



Accounts Payable Invoice Report

Invoice Date Range 06/01/20 - 06/30/20
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
87563894	Water Delivery 5/28/20	Paid by Check #476323		06/09/2020	06/09/2020	06/09/2020		06/10/2020	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>	
2020-00002554	Supplies - Water Delivery 5/28/20		4.0000	Each	4.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					16.00			
	<i>Invoice Items</i>			1					
87580075	Water Delivery 06/12/20	Paid by Check #476348		06/29/2020	06/29/2020	06/29/2020		07/08/2020	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>	
2020-00002806	Supplies - Water Delivery 06/12/20		8.0000	Each	4.0000	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			
	<i>Invoice Items</i>			1					
87563895	DRINKING WATER	Paid by Check #10751		06/05/2020	06/05/2020	06/05/2020		06/10/2020	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>	
2020-00002562	Utilities - DRINKING WATER		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					58.50			
	<i>Invoice Items</i>			1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	3		\$106.50
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
July 2020	Contractual Attorney Fees	Paid by Check #11778		06/22/2020	06/22/2020	06/22/2020		06/24/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000045	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	<i>Invoice Items</i>			1					
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals						Invoices	1		\$3,333.33
Vendor 1016 - ALARMAX, INC									
R42037	ALARM/FIRE	Paid by Check #10752		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002476	Other Operating Costs - ALARM/FIRE		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.00			
	<i>Invoice Items</i>			1					



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			Vendor 1016 - ALARMAX, INC Totals				Invoices	1	\$150.00
Vendor 1022 - ALL SOURCE LLC									
10147673	EQUIP RENTAL	Paid by Check #10753		06/03/2020	06/03/2020	06/03/2020		06/10/2020	330.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002482	Other Operating Costs - EQUIP RENTAL	1.0000	Each	330.0000	330.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					330.00			
				Invoice Items	1				
10148956	NEW TIRE - TRAILER	Paid by Check #10777		06/16/2020	06/16/2020	06/16/2020		06/17/2020	192.88
<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>		
2020-00002678	Repairs and Maintenance - NEW TIRE TRAILER	1.0000	Each	192.8800	192.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					192.88			
				Invoice Items	1				
10148467	NEW TIRE - TRAILER	Paid by Check #10796		06/17/2020	06/17/2020	06/17/2020		07/08/2020	127.70
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002472	Repairs and Maintenance - NEW TIRE TRAILER	1.0000	Each	127.7000	127.70				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					127.70			
				Invoice Items	1				
			Vendor 1022 - ALL SOURCE LLC Totals				Invoices	3	\$650.58
Vendor 2550 - Amazon Capital Services, Inc.									
1177-CDGP-RDDW	Cash Register Tape	Paid by Check #11686		06/06/2020	06/06/2020	06/06/2020		06/10/2020	66.80
<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>		
2020-00002571	Supplies - Cash Register Tape	1.0000	Each	66.8000	66.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					66.80			
				Invoice Items	1				
1PNV-R7RL-1FNT	Tax Table	Paid by Check #11811		06/18/2020	06/18/2020	06/18/2020		06/24/2020	437.58
<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>		
2020-00002730	Office Equipment - Tax Table	1.0000	Each	437.5800	437.58				
	<i>G/L Account</i>					<i>Amount</i>			
	018.181.00.4450 (CO CLERK TAX AUTOMATION FUND.CO CLERK TAX AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					437.58			
				Invoice Items	1				



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17JL-7HDH-VHRY	Supply Bins	Paid by Check #11863		06/24/2020	06/24/2020	06/24/2020		07/01/2020	75.50
<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>	
2020-00002780	Supplies - Supply Bins		1.0000	Each	75.5000	75.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					75.50			
	Invoice Items			1					
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	3	\$579.88
042320 853000	gas vcab 042320-052220	Paid by Check #11692		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	122.18
<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>	
2020-00002503	Utilities - gas 042320-052220 vcab		1.0000	Each	122.1800	122.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					122.18			
	Invoice Items			1					
07/27	UTILITIES-3009	Paid by Check #10738		06/02/2020	06/02/2020	06/02/2020		06/03/2020	121.11
<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>	
2020-00002457	Utilities - UTILITIES- 3009		1.0000	Each	121.1100	121.11			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					121.11			
	Invoice Items			1					
07/27.2	UTILITIES	Paid by Check #10754		06/03/2020	06/03/2020	06/03/2020		06/10/2020	41.90
<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>	
2020-00002477	Utilities - UTILITIES		1.0000	Each	41.9000	41.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					41.90			
	Invoice Items			1					
08/04/20	UTILITIES-8493	Paid by Check #10754		06/09/2020	06/09/2020	06/09/2020		06/10/2020	47.04
<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>	
2020-00002587	Utilities - UTILITIES-8493		1.0000	Each	47.0400	47.04			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					47.04			
	Invoice Items			1					
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	4	\$332.23
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC									



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116912	windshield	Paid by Check #11848		06/26/2020	06/26/2020	06/26/2020		07/01/2020	329.46
<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>	
2020-00002784	Vehicles - windshield		1.0000	Each	329.4600	329.46			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					329.46			
				Invoice Items	1				
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals						Invoices	1		\$329.46
Vendor 1043 - AP SERVICE									
22351	landscaping services for may 2020	Paid by Check #11815		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002723	Landscaping - landscaping- health dept		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					260.00			
2020-00002723	Landscaping - landscaping/mowing		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					260.00			
2020-00002723	Landscaping - landscaping/mowing/county cemeteries		1.0000	Each	380.0000	380.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					380.00			
				Invoice Items	3				
Vendor 1043 - AP SERVICE Totals						Invoices	1		\$900.00
Vendor 1047 - AQUA ILLINOIS INC									
ani reg vc544082	h2o ani reg 042420-052620	Paid by Check #11693		06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/10/2020	139.85
<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>	
2020-00002489	Utilities - h2o animal reg 042420-052620		1.0000	Each	139.8500	139.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					139.85			
				Invoice Items	1				
EMAVC0825049	H2O EMA 042720-052720	Paid by Check #11693		06/05/2020	06/05/2020	06/05/2020	06/04/2020	06/10/2020	25.79
<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>	
2020-00002515	Utilities - h2o ema 042720-052720		1.0000	Each	25.7900	25.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					25.79			
				Invoice Items	1				



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FIREHD0825583	H2O FIRE HD 042720-052820	Paid by Check #11693		06/05/2020	06/05/2020	06/05/2020	06/04/2020	06/10/2020	38.35
<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>	
2020-00002515	Utilities - h2o hd fire 042720-052820		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					38.35			
	<i>Invoice Items</i>					1			
H2O CHFIRE 08260	H2O CH FIRE 042720-052820	Paid by Check #11693		06/05/2020	06/05/2020	06/05/2020	06/04/2020	06/10/2020	100.14
<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>	
2020-00002515	Utilities - h2o ch fire 042720-052820		1.0000	Each	100.1400	100.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					100.14			
	<i>Invoice Items</i>					1			
VCAFIREVC0826592	H2O FIRE VCAB 042720-052820	Paid by Check #11693		06/05/2020	06/05/2020	06/05/2020	06/04/2020	06/10/2020	38.35
<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>	
2020-00002515	Utilities - h2o vcab fire 042720-052820		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.35			
	<i>Invoice Items</i>					1			
ch vc 70835454	h2o ch 051120-06102020	Paid by Check #11816		06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/24/2020	640.37
<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>	
2020-00002722	Utilities - h2o ch 051120-061020		1.0000	Each	640.3700	640.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					640.37			
	<i>Invoice Items</i>					1			
vchaz st 0835514	h2o hazel 051120-061020	Paid by Check #11816		06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/24/2020	27.77
<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>	
2020-00002722	Utilities - h2o hazel st 051120-061020		1.0000	Each	27.7700	27.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					27.77			
	<i>Invoice Items</i>					1			
vcvcab70837457	vcab h2o 051120-061020	Paid by Check #11816		06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/24/2020	402.75
<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>	
2020-00002722	Utilities - h2o vcab 051120-061020		1.0000	Each	402.7500	402.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					402.75			
	<i>Invoice Items</i>					1			



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hd vc2050840416	h2o hd 051820-061720	Paid by Check #11865		06/24/2020	06/24/2020	06/24/2020	06/23/2020	07/01/2020	198.06
<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>	
2020-00002777	Utilities - h2o hd 051820-061720		1.0000	Each	198.0600	198.06			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					198.06			
	<i>Invoice Items</i>			1					
06/22	WATER	Paid by Check #10755		06/03/2020	06/03/2020	06/03/2020		06/10/2020	41.98
<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>	
2020-00002474	Utilities - WATER		1.0000	Each	41.9800	41.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					41.98			
	<i>Invoice Items</i>			1					
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	10		\$1,653.41
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
117077	County web pages	Paid by Check #11712		06/16/2020	06/16/2020	06/16/2020		06/17/2020	17,250.00
<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>	
2020-00002694	Information Technology - county web page - ada software tool		1.0000	FULL	547.5000	547.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					547.50			
2020-00002694	Information Technology - county web page - design and build		1.0000	FULL	16,702.5000	16,702.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					16,702.50			
	<i>Invoice Items</i>			2					
117183	County Clerk - web pages	Paid by Check #11713		06/16/2020	06/16/2020	06/16/2020		06/17/2020	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>	
2020-00002693	Information Technology - County Clerk portion of web page project		1.0000	FULL	6,250.0000	6,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					6,250.00			
	<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
117342	2020 07 netwatch and anti-virus	Paid by Check #11770		06/18/2020	06/18/2020	06/18/2020		06/24/2020	3,957.40
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002727	Information Technology - 2020 07 netwatch and anti-virus								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		MN	3,957.4000	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			
	<i>Invoice Items</i>			<i>1</i>					
117390	Upgrade County Clerk Voter Server	Paid by Check #11771		06/18/2020	06/18/2020	06/18/2020		06/24/2020	500.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002728	Information Technology - Upgrade County Clerk Voter Server								
	<i>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	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	<i>Invoice Items</i>			<i>1</i>					
116986	backup ups for psb network	Paid by Check #11637		06/04/2020	06/04/2020	06/04/2020		06/10/2020	2,900.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002521	Information Technology - backup ups for psb network								
	<i>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	2,900.0000	2,900.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4292 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.MAINT/REPAIR - HARDWARE)					2,900.00			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	5		\$30,857.40
Vendor 1052 - ARENDS HOGAN WALKER LLC									
06/16/20	TRACTOR REPAIRS	Paid by Check #10778		06/16/2020	06/16/2020	06/16/2020		06/17/2020	872.94
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002241	Repairs and Maintenance - TRACTOR REPAIRS								
	<i>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	872.9400	872.94				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					872.94			
	<i>Invoice Items</i>			<i>1</i>					
06/16/20.1	MOWER REPAIRS	Paid by Check #10778		06/16/2020	06/16/2020	06/16/2020		06/17/2020	694.11
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002404	Repairs and Maintenance - MOWER REPAIRS								
	<i>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	694.1100	694.11				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					694.11			
	<i>Invoice Items</i>			<i>1</i>					



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06/17/20	TRACTOR REPAIRS	Paid by Check #10778		06/17/2020	06/17/2020	06/17/2020		06/17/2020	33.08
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002696	Repairs and Maintenance - TRACTOR REPAIRS			1.0000	Each	33.0800	33.08		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						33.08		
	Invoice Items			1					
Vendor 1052 - ARENDS HOGAN WALKER LLC Totals							Invoices	3	\$1,600.13
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
B130988-1	Cleaning Supplies	Paid by Check #11630		06/09/2020	06/09/2020	06/09/2020		06/10/2020	7.65
<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>
2020-00002591	Supplies - Cleaning Supplies			1.0000	Each	7.6500	7.65		
	<i>G/L Account</i>						<i>Amount</i>		
	001.120.00.4210 (GENERAL FUND.AUDITOR.GENERAL.SUPPLIES/OFFICE)						7.65		
	Invoice Items			1					
131694	Supplies	Paid by Check #11639		06/04/2020	06/04/2020	06/04/2020		06/10/2020	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>
2020-00002536	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		
	Invoice Items			1					
131819	chair	Paid by Check #11652		06/09/2020	06/09/2020	06/09/2020		06/10/2020	323.80
<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>
2020-00002524	Office Equipment - chair			1.0000	Each	323.8000	323.80		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)						323.80		
	Invoice Items			1					
131748	office supplies	Paid by Check #11598		06/02/2020	06/02/2020	06/02/2020		06/03/2020	371.80
<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>
2020-00001947	Supplies - office supplies			1.0000	Each	371.8000	371.80		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						371.80		
	Invoice Items			1					



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B131098-1	office supplies	Paid by Check #11656		06/03/2020	06/03/2020	06/03/2020		06/10/2020	22.95
<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>	
2020-00001947	Supplies - office supplies		1.0000	Each	22.9500	22.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					22.95			
	Invoice Items			1					
131877	office supplies	Paid by Check #11739		06/11/2020	06/11/2020	06/11/2020		06/17/2020	687.15
<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>	
2020-00001947	Supplies - office supplies		1.0000	Each	687.1500	687.15			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					687.15			
	Invoice Items			1					
132044	office supplies	Paid by Check #11792		06/19/2020	06/19/2020	06/19/2020		06/24/2020	188.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	188.0000	188.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					188.00			
	Invoice Items			1					
132165	office supplies	Paid by Check #11849		06/30/2020	06/30/2020	06/30/2020		07/01/2020	4.36
<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>	
2020-00001947	Supplies - office supplies		1.0000	Each	4.3600	4.36			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					4.36			
	Invoice Items			1					
131747	office supplies	Paid by Check #11611		06/02/2020	06/02/2020	06/02/2020		06/03/2020	559.28
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	559.2800	559.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					559.28			
	Invoice Items			1					
131801	Office Supplies	Paid by Check #11675		06/05/2020	06/05/2020	06/05/2020		06/10/2020	36.67
<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>	
2020-00002550	Supplies - Office Supplies		1.0000	Each	36.6700	36.67			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					36.67			
	Invoice Items			1					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	10		\$2,981.46



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Vendor 2172 - AT&T									
2984674505	2020 05 internet and voice	Paid by Check #11586		06/01/2020	06/01/2020	06/01/2020		06/03/2020	2,377.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002449	Information Technology - 2020 05 internet and voice		1.0000	MN	2,377.4400	2,377.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,377.44			
	<i>Invoice Items</i>					1			
0920935501	2020 06 AT&T site connection	Paid by Check #11772		06/17/2020	06/17/2020	06/17/2020		06/24/2020	6,152.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002701	Information Technology - 2020 06 AT&T site connection		1.0000	MN	6,152.5100	6,152.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					6,152.51			
	<i>Invoice Items</i>					1			
5751835508	2020 06 AT&T internet and voice	Paid by Check #11833		06/26/2020	06/26/2020	06/26/2020		07/01/2020	2,377.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002808	Information Technology - 2020 06 AT&T internet and voice		1.0000	MN	2,377.4400	2,377.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,377.44			
	<i>Invoice Items</i>					1			
	Vendor 2172 - AT&T Totals						Invoices	3	\$10,907.39
Vendor 2204 - AT&T - CAROL STREAM									
217442408005	2020 05 Sheriff POTS lines	Paid by Check #11631		06/05/2020	06/05/2020	06/05/2020		06/10/2020	1,053.53
<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>	
2020-00002551	Telephone - 2020 05 Sheriff POTS lines		1.0000	MN	1,053.5300	1,053.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,053.53			
	<i>Invoice Items</i>					1			
217443601106	2020 06 VCAB POTS phones	Paid by Check #11773		06/22/2020	06/22/2020	06/22/2020		06/24/2020	337.20
<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>	
2020-00002746	Telephone - 2020 06 VCAB POTS phones		1.0000	MN	337.2000	337.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					337.20			
	<i>Invoice Items</i>					1			
	Vendor 2204 - AT&T - CAROL STREAM Totals						Invoices	2	\$1,390.73

Vendor 2592 - AT&T Mobility



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287298280765X060	Telephone	Paid by Check #11703		06/09/2020	06/09/2020	06/09/2020		06/10/2020	70.68
<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>	
2020-00002598	Telephone - 287298280765X06042020		1.0000	Each	70.6800	70.68			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4260 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TELEPHONE)					70.68			
				Invoice Items					1
6092020	2020 06 TS cell phones	Paid by Check #11714		06/12/2020	06/12/2020	06/12/2020		06/17/2020	221.01
<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>	
2020-00002660	Telephone - 2020 06 TS cell phones		1.0000	MN	221.0100	221.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					221.01			
				Invoice Items					1
Vendor 2592 - AT&T Mobility Totals						Invoices	2		\$291.69
Vendor 1058 - JAMIE ATKINSON									
154	Transcripts	Paid by Check #11642		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002435	Administrative Cost - 20-CF-154 612020		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
218	Transcripts	Paid by Check #11642		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002435	Administrative Cost - 20-MR-218-220 52720		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					60.00			
				Invoice Items					1
5/12 prelims	Transcripts	Paid by Check #11642		06/03/2020	06/03/2020	06/03/2020		06/10/2020	432.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002435	Administrative Cost - 5/12/2020 Prelim Hearings		1.0000	Each	432.0000	432.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					432.00			
				Invoice Items					1
6/2 Prelims	Transcript	Paid by Check #11719		06/10/2020	06/10/2020	06/10/2020		06/17/2020	656.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002605	Administrative Cost - 6/2 Prelim Hearings		1.0000	Each	656.0000	656.00			
	<i>G/L Account</i>					<i>Amount</i>			



