	Supplies		1.0000	FULL	124.5900	124.59			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					124.59			
	Invoice Items			1					
75263087	medical expense	Paid by Check #10583		02/04/2020	02/04/2020	02/04/2020		02/11/2020	259.05
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	259.0500	259.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					259.05			
	Invoice Items			1					
75952231	medical supplies	Paid by Check #10625		02/11/2020	02/11/2020	02/11/2020		02/19/2020	47.96
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	47.9600	47.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					47.96			
	Invoice Items			1					
75961696	medical supplies	Paid by Check #10625		02/11/2020	02/11/2020	02/11/2020		02/19/2020	475.96
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	475.9600	475.96			
	<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
75961696	medical supplies	Paid by Check #10625		02/11/2020	02/11/2020	02/11/2020		02/19/2020	475.96
<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>	
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					475.96			
			Invoice Items			1			
76018105	medical supplies	Paid by Check #10625		02/11/2020	02/11/2020	02/11/2020		02/19/2020	31.06
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	31.0600	31.06			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						31.06		
			Invoice Items				1		
76422639	medical supplies	Paid by Check #10690		02/14/2020	02/14/2020	02/14/2020		02/26/2020	102.91
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	102.9100	102.91			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						102.91		
			Invoice Items				1		
76928797	medical supplies	Paid by Check #10784		02/21/2020	02/21/2020	02/21/2020		03/04/2020	68.27
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	68.2700	68.27			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						68.27		
			Invoice Items				1		
77078221	medical supplies	Paid by Check #10784		02/24/2020	02/24/2020	02/24/2020		03/04/2020	310.40
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	310.4000	310.40			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						310.40		
			Invoice Items				1		
77420497	medical expense	Paid by Check #10858		02/24/2020	02/24/2020	02/24/2020		03/11/2020	12.87
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	12.8700	12.87			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						12.87		
			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
77421155	medical expense	Paid by Check #10858		02/24/2020	02/24/2020	02/24/2020		03/11/2020	165.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	165.7300	165.73			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					165.73			
	<i>Invoice Items</i>					1			
77458697	medical supplies	Paid by Check #10858		02/24/2020	02/24/2020	02/24/2020		03/11/2020	5.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					5.00			
	<i>Invoice Items</i>					1			
77459324	medical supplies	Paid by Check #10858		02/24/2020	02/24/2020	02/24/2020		03/11/2020	59.28
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	59.2800	59.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					59.28			
	<i>Invoice Items</i>					1			
77557897	medical expense	Paid by Check #10858		02/28/2020	02/28/2020	02/28/2020		03/11/2020	823.04
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	823.0400	823.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					823.04			
	<i>Invoice Items</i>					1			
77559102	medical expense	Paid by Check #10858		02/28/2020	02/28/2020	02/28/2020		03/11/2020	87.84
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	87.8400	87.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					87.84			
	<i>Invoice Items</i>					1			
77568038	medical expense	Paid by Check #10858		02/28/2020	02/28/2020	02/28/2020		03/11/2020	4.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	4.7300	4.73			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					4.73			
	<i>Invoice Items</i>					1			



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77709264	medical supplies	Paid by Check #10858		02/28/2020	02/28/2020	02/28/2020		03/11/2020	87.84
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	87.8400	87.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					87.84			
				Invoice Items	1				
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	16	\$2,666.53
01/31/2020	Morgue Use Fee and XRays, and Supplies fee	Paid by Check #10631		02/11/2020	02/11/2020	02/11/2020		02/19/2020	1,482.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000935	Contractual & Prof Services - Morgue Use Fee and XRays, and Supplies fee		1.0000	Each	1,482.0000	1,482.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,482.00			
				Invoice Items	1				
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$1,482.00
295693	service for waste removal #295693	Paid by Check #10792		02/26/2020	02/26/2020	02/26/2020		03/04/2020	206.64
<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>	
2020-00001200	Other Operating Costs - waste removal #295693		1.0000	QTR	206.6400	206.64			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					206.64			
				Invoice Items	1				
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	2	\$316.95
280118/1151	Usage period 1/2/2020 to 2/29/2020	Paid by Check #476218		02/24/2020	02/24/2020	02/24/2020		03/04/2020	110.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001151	Contractual & Prof Services - Usage period 1/2/2020 to 2/29/2020		1.0000	FULL	110.3100	110.31			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					110.31			
				Invoice Items	1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$316.95



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85259	BUILDING SUPPLIES	Paid by Check #10504		02/04/2020	02/04/2020	02/04/2020		02/19/2020	39.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	39.9600	39.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					39.96			
				Invoice Items	1				
85394	MAILBOX REPAIR	Paid by Check #10504		02/07/2020	02/07/2020	02/07/2020		02/19/2020	11.05
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	11.0500	11.05			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					11.05			
				Invoice Items	1				
85726	SALT	Paid by Check #10534		02/13/2020	02/13/2020	02/13/2020		02/26/2020	23.97
<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>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	23.9700	23.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					23.97			
				Invoice Items	1				
86199	REMODEL BATHROOM	Paid by Check #10551		02/24/2020	02/24/2020	02/24/2020		03/04/2020	184.94
<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>	
2020-00001179	Other Operating Costs - REMODEL BATHROOM		1.0000	Each	184.9400	184.94			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					184.94			
				Invoice Items	1				
86332	REMODEL BATHROOM	Paid by Check #10551		02/24/2020	02/24/2020	02/24/2020		03/04/2020	237.25
<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>	
2020-00001199	Other Operating Costs - REMODEL BATHROOM		1.0000	Each	237.2500	237.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					237.25			
				Invoice Items	1				



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86390	REMODEL BATHROOM	Paid by Check #10551		02/25/2020	02/25/2020	02/25/2020		03/04/2020	83.59
<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>	
2020-00001216	Other Operating Costs - REMODEL BATHROOM		1.0000	Each	83.5900	83.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					83.59			
				Invoice Items	1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals						Invoices	6		\$580.76
000865	January 2020 mileage	Paid by Check #476232		02/07/2020	02/07/2020	02/07/2020		03/11/2020	146.30
<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>	
2020-00000865	Food - 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			
2020-00000865	Travel - January 2020 mileage/ Risk Assessor training		236.0000	MI	.5500	129.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					129.80			
				Invoice Items	2				
Vendor 1741 - JANALEIGH MESSMORE Totals						Invoices	1		\$146.30
11879936	5 tubes of terimison eye ointment quote	Paid by Check #10694		02/19/2020	02/19/2020	02/19/2020		02/26/2020	235.25
<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>	
2020-00001079	Medical Supplies - 15 tubes of erythromycin ophthatmic oint quote		15.0000	Each	11.0500	165.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					165.75			
2020-00001079	Medical Supplies - 5 termimyson eye oint quote		5.0000	Each	13.9000	69.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					69.50			
				Invoice Items	2				
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals						Invoices	1		\$235.25
Vendor 1785 - NAPA AUTO PARTS									



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822659	FUEL ADDITIVE	Paid by Check #10535		02/14/2020	02/14/2020	02/14/2020		02/26/2020	95.88
<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>	
2020-00000025	Supplies - SHOP SUPPLIES		1.0000	Each	95.8800	95.88			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					95.88			
			Invoice Items		1				
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	1	\$95.88
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1104154	Toxicology Testing	Paid by Check #10632		02/11/2020	02/11/2020	02/11/2020		02/19/2020	1,934.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001006	Contractual & Prof Services - Toxicology Testing		1.0000	Each	1,934.0000	1,934.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,934.00			
			Invoice Items		1				
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$1,934.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125900894	closing balance due 125900894	Paid by Check #10793		02/24/2020	02/24/2020	02/24/2020		03/04/2020	167.61
<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>	
2020-00001177	Contractual & Prof Services - closing balance due #125900894		1.0000	FULL	167.6100	167.61			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)					167.61			
			Invoice Items		1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	1	\$167.61
Vendor 1828 - MICHAEL J. O'BRIEN									
March 2020	Contractual Attorney Fees	Paid by Check #10771		02/21/2020	02/21/2020	02/21/2020		03/04/2020	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 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,333.33
Vendor 1834 - RAY O'HERRON CO INC									



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2008569	uniform	Paid by Check #10681		02/14/2020	02/14/2020	02/14/2020		02/26/2020	219.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	219.0000	219.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					219.00			
	<i>Invoice Items</i>					1			
2009844	uniform	Paid by Check #10681		02/18/2020	02/18/2020	02/18/2020		02/26/2020	303.42
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	303.4200	303.42			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					303.42			
	<i>Invoice Items</i>					1			
2010850	uniform	Paid by Check #10779		02/24/2020	02/24/2020	02/24/2020		03/04/2020	79.93
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	79.9300	79.93			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					79.93			
	<i>Invoice Items</i>					1			
2011742	vehicle	Paid by Check #10830		02/27/2020	02/27/2020	02/27/2020		03/11/2020	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>	
2020-00001261	Vehicles - vehicle		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					300.00			
	<i>Invoice Items</i>					1			
2009329-IN	breathalyzer mouthpieces	Paid by Check #10687		02/18/2020	02/18/2020	02/18/2020		02/26/2020	51.99
<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>	
2020-00001089	Supplies		1.0000	CS	51.9900	51.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					51.99			
	<i>Invoice Items</i>					1			
2008354	uniform	Paid by Check #10681		02/11/2020	02/11/2020	02/11/2020		02/26/2020	31.48
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	31.4800	31.48			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					31.48			
	<i>Invoice Items</i>					1			



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3016726	new vehicles	Paid by Check #10681		02/11/2020	02/11/2020	02/11/2020		02/26/2020	4,748.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000995	Vehicles - equipment		1.0000	Each	4,748.0000	4,748.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,748.00			
	Invoice Items			1					
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	7	\$5,733.82
Vendor 1823 - OAKWOOD FIRE PROTECTION DISTRICT									
0317202017	POLLING PLACE RENT	Paid by Check #10711		02/13/2020	02/13/2020	02/13/2020		02/26/2020	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001050	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
	Invoice Items			1					
Vendor 1823 - OAKWOOD FIRE PROTECTION DISTRICT Totals							Invoices	1	\$135.00
Vendor 2428 - OSF Healthcare System									
snyder	medical expense	Paid by Check #10626		02/07/2020	02/07/2020	02/07/2020		02/19/2020	1,921.58
<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>	
2020-00000961	Medical Expenses - medical expense		1.0000	Each	1,921.5800	1,921.58			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,921.58			
	Invoice Items			1					
Vendor 2428 - OSF Healthcare System Totals							Invoices	1	\$1,921.58
Vendor 1852 - SUSAN A. PACOT									
000988	January 2020 mileage	Paid by Check #476233		02/20/2020	02/20/2020	02/20/2020		03/11/2020	41.80
<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>	
2020-00000988	Travel - January 2020 mileage		76.0000	MI	.5500	41.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					41.80			
	Invoice Items			1					
Vendor 1852 - SUSAN A. PACOT Totals							Invoices	1	\$41.80
Vendor 1860 - PARKER, LEON S.									