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6/2 Prelims	Transcript	Paid by Check #11719		06/10/2020	06/10/2020	06/10/2020		06/17/2020	656.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					656.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						44.00		
	<i>Invoice Items</i>								1
Vendor 1058 - JAMIE ATKINSON Totals									
							Invoices	7	\$1,384.00
15CF705 6122020	Transcripts	Paid by Check #11836		06/29/2020	06/29/2020	06/29/2020		07/01/2020	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>	
2020-00002799	Administrative Cost - 15-CF-705 6122020		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						44.00		
	<i>Invoice Items</i>								1
Vendor 2615 - Auto Value Totals									
							Invoices	1	\$16.40
20MR287&290	Transcripts	Paid by Check #11836		06/29/2020	06/29/2020	06/29/2020		07/01/2020	92.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002799	Administrative Cost - 20-MR-287 & 290 6162020		1.0000	Each	92.0000	92.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						92.00		
	<i>Invoice Items</i>								1
Vendor 1058 - JAMIE ATKINSON Totals									
							Invoices	7	\$1,384.00
20-1795	Transcript	Paid by Check #11779		06/17/2020	06/17/2020	06/17/2020		06/24/2020	84.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002704	Administrative Cost - 19JA106		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						40.00		
2020-00002704	Administrative Cost - 20JA34-36		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		
	<i>Invoice Items</i>								2
Vendor 2615 - Auto Value Totals									
							Invoices	1	\$16.40
513-16990	REPAIRS ROLLER	Paid by Check #10756		06/03/2020	06/03/2020	06/03/2020		06/10/2020	16.40
<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>	
2020-00000472	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	16.4000	16.40			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						16.40		
	<i>Invoice Items</i>								1
Vendor 2615 - Auto Value Totals									
							Invoices	1	\$16.40
Vendor 1061 - AUTOMATIC DATA PROCESSING, 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
558766374	Processing charges 3/31/2020	Paid by Check #11828		06/12/2020	06/26/2020	06/26/2020		07/01/2020	12.65
<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>	
2020-00002804	Contractual & Prof Services - processing charges		1.0000	Each	12.6500	12.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					12.65			
	Invoice Items			1					
Vendor 1061 - AUTOMATIC DATA PROCESSING, INC Totals						Invoices	1		\$12.65
Vendor 1063 - B & D SALES & SERVICE INC									
189233	LAWN MOWER BLADES	Paid by Check #10757		06/08/2020	06/08/2020	06/08/2020		06/10/2020	56.97
<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>	
2020-00002519	Repairs and Maintenance - LAWN MOWER BLADES		1.0000	Each	56.9700	56.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					56.97			
	Invoice Items			1					
Vendor 1063 - B & D SALES & SERVICE INC Totals						Invoices	2		\$84.45
Vendor 2578 - B&B Networks, Inc.									
000010100 06 20	2020 06 VOIP phones Animal Reg/Mental Health	Paid by Check #11632		06/08/2020	06/08/2020	06/08/2020		06/10/2020	461.10
<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>	
2020-00002555	Telephone - 2020 06 VOIP phones Animal Reg/Mental Health		1.0000	MN	461.1000	461.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					461.10			
	Invoice Items			1					
Vendor 2578 - B&B Networks, Inc. Totals						Invoices	1		\$461.10
Vendor 2652 - Bacon & Van Buskirk Glass Co.									



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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
1097642	repair two pieces of glass hazel st	Paid by Check #11761		06/10/2020	06/10/2020	06/10/2020	05/26/2020	06/17/2020	420.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002625	Repairs and Maintenance - hazel st glass repair		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4294 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.MAINT/REPAIR - BUILDINGS)					420.00			
	Invoice Items				1				
Vendor 2652 - Bacon & Van Buskirk Glass Co. Totals						Invoices	1		\$420.00
Vendor 1074 - SHIPING BAO									
2020-0789	Autopsy Fee	Paid by Check #11807		06/22/2020	06/22/2020	06/22/2020		06/24/2020	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>	
2020-00002758	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items				1				
Vendor 1074 - SHIPING BAO Totals						Invoices	1		\$850.00
Vendor 1077 - BBC LIGHTING & SUPPLY									
346812	LIGHTBULBS ALL BUILDINGS	Paid by Check #11694		06/05/2020	06/05/2020	06/05/2020	06/01/2020	06/10/2020	675.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002514	Repairs and Maintenance - lightbulbs- all bldgs		1.0000	Each	675.0000	675.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					675.00			
	Invoice Items				1				
Vendor 1077 - BBC LIGHTING & SUPPLY Totals						Invoices	1		\$675.00
Vendor 1102 - BOB BARKER INC									
WEB000671362	Shoes	Paid by Check #11664		06/04/2020	06/04/2020	06/04/2020		06/10/2020	421.41
<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>	
2020-00002376	Uniforms		1.0000	FULL	421.4100	421.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					421.41			
	Invoice Items				1				
WEB000674955	soap, lotion, deodorant, hair conditioner	Paid by Check #11851		06/29/2020	06/29/2020	06/29/2020		07/01/2020	470.29
<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>	
2020-00002745	Supplies		1.0000	FULL	470.2900	470.29			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					470.29			
	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
1549819	sporks	Paid by Check #11802		06/17/2020	06/17/2020	06/17/2020		06/24/2020	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>	
2020-00002674	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	3	\$986.90
Vendor 1109 - BOTT'S LOCKSMITH									
60694	keys	Paid by Check #11657		06/09/2020	06/09/2020	06/09/2020		06/10/2020	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>	
2020-00002578	Vehicles - vehicle		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					16.00			
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	2	\$26.00
Vendor 2445 - Elizabeth Bray Knecht									
062620	Blanket PO for FY2020	Paid by Check #3074		06/26/2020	06/26/2020	06/26/2020		07/01/2020	2,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000020	Consulting & Outside Services - Blanket PO for FY2020		1.0000	MN	2,250.0000	2,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					2,250.00			
	Invoice Items			1					
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	\$2,250.00
Vendor 1122 - BRICKYARD DISPOSAL 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
4725-000017134	quarterly invoice for landfill usage4725-2000017134	Paid by Check #11857		06/29/2020	06/29/2020	06/29/2020		07/01/2020	107.09
<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>	
2020-00002823	Other Operating Costs - quarterly invoice for landfill usage 4725-000017134		1.0000	Each	107.0900	107.09			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						107.09		
	Invoice Items			1					
Vendor 1122 - BRICKYARD DISPOSAL INC Totals							Invoices	1	\$107.09
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79639	2020 05 web page	Paid by Check #11588		06/01/2020	06/01/2020	06/01/2020		06/03/2020	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>	
2020-00002451	Information Technology - 2020 05 web page		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						500.00		
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1133 - AMY L BUHR									
19JA106 652020	Transcript	Paid by Check #11720		06/10/2020	06/10/2020	06/10/2020		06/17/2020	64.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002601	Administrative Cost - 19JA106 642020		1.0000	Each	64.0000	64.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						64.00		
	Invoice Items			1					
6/9 Prelims	Transcripts	Paid by Check #11837		06/29/2020	06/29/2020	06/29/2020		07/01/2020	460.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002798	Administrative Cost - 6/9 Prelim Hearings		1.0000	Each	460.0000	460.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						460.00		
	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
20-1728	Transcript	Paid by Check #11736		06/10/2020	06/10/2020	06/10/2020		06/17/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002618	Administrative Cost - 19JA106/Eves		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					8.00			
2020-00002618	Administrative Cost - 19JA106/Lawlyes		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					8.00			
2020-00002618	Administrative Cost - 19JA106/Weyhrich		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					8.00			
	Invoice Items				3				
Vendor 1133 - AMY L BUHR Totals						Invoices	3		\$548.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14758	ROE Liability	Paid by Check #11706		06/01/2020	06/11/2020	06/11/2020		06/17/2020	3,262.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002642	Insurance & Claims - ROE Liability		1.0000	Each	3,262.0000	3,262.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					3,262.00			
	Invoice Items				1				
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals						Invoices	2		\$102,041.00
Vendor 1211 - C-N CUSTOM STEELWORK									
20493B	hazel st garage door repair	Paid by Check #11866		06/24/2020	06/24/2020	06/24/2020	06/19/2020	07/01/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002774	Repairs and Maintenance - repair-garage door-hazel st		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4294 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.MAINT/REPAIR - BUILDINGS)					100.00			
	Invoice Items				1				
Vendor 1211 - C-N CUSTOM STEELWORK Totals						Invoices	1		\$100.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1146 - CALL ONE									
call one 06 2020	2020 06 phones	Paid by Check #11715		06/12/2020	06/12/2020	06/12/2020		06/17/2020	1,940.90
<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>	
2020-00002640	Telephone - 2020 06 phones	1.0000	MN	1,940.9000	1,940.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,940.90			
	Invoice Items			1					
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,940.90
Vendor 1151 - CARDINAL HEALTH INC									
148678	Hep B/ Aduh & Bexseen	Paid by Check #476327		06/03/2020	06/03/2020	06/03/2020		06/17/2020	1,978.65
<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>	
2020-00002560	Supplies - Hep B/ Aduh & Bexseen	1.0000	Each	1,978.6500	1,978.65				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,978.65			
	Invoice Items			1					
9509973	Tubersol,Varivax,Proquad	Paid by Check #476329		06/03/2020	06/03/2020	06/03/2020		06/17/2020	3,730.05
<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>	
2020-00001655	Supplies - Immunization purchases	1.0000	BOX	293.8700	293.87				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					293.87			
2020-00001655	Supplies - Immunization purchases	1.0000	BOX	1,292.7900	1,292.79				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,292.79			
2020-00001655	Supplies - Immunization purchases	1.0000	BOX	2,143.3900	2,143.39				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					2,143.39			
	Invoice Items			3					
8963428	HepB(adult),Act HIB, MCV4, TDap, VAR, Shingrix, Tubersol	Paid by Check #476335		06/18/2020	06/18/2020	06/18/2020		06/24/2020	3,700.89
<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>	
2020-00000733	Contractual & Prof Services - HepB(adult),Act HIB, MCV4, TDap, VAR, Shingrix, Tubersol	1.0000	Each	3,700.8900	3,700.89				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					3,700.89			
	Invoice Items			1					
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	3		\$9,409.59



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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 1157 - CARNAGHI TOWING & REPAIR INC									
974	vehicle repair	Paid by Check #11740		06/11/2020	06/11/2020	06/11/2020		06/17/2020	411.72
<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>	
2020-00000192	Vehicles - vehicle repair	1.0000	Each	411.7200	411.72				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					411.72			
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals Invoices 2 \$646.72									
Vendor 1161 - CASEY'S GENERAL STORE INC.									
6-1-20	fuel	Paid by Check #11795		06/17/2020	06/17/2020	06/17/2020		06/24/2020	405.78
<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>	
2020-00002675	Fuel - fuel	1.0000	Each	405.7800	405.78				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					405.78			
	Invoice Items			1					
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals Invoices 1 \$405.78									
Vendor 1170 - CCMSI									
0086897-IN	Claims Funding	Paid by Check #11707		06/15/2020	06/15/2020	06/15/2020		06/17/2020	75,000.00
<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>	
2020-00002672	Contractual & Prof Services - Claims Funding	1.0000	Each	75,000.0000	75,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					75,000.00			
	Invoice Items			1					
Vendor 1170 - CCMSI Totals Invoices 1 \$75,000.00									
Vendor 1171 - CDS									



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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
INV1313382	2020 06 copier contract	Paid by Check #11716		06/15/2020	06/15/2020	06/15/2020		06/17/2020	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>
2020-00002673	Information Technology - 2020 06 copier contract			1.0000	Each	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 1171 - CDS Totals							Invoices	1	\$1,216.80
Vendor 1174 - CDW GOVERNMENT									
xzx5425	Adobe Cloud License (2 qty - reduced from 4 qty)	Paid by Check #11633		06/05/2020	06/05/2020	06/05/2020		06/10/2020	1,940.14
<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>
2020-00002270	Information Technology - Adobe Cloud License (2 qty - reduced from 4 qty)			1.0000	FULL	1,940.1400	1,940.14		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						1,940.14		
	Invoice Items			1					
Vendor 1174 - CDW GOVERNMENT Totals							Invoices	1	\$1,940.14
Vendor 1179 - CHARM-TEX									
221199	janitorial	Paid by Check #11669		06/09/2020	06/09/2020	06/09/2020		06/10/2020	64.90
<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>
2020-00000194	Supplies - prisoner supplies			1.0000	Each	64.9000	64.90		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						64.90		
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals							Invoices	2	\$1,909.90
Vendor 1183 - CHEMICAL MAINTENANCE INC									
222542	janitorial	Paid by Check #11852		06/26/2020	06/26/2020	06/26/2020		07/01/2020	1,845.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002803	Janitorial Services & Supplies - janitorial			1.0000	Each	1,845.0000	1,845.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						1,845.00		
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals							Invoices	2	\$1,909.90



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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
31813	janitorial	Paid by Check #11670		06/09/2020	06/09/2020	06/09/2020		06/10/2020	986.75
<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>	
2020-00000195	Janitorial Services & Supplies - janitorial		1.0000	Each	986.7500	986.75			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						986.75		
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	1	\$986.75
Vendor 1186 - LEE ANN CHEZEM									
002490	May 2020 Mileage	Paid by Check #8556		06/05/2020	06/05/2020	06/05/2020		06/10/2020	51.15
<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>	
2020-00002490	Travel - May 2020 Mileage		93.0000	MI	.5500	51.15			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						51.15		
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$51.15
Vendor 1188 - CHRISTIE CLINIC LLC									
000008	TB physician agreement Horner 2020	Paid by Check #476341		06/24/2020	06/24/2020	06/24/2020		07/01/2020	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							Invoices	1	\$400.00
Vendor 1192 - CINTAS CORPORATION									
5017650366	invoice for refill of first aid cabinet#5017650366	Paid by Check #11754		06/15/2020	06/15/2020	06/15/2020		06/17/2020	197.21
<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>	
2020-00002666	Medical Supplies - refill first aid cabinet #5017650366		1.0000	FULL	197.2100	197.21			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						197.21		
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$197.21
Vendor 1196 - CITY OF DANVILLE									



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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
2021-00020043	Parking lease	Paid by Check #11765		06/15/2020	06/22/2020	06/22/2020		06/24/2020	1,540.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002744	Contractual & Prof Services - Parking lease		1.0000	Each	1,540.0000	1,540.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					1,540.00			
				Invoice Items	1				
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	1		\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									
30161477	UNIFORMS/RAGS/RUGS	Paid by Check #10758		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002471	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			
2020-00002471	Other Operating Costs - RUGS		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			
2020-00002471	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				
30163064	UNIFORMS/RAGS/RUGS	Paid by Check #10780		06/12/2020	06/12/2020	06/12/2020		06/17/2020	268.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002653	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			
2020-00002653	Other Operating Costs - RUGS		1.0000	Each	33.2500	33.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					33.25			
2020-00002653	Other Operating Costs - UNIFORMS		1.0000	Each	220.9500	220.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					220.95			
				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
30164644	UNIFORMS/RAGS/RUGS	Paid by Check #10780		06/17/2020	06/17/2020	06/17/2020		06/17/2020	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>	
2020-00002700	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			
2020-00002700	Other Operating Costs - RUGS		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			
2020-00002700	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 \$1,078.57
30166259	UNIFORMS/RAGS/RUGS	Paid by Check #10800		06/23/2020	06/23/2020	06/23/2020		07/08/2020	264.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002826	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			
2020-00002826	Other Operating Costs - RUGS		1.0000	Each	33.2500	33.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					33.25			
2020-00002826	Other Operating Costs - UNIFORMS		1.0000	Each	216.9800	216.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.98			
Invoice Items						3			
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals									Invoices 1 \$5,250.00
2524784	Audit billing FY 2019	Paid by Check #11829		06/24/2020	06/25/2020	06/25/2020		07/01/2020	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>	
2020-00002785	Contractual & Prof Services		1.0000	Each	5,250.0000	5,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					5,250.00			
Invoice Items						1			
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals									Invoices 1 \$5,250.00
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									



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78555	ATHEY REPAIRS	Paid by Check #10759		06/03/2020	06/03/2020	06/03/2020		06/10/2020	6,988.71
<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>	
2020-00002388	Repairs and Maintenance - ATHEY REPAIRS		1.0000	Each	6,988.7100	6,988.71			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					6,988.71			
				Invoice Items	1				
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals						Invoices	1		\$6,988.71
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
6/10/2020-German	Mental Health Evaluation	Paid by Check #11737		06/10/2020	06/16/2020	06/16/2020		06/17/2020	625.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002669	Administrative Cost - Mental Health Evaluation		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4312 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MENTAL HEALTH EVALUATION EXP)					625.00			
				Invoice Items	1				
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals						Invoices	3		\$1,562.50
Vendor 2470 - Comcast Business									
0351907 06 2020	2020 06 Comcast for Supt of Schools	Paid by Check #11774		06/22/2020	06/22/2020	06/22/2020		06/24/2020	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>	
2020-00002754	Information Technology - 2020 06 Comcast for Supt of Schools		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			



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0351907 06 2020	2020 06 Comcast for Supt of Schools	Paid by Check # 11774		06/22/2020	06/22/2020	06/22/2020		06/24/2020	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>	
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
				Invoice Items		1			
06052020	cable charge for June	Paid by Check # 11801		06/17/2020	06/17/2020	06/17/2020		06/24/2020	109.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002647	Contractual & Prof Services		1.0000	MN	109.1400	109.14			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)						109.14		
				Invoice Items		1			
002495	Service May 26, - June 25, 2020	Paid by Check # 476330		06/03/2020	06/03/2020	06/03/2020		06/17/2020	400.74
<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>	
2020-00002495	Telephone - Service May 26, - June 25, 2020		1.0000	Each	400.7400	400.74			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						400.74		
				Invoice Items		1			
002834	Service from Jun 26 - Jul 25, 2020	Paid by Check # 476350		06/29/2020	06/29/2020	06/29/2020		07/08/2020	400.74
<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>	
2020-00002834	Telephone - Service from Jun 26 - Jul 25, 2020		1.0000	FULL	400.7400	400.74			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						400.74		
				Invoice Items		1			
Vendor 2470 - Comcast Business Totals						Invoices	4		\$1,037.52
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
17522689601	vcab 042320-052220	Paid by Check # 11695		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/10/2020	4,316.20
<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>	
2020-00002497	Utilities - elec 042320-052220-vcab		1.0000	Each	4,316.2000	4,316.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						4,316.20		
				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
16777379701	elec hd 011420-021220	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	1,216.98
<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>	
2020-00002504	Utilities - elec hd 011420-021220		1.0000	Each	1,216.9800	1,216.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					1,216.98			
	<i>Invoice Items</i>					1			
16814880401	annex 011920-021820	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	183.50
<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>	
2020-00002504	Utilities - elec annex 6 n verm 011720-021820		1.0000	Each	183.5000	183.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					183.50			
	<i>Invoice Items</i>					1			
16852827501	ani reg 012320-022420	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	611.68
<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>	
2020-00002504	Utilities - elec ani reg 012320-022420		1.0000	Each	611.6800	611.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					611.68			
	<i>Invoice Items</i>					1			
16862218101	ema 011720-021820	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	156.12
<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>	
2020-00002504	Utilities - ema elec011720-021820		1.0000	Each	156.1200	156.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					156.12			
	<i>Invoice Items</i>					1			
17029051401	021820-031820 ema	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	48.76
<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>	
2020-00002504	Utilities - elec ema 021820-031820		1.0000	Each	48.7600	48.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					48.76			
	<i>Invoice Items</i>					1			
17481479501	ema 041920-051820	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	54.19
<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>	
2020-00002504	Utilities - elec ema 041920-051820		1.0000	Each	54.1900	54.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					54.19			
	<i>Invoice Items</i>					1			



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17522690101	elec hazel 042320-052520	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	398.82
<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>	
2020-00002504	Utilities - hazel st elec 042320-052520		1.0000	Each	398.8200	398.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					398.82			
	<i>Invoice Items</i>					1			
17522690901	ch 042320-052220	Paid by Check #11695		06/04/2020	06/04/2020	06/04/2020	06/03/2020	06/10/2020	5,004.99
<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>	
2020-00002504	Utilities - ch elec 042320-052220		1.0000	Each	5,004.9900	5,004.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					5,004.99			
	<i>Invoice Items</i>					1			
17520973601	elec ema 041720-051820	Paid by Check #11867		06/24/2020	06/24/2020	06/24/2020	06/20/2020	07/01/2020	112.63
<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>	
2020-00002779	Utilities - elec ema 041720-051820		1.0000	Each	112.6300	112.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					112.63			
	<i>Invoice Items</i>					1			
17521031701	electricity 6 n verm annex 041720-051820	Paid by Check #11867		06/24/2020	06/24/2020	06/24/2020	06/20/2020	07/01/2020	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>	
2020-00002779	Utilities - elec annex 6 n verm 041720-051820		1.0000	Each	218.6500	218.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					218.65			
	<i>Invoice Items</i>					1			
17522692301	electricity ani reg 04232020-05252020	Paid by Check #11867		06/24/2020	06/24/2020	06/24/2020	06/20/2020	07/01/2020	579.33
<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>	
2020-00002779	Utilities - elec ani reg 042320-052520		1.0000	Each	579.3300	579.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					579.33			
	<i>Invoice Items</i>					1			
17675589001	electricity hd 05132020-06142020	Paid by Check #11867		06/24/2020	06/24/2020	06/24/2020	06/20/2020	07/01/2020	2,221.93
<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>	
2020-00002779	Utilities - elec hd 051320-061420		1.0000	Each	2,221.9300	2,221.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					2,221.93			
	<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
17706766801	electricity	Paid by Check #11867		06/24/2020	06/24/2020	06/24/2020	06/20/2020	07/01/2020	66.47
<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>	
2020-00002779	Utilities - elec ema 051820-061720		1.0000	Each	66.4700	66.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					66.47			
	Invoice Items			1					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	14	\$15,190.25
2925443	gas may 2020 all buildings	Paid by Check #11868		06/24/2020	06/24/2020	06/24/2020	06/20/2020	07/01/2020	544.47
<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>	
2020-00002775	Utilities - gas- hd may 2020		1.0000	Each	85.7200	85.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					85.72			
2020-00002775	Utilities - gas service ani reg may 2020		1.0000	Each	133.3400	133.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					133.34			
2020-00002775	Utilities - gas supply annex 6 n verm may 2020		1.0000	Each	78.7800	78.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					78.78			
2020-00002775	Utilities - gas supply ch may 2020		1.0000	Each	69.8400	69.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					69.84			
2020-00002775	Utilities - gas supply ema may 2020		1.0000	Each	65.8700	65.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					65.87			
2020-00002775	Utilities - gas supply hazel may 2020		1.0000	Each	110.9200	110.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					110.92			
	Invoice Items			6					
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	1	\$544.47
20743393	CULVERT 20-12156-00-DR	Paid by Check #10803		06/17/2020	06/17/2020	06/17/2020		07/08/2020	5,760.00
<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>	
2020-00002731	Other Operating Costs - 20-12156-00-DR MIDDLEFORK		1.0000	Each	5,760.0000	5,760.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					5,760.00			
	Invoice Items			1					



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Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals						Invoices	1		\$5,760.00
Vendor 1257 - COURTESY FORD									
71424	vehicle repair	Paid by Check #11658		06/09/2020	06/09/2020	06/09/2020		06/10/2020	844.26
<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>	
2020-00000196	Vehicles - vehicle repair	1.0000	Each	844.2600	844.26				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					844.26			
				Invoice Items	1				
Vendor 1257 - COURTESY FORD Totals									
Vendor 1257 - COURTESY FORD Totals						Invoices	2		\$1,328.28
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
062620	Blanket PO for FY2020	Paid by Check #3075		06/26/2020	06/26/2020	06/26/2020		07/01/2020	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									
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals						Invoices	1		\$29,250.33
Vendor 1278 - D I FIRE & SAFETY INC.									
58726	fire ext testing hazel	Paid by Check #11817		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	172.80
<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>	
2020-00002724	Other Operating Costs - fire ext hazel st	1.0000	Each	172.8000	172.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					172.80			
				Invoice Items	1				



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58728	fire ext testing ch	Paid by Check #11817		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	71.50
<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>	
2020-00002724	Other Operating Costs - fire ext ch		1.0000	Each	71.5000	71.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					71.50			
	Invoice Items			1					
58729	fire ext testing hd	Paid by Check #11817		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	123.60
<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>	
2020-00002724	Other Operating Costs - fire ext hd		1.0000	Each	123.6000	123.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					123.60			
	Invoice Items			1					
58730	fire ext testing ema	Paid by Check #11817		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	133.60
<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>	
2020-00002724	Other Operating Costs - fire ext ema		1.0000	Each	133.6000	133.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					133.60			
	Invoice Items			1					
58731	fire ext testing ani reg	Paid by Check #11817		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	123.75
<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>	
2020-00002724	Other Operating Costs - fire safety- animal reg		1.0000	Each	123.7500	123.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					123.75			
	Invoice Items			1					
Vendor 1278 - D I FIRE & SAFETY INC. Totals						Invoices	5		\$625.25
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
061820	May Hotel/Motel	Paid by Check #11766		06/18/2020	06/18/2020	06/18/2020		06/24/2020	26.25
<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>	
2020-00002709	Contractual & Prof Services - hotel/motel		1.0000	Each	26.2500	26.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					26.25			
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	1		\$26.25
Vendor 1301 - DANVILLE SANITARY DISTRICT									



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march 2020 dsd	march-april 2020 dsd	Paid by Check #11696		06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/10/2020	424.95
<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>	
2020-00002500	Utilities - sanitary annex 033120-043020-		1.0000	Each	61.8800	61.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						61.88		
2020-00002500	Utilities - sanitary ch 033120-043020		1.0000	Each	143.3700	143.37			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						143.37		
2020-00002500	Utilities - sanitary hd 033120-043020		1.0000	Each	87.4900	87.49			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						87.49		
2020-00002500	Utilities - sanitary vcab 033120-043020		1.0000	Each	132.2100	132.21			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						132.21		
	Invoice Items				4				
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals						Invoices	1		\$424.95
N-20-269	Autopsy and Autopsy Tech fees	Paid by Check #11750		06/15/2020	06/15/2020	06/15/2020		06/17/2020	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>	
2020-00002583	Contractual & Prof Services - Autopsy and Autopsy Tech fees		1.0000	Each	1,125.0000	1,125.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,125.00		
	Invoice Items				1				
Vendor 1316 - DR. J. SCOTT DENTON Totals						Invoices	1		\$1,125.00
01862378	propane refill	Paid by Check #11697		06/03/2020	06/03/2020	06/03/2020	06/02/2020	06/10/2020	17.40
<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>	
2020-00002501	Repairs and Maintenance - propane refill		1.0000	Each	17.4000	17.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)						17.40		
	Invoice Items				1				
01870947	CYLINDER RENTAL	Paid by Check #10806		06/23/2020	06/23/2020	06/23/2020		07/08/2020	320.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002830	Other Operating Costs - WELDING SUPPLIES		1.0000	Each	320.1600	320.16			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						320.16		
	Invoice Items				1				



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Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	2		\$337.56
Vendor 1296 - DP SUPPLY, INC.									
758632-1	popcorn oil, paper plates, Popcorn seed/bags, Bowls	Paid by Check #11607		06/01/2020	06/01/2020	06/01/2020		06/03/2020	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>		
2020-00002377	Food	1.0000	FULL	148.0000	148.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					148.00			
	<i>Invoice Items</i>			1					
758632-2	popcorn oil, paper plates, Popcorn seed/bags, Bowls	Paid by Check #11665		06/04/2020	06/04/2020	06/04/2020		06/10/2020	52.35
<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>		
2020-00002377	Food	1.0000	FULL	52.3500	52.35				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					52.35			
	<i>Invoice Items</i>			1					
758600-1	janitorial	Paid by Check #11804		06/17/2020	06/17/2020	06/17/2020		06/24/2020	65.80
<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>		
2020-00000197	Janitorial Services & Supplies - janitorial	1.0000	Each	65.8000	65.80				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					65.80			
	<i>Invoice Items</i>			1					
759942	janitorial	Paid by Check #11804		06/18/2020	06/18/2020	06/18/2020		06/24/2020	737.60
<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>		
2020-00000197	Janitorial Services & Supplies - janitorial	1.0000	Each	737.6000	737.60				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					737.60			
	<i>Invoice Items</i>			1					
759942-1	janitorial	Paid by Check #11853		06/24/2020	06/24/2020	06/24/2020		07/01/2020	65.80
<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>		
2020-00000197	Janitorial Services & Supplies - janitorial	1.0000	Each	65.8000	65.80				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					65.80			
	<i>Invoice Items</i>			1					
759014	blanket po for may	Paid by Check #11755		06/10/2020	06/10/2020	06/10/2020		06/17/2020	28.15
<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>		
2020-00002083	Supplies - blanket po for may	1.0000	MN	28.1500	28.15				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					28.15			
	<i>Invoice Items</i>			1					



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008/306/594/593	DAWN HAND DISH SOAP 759593	Paid by Check #11858		06/30/2020	06/30/2020	06/30/2020		07/01/2020	216.26
<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>	
2020-00002843	Janitorial Services & Supplies - 38X55 GAL TRASH LINERS 760306		8.0000	Each	.0000	.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						.00		
2020-00002843	Janitorial Services & Supplies - DAWN HAND DISH SOAP 759593		2.0000	Each	18.4900	36.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						36.98		
2020-00002843	Janitorial Services & Supplies - kitchen towels 2 ply		2.0000	Each	46.0000	92.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						92.00		
2020-00002843	Janitorial Services & Supplies - SENTEC WINTER ODOR ELIM. 759593		1.0000	Each	4.1100	4.11			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						4.11		
2020-00002843	Janitorial Services & Supplies - SPRAY BOTTLE		4.0000	Each	1.0300	4.12			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						4.12		
2020-00002843	Janitorial Services & Supplies - TRIGGER SPRAY 759593		4.0000	Each	1.1000	4.40			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						4.40		
2020-00002843	Supplies - FACIAL TISSUE 759594		1.0000	Each	46.9900	46.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						46.99		
2020-00002843	Supplies - SCRAPER BLADES 759593		1.0000	Each	10.2600	10.26			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						10.26		
2020-00002843	Supplies - SCRAPER HANDLE 759593		1.0000	Each	17.4000	17.40			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.40		
			Invoice Items		9				
759243	BATTERIES SIZE D	Paid by Check #476336		06/18/2020	06/18/2020	06/18/2020		06/24/2020	444.23
<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>	
2020-00002492	Supplies - BATTERIES SIZE D		1.0000	FULL	444.2300	444.23			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						444.23		
			Invoice Items		1				



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758721	covid 19 hand sanitizer	Paid by Check #11698		06/03/2020	06/03/2020	06/03/2020	05/27/2020	06/10/2020	210.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002499	Janitorial Services & Supplies - hand sanitizer-covid 19	2.0000	Each	105.0000	210.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					210.00			
	Invoice Items			1					
754206-1	disinfectant wipes	Paid by Check #11818		06/18/2020	06/18/2020	06/18/2020	06/03/2020	06/24/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002721	Janitorial Services & Supplies - disinfectant wipes- covid 19	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					100.00			
	Invoice Items			1					
754206-2	disinfectant wipes	Paid by Check #11818		06/18/2020	06/18/2020	06/18/2020	06/12/2020	06/24/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002721	Janitorial Services & Supplies - disinfectant wipes- covid 19	1.0000	Each	100.0000	100.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					100.00			
	Invoice Items			1					
759220	janitorial supplies-b&g	Paid by Check #11869		06/24/2020	06/24/2020	06/24/2020	06/17/2020	07/01/2020	1,538.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002778	Janitorial Services & Supplies - janitorial supplies	1.0000	Each	1,538.0000	1,538.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					1,538.00			
	Invoice Items			1					
Vendor 1296 - DP SUPPLY, INC. Totals					Invoices	12			\$3,706.19
Vendor 2520 - Dr. Holly Maes	July payment	Medical Director compensation for July	Paid by Check #476342	06/24/2020	06/24/2020	06/24/2020		07/01/2020	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>			



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July payment	Medical Director compensation for July	Paid by Check #476342		06/24/2020	06/24/2020	06/24/2020		07/01/2020	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>	
	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	1		\$833.33
Vendor 1339 - DTI OFFICE SOLUTIONS									
109642	2020 05 copier usage	Paid by Check #11587		06/02/2020	06/02/2020	06/02/2020		06/03/2020	271.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002463	Contractual & Prof Services - 2020 05 copier usage		1.0000	MN	271.0800	271.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					271.08			
	Invoice Items			1					
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	2		\$333.08
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
1134931	BOD Setup	Paid by Check #11813		06/18/2020	06/18/2020	06/18/2020		06/24/2020	2,458.90
<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>	
2020-00002691	Supplies - BOD Setup		1.0000	Each	2,458.9000	2,458.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					2,458.90			
	Invoice Items			1					
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals						Invoices	1		\$2,458.90
Vendor 1365 - EMULSICOAT, INC.									