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10CF337	Contractual Attorney Fees	Paid by Check #10613		02/05/2020	02/07/2020	02/07/2020		02/19/2020	2,717.87
<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>
2020-00000952	Administrative Cost - Contractual Attorney Fees			1.0000	Each	2,717.8700	2,717.87		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						2,717.87		
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1860 - PARKER, LEON S. Totals									Invoices 3
									\$10,341.20
18CF177	Contractual Attorney Fees	Paid by Check #10568		02/05/2020	02/05/2020	02/05/2020		02/11/2020	4,290.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000918	Administrative Cost - Contractual Attorney Fees			1.0000	Each	4,290.0000	4,290.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						4,290.00		
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1883 - PILOT TRAVEL CENTERS Totals									Invoices 1
									\$174.66
March 2020	Contractual Attorney Fees	Paid by Check #10772		02/21/2020	02/21/2020	02/21/2020		03/04/2020	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		
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1886 - PITNEY BOWES INC Totals									Invoices 1
									\$298.75
Vendor 1883 - PILOT TRAVEL CENTERS	432321291	fuel	Paid by Check #10614	02/07/2020	02/07/2020	02/07/2020		02/19/2020	174.66
	<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	2020-00000885	Fuel - fuel		1.0000	Each	174.6600	174.66		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						174.66		
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1883 - PILOT TRAVEL CENTERS Totals									Invoices 1
									\$174.66



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3103773858	postage lease	Paid by Check #10800		02/27/2020	02/28/2020	02/28/2020		03/11/2020	1,156.50
<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>	
2020-00001280	Contractual & Prof Services - postage lease		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,156.50			
	<i>Invoice Items</i>			1					
3103774489	Postage Meter Lease	Paid by Check #10825		02/27/2020	03/02/2020	03/02/2020		03/11/2020	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>	
2020-00001287	Administrative Cost - Postage machine		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 1886 - PITNEY BOWES INC Totals						Invoices	3		\$1,617.25
02012020	February medical contract payment	Paid by Check #10578		02/03/2020	02/03/2020	02/03/2020		02/11/2020	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>	
2020-00000856	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	<i>Invoice Items</i>			1					
February	doctor	Paid by Check #10584		02/04/2020	02/04/2020	02/04/2020		02/11/2020	2,669.91
<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>	
2020-00000214	Medical Expenses - doctor		1.0000	Each	2,669.9100	2,669.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					2,669.91			
	<i>Invoice Items</i>			1					
march	doctor	Paid by Check #10860		02/27/2020	02/27/2020	02/27/2020		03/11/2020	2,669.91
<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>	
2020-00000214	Medical Expenses - doctor		1.0000	Each	2,669.9100	2,669.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					2,669.91			
	<i>Invoice Items</i>			1					
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices	3		\$6,339.82
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY									



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100961	medical supplies	Paid by Check #10627		02/07/2020	02/07/2020	02/07/2020		02/19/2020	67.28
<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>	
2020-00000945	Medical Expenses - medical expense		1.0000	Each	67.2800	67.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					67.28			
				Invoice Items	1				
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY Totals							Invoices	1	\$67.28
Vendor 1890 - POLYCLINIC PHARMACY INC									
January	medical expense	Paid by Check #10628		02/11/2020	02/11/2020	02/11/2020		02/19/2020	2,065.31
<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>	
2020-00000993	Medical Expenses - medical expense		1.0000	Each	2,065.3100	2,065.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					2,065.31			
				Invoice Items	1				
Vendor 1890 - POLYCLINIC PHARMACY INC Totals							Invoices	1	\$2,065.31
Vendor 1891 - POTOMAC COMMUNITY BUILDING									
0317202018	POLLING PLACE RENT	Paid by Check #10712		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001051	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
				Invoice Items	1				
Vendor 1891 - POTOMAC COMMUNITY BUILDING Totals							Invoices	1	\$90.00
Vendor 1908 - PRO-AGR., INC.									
1694 1674	CA-16 ELWOOD	Paid by Check #10506		02/03/2020	02/03/2020	02/03/2020		02/19/2020	4,912.50
<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>	
2020-00000874	Other Operating Costs - CA-16 ELWOOD		727.7777	TN	6.7500	4,912.50			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,912.50			
				Invoice Items	1				
Vendor 1908 - PRO-AGR., INC. Totals							Invoices	1	\$4,912.50
1729	CA-16 OAKWOOD	Paid by Check #10552		02/21/2020	02/21/2020	02/21/2020		03/04/2020	9,623.20
<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>	
2020-00001162	Other Operating Costs - CA-16 OAKWOOD		1202.9000	TN	8.0000	9,623.20			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,623.20			
				Invoice Items	1				
Vendor 1729 - CA-16 OAKWOOD Totals							Invoices	1	\$9,623.20



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			Vendor 1908 - PRO-AGR., INC. Totals				Invoices	2	\$14,535.70
Vendor 1915 - PURCHASE POWER									
02022020	Postage	Paid by Check #10552		02/02/2020	02/04/2020	02/04/2020		02/11/2020	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>	
2020-00000904	Postage - postage		1.0000	Each	201.0000	201.00			
	<i>G/L Account</i>	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)				<i>Amount</i>			
		Invoice Items				1			
PP02202020	Postage	Paid by Check #10911		02/28/2020	02/28/2020	02/28/2020		03/18/2020	1,020.99
<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>	
2020-00001207	Postage - PP02202020		1.0000	Each	1,020.9900	1,020.99			
	<i>G/L Account</i>	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)				<i>Amount</i>			
		Invoice Items				1			
			Vendor 1915 - PURCHASE POWER Totals				Invoices	2	\$1,221.99
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN210460	H2O S/A 012820-022720	Paid by Check #10647		02/06/2020	02/06/2020	02/06/2020	01/31/2020	02/19/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000943	Utilities - water filtration 012820-022720-states atty		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				<i>Amount</i>			
		Invoice Items				1			
IN212842	ch water filt sys 013020-022820	Paid by Check #10647		02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/19/2020	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>	
2020-00000906	Utilities - h2o 013020-022820 ch		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)				<i>Amount</i>			
		Invoice Items				1			
in212843	H2O VCAB 013020-022820	Paid by Check #10647		02/06/2020	02/06/2020	02/06/2020	01/31/2020	02/19/2020	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>	
2020-00000943	Utilities - h2o filtration vcab 013020-022820		1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)				<i>Amount</i>			
		Invoice Items				1			



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IN220647	ch 021020-030920	Paid by Check #10733		02/14/2020	02/14/2020	02/14/2020	02/10/2020	02/26/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001031	Utilities - h2o purification ch 021020-030920		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals						Invoices	4		\$1,148.85
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0166364	quicklube	Paid by Check #10765		02/24/2020	02/24/2020	02/24/2020		03/04/2020	40.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001181	Vehicles - quicklube		1.0000	Each	40.6000	40.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					40.60			
	<i>Invoice Items</i>			1					
1/31/20	oil changes	Paid by Check #10682		02/18/2020	02/18/2020	02/18/2020		02/26/2020	244.43
<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>	
2020-00000206	Vehicles - oil change		1.0000	Each	244.4300	244.43			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					244.43			
	<i>Invoice Items</i>			1					
2-0166502	oil change for Ted's car	Paid by Check #10841		02/27/2020	02/27/2020	02/27/2020		03/11/2020	44.80
<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>	
2020-00001226	Vehicles - oil change for Ted's car		1.0000	FULL	44.8000	44.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					44.80			
	<i>Invoice Items</i>			1					
2-0166035	oil change- ford 150	Paid by Check #10734		02/14/2020	02/14/2020	02/14/2020	02/05/2020	02/26/2020	50.89
<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>	
2020-00001029	Automobile Expense - OIL CHANGE - F150 B&G		1.0000	Each	50.8900	50.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					50.89			
	<i>Invoice Items</i>			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	4		\$380.72
Vendor 1923 - QUILL CORPORATION									