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3813225365	HFE-90 BLOUNT	Paid by Check #10761		06/03/2020	06/03/2020	06/03/2020		06/10/2020	772.23
<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>	
2020-00002467	Other Operating Costs - HFE-90 BLOUNT		417.4200	GAL	1.8500	772.23			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					772.23			
				Invoice Items	1				
3813225366	HFRS-2 COUNTY	Paid by Check #10760		06/03/2020	06/03/2020	06/03/2020		06/10/2020	1,765.95
<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>	
2020-00002469	Other Operating Costs - HFRS-2 COUNTY		840.9300	GAL	2.1000	1,765.95			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,765.95			
				Invoice Items	1				
3813225368	HFRS-2 GRANT	Paid by Check #10761		06/03/2020	06/03/2020	06/03/2020		06/10/2020	7,853.58
<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>	
2020-00002470	Other Operating Costs - HFRS-2 GRANT		3739.8000	GAL	2.1000	7,853.58			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,853.58			
				Invoice Items	1				
3813225374	HFRS-2 OAKWOOD	Paid by Check #10761		06/03/2020	06/03/2020	06/03/2020		06/10/2020	793.80
<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>	
2020-00002468	Other Operating Costs - HFRS-2 OAKWOOD		378.0000	GAL	2.1000	793.80			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					793.80			
				Invoice Items	1				
MULTIPLE 06/08	HFE-90 NEWELL	Paid by Check #10761		06/05/2020	06/05/2020	06/05/2020		06/10/2020	2,373.76
<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>	
2020-00002556	Other Operating Costs - HFE-90 NEWELL		229.7100	GAL	1.8500	424.96			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					424.96			
2020-00002556	Other Operating Costs - HFE-90 NEWELL		932.6400	GAL	1.8500	1,725.38			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,725.38			
2020-00002556	Other Operating Costs - HFE-90 NEWELL		120.7700	GAL	1.8500	223.42			
	<i>G/L Account</i>					<i>Amount</i>			



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MULTIPLE 06/08 <i>P.O. Number</i>	HFE-90 NEWELL <i>Item Description</i>	Paid by Check #10761		06/05/2020	06/05/2020	06/05/2020		06/10/2020	2,373.76
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					223.42			
			Invoice Items	3					
3813226255 <i>P.O. Number</i>	HFRS-2 GRANT <i>Item Description</i>	Paid by Check #10781		06/10/2020	06/10/2020	06/10/2020		06/17/2020	3,911.57
2020-00002620	Other Operating Costs - HFRS-2 GRANT			1862.6500	GAL	2.1000	3,911.57		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,911.57		
			Invoice Items	1					
3813226256 <i>P.O. Number</i>	HFE-90 BLOUNT <i>Item Description</i>	Paid by Check #10781		06/10/2020	06/10/2020	06/10/2020		06/17/2020	404.65
2020-00002619	Other Operating Costs - HFE-90 BLOUNT			218.7300	GAL	1.8500	404.65		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						404.65		
			Invoice Items	1					
381227224 <i>P.O. Number</i>	HFRS-2 COUNTY <i>Item Description</i>	Paid by Check #10807		06/17/2020	06/17/2020	06/17/2020		07/08/2020	2,900.79
2020-00002713	Other Operating Costs - HFRS-2 COUNTY			1381.3300	GAL	2.1000	2,900.79		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						2,900.79		
			Invoice Items	1					
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	8	\$20,776.33
Vendor 1375 - EXPRESS PACKAGING SERVICE									
367611 <i>P.O. Number</i>	DNA Sample Sent to MS <i>Item Description</i>	Paid by Check #11751		06/15/2020	06/15/2020	06/15/2020		06/17/2020	11.40
2020-00002584	Postage - DNA Sample Sent to MS			1.0000	Each	11.4000	11.40		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4270 (GENERAL FUND.CORONER.GENERAL.POSTAGE)						11.40		
			Invoice Items	1					
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$11.40
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									



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309021	prepaid rabies for may	Paid by Check #11678		06/05/2020	06/05/2020	06/05/2020		06/10/2020	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>	
2020-00002507	Pre Paid Rabies - pre paid rabies for may		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 1382 - FAULSTICH PRINTING CO, INC									
83736	Envelopes	Paid by Check #11690		06/03/2020	06/03/2020	06/03/2020		06/10/2020	277.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002453	Supplies - Envelopes		1.0000	Each	277.0000	277.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					277.00			
	Invoice Items			1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals						Invoices	1		\$277.00
Vendor 2474 - FE Moran Security Solutions									
1316854	burglar alarm vcab	Paid by Check #11819		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	112.50
<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>	
2020-00002717	Other Operating Costs - burglar alarm vcab july-sept 2020		1.0000	Each	112.5000	112.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					112.50			
	Invoice Items			1					
Vendor 2474 - FE Moran Security Solutions Totals						Invoices	1		\$112.50
Vendor 1385 - FEDEX									
7-029-23261	Postage	Paid by Check #11721		06/10/2020	06/10/2020	06/10/2020		06/17/2020	117.93
<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>	
2020-00002609	Postage - #7-029-23261		1.0000	Each	117.9300	117.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					117.93			
	Invoice Items			1					
Vendor 1385 - FEDEX Totals						Invoices	1		\$117.93
Vendor 1400 - FIRST MIDWEST BANK									



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602813	stamps- cb office	Paid by Check #11823		06/02/2020	06/02/2020	06/02/2020	05/26/2020	06/24/2020	22.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002379	Supplies - US stamps		1.0000	Each	22.0000	22.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					22.00			
	Invoice Items			1					
3741403820	credit card - karen - google 06 2020	Paid by Check #11823		06/01/2020	06/01/2020	06/01/2020		06/24/2020	6.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002448	Information Technology - credit card - karen - google 06 2020		1.0000	MN	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					6.00			
	Invoice Items			1					
01172020	visa bill January 2020	Paid by Check #11704		06/04/2020	06/04/2020	06/04/2020		06/12/2020	1,848.59
<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>	
2020-00002526	Contractual & Prof Services - interest credit card january 2020		1.0000	Each	18.6500	18.65			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					18.65			
2020-00002526	Contractual & Prof Services - visa bill january 2020		1.0000	Each	1,058.3600	1,058.36			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					1,058.36			
2020-00002526	Postage - visa bill january 2020		1.0000	Each	117.9900	117.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					117.99			
2020-00002526	Supplies - calanders visa 1-2020		1.0000	Each	297.1500	297.15			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					297.15			
2020-00002526	Training & Membership - books/ visa 1-2020		1.0000	Each	356.4400	356.44			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					356.44			
	Invoice Items			5					



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06232020	credit card	Paid by Check #11827		06/24/2020	06/24/2020	06/24/2020		06/24/2020	249.75
<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>	
2020-00001699	Contractual & Prof Services - bus tickets		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					.00			
2020-00002764	Contractual & Prof Services - hand sanitizer and water		1.0000	Each	149.0700	149.07			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					149.07			
2020-00002764	Contractual & Prof Services - late fee and interest		1.0000	Each	82.6900	82.69			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					82.69			
2020-00001699	Postage - monthly fee/ postage		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					.00			
2020-00002764	Postage - stamps monthly charge		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					17.99			
	Invoice Items				5				
87MCV-T5A15-8S2	Office Supplies	Paid by Check #11825		06/24/2020	06/24/2020	06/24/2020		06/24/2020	63.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002732	Supplies - Business Cards - Steve Lester		1.0000	Each	63.4900	63.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					63.49			
	Invoice Items				1				
06022020	snacks (VISA)	Paid by Check #11824		06/03/2020	06/03/2020	06/03/2020		06/24/2020	351.81
<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>	
2020-00002479	Food		1.0000	FULL	351.8100	351.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					351.81			
	Invoice Items				1				
6847/6507	8 QT FLAT BLACK PAINT #6507	Paid by Check #11823		06/03/2020	06/03/2020	06/03/2020		06/24/2020	198.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002455	Supplies - 8 QT FLAT BLACK PAINT		8.0000	Each	4.9900	39.92			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					39.92			



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6847/6507	8 QT FLAT BLACK PAINT #6507	Paid by Check #11823		06/03/2020	06/03/2020	06/03/2020		06/24/2020	198.49
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002455	Supplies - BULLS EYE PRIMER #6847			2.0000	Each	21.9700	43.94		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						43.94		
2020-00002455	Supplies - CARABINER 2 PK #6507			9.0000	Each	1.8800	16.92		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						16.92		
2020-00002455	Supplies - DIA BR PP 6507			1.0000	Each	6.9900	6.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						6.99		
2020-00002455	Supplies - MESH CARGO TARP #6507			1.0000	Each	22.4800	22.48		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						22.48		
2020-00002455	Supplies - PLASTIC TEX PANEL #6507			1.0000	Each	19.9800	19.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						19.98		
2020-00002455	Supplies - SHIELDZ WALLCVRING #6507			1.0000	Each	19.3200	19.32		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						19.32		
2020-00002455	Supplies - STANDARD DUTY TARP #6507			5.0000	Each	1.9900	9.95		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						9.95		
2020-00002455	Supplies - STD DUTY TARP #6507			1.0000	Each	18.9900	18.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						18.99		
				Invoice Items	9				
5294/4158	googone pro power remover 4158	Paid by Check #11823		06/08/2020	06/08/2020	06/08/2020		06/24/2020	46.14
<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>
2020-00002569	Supplies - fast dry paint 4158			1.0000	Each	21.9800	21.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						21.98		



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5294/4158	googone pro power remover 4158	Paid by Check #11823		06/08/2020	06/08/2020	06/08/2020		06/24/2020	46.14
<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>
2020-00002569	Supplies - googone pro power remove 4158			1.0000	Each	7.4400	7.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						7.44		
2020-00002569	Supplies - tint bas 5294			1.0000	Each	3.3800	3.38		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						3.38		
2020-00002569	Supplies - tint base 5294			1.0000	Each	3.3800	3.38		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						3.38		
2020-00002569	Supplies - zip lock bags 5294			2.0000	Each	4.9800	9.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						9.96		
	Invoice Items			5					
9304/2596	flat washer 2596	Paid by Check #11823		06/10/2020	06/10/2020	06/10/2020		06/24/2020	101.36
<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>
2020-00002586	Supplies - air duster			1.0000	Each	9.9900	9.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						9.99		
2020-00002586	Supplies - flat washer 2596			1.0000	Each	1.0900	1.09		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						1.09		
2020-00002586	Supplies - flat washer 2596			1.0000	Each	.5900	.59		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						.59		
2020-00002586	Supplies - hvy d cable tie 2596			2.0000	Each	3.5900	7.18		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						7.18		
2020-00002586	Supplies - master brush set 9304			1.0000	Each	9.9900	9.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						9.99		
2020-00002586	Supplies - metal paint tray 9304			2.0000	Each	2.7600	5.52		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)						5.52		



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9304/2596	flat washer 2596	Paid by Check #11823		06/10/2020	06/10/2020	06/10/2020		06/24/2020	101.36
<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>	
2020-00002586	Supplies - nylon lock 2596		1.0000	Each	.6900	.69			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					.69			
2020-00002586	Supplies - paint tray 9304		1.0000	Each	4.9900	4.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					4.99			
2020-00002586	Supplies - purdy chinex 9304		1.0000	Each	14.9700	14.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					14.97			
2020-00002586	Supplies - purdy marathon 9304		1.0000	Each	11.4900	11.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					11.49			
2020-00002586	Supplies - qs reach and roll 9304		1.0000	Each	9.4700	9.47			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					9.47			
2020-00002586	Supplies - sand plast gritt 9304		1.0000	Each	3.8500	3.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					3.85			
2020-00002586	Supplies - sandblast gritt 220 9304		1.0000	Each	3.8500	3.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					3.85			
2020-00002586	Supplies - sandblast gritt 320 9304		1.0000	Each	3.8500	3.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					3.85			
2020-00002586	Supplies - sandblaster paper 9304		1.0000	Each	9.9900	9.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					9.99			
2020-00002586	Supplies - sandplast gritt 400 9304		1.0000	Each	3.8500	3.85			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					3.85			
				Invoice Items	16				



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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
002393	Managed SSL Renewal 1-year May 27,2020	Paid by Check #476339		06/03/2020	06/03/2020	06/03/2020		06/24/2020	199.99
<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>
2020-00002393	Contractual & Prof Services - Managed SSL Renewal 1-year May 27,2020			1.0000	FULL	199.9900	199.99		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						199.99		
	Invoice Items							1	
89k5039291	75 Cerp Recertification Bundle	Paid by Check #476339		06/03/2020	06/03/2020	06/03/2020		06/24/2020	849.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002392	Training & Membership - 75 Cerp Recertification Bundle			1.0000	Each	849.0000	849.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						849.00		
	Invoice Items							1	
630877	fuel b&g circle k	Paid by Check #11823		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/24/2020	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>
2020-00002480	Fuel - b&g fuel- vehicle- circle k			1.0000	Each	40.0000	40.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						40.00		
	Invoice Items							1	
s110981860.001	kirby risk	Paid by Check #11823		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/24/2020	224.04
<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>
2020-00002487	Repairs and Maintenance - supplies- animal reg			1.0000	Each	224.0400	224.04		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						224.04		
	Invoice Items							1	
CS702692	HR MEMBERSHIP NANCY BOOSE	Paid by Check #11823		06/05/2020	06/05/2020	06/05/2020	06/03/2020	06/24/2020	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>
2020-00002516	Training & Membership - shrm membership renewal n.boose			1.0000	Each	219.0000	219.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4363 (GENERAL FUND.COUNTY BOARD.GENERAL.DUES/LICENSE FEES)						219.00		
	Invoice Items							1	



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288293	ani reg paint	Paid by Check #11823		06/10/2020	06/10/2020	06/10/2020	06/04/2020	06/24/2020	343.80
<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>	
2020-00002626	Repairs and Maintenance - franks hoc ani reg		1.0000	Each	343.8000	343.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					343.80			
	Invoice Items			1					
513-17096	cooling tower parts vcab	Paid by Check #11823		06/10/2020	06/10/2020	06/10/2020	06/04/2020	06/24/2020	155.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002628	Repairs and Maintenance - power belt vcab cooling tower		1.0000	Each	155.1600	155.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANEX.MAINT/REPAIR - BUILDINGS)					155.16			
	Invoice Items			1					
614489	fuel- b&g circle k	Paid by Check #11823		06/12/2020	06/12/2020	06/12/2020	06/05/2020	06/24/2020	43.76
<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>	
2020-00002656	Fuel - Fuel Circle K- B&G		1.0000	Each	43.7600	43.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					43.76			
	Invoice Items			1					
0952	plumbing supplies- all buildings	Paid by Check #11823		06/23/2020	06/23/2020	06/23/2020	05/27/2020	06/24/2020	651.24
<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>	
2020-00002768	Repairs and Maintenance - marks plumbing- parts		1.0000	Each	651.2400	651.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					651.24			
	Invoice Items			1					
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	18		\$5,613.62
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
4/26/20	Fuel 4/26/20-5/26/20	Paid by Check #11679		06/04/2020	06/04/2020	06/04/2020		06/10/2020	600.79
<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>	
2020-00002523	Fuel - Fuel 4/26/20-5/26/20		1.0000	FULL	600.7900	600.79			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					600.79			
	Invoice Items			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals						Invoices	1		\$600.79
Vendor 2515 - Forestry Suppliers									



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715705	Eng Supplies	Paid by Check #10782		06/12/2020	06/12/2020	06/12/2020		06/17/2020	52.72
<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>	
2020-00002336	Other Operating Costs - Eng Supplies		1.0000	Each	52.7200	52.72			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					52.72			
			Invoice Items		1				
Vendor 2515 - Forestry Suppliers Totals							Invoices	1	\$52.72
4108	Supplies	Paid by Check #11640		06/04/2020	06/04/2020	06/04/2020		06/10/2020	269.44
<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>	
2020-00002533	Supplies		1.0000	Each	269.4400	269.44			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					269.44			
			Invoice Items		1				
Vendor 1426 - FUTURA Totals							Invoices	2	\$747.55
4193	Supplies	Paid by Check #11640		06/04/2020	06/04/2020	06/04/2020		06/10/2020	478.11
<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>	
2020-00002364	Supplies		1.0000	Each	478.1100	478.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					478.11			
			Invoice Items		1				
INV86256	INV86256 - Work on Sheriff's Dept phones	Paid by Check #11834		06/25/2020	06/25/2020	06/25/2020		07/01/2020	110.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002800	Contractual & Prof Services - INV86256 - Work on Sheriff's Dept phones		1.0000	FULL	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					110.00			
			Invoice Items		1				
INV86764	VCAB - 3rd quarter assurance agreement	Paid by Check #11834		06/29/2020	06/29/2020	06/29/2020		07/01/2020	871.69
<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>	
2020-00002821	Telephone - VCAB - 3rd quarter assurance agreement		1.0000	QTR	871.6900	871.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					871.69			
			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 1442 - GIBSON TELDATA, INC Totals						Invoices	2		\$981.69
Vendor 1454 - COURTNEY GOODNER									
20MR209-213	Transcript	Paid by Check #11644		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002427	Administrative Cost - 20-MR-209-213 5122020	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				
5/27 Prelims	Transcript	Paid by Check #11722		06/10/2020	06/10/2020	06/10/2020		06/17/2020	288.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002604	Administrative Cost - 5/27 Prelim Hearings	1.0000	Each	288.0000	288.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					288.00			
				Invoice Items	1				
15CF705 6102020	Transcripts	Paid by Check #11838		06/29/2020	06/29/2020	06/29/2020		07/01/2020	248.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002796	Administrative Cost - 15-CF-705 6102020	1.0000	Each	248.0000	248.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					248.00			
				Invoice Items	1				
17CF725	Transcripts	Paid by Check #11838		06/29/2020	06/29/2020	06/29/2020		07/01/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002796	Administrative Cost - 17-CF-725 6152020	1.0000	Each	12.0000	12.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
				Invoice Items	1				
20-1796	Transcript	Paid by Check #11780		06/17/2020	06/17/2020	06/17/2020		06/24/2020	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>	
2020-00002705	Administrative Cost - 17CF725	1.0000	Each	96.0000	96.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					96.00			
				Invoice Items	1				
Vendor 1454 - COURTNEY GOODNER Totals						Invoices	5		\$692.00

Vendor **1457 - GOVCONNECTION, INC**



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70001309	Epson DS-530 Doc Scanner/ID Tech Mini Mag II	Paid by Check #476343		06/26/2020	06/26/2020	06/26/2020		07/01/2020	1,375.91
<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>		
2020-00002267	Supplies - Epson DS-530 Doc Scanner/ID Tech Mini Mag II	1.0000	FULL	1,375.9100	1,375.91				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,375.91			
	Invoice Items			1					
Vendor 1457 - GOVCONNECTION, INC Totals							Invoices	1	\$1,375.91
Vendor 2606 - Hall Signs, Inc.									
352356	SIGNS	Paid by Check #10762		06/09/2020	06/09/2020	06/09/2020		06/10/2020	1,836.71
<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>		
2020-00002588	Other Operating Costs - SIGNS	1.0000	Each	1,836.7100	1,836.71				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,836.71			
	Invoice Items			1					
Vendor 2606 - Hall Signs, Inc. Totals							Invoices	1	\$1,836.71
Vendor 1473 - MIKE HANNAN									
002559	May 2020 Mileage	Paid by Check #476324		06/09/2020	06/09/2020	06/09/2020		06/10/2020	524.15
<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>		
2020-00002559	Travel - May 2020 Mileage	953.0000	Each	.5500	524.15				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					524.15			
	Invoice Items			1					
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$524.15
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
MULTIPLE06.01	AGG. - TOWNSHIPS	Paid by Check #10745		06/01/2020	06/01/2020	06/01/2020		06/03/2020	2,128.67
<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>		
2020-00002428	Other Operating Costs - CA-10 JAMAICA	154.9800	TN	11.0000	1,704.78				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,704.78			
2020-00002428	Other Operating Costs - CA-16 JAMAICA	22.3100	TN	19.0000	423.89				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					423.89			
	Invoice Items			2					