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4288347	Office Supplies	Paid by Check #10606		02/10/2020	02/10/2020	02/10/2020		02/19/2020	151.22
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000862	Supplies - Office Supplies (Invoice #4288347)			1.0000	Each	151.2200			151.22
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					151.22			
	<i>Invoice Items</i>					1			
4321041	Office Supplies	Paid by Check #10606		02/10/2020	02/10/2020	02/10/2020		02/19/2020	179.34
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000862	Supplies - Office Supplies (Invoice #4321041)			1.0000	Each	179.3400			179.34
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					179.34			
	<i>Invoice Items</i>					1			
4382238	Office Supplies	Paid by Check #10606		02/10/2020	02/10/2020	02/10/2020		02/19/2020	26.98
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000923	Supplies - Office Supplies (Invoice #4382238)			1.0000	Each	26.9800			26.98
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					26.98			
	<i>Invoice Items</i>					1			
4394759	Office Supplies	Paid by Check #10606		02/10/2020	02/10/2020	02/10/2020		02/19/2020	37.16
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000923	Supplies - Office Supplies (Invoice #4394759)			1.0000	Each	37.1600			37.16
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					37.16			
	<i>Invoice Items</i>					1			
4417499	Office Supplies	Paid by Check #10606		02/10/2020	02/10/2020	02/10/2020		02/19/2020	90.09
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000923	Supplies - Office Supplies (Invoice #4417499)			1.0000	Each	90.0900			90.09
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					90.09			
	<i>Invoice Items</i>					1			
4429420	Office Supplies	Paid by Check #10606		02/10/2020	02/10/2020	02/10/2020		02/19/2020	66.85
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000923	Supplies - Office Supplies (Invoice #4429420)			1.0000	Each	66.8500			66.85
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					66.85			
	<i>Invoice Items</i>					1			



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4666744	Office Supplies	Paid by Check #10758		02/19/2020	02/19/2020	02/19/2020		03/04/2020	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>
2020-00001106	Supplies - Office Supplies (Invoice #4666744)			1.0000	Each	465.9000	465.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						465.90		
	<i>Invoice Items</i>						1		
4861151	Office Supplies	Paid by Check #10912		02/28/2020	02/28/2020	02/28/2020		03/18/2020	334.12
<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>
2020-00001209	Supplies - Office Supplies (Invoice #4861151)			1.0000	Each	334.1200	334.12		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						334.12		
	<i>Invoice Items</i>						1		
4893054	Office Supplies	Paid by Check #10912		02/28/2020	02/28/2020	02/28/2020		03/18/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001209	Supplies - Office Supplies (Invoice #4893054)			1.0000	Each	49.9500	49.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						49.95		
	<i>Invoice Items</i>						1		
4956528	Office Supplies	Paid by Check #10912		02/28/2020	02/28/2020	02/28/2020		03/18/2020	212.92
<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>
2020-00001258	Supplies - Office Supplies (Invoice #4956528)			1.0000	Each	212.9200	212.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						212.92		
	<i>Invoice Items</i>						1		
4583435	quill order 2/5/2020	Paid by Check #10611		02/07/2020	02/07/2020	02/07/2020		02/19/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000934	Supplies - quill 2/5/2020			1.0000	Each	15.0000	15.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						15.00		
	<i>Invoice Items</i>						1		
4860811	Office supplies	Paid by Check #10766		02/19/2020	02/19/2020	02/19/2020		03/04/2020	218.65
<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>
2020-00001087	Supplies - office supplies			1.0000	Each	218.6500	218.65		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						218.65		
	<i>Invoice Items</i>						1		



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4414703	clorox wipes, air freshener, soap	Paid by Check #10579		02/05/2020	02/05/2020	02/05/2020		02/11/2020	343.09
<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>
2020-00000834	Supplies			1.0000	FULL	343.0900	343.09		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						343.09		
	<i>Invoice Items</i>							1	
4891731	409 cleaner, glade plug-ins	Paid by Check #10781		02/24/2020	02/24/2020	02/24/2020		03/04/2020	145.72
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001118	Supplies			1.0000	FULL	145.7200	145.72		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						145.72		
	<i>Invoice Items</i>							1	
4429913	MISC OFFICE SUPPLIES	Paid by Check #476205		02/04/2020	02/04/2020	02/04/2020		02/11/2020	2,052.24
<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>
2020-00000812	Supplies - MISC OFFICE SUPPLIES			1.0000	FULL	2,052.2400	2,052.24		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						2,052.24		
	<i>Invoice Items</i>							1	
02252020	Office Supplies February 2020	Paid by Check #3038		02/25/2020	02/25/2020	02/25/2020		03/04/2020	52.15
<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>
2020-00001197	Supplies - Office Supplies February 2020			1.0000	FULL	14.2700	14.27		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)						14.27		
2020-00001197	Supplies - Office Supplies February 2020			1.0000	FULL	37.8800	37.88		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)						37.88		
	<i>Invoice Items</i>							2	
4493752	toner cartridge	Paid by Check #10642		02/07/2020	02/07/2020	02/07/2020		02/19/2020	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>
2020-00000971	Supplies - toner cartridge			1.0000	Each	139.9900	139.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						139.99		
	<i>Invoice Items</i>							1	
4462357	OFFICE SUPPLIES	Paid by Check #10507		02/06/2020	02/06/2020	02/06/2020		02/19/2020	127.33
<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>
2020-00000937	Other Operating Costs - OFFICE SUPPLIES			1.0000	Each	127.3300	127.33		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)						127.33		
	<i>Invoice Items</i>							1	



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Vendor 1923 - QUILL CORPORATION Totals						Invoices	18		\$4,708.70
Vendor 1925 - RAHN EQUIPMENT									
47017	SAFETY LIGHTS #110	Paid by Check #10508		02/03/2020	02/03/2020	02/03/2020		02/19/2020	323.50
<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>	
2020-00000813	Repairs and Maintenance - SAFETY LIGHTS #110	1.0000	Each	323.5000	323.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					323.50			
	Invoice Items			1					
Vendor 1925 - RAHN EQUIPMENT Totals						Invoices	1		\$323.50
Vendor 1928 - RANKIN FIRE STATION									
0317202004	POLLING PLACE RENT	Paid by Check #10713		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001037	Other Operating Costs - POLLING PLACE RENT	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor 1928 - RANKIN FIRE STATION Totals						Invoices	1		\$45.00
Vendor 1941 - CHERYL REIFSTECK									
travel jan. 2020	Travel	Paid by Check #10867		02/28/2020	02/28/2020	02/28/2020		03/11/2020	348.15
<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>	
2020-00001222	Travel - Travel Jan. 2020	1.0000	Each	348.1500	348.15				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					348.15			
	Invoice Items			1					
Vendor 1941 - CHERYL REIFSTECK Totals						Invoices	1		\$348.15
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3092473611	Monthly Lexis Nexis Subscription	Paid by Check #10607		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>	
2020-00000861	Consulting & Outside Services - Invoice #3092473611	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					



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3092441885	January 2020	Paid by Check #10674		02/13/2020	02/13/2020	02/13/2020		02/26/2020	490.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000999	Contractual & Prof Services - January 2020		1.0000	Each	490.1400	490.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					490.14			
	<i>Invoice Items</i>			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$1,530.14
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000800610	garbage retrieval hazel feb	Paid by Check #10735		02/14/2020	02/14/2020	02/14/2020	02/10/2020	02/26/2020	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>	
2020-00001032	Other Operating Costs - garbage retrieval hazel feb		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	2	\$218.00
Vendor 1946 - RESERVE ACCOUNT									
022820	Postage	Paid by Check #10801		02/28/2020	03/02/2020	03/02/2020		03/11/2020	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>	
2020-00001294	Supplies - postage		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					300.00			
	<i>Invoice Items</i>			1					
Trustee Postage	Postage for Trustee Account	Paid by Check #10562		02/05/2020	02/05/2020	02/05/2020		02/11/2020	4,500.00
<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>	
2020-00000892	Postage - Postage for Trustee Account Refill		1.0000	FULL	4,500.0000	4,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4270 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.POSTAGE)					4,500.00			
	<i>Invoice Items</i>			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
02/25/2020	Postage for Trustee Account	Paid by Check #10751		02/25/2020	02/25/2020	02/25/2020		03/04/2020	4,500.00
<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>	
2020-00001105	Postage - Postage for Trustee Account Refill		1.0000	FULL	4,500.0000	4,500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4270 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.POSTAGE)						4,500.00		
	Invoice Items			1					
Vendor 1946 - RESERVE ACCOUNT Totals						Invoices	3		\$9,300.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
34255	CA-16 OAKWOOD	Paid by Check #10509		02/05/2020	02/05/2020	02/05/2020		02/19/2020	9,884.36
<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>	
2020-00000927	Other Operating Costs - CA-16 OAKWOOD		340.8400	TN	29.0000	9,884.36			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						9,884.36		
	Invoice Items			1					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals						Invoices	1		\$9,884.36
Vendor 1953 - RIDGEVIEW BAPTIST CHURCH									
0317202016	POLLING PLACE RENT	Paid by Check #10714		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001049	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						45.00		
	Invoice Items			1					
Vendor 1953 - RIDGEVIEW BAPTIST CHURCH Totals						Invoices	1		\$45.00
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
02242020	Blanket PO for FY2020	Paid by Check #3039		02/24/2020	02/24/2020	02/24/2020		03/04/2020	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 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	1		\$15,979.33
Vendor 1969 - ROSSVILLE CH. OF CHRIST									