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5807851	RR 3 PILOT TWP	Paid by Check #10763		06/04/2020	06/04/2020	06/04/2020		06/10/2020	1,191.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002520	Other Operating Costs - RR 3 PILOT TWP								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	39.7000		TN	30.0000	1,191.00				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,191.00			
	Invoice Items			1					
5816924	CA-15 NEWELL	Paid by Check #10763		06/05/2020	06/05/2020	06/05/2020		06/10/2020	901.40
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002557	Other Operating Costs - CA-15 NEWELL								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	45.0700		TN	20.0000	901.40				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					901.40			
	Invoice Items			1					
5818921	CA-10 MIDDLEFORK	Paid by Check #10763		06/05/2020	06/05/2020	06/05/2020		06/10/2020	732.60
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002545	Other Operating Costs - CA-10 MIDDLEFORK								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	66.6000		TN	11.0000	732.60				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					732.60			
	Invoice Items			1					
5819284	CA-11 SIDELL	Paid by Check #10763		06/05/2020	06/05/2020	06/05/2020		06/10/2020	244.97
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002561	Other Operating Costs - CA-11 SIDELL								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	14.4100		TN	17.0000	244.97				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					244.97			
	Invoice Items			1					
5819636	CA-10 MIDDLEFORK	Paid by Check #10763		06/09/2020	06/09/2020	06/09/2020		06/10/2020	262.35
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002589	Other Operating Costs - CA-10 MIDDLEFORK								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	23.8500		TN	11.0000	262.35				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					262.35			
	Invoice Items			1					
5820324	CA-11 SIDELL	Paid by Check #10783		06/10/2020	06/10/2020	06/10/2020		06/17/2020	530.23
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002624	Other Operating Costs - CA-11 SIDELL								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	31.1900		TN	17.0000	530.23				
	<i>G/L Account</i>					<i>Amount</i>			



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5820324	CA-11 SIDEELL	Paid by Check #10783		06/10/2020	06/10/2020	06/10/2020		06/17/2020	530.23
<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>
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						530.23		
				Invoice Items			1		
5822071	CA-10 NEWELL	Paid by Check #10811		06/17/2020	06/17/2020	06/17/2020		07/08/2020	322.96
<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>
2020-00002702	Other Operating Costs - CA-10 NEWELL			29.3600	TN	11.0000	322.96		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						322.96		
				Invoice Items			1		
5822475	CA-10 NEWELL	Paid by Check #10811		06/17/2020	06/17/2020	06/17/2020		07/08/2020	820.05
<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>
2020-00002729	Other Operating Costs - CA-10 NEWELL			74.5500	TN	11.0000	820.05		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						820.05		
				Invoice Items			1		
5822786	CA-15 NEWELL	Paid by Check #10811		06/17/2020	06/17/2020	06/17/2020		07/08/2020	310.59
<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>
2020-00002735	Other Operating Costs - CA-15 NEWELL			14.7900	TN	21.0000	310.59		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						310.59		
				Invoice Items			1		
5823203	CA-10 CARROLL	Paid by Check #10811		06/23/2020	06/23/2020	06/23/2020		07/08/2020	1,729.09
<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>
2020-00002828	Other Operating Costs - CA-10 CARROLL			157.1900	TN	11.0000	1,729.09		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,729.09		
				Invoice Items			1		
5824592	CA-10 CARROLL	Paid by Check #10811		06/23/2020	06/23/2020	06/23/2020		07/08/2020	1,918.84
<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>
2020-00002829	Other Operating Costs - CA-10 CARROLL			174.4400	Each	11.0000	1,918.84		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,918.84		
				Invoice Items			1		



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Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals						Invoices	12		\$11,092.75
Vendor 1477 - RICK LEE HARPER									
2850	weather/web	Paid by Check #11850		06/30/2020	06/30/2020	06/30/2020		07/01/2020	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>	
2020-00002850	Contractual & Prof Services - weather/web	1.0000	Each	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
				Invoice Items	1				
Vendor 1477 - RICK LEE HARPER Totals						Invoices	1		\$200.00
Vendor 1485 - HEIDRICK EARTHMOVING INC									
6-04-20	Moorman/Swartzentruber Properties	Paid by Check #11702		06/05/2020	06/05/2020	06/05/2020		06/10/2020	22,870.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002513	Repairs and Maintenance - Moorman/Swartzentruber Properties	1.0000	Each	22,870.0000	22,870.00				
	<i>G/L Account</i>					<i>Amount</i>			
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					5,946.20			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					15,780.30			
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					1,143.50			
				Invoice Items	1				
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals						Invoices	1		\$22,870.00
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC									
06/05	Spraying Chemicals	Paid by Check #10764		06/05/2020	06/05/2020	06/05/2020		06/10/2020	744.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002544	Other Operating Costs - spraying chemicals	1.0000	Each	744.8000	744.80				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					744.80			
				Invoice Items	1				
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC Totals						Invoices	1		\$744.80
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
17262	Service Fee	Paid by Check #11767		06/17/2020	06/22/2020	06/22/2020		06/24/2020	2,680.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002748	Contractual & Prof Services - Service fees	1.0000	Each	2,680.0000	2,680.00				
	<i>G/L Account</i>					<i>Amount</i>			



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17262	Service Fee	Paid by Check #11767		06/17/2020	06/22/2020	06/22/2020		06/24/2020	2,680.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,680.00			
			Invoice Items	1					
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals							Invoices	1	\$2,680.00
Vendor 1496 - TERENCE T HILL									
6-22-20	testing	Paid by Check #11805		06/23/2020	06/23/2020	06/23/2020		06/24/2020	340.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002749	Administrative Cost - testing		1.0000	Each	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					340.00			
			Invoice Items	1					
Vendor 1496 - TERENCE T HILL Totals							Invoices	1	\$340.00
Vendor 1505 - HOOPESTON MULTI-AGENCY									
062620	Blanket PO for FY2020	Paid by Check #3076		06/26/2020	06/26/2020	06/26/2020		07/01/2020	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 2332 - HUMANE SOCIETY OF INDIANAPOLIS									
06-19-20	SUPPLY PICK UP FOR JULY	Paid by Check #11859		06/24/2020	06/24/2020	06/24/2020		07/01/2020	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>	
2020-00002759	Supplies - SUPPLY PICKUP FOR JULY		1.0000	MN	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
			Invoice Items	1					
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals							Invoices	1	\$60.00
Vendor 1521 - I D P H									



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002564	MAY 2020 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476325		06/09/2020	06/09/2020	06/09/2020		06/10/2020	1,856.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002564	Contractual & Prof Services - MAY 2020 ELECTRONIC DEATH CERT SURCHARGE		464.0000	Each	4.0000	1,856.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,856.00			
	Invoice Items				1				
Vendor 1521 - IDPH Totals							Invoices	1	\$1,856.00
Vendor 1544 - IL DEPT OF AGRICULTURE									
6/30/20	License Renewal Application For Shelter	Paid by Check #11860		06/30/2020	06/30/2020	06/30/2020		07/01/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002841	Other Operating Costs - LICENSE RENEWAL APP. FOR SHELTER		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4363 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.DUES/LICENSE FEES)					100.00			
	Invoice Items				1				
Vendor 1544 - IL DEPT OF AGRICULTURE Totals							Invoices	1	\$100.00
Vendor 1560 - ILLINI FS									
MULTIPLE06.03	FUEL	Paid by Check #10765		06/03/2020	06/03/2020	06/03/2020		06/10/2020	3,162.24
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	3,162.2400	3,162.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					3,162.24			
	Invoice Items				1				
Vendor 1560 - ILLINI FS Totals							Invoices	2	\$5,048.69
Vendor 1598 - JAMESON STEEL FABRICATION INC									
10059 10664	FUEL	Paid by Check #10812		06/17/2020	06/17/2020	06/17/2020		07/08/2020	1,886.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000032	Fuel - FUEL		1.0000	Each	1,886.4500	1,886.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,886.45			
	Invoice Items				1				
Vendor 1560 - ILLINI FS Totals							Invoices	2	\$5,048.69



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8637	STEEL FOR	Paid by Check #10766		06/05/2020	06/05/2020	06/05/2020		06/10/2020	46.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000027	Supplies - SHOP SUPPLIES		1.0000	Each	46.0000	46.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					46.00			
			Invoice Items		1				
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	1	\$46.00
Vendor 1600 - JANO TECHNOLOGIES									
1889	Judicial System	Paid by Check #11629		06/02/2020	06/02/2020	06/02/2020		06/10/2020	114,431.37
<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>	
2020-00002464	Contractual & Prof Services - Judicial System		1.0000	Each	3,750.0000	3,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4361 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					3,750.00			
2020-00002464	Contractual & Prof Services - Judicial System		1.0000	Each	110,681.3700	110,681.37			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.91.4497 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.JANO.CAPITAL JUDICIAL IMPROVEMENT)					110,681.37			
			Invoice Items		2				
Vendor 1600 - JANO TECHNOLOGIES Totals							Invoices	1	\$114,431.37
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									
PD20-17	Robert Seifert Evaluation	Paid by Check #11786		06/19/2020	06/19/2020	06/19/2020		06/24/2020	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>	
2020-00002511	Contractual & Prof Services - Robert Seifert Evaluation		1.0000	Each	765.0000	765.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					765.00			
			Invoice Items		1				
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals							Invoices	1	\$765.00
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED									
65520051201	Maintenance Agreement	Paid by Check #8142		06/04/2020	06/04/2020	06/04/2020		06/10/2020	1,028.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002539	Contractual & Prof Services		1.0000	Each	1,028.5200	1,028.52			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4361 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					1,028.52			
			Invoice Items		1				
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED Totals							Invoices	1	\$1,028.52



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Vendor 1620 - K2 ENTERPRISES, LLC									
105	Monthly Car Wash	Paid by Check #11839		06/29/2020	06/29/2020	06/29/2020		07/01/2020	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>	
2020-00002793	Vehicles - Invoice #105		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			
104	vehicle maintenance	Paid by Check #11733		06/16/2020	06/16/2020	06/16/2020		06/17/2020	65.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002679	Vehicles - car wash and oil changes		1.0000	Each	65.0000	65.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					65.00			
				Invoice Items		1			
108	car wash	Paid by Check #11741		06/15/2020	06/15/2020	06/15/2020		06/17/2020	192.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000200	Vehicles - car wash		1.0000	Each	192.0000	192.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					192.00			
				Invoice Items		1			
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	3		\$282.00
Vendor 1632 - KELLY PRINTING CO, INC									
62449	printing	Paid by Check #11796		06/17/2020	06/17/2020	06/17/2020		06/24/2020	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>	
2020-00002699	Supplies - property cards		1.0000	Each	144.0000	144.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					144.00			
				Invoice Items		1			
Vendor 1632 - KELLY PRINTING CO, INC Totals						Invoices	1		\$144.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
06092020	May 2020 Services	Paid by Check #3070		06/09/2020	06/09/2020	06/09/2020		06/10/2020	1,598.63
<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>	
2020-00002576	Consulting & Outside Services - May 2020 Services		21.7500	HR	73.5000	1,598.63			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,598.63			
				Invoice Items		1			



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		Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices		1	\$1,598.63
Vendor 2370 - ASHLEY KOTCHER									
002491	May 2020 Mileage	Paid by Check #476331		06/03/2020	06/03/2020	06/03/2020		06/17/2020	51.15
<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>	
2020-00002491	Travel - May 2020 Mileage	93.0000	MI	.5500	51.15				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					51.15			
				Invoice Items	1				
		Vendor 2370 - ASHLEY KOTCHER Totals				Invoices		1	\$51.15
Vendor 1655 - JACQUELINE M LACY									
SW-JML	Mileage	Paid by Check #11723		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002616	Administrative Cost - SW Mileage - JML	1.0000	Each	55.0000	55.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					55.00			
				Invoice Items	1				
		Vendor 1655 - JACQUELINE M LACY Totals				Invoices		1	\$55.00
Vendor 1659 - LANGLEY TRUCKING INC									
14075	AGG. - TOWNSHIPS	Paid by Check #10784		06/11/2020	06/11/2020	06/11/2020		06/17/2020	34,583.14
<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>	
2020-00002641	Other Operating Costs - CA-10 MCKENDREE	470.6600	TN	15.2500	7,177.57				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,177.57			
2020-00002641	Other Operating Costs - CA-10 S ROSS	315.4500	TN	13.0000	4,100.85				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,100.85			
2020-00002641	Other Operating Costs - CA-16 CATLIN	258.8300	TN	11.9500	3,093.02				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,093.02			
2020-00002641	Other Operating Costs - CA-16 LOVE	273.9300	TN	12.2500	3,355.64				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,355.64			
2020-00002641	Other Operating Costs - CA-16 MCKENDREE	21.5000	TN	12.5000	268.75				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					268.75			



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14075	AGG. - TOWNSHIPS	Paid by Check #10784		06/11/2020	06/11/2020	06/11/2020		06/17/2020	34,583.14
<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>	
2020-00002641	Other Operating Costs - CA-16 ROSS		688.2700	TN	24.1000	16,587.31			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					16,587.31			
	Invoice Items			6					
Vendor 1659 - LANGLEY TRUCKING INC Totals						Invoices	1		\$34,583.14
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
120684368	Invoice date 6/17/20	Paid by Check #476344		06/25/2020	06/25/2020	06/25/2020		07/01/2020	8.09
<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>	
2020-00002769	Telephone - Invoice date 6/17/20		1.0000	Each	8.0900	8.09			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					8.09			
	Invoice Items			1					
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals						Invoices	1		\$8.09
Vendor 2408 - LIBERTY SYSTEMS LLC									
4527	voter ID cards	Paid by Check #11687		06/06/2020	06/06/2020	06/06/2020		06/10/2020	1,720.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002570	Supplies - voter ID cards		1.0000	Each	1,720.0000	1,720.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					165.00			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					1,555.00			
	Invoice Items			1					
4532	voter audit - duplicates & polling places	Paid by Check #11759		06/11/2020	06/11/2020	06/11/2020		06/17/2020	2,500.00
<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>	
2020-00002644	Other Operating Costs - voter audit - duplicates & polling places		1.0000	Each	2,500.0000	2,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					2,500.00			
	Invoice Items			1					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals						Invoices	2		\$4,220.00
Vendor 2454 - LAUREN MACK									



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002484	May 2020 Mileage	Paid by Check #8557		06/05/2020	06/05/2020	06/05/2020		06/10/2020	17.60
<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>	
2020-00002484	Travel - May 2020 Mileage		32.0000	MI	.5500	17.60			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					17.60			
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals							Invoices	1	\$17.60
Vendor 1703 - MAIL SERVICES, LLC									
1734551	2019 Real Estate Tax Billing	Paid by Check #11638		06/09/2020	06/09/2020	06/09/2020		06/10/2020	30,765.07
<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>	
2020-00002585	Contractual & Prof Services - 2019 Real Estate Tax Billing Professional Services		1.0000	FULL	4,577.2200	4,577.22			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					4,577.22			
2020-00002585	Postage - 2019 Real Estate Tax Billing Postage		1.0000	FULL	14,800.0000	14,800.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)					14,800.00			
2020-00002585	Supplies - 2019 Real Estate Tax Billing Supplies		1.0000	FULL	1,682.4900	1,682.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)					1,682.49			
2020-00002585	Supplies - 2019 Real Estate Tax Billing Supplies		1.0000	FULL	9,705.3600	9,705.36			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					9,705.36			
	Invoice Items			4					
Vendor 1703 - MAIL SERVICES, LLC Totals							Invoices	2	\$31,547.77
1739784	Mobile Home Tax Bills	Paid by Check #11835		06/24/2020	06/24/2020	06/24/2020		07/01/2020	782.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002762	Contractual & Prof Services - Mobile Home Tax Bill Printing		1.0000	FULL	177.7600	177.76			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					177.76			
2020-00002762	Postage - Mobile Home Tax Bill Postage		1.0000	FULL	604.9400	604.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)					604.94			
	Invoice Items			2					



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Vendor 1709 - MICHAEL T. MARA									
PD20-21	2020 Illinois State Bar Assoc	Paid by Check #11787		06/19/2020	06/19/2020	06/19/2020		06/24/2020	380.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002535	Contractual & Prof Services - 2020 Illinois State Bar Assoc	1.0000	Each	380.0000	380.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						380.00		
	<i>Invoice Items</i>				<i>1</i>				
Vendor 1709 - MICHAEL T. MARA Totals						Invoices	1		\$380.00
Vendor 1710 - CONNIE MARING									
195	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-195 5132020	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>				<i>1</i>				
20MR253	Transcript	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	22.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002444	Administrative Cost - 20-MR-253 5202020	1.0000	Each	22.5000	22.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						22.50		
	<i>Invoice Items</i>				<i>1</i>				
214	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	22.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002440	Administrative Cost - 20-MR-214 5132020	1.0000	Each	22.5000	22.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						22.50		
	<i>Invoice Items</i>				<i>1</i>				
222	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-222 5132020	1.0000	Each	58.5000	58.50				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						58.50		
	<i>Invoice Items</i>				<i>1</i>				
223	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	13.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002440	Administrative Cost - 20-MR-223 5132020	1.0000	Each	13.0000	13.00				
	<i>G/L Account</i>						<i>Amount</i>		



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223	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	13.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					13.00			
			Invoice Items			1			
224	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-224 5132020		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						36.00		
			Invoice Items				1		
228	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-228 5132020		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						40.50		
			Invoice Items				1		
229	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002443	Administrative Cost - 20-MR-229 5192020		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						63.00		
			Invoice Items				1		
230	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	14.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002443	Administrative Cost - 20-MR-230 5192020		1.0000	Each	14.0000	14.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						14.00		
			Invoice Items				1		
231	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	14.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002443	Administrative Cost - 20-MR-231 5192020		1.0000	Each	14.0000	14.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						14.00		
			Invoice Items				1		



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232	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	14.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002443	Administrative Cost - 20-MR-232 5192020		1.0000	Each	14.0000	14.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					14.00			
	<i>Invoice Items</i>					1			
238	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002443	Administrative Cost - 20-MR-238 5192020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>					1			
239	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	67.50
<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>	
2020-00002443	Administrative Cost - 20-MR-239 5192020		1.0000	Each	67.5000	67.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
	<i>Invoice Items</i>					1			
249	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002443	Administrative Cost - 20-MR-249 5202020		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			
252	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002443	Administrative Cost - 20-MR-252 5202020		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			
254	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002442	Administrative Cost - 20-MR-254 5212020		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<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
255	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002442	Administrative Cost - 20-MR-255 5212020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>					1			
256	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-256 5212020		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			
257	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-257 5212020		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			
258	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-mr-258 5212020		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			
259	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002440	Administrative Cost - 20-MR-259 5212020		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			
260	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002442	Administrative Cost - 20-MR-260 5222020		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			



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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
261	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002443	Administrative Cost - 20-MR-261 5222020		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			
262	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002443	Administrative Cost - 20-MR-262 5222020		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>					1			
263	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002442	Administrative Cost - 20-MR-263 5222020		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			
	<i>Invoice Items</i>					1			
264	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002442	Administrative Cost - 20-MR-264 5222020		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			
265	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002442	Administrative Cost - 20-MR-265 5222020		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			
266	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002442	Administrative Cost - 20-MR-266 5222020		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			



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267	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	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>	
2020-00002442	Administrative Cost - 20-MR-267 5222020		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			
268	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002442	Administrative Cost - 20-MR-268 5222020		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>					1			
269	Transcripts	Paid by Check #11645		06/02/2020	06/02/2020	06/02/2020		06/10/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002442	Administrative Cost - 20-MR-269 5222020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>					1			
20MR270 5222020	Transcripts	Paid by Check #11724		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002602	Administrative Cost - 20MR270 5222020		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			
20MR271 5222020	Transcripts	Paid by Check #11724		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002602	Administrative Cost - 20MR271 5222020		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			
20MR272 5222020	Transcripts	Paid by Check #11724		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002602	Administrative Cost - 20MR272 5222020		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			



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20MR283 682020	Transcript	Paid by Check #11724		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002608	Administrative Cost - 20MR283 682020		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			
20MR285 692020	Transcripts	Paid by Check #11724		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002602	Administrative Cost - 20MR285 692020		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					63.00			
	<i>Invoice Items</i>					1			
20MR298	Transcripts	Paid by Check #11840		06/29/2020	06/29/2020	06/29/2020		07/01/2020	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>	
2020-00002794	Administrative Cost - 20-MR-298 6182020		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			
20MR299	Transcripts	Paid by Check #11840		06/29/2020	06/29/2020	06/29/2020		07/01/2020	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002794	Administrative Cost - 20-MR-299 6182020		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>					1			
Vendor 1710 - CONNIE MARING Totals						Invoices	38		\$1,216.50
20MR225&227	Transcript	Paid by Check #11646		06/02/2020	06/02/2020	06/02/2020		06/10/2020	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002429	Administrative Cost - 20-MR-225 & 227 5202020		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					52.00			
	<i>Invoice Items</i>					1			
5/19 Prelims	Transcript	Paid by Check #11725		06/10/2020	06/10/2020	06/10/2020		06/17/2020	724.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002603	Administrative Cost - 5/19 Prelim Hearings		1.0000	Each	724.0000	724.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					724.00			
	<i>Invoice Items</i>					1			



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6/16 Prelim	Transcript	Paid by Check #11841		06/29/2020	06/29/2020	06/29/2020		07/01/2020	728.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002797	Administrative Cost - 6/16 Prelim Hearings				728.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					728.00			
	<i>Invoice Items</i>								1
20-1689	Transcript	Paid by Check #11655		06/08/2020	06/08/2020	06/08/2020		06/10/2020	44.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002538	Administrative Cost - 19CF195				44.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					44.00			
	<i>Invoice Items</i>								1
Vendor 2584 - Jessica L. Maro Totals						Invoices	4		\$1,548.00
Vendor 1719 - MATTHEW BENDER & CO INC									
1855668X	Books	Paid by Check #11647		06/02/2020	06/02/2020	06/02/2020		06/10/2020	668.11
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002431	Contractual & Prof Services - Invoice #1855668X				668.1100				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					668.11			
	<i>Invoice Items</i>								1
18893864	Books/Periodicals	Paid by Check #8148		06/15/2020	06/23/2020	06/23/2020		06/24/2020	174.30
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002733	Administrative Cost - Books/Periodicals				174.3000				
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					174.30			
	<i>Invoice Items</i>								1
Vendor 1719 - MATTHEW BENDER & CO INC Totals						Invoices	2		\$842.41
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
5629010	medical supplies	Paid by Check #11671		06/08/2020	06/08/2020	06/08/2020		06/10/2020	21.71
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical				21.7100				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					21.71			
	<i>Invoice Items</i>								1



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6732050	medical expense	Paid by Check #11746		06/15/2020	06/15/2020	06/15/2020		06/17/2020	40.73
<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	40.7300	40.73			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					40.73			
			<i>Invoice Items</i>						1
6989021	medical expense	Paid by Check #11746		06/15/2020	06/15/2020	06/15/2020		06/17/2020	746.76
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	746.7600	746.76			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					746.76			
			<i>Invoice Items</i>						1
7078039	medical expense	Paid by Check #11806		06/19/2020	06/19/2020	06/19/2020		06/24/2020	816.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	816.1500	816.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					816.15			
			<i>Invoice Items</i>						1
7228497	medical supplies	Paid by Check #11806		06/22/2020	06/22/2020	06/22/2020		06/24/2020	279.63
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	279.6300	279.63			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					279.63			
			<i>Invoice Items</i>						1
7232167	medical supplies	Paid by Check #11806		06/22/2020	06/22/2020	06/22/2020		06/24/2020	213.92
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	213.9200	213.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					213.92			
			<i>Invoice Items</i>						1
7695453	medical expense	Paid by Check #11854		06/25/2020	06/25/2020	06/25/2020		07/01/2020	194.14
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	194.1400	194.14			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					194.14			
			<i>Invoice Items</i>						1



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7697038	medical expense	Paid by Check #11854		06/25/2020	06/25/2020	06/25/2020		07/01/2020	62.93
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	62.9300	62.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					62.93			
	<i>Invoice Items</i>					1			
7706973	medical expense	Paid by Check #11854		06/25/2020	06/25/2020	06/25/2020		07/01/2020	103.75
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	103.7500	103.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					103.75			
	<i>Invoice Items</i>					1			
7732757	medical expense	Paid by Check #11854		06/25/2020	06/25/2020	06/25/2020		07/01/2020	46.98
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	46.9800	46.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					46.98			
	<i>Invoice Items</i>					1			
7733097	medical expense	Paid by Check #11854		06/25/2020	06/25/2020	06/25/2020		07/01/2020	89.03
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	89.0300	89.03			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					89.03			
	<i>Invoice Items</i>					1			
07073899	Nitrate exam gloves, non-sterile cotton tip applicators, alcoho,	Paid by Check #476345		06/26/2020	06/26/2020	06/26/2020		07/01/2020	177.94
<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>	
2020-00002615	Supplies - Nitrate exam gloves, non-sterile cotton tip applicators, alcoho,		1.0000	FULL	177.9400	177.94			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					177.94			
	<i>Invoice Items</i>					1			
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals						Invoices	12		\$2,793.67
Vendor 1729 - MCLEAN COUNTY CORONER									



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05-2020	Morgue Use Fee/Histology Slides and Tech Fee	Paid by Check #11676		06/05/2020	06/05/2020	06/05/2020		06/10/2020	92.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002518	Contractual & Prof Services - Morgue Use Fee/Histology Slides and Tech Fee			1.0000	Each	92.0000	92.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						92.00		
				Invoice Items		1			
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$92.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
327596	invoice for quarter #327596	Paid by Check #11680		06/08/2020	06/08/2020	06/08/2020		06/10/2020	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>
2020-00002565	Other Operating Costs - invoice for quarter #327596			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	1	\$206.64
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
10844	Name Plates	Paid by Check #11777		06/23/2020	06/23/2020	06/23/2020		06/24/2020	53.15
<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>
2020-00002741	Supplies - Name Plates			1.0000	FULL	53.1500	53.15		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						53.15		
				Invoice Items		1			
10840	mailbox plate	Paid by Check #11797		06/22/2020	06/22/2020	06/22/2020		06/24/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002737	Supplies - mailbox plate			1.0000	Each	12.0000	12.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						12.00		
				Invoice Items		1			
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals							Invoices	2	\$65.15
Vendor 1734 - MENARD'S INC-DANVILLE									



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91909	TOILET REPAIRS	Paid by Check #10785		06/11/2020	06/11/2020	06/11/2020		06/17/2020	27.69
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	27.6900	27.69			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					27.69			
	Invoice Items			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$57.65
92134	REPAIRS #110	Paid by Check #10785		06/16/2020	06/16/2020	06/16/2020		06/17/2020	29.96
<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	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	29.9600	29.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					29.96			
	Invoice Items			1					
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$59.95
002488	May 2020 Mileage	Paid by Check #476332		06/03/2020	06/03/2020	06/03/2020		06/17/2020	59.95
<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>	
2020-00002488	Travel - May 2020 Mileage		109.0000	Each	.5500	59.95			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					59.95			
	Invoice Items			1					
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$59.95
Vendor 1749 - MIDWEST FENCE CORPORATION									
93317	GUARDRAIL	Paid by Check #10791		06/22/2020	06/22/2020	06/22/2020		06/24/2020	5,375.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002753	Other Operating Costs - GUARDRAIL		1.0000	Each	5,375.0000	5,375.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					5,375.00			
	Invoice Items			1					
93318	GUARDRAIL	Paid by Check #10791		06/22/2020	06/22/2020	06/22/2020		06/24/2020	7,150.00
<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>	
2020-00002752	Other Operating Costs - GUARDRAIL		1.0000	Each	7,150.0000	7,150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					7,150.00			
	Invoice Items			1					



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93319	GUARDRAIL	Paid by Check #10791		06/22/2020	06/22/2020	06/22/2020		06/24/2020	3,630.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002751	Other Operating Costs - GUARDRAIL		1.0000	Each	3,630.0000	3,630.00			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,630.00		
	Invoice Items			1					
Vendor 1749 - MIDWEST FENCE CORPORATION Totals							Invoices	3	\$16,155.00
12440734	60 tabs capstar for small cats and dogs quote	Paid by Check #11681		06/05/2020	06/05/2020	06/05/2020		06/10/2020	472.47
<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>	
2020-00002423	Medical Supplies - 60 tabs 57 mg capstar forlrage dogs quote		1.0000	Each	240.7200	240.72			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						240.72		
2020-00002423	Medical Supplies - 60 tabs capstar for small dogs and cats quot		1.0000	Each	231.7500	231.75			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						231.75		
	Invoice Items			2					
12471688	3 trays of max 5 4/L DA2PP quote	Paid by Check #11756		06/12/2020	06/12/2020	06/12/2020		06/17/2020	912.24
<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>	
2020-00002506	Medical Supplies - 3 trays of mx 5 4/l DA2PP quote		4.0000	Each	228.0600	912.24			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						912.24		
	Invoice Items			1					
12548913	2 nutri cal for cats quote	Paid by Check #11861		06/26/2020	06/26/2020	06/26/2020		07/01/2020	214.38
<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>	
2020-00002710	Janitorial Services & Supplies - rescue wipes for surfaces		4.0000	Each	12.8300	51.32			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						51.32		
2020-00002710	Medical Supplies - 2 nutri cal for cats quote		2.0000	Each	7.3600	14.72			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						14.72		



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12548913	2 nutri cal for cats quote	Paid by Check #11861		06/26/2020	06/26/2020	06/26/2020		07/01/2020	214.38
<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>
2020-00002710	Medical Supplies - 8 boxes of 1 ml syringes quote			8.0000	Each	7.9300	63.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						63.44		
2020-00002710	Supplies - liquid hand sanitizer quote			1.0000	CTN	84.9000	84.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						84.90		
	Invoice Items			4					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	3	\$1,599.09
Vendor 1775 - MOULTRIE COUNTY BEACON									
100	LATHES	Paid by Check #10767		06/09/2020	06/09/2020	06/09/2020		06/10/2020	157.92
<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>
2020-00002194	Other Operating Costs - LATHE			1.0000	Each	157.9200	157.92		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						157.92		
	Invoice Items			1					
Vendor 1775 - MOULTRIE COUNTY BEACON Totals							Invoices	1	\$157.92
Vendor 1785 - NAPA AUTO PARTS									
836912	BATTERY #106	Paid by Check #10768		06/04/2020	06/04/2020	06/04/2020		06/10/2020	108.99
<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>
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	108.9900	108.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						108.99		
	Invoice Items			1					
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	1	\$108.99
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1114003	Toxicology	Paid by Check #11752		06/15/2020	06/15/2020	06/15/2020		06/17/2020	1,773.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002671	Contractual & Prof Services - Toxicology			1.0000	Each	1,773.0000	1,773.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,773.00		
	Invoice Items			1					
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$1,773.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 1811 - NEWWAVE COMMUNICATIONS										
125695338 06 20	2020 06 internet at old ema bldg	Paid by Check #11634		06/08/2020	06/08/2020	06/08/2020		06/10/2020	99.68	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002573	Information Technology - 2020 06 internet at old ema bldg		1.0000	MN	99.6800	99.68				
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						99.68			
			<i>Invoice Items</i>			1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals							Invoices	1	\$99.68	
Vendor 1828 - MICHAEL J. O'BRIEN										
July 2020	Contractual Attorney Fees	Paid by Check #11781		06/22/2020	06/22/2020	06/22/2020		06/24/2020	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			
			<i>Invoice Items</i>			1				
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,333.33	
Vendor 1834 - RAY O'HERRON CO INC										
2030768-IN	Bailiff's Blazer	Paid by Check #8145		06/04/2020	06/04/2020	06/04/2020		06/10/2020	126.99	
<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>		
2020-00002502	Administrative Cost - Bailiff's Blazer		1.0000	Each	126.9900	126.99				
	<i>G/L Account</i>						<i>Amount</i>			
	075.962.00.4210 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SUPPLIES/OFFICE)						126.99			
			<i>Invoice Items</i>			1				
2030616	uniform	Paid by Check #11659		06/03/2020	06/03/2020	06/03/2020		06/10/2020	18.49	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000204	Uniforms - uniforms		1.0000	Each	18.4900	18.49				
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						18.49			
			<i>Invoice Items</i>			1				
2032151	uiniform	Paid by Check #11742		06/11/2020	06/11/2020	06/11/2020		06/17/2020	66.55	
<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>		
2020-00000204	Uniforms - uniforms		1.0000	Each	66.5500	66.55				
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						66.55			
			<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
2032614	office supplies	Paid by Check #11742		06/15/2020	06/15/2020	06/15/2020		06/17/2020	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>	
2020-00002661	Supplies - office supplies		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					27.00			
	Invoice Items			1					
Vendor 1834 - RAY O'HERRON CO INC Totals									Invoices 6 \$388.22
2031492	uniform	Paid by Check #11672		06/08/2020	06/08/2020	06/08/2020		06/10/2020	134.99
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	134.9900	134.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					134.99			
	Invoice Items			1					
Vendor 2415 - Thomas M O'Shaughnessy Totals									Invoices 1 \$39.96
2031934	uniform	Paid by Check #11747		06/10/2020	06/10/2020	06/10/2020		06/17/2020	14.20
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	14.2000	14.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					14.20			
	Invoice Items			1					
Vendor 2415 - Thomas M O'Shaughnessy Totals									Invoices 1 \$39.96
July 2020	Contractual Attorney Fees	Paid by Check #11782		06/22/2020	06/22/2020	06/22/2020		06/24/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000047	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor 1860 - PARKER, LEON S. Totals									Invoices 1 \$3,333.33
Vendor 2466 - Michael P. Pawl									



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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
SW-MPP	Mileage	Paid by Check #11726		06/10/2020	06/10/2020	06/10/2020		06/17/2020	38.50
<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>	
2020-00002614	Administrative Cost - SW Mileage - MPP		1.0000	Each	38.5000	38.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					38.50			
	Invoice Items			1					
Vendor 2466 - Michael P. Pawl Totals							Invoices	1	\$38.50
Vendor 1865 - JANET E. PAYONK									
06.23.20	BRIDGE EXPENSES REIMB	Paid by Check #10817		06/23/2020	06/23/2020	06/23/2020		07/08/2020	52.35
<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>	
2020-00002767	Other Operating Costs - BRIDGE EXPENSES REIMB		1.0000	Each	52.3500	52.35			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					52.35			
	Invoice Items			1					
Vendor 1865 - JANET E. PAYONK Totals							Invoices	1	\$52.35
Vendor 2372 - PDC LABORATORIES, INC									
0000645301250	NITRATE TESTING	Paid by Check #476346		06/25/2020	06/25/2020	06/25/2020		07/01/2020	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>	
2020-00002756	Contractual & Prof Services - NITRATE TESTING		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					36.00			
	Invoice Items			1					
Vendor 2372 - PDC LABORATORIES, INC Totals							Invoices	1	\$36.00
Vendor 1837 - PITNEY BOWES									
3103919647	Maintenance Agreement	Paid by Check #11641		06/04/2020	06/04/2020	06/04/2020		06/10/2020	517.77
<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>	
2020-00002401	Contractual & Prof Services		1.0000	Each	517.7700	517.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4290 (GENERAL FUND.CIRCUIT CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)					517.77			
	Invoice Items			1					
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$517.77
Vendor 1886 - PITNEY BOWES 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
3103863972	Postage Leasing Charge March 2020	Paid by Check #11682		06/04/2020	06/04/2020	06/04/2020		06/10/2020	104.49
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002522	Postage - Postage Leasing Charge March 2020	1.0000	FULL	104.4900	104.49				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					104.49			
	Invoice Items			1					
Vendor 1886 - PITNEY BOWES INC Totals						Invoices	1		\$104.49
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
06012020	June medical contract	Paid by Check #11608		06/01/2020	06/01/2020	06/01/2020		06/03/2020	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>		
2020-00002424	Contractual & Prof Services	1.0000	MN	1,000.0000	1,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	Invoice Items			1					
Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals						Invoices	3		\$6,339.82
Vendor 1890 - POLYCLINIC PHARMACY INC									
5/30/20	medical expense	Paid by Check #11748		06/10/2020	06/10/2020	06/10/2020		06/17/2020	2,868.06
<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>		
2020-00002600	Medical Expenses - medicine	1.0000	Each	2,868.0600	2,868.06				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					2,868.06			
	Invoice Items			1					
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	1		\$2,868.06
Vendor 1908 - PRO-AGR., INC.									