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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
0317202019	POLLING PLACE RENT	Paid by Check #10715		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001052	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor 1969 - ROSSVILLE CH. OF CHRIST Totals							Invoices	1	\$90.00
Vendor 1978 - RUSSELL RUDD									
Rudd 01 31 20	01 30 2020 Pipeline Safety Training in Champaign	Paid by Check #10575		02/03/2020	02/03/2020	02/03/2020		02/11/2020	39.60
<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>	
2020-00000853	Travel - 01 30 2020 Pipeline Safety Training in Champaign		72.0000	MI	.5500	39.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					39.60			
	Invoice Items			1					
Rudd 02 20 20	travel to 02/20/20 region 7 iema meeting	Paid by Check #10683		02/21/2020	02/21/2020	02/21/2020		02/26/2020	34.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001159	Travel - travel to 02/20/20 region 7 iema meeting		62.0000	MI	.5500	34.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					34.10			
	Invoice Items			1					
Vendor 1978 - RUSSELL RUDD Totals							Invoices	3	\$107.80
Vendor 1979 - RUSH TRUCK CENTER									
3017155188	repairs 202	Paid by Check #10536		02/20/2020	02/20/2020	02/20/2020		02/26/2020	677.20
<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>	
2020-00001138	Repairs and Maintenance - REPAIRS 202		1.0000	Each	677.2000	677.20			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					677.20			
	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
Vendor 1979 - RUSH TRUCK CENTER Totals						Invoices	1		\$677.20
Vendor 1980 - JIM RUSSELL									
02042020	January 2020 Travel	Paid by Check #3030		02/04/2020	02/04/2020	02/04/2020		02/11/2020	52.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000881	Travel - January 2020 Travel	96.0000	MI	.5500	52.80				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					52.80			
	<i>Invoice Items</i>			1					
Vendor 1980 - JIM RUSSELL Totals						Invoices	1		\$52.80
Vendor 2001 - SECOND CHURCH OF CHRIST									
0317202020	POLLING PLACE RENT	Paid by Check #10716		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001053	Payroll & Benefits - POLLING PLACE RENT	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	<i>Invoice Items</i>			1					
Vendor 2001 - SECOND CHURCH OF CHRIST Totals						Invoices	1		\$90.00
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
74894	Office Supplies	Paid by Check #10675		02/13/2020	02/13/2020	02/13/2020		02/26/2020	66.60
<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>	
2020-00001008	Supplies - INK; REFILL; BOTTLE; 10M XST22111	1.0000	Each	6.0500	6.05				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					6.05			
2020-00001008	Supplies - INK; REFILL; BOTTLE; 10M XST22112	1.0000	Each	6.0500	6.05				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					6.05			
2020-00001008	Supplies - INK; REFILL; BOTTLE; 10M XST22113	1.0000	Each	6.0500	6.05				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					6.05			
2020-00001008	Supplies - Pad; ink; rplcmt; 40310	5.0000	Each	9.6900	48.45				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					48.45			
	<i>Invoice Items</i>			4					
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	1		\$66.60
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									



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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
976504215	lab supplies	Paid by Check #10767		02/25/2020	02/25/2020	02/25/2020		03/04/2020	3,447.41
<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>	
2020-00001119	Supplies - lab supplies		1.0000	Each	3,447.4100	3,447.41			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						3,447.41		
				Invoice Items	1				
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals							Invoices	1	\$3,447.41
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
2/4/2020	solution specialties 1/28/2020	Paid by Check #10565		02/04/2020	02/04/2020	02/04/2020		02/11/2020	765.34
<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>	
2020-00000781	Repairs and Maintenance - Solution Specialties		1.0000	Each	765.3400	765.34			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						765.34		
				Invoice Items	1				
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$765.34
Vendor 2044 - SPARKLE CLEAN									
2/4/2020-1	Vehicle cleaning	Paid by Check #10566		02/04/2020	02/04/2020	02/04/2020		02/11/2020	44.50
<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>	
2020-00000886	Vehicles - Vehicle cleaning		1.0000	Each	44.5000	44.50			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						44.50		
				Invoice Items	1				
January	car wash	Paid by Check #10615		02/04/2020	02/04/2020	02/04/2020		02/19/2020	10.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000208	Vehicles - car wash		1.0000	Each	10.5000	10.50			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						10.50		
				Invoice Items	1				
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	\$55.00
Vendor 2054 - ST. ANTHONY'S PARISH HALL									
0317202021	POLLING PLACE RENT	Paid by Check #10717		02/13/2020	02/13/2020	02/13/2020		02/26/2020	270.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001054	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	270.0000	270.00			
	<i>G/L Account</i>						<i>Amount</i>		



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0317202021	POLLING PLACE RENT	Paid by Check #10717		02/13/2020	02/13/2020	02/13/2020		02/26/2020	270.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					270.00			
	Invoice Items			1					
Vendor 2054 - ST. ANTHONY'S PARISH HALL Totals							Invoices	1	\$270.00
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL									
257741	pre paid rabies for feb	Paid by Check #10794		02/24/2020	02/24/2020	02/24/2020		03/04/2020	19.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001176	Pre Paid Rabies - prepaid rabies for feb. #257741			1.0000	Each	19.0000		19.00	
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			1					
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL Totals							Invoices	1	\$19.00
Vendor 2056 - ST. MARY'S CATHOLIC CHURCH									
0317202022	POLLING PLACE RENT	Paid by Check #10718		02/13/2020	02/13/2020	02/13/2020		02/26/2020	270.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001055	Other Operating Costs - POLLING PLACE RENT			1.0000	Each	270.0000		270.00	
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					270.00			
	Invoice Items			1					
Vendor 2056 - ST. MARY'S CATHOLIC CHURCH Totals							Invoices	1	\$270.00
Vendor 2060 - DENNIS STARK									
643,639, 642	Transportation to autopsy	Paid by Check #10588		02/03/2020	02/03/2020	02/03/2020		02/11/2020	442.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000721	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			
2020-00000721	Contractual & Prof Services - Transportation to autopsy			2.0000	Each	114.0000		228.00	
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					228.00			
	Invoice Items			2					



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645 & 646	Transportation to autopsy	Paid by Check #10588		02/03/2020	02/03/2020	02/03/2020		02/11/2020	352.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000817	Contractual & Prof Services - Transportation to autopsy			02/03/2020	02/03/2020	02/03/2020			176.00
	<i>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	176.0000	176.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						176.00		
2020-00000817	Contractual & Prof Services - Transportation to autopsy			02/03/2020	02/03/2020	02/03/2020			176.00
	<i>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	176.0000	176.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						176.00		
	<i>Invoice Items</i>				2				
Vendor 2060 - DENNIS STARK Totals									4
									\$1,248.00
655 & 656	Transportation to autopsy	Paid by Check #10786		02/24/2020	02/24/2020	02/24/2020		03/04/2020	340.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001169	Contractual & Prof Services - Transportation to autopsy			02/24/2020	02/24/2020	02/24/2020			214.00
	<i>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	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		
2020-00001169	Contractual & Prof Services - Transportation to autopsy			02/24/2020	02/24/2020	02/24/2020			126.00
	<i>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	126.0000	126.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						126.00		
	<i>Invoice Items</i>				2				
Vendor 2061 - LINDSAY JO STARWALT Totals									1
									\$3,333.33
658	Transportation to autopsy	Paid by Check #10786		02/24/2020	02/24/2020	02/24/2020		03/04/2020	114.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001183	Contractual & Prof Services - Transportation to autopsy			02/24/2020	02/24/2020	02/24/2020			114.00
	<i>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	114.0000	114.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						114.00		
	<i>Invoice Items</i>				1				
Vendor 2601 - Stock + Field, LLC Totals									1
									\$3,333.33



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513191/4	mtn supplies	Paid by Check #10780		02/21/2020	02/21/2020	02/21/2020		03/04/2020	17.46
<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>	
2020-00001142	Repairs and Maintenance - mtn supplies		1.0000	FULL	17.4600	17.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					17.46			
	<i>Invoice Items</i>			1					
513271/4	disinfecting supplies	Paid by Check #10843		02/27/2020	02/27/2020	02/27/2020		03/11/2020	54.89
<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>	
2020-00001234	Janitorial Services & Supplies - disinfecting supplies		1.0000	FULL	54.8900	54.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					54.89			
	<i>Invoice Items</i>			1					
407284/3	TOOL	Paid by Check #10511		02/03/2020	02/03/2020	02/03/2020		02/19/2020	109.99
<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>	
2020-00000401	Other Operating Costs - SHOP SUPPLIES		1.0000	Each	109.9900	109.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					109.99			
	<i>Invoice Items</i>			1					
513102/4	CLOTH ALLOW T VERHOEVEN	Paid by Check #10537		02/13/2020	02/13/2020	02/13/2020		02/26/2020	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>	
2020-00001016	Other Operating Costs - CLOTHING ALLOW T VERHOEVEN		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					39.99			
	<i>Invoice Items</i>			1					
407361/3	CLOTH ALLOW T DEFEBAGH	Paid by Check #10537		02/14/2020	02/14/2020	02/14/2020		02/26/2020	84.99
<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>	
2020-00001071	Other Operating Costs - CLOTH ALLOW T DEFEBAGH		1.0000	Each	84.9900	84.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					84.99			
	<i>Invoice Items</i>			1					
513177/4	SHOP SUPPLIES	Paid by Check #10537		02/18/2020	02/18/2020	02/18/2020		02/26/2020	24.51
<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>	
2020-00000401	Other Operating Costs - SHOP SUPPLIES		1.0000	Each	24.5100	24.51			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					24.51			
	<i>Invoice Items</i>			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
513225/4	REMODEL BATHROOM	Paid by Check #10553		02/24/2020	02/24/2020	02/24/2020		03/04/2020	3.99
<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>
2020-00000401	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	3.9900	3.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						3.99		
				Invoice Items					1
Vendor 2601 - Stock + Field, LLC Totals									Invoices 8 \$379.80
Vendor 2094 - KATIE TAYLOR									
EIConfPerDiemKT	Conference Per Diem	Paid by Check #10759		02/19/2020	02/19/2020	02/19/2020		03/04/2020	119.90
<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>
2020-00001098	Travel - EI Conf PerDiem KT			1.0000	Each	119.9000	119.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						119.90		
				Invoice Items					1
Vendor 2094 - KATIE TAYLOR Totals									Invoices 1 \$119.90
Vendor 2099 - TERMINIX SERVICES INC.									
848830	PEST CONTROL	Paid by Check #10538		02/14/2020	02/14/2020	02/14/2020		02/26/2020	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>
2020-00001075	Other Operating Costs - PEST CONTROL			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						50.00		
				Invoice Items					1
Vendor 2099 - TERMINIX SERVICES INC. Totals									Invoices 1 \$50.00
Vendor 2106 - THE SIDELL REPORTER									
02132020	EMA bid	Paid by Check #10657		02/13/2020	02/18/2020	02/18/2020		02/26/2020	16.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001073	Consulting & Outside Services - EMA bid			1.0000	Each	16.5000	16.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)						16.50		
				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
AJones	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	48.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000977	Administrative Cost - 020420 AJones		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>					1			
AStrawser	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	35.75
<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>	
2020-00000977	Administrative Cost - 020420 AStrawser		1.0000	Each	35.7500	35.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					35.75			
	<i>Invoice Items</i>					1			
ASummerford 2420	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000977	Administrative Cost - 020420 ASummerford		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>					1			
BGannon	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000977	Administrative Cost - 020420 BGannon		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>					1			
BrodyCCS	Newspaper Listings	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	46.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000859	Administrative Cost - 013020 BrodyCCS		1.0000	Each	46.7500	46.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					46.75			
	<i>Invoice Items</i>					1			
CierraS JHKing	Newspaper Listings	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	45.38
<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>	
2020-00000859	Administrative Cost - 013020 CierraS JHKing		1.0000	Each	45.3800	45.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.38			
	<i>Invoice Items</i>					1			



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CLearned	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	50.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000977	Administrative Cost - 020420 CLearned		1.0000	Each	50.8800	50.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					50.88			
	<i>Invoice Items</i>								1
EBrown MMArcher	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	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>	
2020-00000977	Administrative Cost - 020420 EBrown, MMArcher		1.0000	Each	49.5000	49.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					49.50			
	<i>Invoice Items</i>								1
SSPain	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	34.38
<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>	
2020-00000977	Administrative Cost - 020420 SSPain		1.0000	Each	34.3800	34.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					34.38			
	<i>Invoice Items</i>								1
StippHargroveHof	Newspaper Listing	Paid by Check #10760		02/10/2020	02/10/2020	02/10/2020		03/04/2020	35.75
<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>	
2020-00000977	Administrative Cost - 020420 StippHargroveHofer		1.0000	Each	35.7500	35.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					35.75			
	<i>Invoice Items</i>								1
KAGilbert	Newspaper Listing	Paid by Check #10914		02/28/2020	02/28/2020	02/28/2020		03/18/2020	48.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001204	Administrative Cost - 021920 KAGilbert		1.0000	Each	48.1200	48.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					48.12			
	<i>Invoice Items</i>								1
0220202001	Running Election Inserts	Paid by Check #10719		02/20/2020	02/20/2020	02/20/2020		02/26/2020	185.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001144	Other Operating Costs - Running Election Inserts		1.0000	Each	185.0000	185.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					185.00			
	<i>Invoice Items</i>								1

Vendor **2106 - THE SIDELL REPORTER** Totals Invoices 13 \$695.13



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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 2112 - TILTON COMMUNITY CENTER									
0317202023	POLLING PLACE RENT	Paid by Check #10720		02/13/2020	02/13/2020	02/13/2020		02/26/2020	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001056	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						135.00		
	Invoice Items			1					
Vendor 2112 - TILTON COMMUNITY CENTER Totals						Invoices	1		\$135.00
Vendor 2120 - DOUG TOOLE									
000950	January 2020 mileage/Parking/Lunch	Paid by Check #476234		02/07/2020	02/07/2020	02/07/2020		03/11/2020	445.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000950	Travel - January 2020 mileage		742.0000	MI	.5500	408.10			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						408.10		
2020-00000950	Travel - Lunches		2.0000	Each	16.5000	33.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						33.00		
2020-00000950	Travel - Parking		1.0000	Each	4.0000	4.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						4.00		
	Invoice Items			3					
Vendor 2120 - DOUG TOOLE Totals						Invoices	1		\$445.10
Vendor 2335 - TOPCON SOLUTIONS STORE									
MULTIPLE 02.14	CLEAN/CALIBRATE THEODILITES	Paid by Check #10539		02/14/2020	02/14/2020	02/14/2020		02/26/2020	1,255.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000783	Other Operating Costs - CLEAN/CALIBRATE THEODILITES		1.0000	Each	1,255.0000	1,255.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						1,255.00		
	Invoice Items			1					
Vendor 2335 - TOPCON SOLUTIONS STORE Totals						Invoices	1		\$1,255.00
Vendor 2440 - Total Court Services									



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VERMIL0120	GPS monitoring	Paid by Check #8102		02/04/2020	02/04/2020	02/04/2020		02/11/2020	2,317.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000887	Contractual & Prof Services - GPS bill		1.0000	Each	2,317.0000	2,317.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					2,317.00			
	Invoice Items			1					
Vendor 2440 - Total Court Services Totals						Invoices	1		\$2,317.00
Vendor 2123 - TOWNSHIP OF OAKWOOD									
02/19/20	DAY LABOR OAKWOOD	Paid by Check #10540		02/18/2020	02/18/2020	02/18/2020		02/26/2020	50,000.00
<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>	
2020-00001117	Other Operating Costs - DAY LABOR		1.0000	Each	50,000.0000	50,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					50,000.00			
	Invoice Items			1					
Vendor 2123 - TOWNSHIP OF OAKWOOD Totals						Invoices	1		\$50,000.00
Vendor 2129 - TRANS UNION LLC									
1006711	credit	Paid by Check #10620		02/06/2020	02/06/2020	02/06/2020		02/19/2020	33.28
<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>	
2020-00000944	Administrative Cost - credit		1.0000	Each	33.2800	33.28			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					33.28			
	Invoice Items			1					
Vendor 2129 - TRANS UNION LLC Totals						Invoices	1		\$33.28
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202001-1	TLO Start up	Paid by Check #10608		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>	
2020-00000924	Consulting & Outside Services - 5387831-202001-1		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					150.00			
	Invoice Items			1					



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202001-1	dues	Paid by Check #10616		02/04/2020	02/04/2020	02/04/2020		02/19/2020	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			
	Invoice Items				1				
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	3		\$250.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
51948	Office Supplies	Paid by Check #10609		02/10/2020	02/10/2020	02/10/2020		02/19/2020	1,190.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000797	Administrative Cost - Invoice #51948		1.0000	Each	1,190.0000	1,190.00			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					1,190.00			
	Invoice Items				1				
Vendor 2368 - Mark Williams Tri-State Filing Systems Totals						Invoices	1		\$1,190.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
20014392	Add-On 100 Electronic Claims	Paid by Check #476235		02/07/2020	02/07/2020	02/07/2020		03/11/2020	106.20
<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>	
2020-00000938	Contractual & Prof Services - Add-On 100 Electronic Claims		1.0000	Each	106.2000	106.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					106.20			
	Invoice Items				1				
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals						Invoices	1		\$106.20
Vendor 2556 - Trigard Bronze									
68774	I. Foster memorial	Paid by Check #10658		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	51.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001196	Other Operating Costs - I.Foster comm plaque		1.0000	Each	51.1700	51.17			
	<i>G/L Account</i>					<i>Amount</i>			



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68774	I. Foster memorial	Paid by Check #10658		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	51.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					51.17			
	Invoice Items			1					
68866	I.Foster memorial	Paid by Check #10658		02/25/2020	02/25/2020	02/25/2020	02/24/2020	02/26/2020	48.18
<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>	
2020-00001196	Other Operating Costs - I.Foster commemorative plaque(s)		1.0000	Each	48.1800	48.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					48.18			
	Invoice Items			1					
68981	VEHICLE DECALS	Paid by Check #10554		02/25/2020	02/25/2020	02/25/2020		03/04/2020	213.72
<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>	
2020-00001210	Other Operating Costs - VEHICLE DECALS		1.0000	Each	213.7200	213.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					213.72			
	Invoice Items			1					
Vendor 2556 - Trigard Bronze Totals							Invoices	3	\$313.07
Vendor 2136 - KAREN TRIMBLE									
000880	January 2020 mileage	Paid by Check #476236		02/07/2020	02/07/2020	02/07/2020		03/11/2020	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>	
2020-00000880	Travel - January 2020 mileage		20.0000	MI	.5500	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					11.00			
	Invoice Items			1					
Vendor 2136 - KAREN TRIMBLE Totals							Invoices	1	\$11.00
Vendor 2539 - Trinity Services Group, Inc.									
3022700049	food	Paid by Check #10585		02/06/2020	02/06/2020	02/06/2020		02/11/2020	5,350.41
<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>	
2020-00000239	Food - food		1.0000	Each	5,350.4100	5,350.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,350.41			
	Invoice Items			1					
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	1	\$5,350.41
Vendor 2147 - FARRAH TURNER SMITH									



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20MR30	Transcript	Paid by Check #10915		02/28/2020	02/28/2020	02/28/2020		03/18/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001208	Administrative Cost - Transcript - 20MR30 12320		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	2	\$83.50
2020BRM#21000	BRM Permit Fee Permit #21000	Paid by Check #10643		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>	
2020-00001013	Other Operating Costs - BRM Permit Fee Permit #21000		1.0000	Each	240.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					240.00			
	<i>Invoice Items</i>			1					
Vendor 2156 - U.S. POSTMASTER Totals							Invoices	2	\$295.00
0000645301509	Delivery Service 12/14/19,1/25/20, & 02/01/20	Paid by Check #476206		02/04/2020	02/04/2020	02/04/2020		02/11/2020	61.27
<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>	
2020-00000868	Contractual & Prof Services - Delivery Service 12/14/19,1/25/20, & 02/01/20		1.0000	FULL	61.2700	61.27			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					61.27			
	<i>Invoice Items</i>			1					