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2097	CA-16 NEWELL	Paid by Check #10818		06/23/2020	06/23/2020	06/23/2020		07/08/2020	814.32	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002831	Other Operating Costs - CA-16 NEWELL			101.7900	TN	8.0000	814.32			
	<i>G/L Account</i>						<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						814.32			
				Invoice Items					1	
				Vendor	1908 - PRO-AGR., INC.	Totals	Invoices		1	\$814.32
Vendor 1917 - PURITY PLUS WATER SYSTEM										
IN251588	water filtration	Paid by Check #11699		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/10/2020	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>	
2020-00002496	Utilities - h2o filtration s/a 032820-042720			1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						49.95			
				Invoice Items					1	
IN285703	water filtration	Paid by Check #11699		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/10/2020	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>	
2020-00002496	Utilities - h2o filtration s/a 052820-062720			1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						49.95			
				Invoice Items					1	
IN285704	water filtration	Paid by Check #11699		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/10/2020	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>	
2020-00002496	Utilities - h2o filtration ch 053020-062920			1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						699.30			
				Invoice Items					1	
IN285705	water filtration	Paid by Check #11699		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/10/2020	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>	
2020-00002496	Utilities - h2o filtration vcb 053020-062920			1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						349.65			
				Invoice Items					1	
IN291817	h2o ch 061020-070920	Paid by Check #11820		06/18/2020	06/18/2020	06/18/2020	06/17/2020	06/24/2020	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>	
2020-00002718	Utilities - h2o filtration- ch			1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>						<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						49.95			
				Invoice Items					1	



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Vendor 1917 - PURITY PLUS WATER SYSTEM Totals						Invoices	5		\$1,198.80
Vendor 1803 - Quadient, Inc.									
N8349051	POSTAGE METER/SCALE	Paid by Check #10819		06/17/2020	06/17/2020	06/17/2020		07/08/2020	224.52
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002738	Postage - POSTAGE METER/SCALE	1.0000	Each	224.5200	224.52				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4270 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.POSTAGE)					224.52			
	Invoice Items				1				
Vendor 1803 - Quadient, Inc. Totals						Invoices	1		\$224.52
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0168889	Oil change	Paid by Check #11734		06/12/2020	06/12/2020	06/12/2020		06/17/2020	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>	
2020-00002648	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			
	Invoice Items				1				
5/31/2020	oil change	Paid by Check #11660		06/08/2020	06/08/2020	06/08/2020		06/10/2020	447.98
<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>	
2020-00000206	Vehicles - oil change	1.0000	Each	447.9800	447.98				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					447.98			
	Invoice Items				1				
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	2		\$488.58
Vendor 1923 - QUILL CORPORATION									
7954299	fax machine for public defender	Paid by Check #11775		06/23/2020	06/23/2020	06/23/2020		06/24/2020	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>	
2020-00002706	Supplies - fax machine for public defender	1.0000	Each	109.9900	109.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					109.99			
	Invoice Items				1				
3 Invoices	Treasurer's Office Supplies	Paid by Check #11717		06/16/2020	06/16/2020	06/16/2020		06/17/2020	1,833.44
<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>	
2020-00002596	Supplies - 58A Toner	2.0000	Each	101.9400	203.88				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					203.88			



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3 Invoices	Treasurer's Office Supplies	Paid by Check #11717		06/16/2020	06/16/2020	06/16/2020		06/17/2020	1,833.44
<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>		
2020-00002596	Supplies - Glue Sticks	1.0000	PK	2.9300	2.93				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					2.93			
2020-00002596	Supplies - Hand Santizer	1.0000	CTN	54.5500	54.55				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					54.55			
2020-00002596	Supplies - HP 64 Toner	2.0000	PK	487.6300	975.26				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					975.26			
2020-00002596	Supplies - HP 80 Toner	1.0000	PK	276.0400	276.04				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					276.04			
2020-00002596	Supplies - HP 81 Toner	1.0000	Each	241.3800	241.38				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					241.38			
2020-00002596	Supplies - Jumbo Paper Clips	4.0000	PK	9.8000	39.20				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					39.20			
2020-00002596	Supplies - Pink Copy Paper	1.0000	RM	22.5600	22.56				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					22.56			
2020-00002596	Supplies - Regular Paper Clips	2.0000	PK	5.3900	10.78				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					10.78			
2020-00002596	Supplies - Super GLue	1.0000	PK	6.8600	6.86				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					6.86			
			Invoice Items		10				



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6687413	Office Supplies	Paid by Check #11648		06/02/2020	06/02/2020	06/02/2020		06/10/2020	487.26
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002432	Supplies - Office Supplies (Invoice #6687413)			1.0000	Each	487.2600			487.26
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					487.26			
	<i>Invoice Items</i>					1			
6700838	Office Supplies	Paid by Check #11648		06/02/2020	06/02/2020	06/02/2020		06/10/2020	637.36
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002432	Administrative Cost - Office Supplies (Invoice #6700838)			1.0000	Each	637.3600			637.36
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					637.36			
	<i>Invoice Items</i>					1			
6935505	Office Supplies	Paid by Check #11648		06/02/2020	06/02/2020	06/02/2020		06/10/2020	427.80
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002432	Supplies - Office Supplies (Invoice #6935505)			1.0000	Each	427.8000			427.80
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					427.80			
	<i>Invoice Items</i>					1			
6947546	Office Supplies	Paid by Check #11648		06/02/2020	06/02/2020	06/02/2020		06/10/2020	122.30
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002432	Supplies - Office Supplies (Invoice #6947546)			1.0000	Each	122.3000			122.30
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					122.30			
	<i>Invoice Items</i>					1			
7090670	Office Supplies	Paid by Check #11648		06/02/2020	06/02/2020	06/02/2020		06/10/2020	183.88
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002432	Supplies - Office Supplies (Invoice #7090670)			1.0000	Each	183.8800			183.88
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					183.88			
	<i>Invoice Items</i>					1			
7098213	Office Supplies	Paid by Check #11648		06/02/2020	06/02/2020	06/02/2020		06/10/2020	421.05
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002432	Supplies - Office Supplies (Invoice #7098213)			1.0000	Each	421.0500			421.05
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					421.05			
	<i>Invoice Items</i>					1			



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740512	Office Supplies	Paid by Check #11727		06/10/2020	06/10/2020	06/10/2020		06/17/2020	441.81
<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>	
2020-00002607	Supplies - Office Supplies (Invoice #740512)		1.0000	Each	441.8100	441.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					441.81			
	<i>Invoice Items</i>								1
7463785	Office Supplies	Paid by Check #11727		06/10/2020	06/10/2020	06/10/2020		06/17/2020	500.94
<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>	
2020-00002607	Supplies - Office Supplies (invoice #7463785)		1.0000	Each	500.9400	500.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					500.94			
	<i>Invoice Items</i>								1
7436330	chair	Paid by Check #11653		06/08/2020	06/08/2020	06/08/2020		06/10/2020	236.99
<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>	
2020-00002387	Office Equipment - quill		1.0000	Each	236.9900	236.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					236.99			
	<i>Invoice Items</i>								1
7581775	supplies	Paid by Check #11653		06/09/2020	06/09/2020	06/09/2020		06/10/2020	244.22
<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>	
2020-00002574	Supplies - quill 6-8		1.0000	Each	244.2200	244.22			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					244.22			
	<i>Invoice Items</i>								1
7774527	supplies	Paid by Check #11735		06/16/2020	06/16/2020	06/16/2020		06/17/2020	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>	
2020-00002668	Supplies - band aids		1.0000	Each	17.9800	17.98			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					17.98			
	<i>Invoice Items</i>								1
7931850	office supplies	Paid by Check #11845		06/25/2020	06/25/2020	06/25/2020		07/01/2020	278.93
<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>	
2020-00002734	Supplies - quill 6-16-2020		1.0000	Each	278.9300	278.93			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					278.93			
	<i>Invoice Items</i>								1



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6143475	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	71.42
<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>
2020-00002512	Supplies - 12 oz. Plastic bowl - White			2.0000	Each	4.7900	9.58		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						9.58		
2020-00002512	Supplies - Coffee Mate original 22oz Sz			2.0000	Each	6.3900	12.78		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						12.78		
2020-00002512	Supplies - Coffeemate Hazelnut 15oz			1.0000	Each	7.6900	7.69		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						7.69		
2020-00002512	Supplies - Dispos round plastic plate 7			1.0000	Each	26.9900	26.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						26.99		
2020-00002512	Supplies - Dixie hw poly knife 100 cnt			1.0000	BOX	7.3900	7.39		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						7.39		
2020-00002512	Supplies - Sugar 20 oz 3 pk			1.0000	PK	6.9900	6.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						6.99		
	Invoice Items			6					
6875342	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	128.39
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002525	Supplies - C60 tape dispenser asst colors - Black			1.0000	Each	7.2900	7.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						7.29		
2020-00002525	Supplies - Ce chai latte k-cup 24cnt			1.0000	BOX	17.2900	17.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						17.29		
2020-00002525	Supplies - Coffemate hazelnut 15oz			1.0000	Each	10.2900	10.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						10.29		
2020-00002525	Supplies - Expo Chisel lo starter set			1.0000	Each	6.9900	6.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						6.99		
2020-00002525	Supplies - Magnetic push style stple rmv - Black			1.0000	Each	4.7900	4.79		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						4.79		



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6875342	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	128.39
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002525	Supplies - Orgnizr onyx trpl tray			1.0000	Each	37.9900	37.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						37.99		
2020-00002525	Supplies - Postit popup dispenser bk base			1.0000	Each	11.4900	11.49		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						11.49		
2020-00002525	Supplies - Qb contemp full strip stapler - Black			1.0000	Each	9.9900	9.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						9.99		
2020-00002525	Supplies - Quill mouse pad - black			1.0000	Each	7.9900	7.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						7.99		
2020-00002525	Supplies - Tippi micro gel fingertips med			1.0000	PK	9.2900	9.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						9.29		
2020-00002525	Supplies - Tr reg pencil cup mesh blk			1.0000	Each	4.9900	4.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						4.99		
	<i>Invoice Items</i>			11					
6910946	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	8.89
<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>
2020-00002527	Supplies - Tippi Micro gel fingertips sm			1.0000	PK	8.8900	8.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						8.89		
	<i>Invoice Items</i>			1					
7052637	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	121.14
<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>
2020-00002528	Supplies - 5 star 1 sub fashion ntbk			2.0000	Each	8.5900	17.18		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						17.18		
2020-00002528	Supplies - Hempz moistur handsanitizer 17oz			1.0000	Each	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		
2020-00002528	Supplies - Logitech wireless keyboard/mou			2.0000	Each	39.9900	79.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						79.98		
2020-00002528	Supplies - P & G Joy dishwash liquid 38oz			1.0000	Each	8.9900	8.99		
	<i>G/L Account</i>						<i>Amount</i>		



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7052637	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	121.14
<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>	
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						8.99		
			Invoice Items		4				
7338819	Office Supplies	Paid by Check #11788		06/19/2020	06/19/2020	06/19/2020		06/24/2020	164.96
<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>	
2020-00002529	Supplies - Brother tn420 black toner 3pk		1.0000	CTN	116.9900	116.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						116.99		
2020-00002529	Supplies - Pilot g2 rt fine blue 12		3.0000	DZ	15.9900	47.97			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						47.97		
			Invoice Items		2				
7244086	disinfecting wipes	Paid by Check #11609		06/01/2020	06/01/2020	06/01/2020		06/03/2020	99.90
<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>	
2020-00001801	Supplies		10.0000	Each	9.9900	99.90			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						99.90		
			Invoice Items		1				
7375108	office supplies	Paid by Check #11666		06/05/2020	06/05/2020	06/05/2020		06/10/2020	321.75
<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>	
2020-00002425	Supplies		1.0000	FULL	321.7500	321.75			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						321.75		
			Invoice Items		1				
7129916	supplies	Paid by Check #11618		06/01/2020	06/01/2020	06/01/2020		06/03/2020	23.74
<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>	
2020-00002354	Supplies		1.0000	Each	23.7400	23.74			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						23.74		
			Invoice Items		1				
7419752	supplies	Paid by Check #11809		06/17/2020	06/17/2020	06/17/2020		06/24/2020	11.51
<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>	
2020-00002508	Supplies		1.0000	Each	11.5100	11.51			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)						11.51		
			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
7712029	supplies	Paid by Check #11809		06/17/2020	06/17/2020	06/17/2020		06/24/2020	19.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002680	Supplies		1.0000	Each	19.2200	19.22			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					19.22			
				Invoice Items	1				
7773713	thermal laminate pouches quote	Paid by Check #11810		06/19/2020	06/19/2020	06/19/2020		06/24/2020	33.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002637	Supplies - thermal cash reg tape quote		1.0000	PK	3.0900	3.09			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					3.09			
2020-00002637	Supplies - thermal laminate pouches quote		1.0000	PK	29.9900	29.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					29.99			
				Invoice Items	2				
6876661	office supplies	Paid by Check #11691		06/03/2020	06/03/2020	06/03/2020		06/10/2020	420.93
<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>	
2020-00002445	Supplies - Office Supplies		1.0000	Each	420.9300	420.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					420.93			
				Invoice Items	1				
7625575	office supplies	Paid by Check #11812		06/23/2020	06/23/2020	06/23/2020		06/24/2020	248.77
<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>	
2020-00002765	Office Equipment		1.0000	Each	248.7700	248.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					248.77			
				Invoice Items	1				
May 15 2020	Office supplies	Paid by Check #11621		06/02/2020	06/02/2020	06/02/2020		06/03/2020	553.12
<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>	
2020-00002466	Supplies - Office supplies/printer ink		1.0000	FULL	553.1200	553.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					553.12			
				Invoice Items	1				
7246745	OFFICE SUPPLIES	Paid by Check #10769		06/03/2020	06/03/2020	06/03/2020		06/10/2020	49.37
<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>	
2020-00002475	Supplies - OFFICE SUPPLIES		1.0000	Each	49.3700	49.37			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					49.37			
				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 1923 - QUILL CORPORATION Totals						Invoices	29		\$8,220.14
Vendor 1925 - RAHN EQUIPMENT									
47192	BRUSHES FOR SWEEPER	Paid by Check #10786		06/16/2020	06/16/2020	06/16/2020		06/17/2020	612.50
<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>	
2020-00001892	Repairs and Maintenance - NEW BRUSHES FOR SWEEPER	1.0000	Each	612.5000	612.50				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					612.50			
	Invoice Items			1					
Vendor 1925 - RAHN EQUIPMENT Totals						Invoices	1		\$612.50
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3092651090	Monthly LexisNexis Bill	Paid by Check #11728		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002610	Contractual & Prof Services - #3092651090	1.0000	Each	1,040.0000	1,040.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,040.00			
	Invoice Items			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	2		\$1,545.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000811563	ani reg garbage june 2020	Paid by Check #11700		06/03/2020	06/03/2020	06/03/2020	06/02/2020	06/10/2020	298.26
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002498	Other Operating Costs - garbage retrieval ani reg june 2020	1.0000	Each	298.2600	298.26				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					298.26			
	Invoice Items			1					



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0726-000811564	ch june 2020	Paid by Check #11700		06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/10/2020	316.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002498	Other Operating Costs - garbage retrieval ch june 2020		1.0000	Each	316.8800	316.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					316.88			
	<i>Invoice Items</i>			1					
0726-000812650	garbage retrieval hd june 2020	Paid by Check #11762		06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/17/2020	196.97
<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>	
2020-00002631	Repairs and Maintenance - garbage retrieval hd june 2020		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
	<i>Invoice Items</i>			1					
0726-000813087	garbage retrieval hazel st june 2020	Paid by Check #11762		06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/17/2020	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>	
2020-00002631	Repairs and Maintenance - garbage retrieval - hazel st june 2020		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					
0726-0008713088	garbage retrieval vcab june 2020	Paid by Check #11762		06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/17/2020	155.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002631	Repairs and Maintenance - garbage retrieval - vcab june 2020		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
	<i>Invoice Items</i>			1					
0726-000811730	GARBAGE PICKUP	Paid by Check #10748		06/02/2020	06/02/2020	06/02/2020		06/03/2020	312.87
<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>	
2020-00002456	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	312.8700	312.87			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					312.87			
	<i>Invoice Items</i>			1					