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		Vendor 2164 - UNITED PARCEL SERVICE INC Totals				Invoices		1	\$61.27
Vendor 2175 - V C HEALTH INSURANCE FUND									
022420	Correct deposit	Paid by Check #476210		02/24/2020	02/24/2020	02/24/2020		03/04/2020	3,166.42
<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>		
2020-00001182	Contractual & Prof Services - correct deposit	1.0000	Each	3,166.4200	3,166.42				
<i>G/L Account</i>						<i>Amount</i>			
003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)						3,166.42			
				Invoice Items	1				
		Vendor 2175 - V C HEALTH INSURANCE FUND Totals				Invoices		1	\$3,166.42
Vendor 2189 - VERIZON WIRELESS									
9848480062	2020 02 cell phones	Paid by Check #10750		02/21/2020	02/21/2020	02/21/2020		03/04/2020	338.99
<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>		
2020-00001171	Telephone - 2020 02 cell phones	1.0000	MN	338.9900	338.99				
<i>G/L Account</i>						<i>Amount</i>			
001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						338.99			
				Invoice Items	1				
9846556408	Cell Phone Bill	Paid by Check #10610		02/10/2020	02/10/2020	02/10/2020		02/19/2020	222.28
<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>		
2020-00000795	Administrative Cost - Invoice #9846556408	1.0000	Each	222.2800	222.28				
<i>G/L Account</i>						<i>Amount</i>			
001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						222.28			
				Invoice Items	1				
9848628196	Cell Phone Bill	Paid by Check #10916		02/28/2020	02/28/2020	02/28/2020		03/18/2020	221.65
<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>		
2020-00001257	Administrative Cost - Invoice #9848628196	1.0000	Each	221.6500	221.65				
<i>G/L Account</i>						<i>Amount</i>			
001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						221.65			
				Invoice Items	1				
9848628195	phone bill 2-25-2020	Paid by Check #10768		02/25/2020	02/25/2020	02/25/2020		03/04/2020	565.82
<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>		
2020-00001217	Telephone - phone bill	1.0000	Each	565.8200	565.82				
<i>G/L Account</i>						<i>Amount</i>			
014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						565.82			
				Invoice Items	1				



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9846556409	Dec 19 - Jan 18	Paid by Check #10677		02/13/2020	02/13/2020	02/13/2020		02/26/2020	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>	
2020-00001003	Contractual & Prof Services - Dec 19 - Jan 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			
	<i>Invoice Items</i>					1			
9848628199	phone	Paid by Check #10834		02/27/2020	02/27/2020	02/27/2020		03/11/2020	145.94
<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>	
2020-00001254	Telephone - telephone		1.0000	Each	145.9400	145.94			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.94			
	<i>Invoice Items</i>					1			
9847149844	2020 01 cell phone for EMA	Paid by Check #10576		02/04/2020	02/04/2020	02/04/2020		02/11/2020	106.94
<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>	
2020-00000902	Telephone - 2020 01 cell phone for EMA		1.0000	MN	106.9400	106.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.94			
	<i>Invoice Items</i>					1			
9848322176&177	2020 02 cell phone	Paid by Check #10684		02/21/2020	02/21/2020	02/21/2020		02/26/2020	113.84
<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>	
2020-00001160	Telephone - 2020 02 cell phone		1.0000	MN	113.8400	113.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.84			
	<i>Invoice Items</i>					1			
9847420876	cell phone charges	Paid by Check #10624		02/10/2020	02/10/2020	02/10/2020		02/19/2020	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>	
2020-00000992	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			
	<i>Invoice Items</i>					1			
9847422530	Monthly Telephone Services	Paid by Check #10633		02/11/2020	02/11/2020	02/11/2020		02/19/2020	378.59
<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>	
2020-00001004	Telephone - Monthly Telephone Services		1.0000	Each	378.5900	378.59			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					378.59			
	<i>Invoice Items</i>					1			



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9847004387	Usage period 01/24 - 2/23	Paid by Check #476207		02/04/2020	02/04/2020	02/04/2020		02/11/2020	1,167.11
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000848	Telephone - Usage period 01/24 - 2/23				1,167.11				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					1,167.11			
	Invoice Items			1					
9847478926	cell- b&g 010220-020120	Paid by Check #10736		02/14/2020	02/14/2020	02/14/2020	02/10/2020	02/26/2020	509.78
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001033	Telephone - B&G cell phones- new phones with cases for each				509.78				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					509.78			
	Invoice Items			1					
9847176620	CELL PHONES	Paid by Check #10514		02/03/2020	02/03/2020	02/03/2020		02/19/2020	238.68
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000884	Telephone - CELL PHONES				238.68				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					238.68			
	Invoice Items			1					
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	13		\$4,077.88
Vendor 2190 - VERMILION ADVANTAGE									
LT20-957	Leadership Tomorrow Class - Ashley	Paid by Check #10812		02/28/2020	02/28/2020	02/28/2020		03/11/2020	300.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001265	Training & Membership - Leadership Tomorrow Class - Ashley				300.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4364 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.EDUCATION/TRAINING)					300.00			
	Invoice Items			1					
Vendor 2190 - VERMILION ADVANTAGE Totals						Invoices	1		\$300.00
Vendor 2193 - VERMILION CO AIRPORT AUTHORITY									
0317202001	POLLING PLACE RENT	Paid by Check #10721		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001034	Other Operating Costs - POLLING PLACE RENT				90.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					



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Vendor 2193 - VERMILION CO AIRPORT AUTHORITY Totals						Invoices	1		\$90.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
02052020	January Hotel/Motel	Paid by Check #10553		02/05/2020	02/05/2020	02/05/2020		02/11/2020	99.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000933	Consulting & Outside Services - January	1.0000	Each	99.9900	99.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					99.99			
				Invoice Items	1				
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	1		\$99.99
Vendor 2199 - VERMILION CO HEALTH DEPT									
02272020	December - February charge/credit	Paid by Check #8541		02/27/2020	02/27/2020	02/27/2020		03/11/2020	3,551.90
<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>		
2020-00001229	Insurance & Claims - Dec - Feb	1.0000	Each	3,551.9000	3,551.90				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					3,551.90			
				Invoice Items	1				
Vendor 2199 - VERMILION CO HEALTH DEPT Totals						Invoices	1		\$3,551.90
Vendor 2202 - VERMILION CO PAYROLL FUND									
02-07-20-1	Payroll 02-07-2020	Paid by Check #10659		02/07/2020	02/07/2020	02/07/2020		02/26/2020	599,884.11
<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>		
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Animal Reg Fund	1.0000	FULL	22,886.9200	22,886.92				
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					22,886.92			
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - County Clerk Vital Records Fund (015)	1.0000	FULL	727.0000	727.00				
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					727.00			
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Court Document Storage Fund (079)	1.0000	FULL	2,299.5600	2,299.56				
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					2,299.56			
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - General Fund	1.0000	FULL	395,732.9100	395,732.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					395,732.91			



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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
02-07-20-1	Payroll 02-07-2020	Paid by Check #10659		02/07/2020	02/07/2020	02/07/2020		02/26/2020	599,884.11
<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>	
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - GIS Fund		1.0000	FULL	1,641.1800	1,641.18			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,641.18		
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Liability Insurance Fund (005)		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		
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - PSB Fund		1.0000	FULL	169,336.4500	169,336.45			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						169,336.45		
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Recorder Special Fund (076)		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		
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Veterans Assistance Commission Fund (012)		1.0000	FULL	1,593.8700	1,593.87			
	<i>G/L Account</i>						<i>Amount</i>		
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						1,593.87		
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Victim Witness/Atty General Fund (097)		1.0000	FULL	1,149.4200	1,149.42			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.42		
	Invoice Items					10			
02-07-20-2	Payroll 02-07-2020	Paid by Check #10660		02/07/2020	02/07/2020	02/07/2020		02/26/2020	52,651.11
<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>	
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - IMRF Fund		1.0000	FULL	52,651.1100	52,651.11			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						52,651.11		
	Invoice Items					1			
02-07-20-3	Payroll 02-07-2020	Paid by Check #476208		02/07/2020	02/07/2020	02/07/2020		02/26/2020	43,992.67
<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>	
2020-00001154	Payroll & Benefits - Payroll 02-07-20 - Health Department Fund		1.0000	FULL	43,992.6700	43,992.67			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						43,992.67		
	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
02-07-20-4	Payroll 02-07-2020	Paid by Check #3032		02/07/2020	02/07/2020	02/07/2020		02/26/2020	3,795.69
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - Mental Health 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					
02-07-20-5	Payroll 02-07-2020	Paid by Check #10517		02/07/2020	02/07/2020	02/07/2020		02/26/2020	31,950.82
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - Highway Department Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 31,950.8200	<i>Total Amount</i> 31,950.82	<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> 31,950.82			
	<i>Invoice Items</i>			1					
02-07-20-6	Payroll 02-07-2020	Paid by Check #10518		02/07/2020	02/07/2020	02/07/2020		02/26/2020	4,431.76
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - MFT 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					
02-07-20-7	Payroll 02-07-2020	Paid by Check #10661		02/07/2020	02/07/2020	02/07/2020		02/26/2020	45,373.56
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - FICA Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 45,373.5600	<i>Total Amount</i> 45,373.56	<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> 45,373.56			
	<i>Invoice Items</i>			1					
02-07-20-8	Payroll 02-07-2020	Paid by Check #8538		02/07/2020	02/07/2020	02/07/2020		02/26/2020	3,090.11
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - Solid Waste Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,090.1100	<i>Total Amount</i> 3,090.11	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 3,090.11			
	<i>Invoice Items</i>			1					
02-07-20-9	Payroll 02-07-2020	Paid by Check #8106		02/07/2020	02/07/2020	02/07/2020		02/26/2020	9,394.47
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - Court Automation Fund (074)	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 4,038.6500	<i>Total Amount</i> 4,038.65	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 4,038.65			



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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
02-07-20-9	Payroll 02-07-2020	Paid by Check #8106		02/07/2020	02/07/2020	02/07/2020		02/26/2020	9,394.47
<i>P.O. Number</i> 2020-00001154	<i>Item Description</i> Payroll & Benefits - Payroll 02-07-20 - Court Security Fee Fund (075)	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 5,355.8200	<i>Total Amount</i> 5,355.82	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 5,355.82			
	<i>Invoice Items</i>			2					
02-21-20-1	Payroll 02-21-2020	Paid by Check #10744		02/21/2020	02/21/2020	02/21/2020		03/04/2020	598,031.83
<i>P.O. Number</i> 2020-00001272	<i>Item Description</i> Payroll & Benefits - Payroll 02-21-20 - Animal Reg Fund	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 20,791.4100	<i>Total Amount</i> 20,791.41	<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> 20,791.41			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - County Clerk Vital Records Fund (015)	1.0000	FULL	587.5600	587.56				
	<i>G/L Account</i> 015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					<i>Amount</i> 587.56			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Court Document Storage Fund (079)	1.0000	FULL	2,249.5600	2,249.56				
	<i>G/L Account</i> 079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 2,249.56			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - General Fund	1.0000	FULL	397,717.3100	397,717.31				
	<i>G/L Account</i> 001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 397,717.31			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - GIS 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			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Liability Insurance Fund (005)	1.0000	FULL	3,405.6900	3,405.69				
	<i>G/L Account</i> 005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 3,405.69			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - PSB Fund	1.0000	FULL	167,784.7100	167,784.71				
	<i>G/L Account</i> 006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 167,784.71			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Recorder Special Fund (076)	1.0000	FULL	1,111.1100	1,111.11				
	<i>G/L Account</i> 076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 1,111.11			



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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
02-21-20-1	Payroll 02-21-2020	Paid by Check #10744		02/21/2020	02/21/2020	02/21/2020		03/04/2020	598,031.83
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Veterans Assistance Commission Fund (012)		1.0000	FULL	1,593.8700	1,593.87			
	<i>G/L Account</i>						<i>Amount</i>		
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						1,593.87		
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Victim Witness/Atty General Fund (097)		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
	Invoice Items				10				
02-21-20-2	Payroll 02-21-2020	Paid by Check #10745		02/21/2020	02/21/2020	02/21/2020		03/04/2020	53,501.99
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - IMRF Fund		1.0000	FULL	53,501.9900	53,501.99			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						53,501.99		
	Invoice Items				1				
02-21-20-3	Payroll 02-21-2020	Paid by Check #476211		02/21/2020	02/21/2020	02/21/2020		03/04/2020	43,071.51
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Health Department Fund		1.0000	FULL	43,071.5100	43,071.51			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						43,071.51		
	Invoice Items				1				
02-21-20-4	Payroll 02-21-2020	Paid by Check #3034		02/21/2020	02/21/2020	02/21/2020		03/04/2020	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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Mental Health Fund		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				
02-21-20-5	Payroll 02-21-2020	Paid by Check #10544		02/21/2020	02/21/2020	02/21/2020		03/04/2020	32,666.13
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Highway Department Fund		1.0000	FULL	32,666.1300	32,666.13			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,666.13		
	Invoice Items				1				



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02-21-20-6	Payroll 02-21-2020	Paid by Check #10545		02/21/2020	02/21/2020	02/21/2020		03/04/2020	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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - MFT Fund		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			
	<i>Invoice Items</i>			1					
02-21-20-7	Payroll 02-21-2020	Paid by Check #10746		02/21/2020	02/21/2020	02/21/2020		03/04/2020	45,530.43
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - FICA Fund		1.0000	FULL	45,530.4300	45,530.43			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					45,530.43			
	<i>Invoice Items</i>			1					
02-21-20-8	Payroll 02-21-2020	Paid by Check #8540		02/21/2020	02/21/2020	02/21/2020		03/04/2020	4,300.36
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Solid Waste Fund		1.0000	FULL	4,300.3600	4,300.36			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					4,300.36			
	<i>Invoice Items</i>			1					
02-21-20-9	Payroll 02-21-2020	Paid by Check #8110		02/21/2020	02/21/2020	02/21/2020		03/04/2020	9,031.38
<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>	
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Court Automation Fund (074)		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			
2020-00001272	Payroll & Benefits - Payroll 02-21-20 - Court Security Fee Fund (075)		1.0000	FULL	4,992.7300	4,992.73			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					4,992.73			
	<i>Invoice Items</i>			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	18	\$1,588,925.38
01-30-20	JAN 2020 CREDIT/DEBIT S/N 01-30-20	01- Paid by Check #10695		02/18/2020	02/18/2020	02/18/2020		02/26/2020	885.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001102	Vermilion County Animal Shelter Foundation - JAN 2020 CREDIT/DEBIT S/N 01-30-20		1.0000	MN	460.0000	460.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					460.00			



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01-30-20	JAN 2020 CREDIT/DEBIT S/N 30-20	01- Paid by Check #10695		02/18/2020	02/18/2020	02/18/2020		02/26/2020	885.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001102	Vermilion County Animal Shelter Foundation - JAN 2020 S/N 01-30-20		1.0000	MN	425.0000	425.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)						425.00		
	<i>Invoice Items</i>								2
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$885.00
Vendor 2500 - Vermilion County ETSB									
2020-002	Maintenance Agreement	Paid by Check #8104		02/06/2020	02/06/2020	02/06/2020		02/19/2020	2,028.07
<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>	
2020-00000907	Information Technology		1.0000	Each	2,028.0700	2,028.07			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)						2,028.07		
	<i>Invoice Items</i>								1
Vendor 2500 - Vermilion County ETSB Totals							Invoices	1	\$2,028.07
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
02/06.20	SALT/SAND LOVE TWP	Paid by Check #10515		02/07/2020	02/07/2020	02/07/2020		02/19/2020	446.67
<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>	
2020-00000953	Other Operating Costs - SALT/SAND LOVE TWP		6.8898	TB	64.8300	446.67			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						446.67		
	<i>Invoice Items</i>								1
02/13/19.5	SALT CARROLL	Paid by Check #10541		02/13/2020	02/13/2020	02/13/2020		02/26/2020	1,113.78
<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>	
2020-00001059	Other Operating Costs - SALT CARROLL		17.1800	TN	64.8300	1,113.78			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,113.78		
	<i>Invoice Items</i>								1
02/26/20	SALT/SAND LOVE TWP	Paid by Check #10576		02/27/2020	02/27/2020	02/27/2020		03/11/2020	414.26
<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>	
2020-00001246	Other Operating Costs - SALT/SAND LOVE TWP		6.3900	TN	64.8300	414.26			
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Date Range 02/01/20 - 02/28/20
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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
02/26/20 <i>P.O. Number</i>	SALT/SAND LOVE TWP <i>Item Description</i>	Paid by Check #10576		02/27/2020	02/27/2020	02/27/2020		03/11/2020	414.26
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					414.26			
			Invoice Items	1					
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals							Invoices	3	\$1,974.71
Vendor 2201 - Vermilion County MEG									
AB9922868 <i>P.O. Number</i>	federal grant ck date 02032020 <i>Item Description</i>	Paid by Check #8107		02/20/2020	02/20/2020	02/20/2020		02/26/2020	33,077.06
2020-00001143	Other Operating Costs - state check for federal grant	1.0000	Each	33,077.0600	33,077.06				
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					33,077.06			
			Invoice Items	1					
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	\$33,077.06
Vendor 1256 - VERMILION COUNTY SHERIFF									
2-4-2020 <i>P.O. Number</i>	meals <i>Item Description</i>	Paid by Check #10617		02/04/2020	02/04/2020	02/04/2020		02/19/2020	703.00
2020-00000878	Travel - travel	1.0000	Each	703.0000	703.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					703.00			
			Invoice Items	1					
2-27-20 <i>P.O. Number</i>	travel <i>Item Description</i>	Paid by Check #10835		02/27/2020	02/27/2020	02/27/2020		03/11/2020	155.00
2020-00001238	Travel - travel	1.0000	Each	155.0000	155.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					155.00			
			Invoice Items	1					
2-22-20 <i>P.O. Number</i>	training <i>Item Description</i>	Paid by Check #10862		02/27/2020	02/27/2020	02/27/2020		03/11/2020	145.00
2020-00001238	Training & Membership - training	1.0000	Each	145.0000	145.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					145.00			
			Invoice Items	1					
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	3	\$1,003.00
Vendor 2213 - VERMILION VETERINARY									



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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
121244/121460	prepaid rabies for jan 2020	Paid by Check #10696		02/19/2020	02/19/2020	02/19/2020		02/26/2020	627.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001126	Pre Paid Rabies - perpaid jan 2020 #119906		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - pre dec 2019 #119371		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaaid jan 2020 #120150		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid dec 2019 #119487		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid dec 2019 #119592		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid dec 2019 #121412		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid dec2019 #12-16-19		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #01-23-20		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119767		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119768		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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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
121244/121460	prepaid rabies for jan 2020	Paid by Check #10696		02/19/2020	02/19/2020	02/19/2020		02/26/2020	627.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119833		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119841		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119851		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119881		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119904		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119929		5.0000	Each	19.0000	95.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					95.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #119951		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #120020		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #120481		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020 #121457		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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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
121244/121460	prepaid rabies for jan 2020	Paid by Check #10696		02/19/2020	02/19/2020	02/19/2020		02/26/2020	627.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001126	Pre Paid Rabies - prepaid jan 2020#119836		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020#120459		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020#121394		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan 2020#121460		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid jan2020#01-27-20		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001126	Pre Paid Rabies - prepaid rabies for dec #121244		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
				Invoice Items	26				
122616-120201	prepaid rabies for nov 2019	Paid by Check #10696		02/19/2020	02/19/2020	02/19/2020		02/26/2020	247.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001125	Pre Paid Rabies - prepaid for oct2019 #122819		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001125	Pre Paid Rabies - prepaid for nov 2019 #119896		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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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
122616-120201	prepaid rabies for nov 2019	Paid by Check #10696		02/19/2020	02/19/2020	02/19/2020		02/26/2020	247.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001125	Pre Paid Rabies - prepaid rabies for nov 2019 #120610		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001125	Pre Paid Rabies - prepaid rabies for nov 2019 119966		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001125	Pre Paid Rabies - prepaid rabies for nov 2019 120201		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001125	Pre Paid Rabies - prepaid rabies for oct #120526		4.0000	Each	19.0000	76.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					76.00			
2020-00001125	Pre Paid Rabies - prepaid rabies for oct 2019 #122616		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001125	Pre Paid Rabies - prepaid rabies for oct2019 #122852		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			8					
Vendor 2213 - VERMILION VETERINARY Totals						Invoices	2		\$874.00

Vendor **2214 - VERMILION VETERINARY VENT.**

163290-166052	prepaid rabies for jan 2020	Paid by Check #10697		02/19/2020	02/19/2020	02/19/2020		02/26/2020	171.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001131	Pre Paid Rabies - prepaid dec 2019 #163835		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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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
163290-166052	prepaid rabies for jan 2020	Paid by Check #10697		02/19/2020	02/19/2020	02/19/2020		02/26/2020	171.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001131	Pre Paid Rabies - prepaid dec 2019 #163903		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001131	Pre Paid Rabies - prepaid dec 2019 #163904		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001131	Pre Paid Rabies - prepaid feb166052		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001131	Pre Paid Rabies - prepaid jan 2020 #164558		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001131	Pre Paid Rabies - prepaid jan 2020 #165826		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001131	Pre Paid Rabies - prepaid jan 2020#164808		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001131	Pre Paid Rabies - prepaid rabies dec 2019 #163290		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
				Invoice Items	8				
384/812	perpaid rabies for dec and jan	Paid by Check #10873		02/28/2020	02/28/2020	02/28/2020		03/11/2020	57.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001252	Pre Paid Rabies - prepaid rabies dec and jan		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001252	Pre Paid Rabies - prepaid rabies for dec and jan		2.0000	Each	19.0000	38.00			
	<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
384/812	perpaid rabies for dec and jan	Paid by Check #10873		02/28/2020	02/28/2020	02/28/2020		03/11/2020	57.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
			Invoice Items	2					
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	2	\$228.00
Vendor 2231 - VILLAGE OF RIDGE FARM									
0317202009	POLLING PLACE RENT	Paid by Check #10722		02/13/2020	02/13/2020	02/13/2020		02/26/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001042	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
			Invoice Items	1					
Vendor 2231 - VILLAGE OF RIDGE FARM Totals							Invoices	1	\$90.00
Vendor 2239 - VITAL EDUCATION & SUPPLY									
20-0122	AED pads	Paid by Check #10782		02/24/2020	02/24/2020	02/24/2020		03/04/2020	114.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001175	Repairs and Maintenance		2.0000	Each	57.0000	114.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4290 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - EQUIPMENT)					114.00			
			Invoice Items	1					
Vendor 2239 - VITAL EDUCATION & SUPPLY Totals							Invoices	1	\$114.00
Vendor 2241 - VOTEC CORPORATION									
13086 13021	Election March 17 2020	Paid by Check #10726		02/19/2020	02/19/2020	02/19/2020		02/26/2020	18,093.92
<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>	
2020-00001112	Contractual & Prof Services - Support & Supplies 03/17/2020		1.0000	Each	18,093.9200	18,093.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					18,093.92			
			Invoice Items	1					
Vendor 2241 - VOTEC CORPORATION Totals							Invoices	1	\$18,093.92
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									



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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
869271767005	voyager bill 2-10-2020	Paid by Check #10668		02/11/2020	02/11/2020	02/11/2020		02/26/2020	554.62
<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>	
2020-00000989	Fuel - Voyager bill 2-10-2020		1.0000	Each	554.6200	554.62			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					554.62			
			Invoice Items		1				
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$554.62
Vendor 2251 - WATSON GENERAL TIRE									
138793	TIRE-CHIPPER	Paid by Check #10516		02/03/2020	02/03/2020	02/03/2020		02/19/2020	178.43
<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>	
2020-00000843	Repairs and Maintenance - TIRE - CHIPPER		1.0000	Each	178.4300	178.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					178.43			
			Invoice Items		1				
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	2	\$783.79
Vendor 2257 - WEDGEWOOD PHARMACY									
007541611	3 BTLS OF DOXY HYCLATE 20 ML 480 QUOTE	Paid by Check #10638		02/13/2020	02/13/2020	02/13/2020		02/19/2020	201.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000818	Medical Supplies - 3 BTLS OF DOXY HYCLATE 20ML 480 QUOTE		3.0000	Each	67.2500	201.75			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					201.75			
			Invoice Items		1				
Vendor 2257 - WEDGEWOOD PHARMACY Totals							Invoices	1	\$201.75
Vendor 2261 - WEST SIDE CH. OF NAZARENE									



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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
0317202024	POLLING PLACE RENT	Paid by Check #10723		02/13/2020	02/13/2020	02/13/2020		02/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001057	Other Operating Costs - POLLING PLACE RENT		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor 2261 - WEST SIDE CH. OF NAZARENE Totals									Invoices 1 \$45.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema0012488000	ema 01/01/20-01/31/20	Paid by Check #10737		02/14/2020	02/14/2020	02/14/2020	02/10/2020	02/26/2020	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>	
2020-00001026	Utilities - ema sanitary 010120-013120		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
	Invoice Items			1					
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals									Invoices 1 \$16.00
Vendor 2270 - WEX BANK									
63596740	Fuel	Paid by Check #10761		02/19/2020	02/19/2020	02/19/2020		03/04/2020	690.02
<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>	
2020-00001104	Fuel - Invoice #63596740		1.0000	Each	690.0200	690.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					690.02			
	Invoice Items			1					
1-31-20	fuel	Paid by Check #10618		02/04/2020	02/04/2020	02/04/2020		02/19/2020	9,769.74
<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>	
2020-00000876	Fuel - fuel		1.0000	Each	9,769.7400	9,769.74			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					9,769.74			
	Invoice Items			1					
63755849	2020 01 fuel	Paid by Check #10622		02/10/2020	02/10/2020	02/10/2020		02/19/2020	112.35
<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>	
2020-00000974	Fuel - 2020 01 fuel		1.0000	MI	112.3500	112.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					112.35			
	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
63650358	January fuel charges	Paid by Check #10580		02/03/2020	02/03/2020	02/03/2020		02/11/2020	343.67
<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>	
2020-00000858	Fuel		1.0000	MN	343.6700	343.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					343.67			
				Invoice Items	1				
63577086	Fuel	Paid by Check #10590		02/05/2020	02/05/2020	02/05/2020		02/11/2020	137.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000872	Fuel - Fuel		1.0000	Each	137.1700	137.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					137.17			
				Invoice Items	1				
Vendor 2270 - WEX BANK Totals						Invoices	5		\$11,052.95
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
24129	Car Service	Paid by Check #10918		02/28/2020	02/28/2020	02/28/2020		03/18/2020	30.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001256	Vehicles - Invoice #24129		1.0000	Each	30.9200	30.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					30.92			
				Invoice Items	1				
24077	LOF, rotate tires (Explorer)	Paid by Check #10688		02/18/2020	02/18/2020	02/18/2020		02/26/2020	61.35
<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>	
2020-00001092	Automobile Expense		1.0000	Each	61.3500	61.35			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					61.35			
				Invoice Items	1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals						Invoices	2		\$92.27
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
Z1058-0120	drug screen (Collom)	Paid by Check #10689		02/20/2020	02/20/2020	02/20/2020		02/26/2020	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001140	Consulting & Outside Services		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					26.00			
				Invoice Items	1				
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals						Invoices	1		\$26.00
Vendor 2286 - WORK SOURCE									



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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
02242020	Blanket PO for FY2020	Paid by Check #3040		02/24/2020	02/24/2020	02/24/2020		03/04/2020	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 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES	january	car wash							
		Paid by Check #10573		02/06/2020	02/06/2020	02/06/2020		02/11/2020	18.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000240	Vehicles - car wash			1.0000	Each	18.0000	18.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						18.00		
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$18.00
Vendor 2293 - XEROX CORPORATION	099363287	Xerox bill 2-20-2020							
		Paid by Check #10669		02/11/2020	02/11/2020	02/11/2020		02/26/2020	184.44
<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>
2020-00000987	Office Equipment - Xerox 2-10-2020			1.0000	Each	184.4400	184.44		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						184.44		
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$184.44
Vendor 2297 - ZOETIS US LLC	9009854782	feline luke tests							
		Paid by Check #10795		02/21/2020	02/21/2020	02/21/2020		03/04/2020	956.25
<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>
2020-00001070	Medical Supplies - 3 boxes of feline luke tests quote \$956.25			3.0000	Each	318.7500	956.25		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						956.25		
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals							Invoices	1	\$956.25

Vendor **Bayview Loan Servicing, LLC**



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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
19CH75	Sheriff Sale 19CH75	Paid by Check #8116		02/28/2020	02/28/2020	02/28/2020		03/11/2020	20,101.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 19CH75	1.0000	Each	20,101.0000	20,101.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					20,101.00			
	Invoice Items			1					
Vendor Bayview Loan Servicing, LLC Totals							Invoices	1	\$20,101.00
19CH44	Sheriff Sale 19CH44	Paid by Check #8108		02/18/2020	02/18/2020	02/18/2020		02/26/2020	27,000.00
<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>		
	Other Operating Costs - Sheriff Sale 19CH44	1.0000	Each	27,000.0000	27,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					27,000.00			
	Invoice Items			1					
Vendor First Savings Bank of Danville Totals							Invoices	1	\$27,000.00
18CH19	Sheriff Sale 18CH19	Paid by Check #8109		02/18/2020	02/18/2020	02/18/2020		02/26/2020	21,752.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 18CH19	1.0000	Each	21,752.0000	21,752.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					21,752.00			
	Invoice Items			1					
Vendor Loancare LLC Totals							Invoices	1	\$21,752.00
02202020	refund of overpayment	Paid by Check #476209		02/20/2020	02/20/2020	02/20/2020		02/26/2020	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>		
	Administrative Cost - refund of overpayment	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					50.00			
	Invoice Items			1					
Vendor Melissa Owens Totals							Invoices	1	\$50.00
Grand Totals							Invoices	566	\$2,464,575.42