Vendor **1945 - REPUBLIC SERVICES #726** Totals Invoices 6 \$1,342.98



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1946 - RESERVE ACCOUNT									
061020	Postage	Paid by Check #11708		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>		
2020-00002635	Postage - 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			
	Invoice Items			1					
0608202001	Replenish Reserve Account	Paid by Check #11688		06/06/2020	06/06/2020	06/06/2020		06/10/2020	2,500.00
<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>		
2020-00002572	Postage - Replenish Reserve Account	1.0000	Each	2,500.0000	2,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					2,500.00			
	Invoice Items			1					
1	Postage	Paid by Check #11864		06/24/2020	06/24/2020	06/24/2020		07/01/2020	1,500.00
<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>		
2020-00002782	Postage - Postage	1.0000	Each	1,500.0000	1,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4270 (GENERAL FUND.RECORDER.GENERAL.POSTAGE)					1,500.00			
	Invoice Items			1					
Vendor 1946 - RESERVE ACCOUNT Totals						Invoices	3		\$4,300.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
06.03.MULTIPLE	EQUIP RENTAL/BAM	Paid by Check #10770		06/03/2020	06/03/2020	06/03/2020		06/10/2020	4,313.96
<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>		
2020-00002473	Other Operating Costs - BAM	56.4700	TN	68.0000	3,839.96				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					3,839.96			
2020-00002473	Other Operating Costs - EQUIP RENTAL	1.0000	Each	240.0000	240.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					240.00			
2020-00002473	Other Operating Costs - EQUIP RENTAL	1.0000	Each	234.0000	234.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					234.00			
	Invoice Items			3					



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35009	SEAL COAT BUTLER	Paid by Check #10787		06/16/2020	06/16/2020	06/16/2020		06/17/2020	112,931.94
<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>
2020-00002690	Other Operating Costs - HFP			36998.820	GAL	2.5800	95,456.96		
				0					
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						95,456.96		
2020-00002690	Other Operating Costs - L,H,S,R			1320.8600	TN	13.2300	17,474.98		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						17,474.98		
				Invoice Items		2			
35031	SEAL COAT GRANT	Paid by Check #10792		06/18/2020	06/18/2020	06/18/2020		06/24/2020	72,352.80
<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>
2020-00002716	Other Operating Costs - HFP SEAL COAT GRANT			23351.890	GAL	2.6000	60,714.91		
				0					
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						60,714.91		
2020-00002716	Other Operating Costs - LH,S,R GRANT SEAL COAT			833.6600	TN	13.9600	11,637.89		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						11,637.89		
				Invoice Items		2			
35089	BAM COUNTY	Paid by Check #10821		06/23/2020	06/23/2020	06/23/2020		07/08/2020	2,805.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002827	Other Operating Costs - BAM			41.2500	TN	68.0000	2,805.00		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						2,805.00		
				Invoice Items		1			
	Vendor	1948 - DANIEL RIBBE TRUCKING INC Totals					Invoices	4	\$192,403.70
5048317	HAND SANITIZER	Paid by Check #10771		06/05/2020	06/05/2020	06/05/2020		06/10/2020	109.89
<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>
2020-00002546	Other Operating Costs - HAND SANITIZER			1.0000	Each	109.8900	109.89		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						109.89		
				Invoice Items		1			
	Vendor	1951 - RICMAR INDUSTRIES Totals					Invoices	1	\$109.89



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Vendor 1960 - ROGERS GROUP, INC.									
0426027328	PEA GRAVEL NEWELL	Paid by Check #10772		06/05/2020	06/05/2020	06/05/2020		06/10/2020	708.60
<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>	
2020-00002558	Other Operating Costs - PEA GRAVEL NEWELL	59.0500	TN	12.0000	708.60				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					708.60			
	Invoice Items			1					
Vendor 1960 - ROGERS GROUP, INC. Totals						Invoices	1		\$708.60
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
062620	Blanket PO for FY2020	Paid by Check #3077		06/26/2020	06/26/2020	06/26/2020		07/01/2020	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 1988 - TIM SANDERS									
Sanders 05 20	2020 05 travel	Paid by Check #11635		06/08/2020	06/08/2020	06/08/2020		06/10/2020	13.20
<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>	
2020-00002552	Travel - 2020 05 travel	24.0000	MI	.5500	13.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					13.20			
	Invoice Items			1					
Vendor 1988 - TIM SANDERS Totals						Invoices	1		\$13.20
Vendor 2632 - SGI									
3109	prisoner transport	Paid by Check #11602		06/01/2020	06/01/2020	06/01/2020		06/03/2020	1,978.83
<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>	
2020-00002438	Consulting & Outside Services - prisoner transport	1.0000	Each	1,978.8300	1,978.83				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4346 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.CONTRACTUAL/FUGITIVE RETURNS)					1,978.83			
	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
3116	prisoner transport	Paid by Check #11661		06/09/2020	06/09/2020	06/09/2020		06/10/2020	2,982.13
<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>	
2020-00002577	Contractual & Prof Services - transport		1.0000	Each	2,982.1300	2,982.13			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4346 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.CONTRACTUAL/FUGITIVE RETURNS)					2,982.13			
	Invoice Items			1					
Vendor 2012 - SHRED-IT US JV LLC Totals							Invoices	2	\$4,960.96
8129844651	Empty Shred Bins	Paid by Check #11689		06/06/2020	06/06/2020	06/06/2020		06/10/2020	168.30
<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>	
2020-00002582	Contractual & Prof Services - Empty Shred Bins		1.0000	Each	168.3000	168.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)					168.30			
	Invoice Items			1					
Vendor 2012 - SHRED-IT US JV LLC Totals							Invoices	1	\$168.30
70816	CALCIUM CHLORIDE VANCE	Paid by Check #10749		06/02/2020	06/02/2020	06/02/2020		06/03/2020	10,245.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002458	Other Operating Costs - CAL CHLOR VANCE		1.0000	Each	10,245.8600	10,245.86			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					10,245.86			
	Invoice Items			1					
Vendor 2016 - SICALCO, LTD. Totals							Invoices	1	\$10,245.86
976688305	supplies	Paid by Check #11654		06/09/2020	06/09/2020	06/09/2020		06/10/2020	1,605.13
<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>	
2020-00002389	Supplies - siemens 5/27		1.0000	Each	1,605.1300	1,605.13			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					1,605.13			
	Invoice Items			1					
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals							Invoices	1	\$1,605.13
Vendor 2038 - SOLUTION SPECIALTIES, 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
19170-45572-1004	Software	Paid by Check #11846		06/29/2020	06/29/2020	06/29/2020		07/01/2020	1,240.68
<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>	
2020-00002838	Repairs and Maintenance - Solution Specialties		1.0000	Each	1,240.6800	1,240.68			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					1,240.68			
			Invoice Items		1				
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$1,240.68
Vendor 2060 - DENNIS STARK									
680	Transportation to Autopsy	Paid by Check #11615		06/02/2020	06/02/2020	06/02/2020		06/03/2020	120.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002446	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	120.0000	120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					120.00			
			Invoice Items		1				
Vendor 2060 - DENNIS STARK Totals							Invoices	2	\$240.00
Vendor 2061 - LINDSAY JO STARWALT									
July 2020	Contractual Attorney Fees	Paid by Check #11783		06/22/2020	06/22/2020	06/22/2020		06/24/2020	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>	
2020-00002356	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 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33

Vendor **2601 - Stock + Field, 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
514467	dog food	Paid by Check #11798		06/22/2020	06/22/2020	06/22/2020		06/24/2020	61.99
<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>	
2020-0000209	Supplies - dog food		1.0000	Each	61.9900	61.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					61.99			
	Invoice Items			1					
512919/4	gillmour pistol grip 514240/4	Paid by Check #11683		06/08/2020	06/08/2020	06/08/2020		06/10/2020	49.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002567	Janitorial Services & Supplies - flex putty knife 514264/4		1.0000	Each	5.4900	5.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					5.49			
2020-00002567	Janitorial Services & Supplies - sash brush 514264/4		1.0000	Each	.9600	.96			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					.96			
2020-00002567	Supplies - gilmore pistol grip 514240/4		3.0000	Each	6.9900	20.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					20.97			
2020-00002567	Supplies - grommet kit 514240/4		1.0000	Each	8.2900	8.29			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					8.29			
2020-00002567	Supplies - grommet refill kit 514240/4		3.0000	Each	2.2900	6.87			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					6.87			
2020-00002567	Supplies - pistol grip 514240/40		1.0000	Each	6.9900	6.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					6.99			
	Invoice Items			6					
514333/4	2 in hi density foam brush 514333/4	Paid by Check #11683		06/08/2020	06/08/2020	06/08/2020		06/10/2020	72.98
<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>	
2020-00002568	Supplies - 1 in hi density foam brush 51433/4		2.0000	Each	.2900	.58			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					.58			
2020-00002568	Supplies - 1/3 sheet medium slum		1.0000	Each	1.9900	1.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					1.99			



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514333/4	2 in hi density foam brush 514333/4	Paid by Check #11683		06/08/2020	06/08/2020	06/08/2020		06/10/2020	72.98
<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>		
2020-00002568	Supplies - 2 in hi density foam brush 514333/4	3.0000	Each	.4900	1.47				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					1.47			
2020-00002568	Supplies - 2 in hi density foam brush 514333/4	1.0000	Each	.4900	.49				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					.49			
2020-00002568	Supplies - 9x11 wtrpf x fine 514333/4	1.0000	Each	4.9900	4.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					4.99			
2020-00002568	Supplies - black spray 514333/4	1.0000	Each	4.9900	4.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					4.99			
2020-00002568	Supplies - nyalox flap brush 514333/4	1.0000	Each	6.9900	6.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					6.99			
2020-00002568	Supplies - palmer sander 514333/4	1.0000	Each	49.9900	49.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					49.99			
2020-00002568	Supplies - staining pad 514333/4	1.0000	Each	1.4900	1.49				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4294 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - BUILDINGS)					1.49			
Invoice Items					9				
775/476	energizer max d btry 514476/4	Paid by Check #11862		06/29/2020	06/29/2020	06/29/2020		07/01/2020	46.97
<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>		
2020-00002822	Supplies - energizer max d btry 514476/4	1.0000	PK	15.9900	15.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					15.99			
2020-00002822	Supplies - nw scratch grains 40lb f93775/4	1.0000	Each	12.9900	12.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					12.99			
2020-00002822	Supplies - safe special card 50lb f93775/4	1.0000	Each	17.9900	17.99				
	<i>G/L Account</i>					<i>Amount</i>			



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775/476 <i>P.O. Number</i>	energizer max d btry 514476/4 <i>Item Description</i>	Paid by Check #11862		06/29/2020	06/29/2020	06/29/2020		07/01/2020	46.97
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.99		
			Invoice Items	3					
51516/4 <i>P.O. Number</i>	48 LED LIGHT 514516/4 <i>Item Description</i>	Paid by Check #11862		06/30/2020	06/30/2020	06/30/2020		07/01/2020	42.97
2020-00002844	Supplies - 48 LED LIGHT 514516/4 <i>G/L Account</i>		2.0000 Each	19.9900	39.98		39.98		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)								
2020-00002844	Supplies - ARROW STAPLES 514516/4 <i>G/L Account</i>		1.0000 Each	2.9900	2.99		2.99		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						2.99		
			Invoice Items	2					
514299/4 <i>P.O. Number</i>	ani reg supplies <i>Item Description</i>	Paid by Check #11701		06/03/2020	06/03/2020	06/03/2020	06/01/2020	06/10/2020	84.92
2020-00002481	Repairs and Maintenance - stock & field ani reg supplies <i>G/L Account</i>		1.0000 Each	84.9200	84.92		84.92		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)								
			Invoice Items	1					
405224/3 <i>P.O. Number</i>	CLOTH ALLOW T DEFEBAUGH <i>Item Description</i>	Paid by Check #10773		06/08/2020	06/08/2020	06/08/2020		06/10/2020	60.00
2020-00002575	Other Operating Costs - CLOTHING ALLOW <i>G/L Account</i>		1.0000 Each	60.0000	60.00		60.00		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)								
			Invoice Items	1					
5451414 <i>P.O. Number</i>	CLOTH ALLOW T VERHOEVEN <i>Item Description</i>	Paid by Check #10825		06/23/2020	06/23/2020	06/23/2020		07/08/2020	60.04
2020-00002832	Other Operating Costs - CLOTHING ALLOW T VERHOEVEN <i>G/L Account</i>		1.0000 Each	60.0400	60.04		60.04		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)								
			Invoice Items	1					
Vendor 2601 - Stock + Field, LLC Totals						Invoices	8		\$479.44

Vendor **2085 - SUPREME RADIO COMMUNICATIONS**



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175138	Radio Installation	Paid by Check #11729		06/10/2020	06/10/2020	06/10/2020		06/17/2020	432.35
<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>	
2020-00002611	Vehicles - #175138		1.0000	Each	432.3500	432.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					432.35			
	Invoice Items			1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	1	\$432.35
Vendor 2099 - TERMINIX SERVICES INC.									
06/11/20	TERMITE MONITORING	Paid by Check #10788		06/16/2020	06/16/2020	06/16/2020		06/17/2020	618.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002686	Other Operating Costs - TERMITE MONITORING		1.0000	Each	618.0000	618.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					618.00			
	Invoice Items			1					
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	1	\$618.00
Vendor 2106 - THE SIDELL REPORTER									
05/07/20 SM	Newspaper Publications	Paid by Check #11649		06/02/2020	06/02/2020	06/02/2020		06/10/2020	82.50
<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>	
2020-00002433	Administrative Cost - 05/07/20 Statement		1.0000	Each	82.5000	82.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					82.50			
	Invoice Items			1					
5/28/20 SM	Newspaper Publications	Paid by Check #11649		06/02/2020	06/02/2020	06/02/2020		06/10/2020	71.50
<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>	
2020-00002433	Administrative Cost - 05/28/20 Statement		1.0000	Each	71.5000	71.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					71.50			
	Invoice Items			1					
6/2/2020 SM	Newspaper Publications	Paid by Check #11730		06/10/2020	06/10/2020	06/10/2020		06/17/2020	64.62
<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>	
2020-00002599	Administrative Cost - 6/2/2020 Statement		1.0000	Each	64.6200	64.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					64.62			
	Invoice Items			1					



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6/17/20 State	Newspaper Publications	Paid by Check #11842		06/29/2020	06/29/2020	06/29/2020		07/01/2020	42.62
<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>	
2020-00002792	Administrative Cost - 6/17/2020 Statement		1.0000	Each	42.6200	42.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					42.62			
	<i>Invoice Items</i>			1					
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	5	\$296.24
0612202001	Subscription Renewal	Paid by Check #11760		06/11/2020	06/11/2020	06/11/2020		06/17/2020	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002663	Other Operating Costs - Subscription Renewal		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					35.00			
	<i>Invoice Items</i>			1					
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	1	\$3,552.00
842499329	Books/Periodicals	Paid by Check #8146		06/04/2020	06/09/2020	06/09/2020		06/10/2020	3,552.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002581	Administrative Cost - Books/Periodicals		1.0000	Each	3,552.0000	3,552.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					3,552.00			
	<i>Invoice Items</i>			1					
Vendor 2117 - THOMSON REUTERS-WEST Totals							Invoices	1	\$3,552.00
13970	yearly - laserfiche software mtn	Paid by Check #11776		06/22/2020	06/22/2020	06/22/2020		06/24/2020	958.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002747	Information Technology - yearly - laserfiche software mtn		1.0000	YR	958.0000	958.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					958.00			
	<i>Invoice Items</i>			1					
Vendor 2117 - TKB ASSOCIATES Totals							Invoices	1	\$958.00
VERMIL0520	EHM monitoring	Paid by Check #8143		06/08/2020	06/08/2020	06/08/2020		06/10/2020	3,280.00
<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>	
2020-00002441	Contractual & Prof Services - EHM Total Court Services		1.0000	Each	3,280.0000	3,280.00			
	<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
VERMIL0520	EHM monitoring	Paid by Check #8143		06/08/2020	06/08/2020	06/08/2020		06/10/2020	3,280.00
<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>	
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					3,280.00			
			Invoice Items	1					
Vendor 2440 - Total Court Services Totals									
							Invoices	1	\$3,280.00
Vendor 2129 - TRANS UNION LLC									
5006452	backgrounds	Paid by Check #11663		06/09/2020	06/09/2020	06/09/2020		06/10/2020	49.92
<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>	
2020-00002579	Administrative Cost - backgrounds		1.0000	Each	49.9200	49.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					49.92			
			Invoice Items	1					
Vendor 2129 - TRANS UNION LLC Totals									
							Invoices	1	\$49.92
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202005-1	Monthly TLO Subscription	Paid by Check #11731		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002612	Administrative Cost - #5387831-202005-1		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					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals									
							Invoices	3	\$250.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
6-1-20	dues	Paid by Check #11662		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002462	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
4114441-202005-1	Data Subscription	Paid by Check #11677		06/05/2020	06/05/2020	06/05/2020		06/10/2020	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>	
2020-00002461	Telephone - Data Subscription Service		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					50.00			
			Invoice Items	1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals									
							Invoices	3	\$250.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20054392	Add-On 100 Electronic Claims	Paid by Check #476326		06/09/2020	06/09/2020	06/09/2020		06/10/2020	21.30
<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>	
2020-00002548	Contractual & Prof Services - Add-On 100 Electronic Claims		1.0000	Each	21.3000	21.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					21.30			
	Invoice Items			1					
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals						Invoices	1		\$21.30
3022700043	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,035.66
<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>	
2020-00000239	Food - food		1.0000	Each	5,035.6600	5,035.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,035.66			
	Invoice Items			1					
3022700055	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,648.99
<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>	
2020-00000239	Food - food		1.0000	Each	5,648.9900	5,648.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,648.99			
	Invoice Items			1					
3022700056	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,653.74
<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>	
2020-00000239	Food - food		1.0000	Each	5,653.7400	5,653.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,653.74			
	Invoice Items			1					
3022700058	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,449.91
<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>	
2020-00000239	Food - food		1.0000	Each	5,449.9100	5,449.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,449.91			
	Invoice Items			1					
3022700059	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,685.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000239	Food - food		1.0000	Each	5,685.7700	5,685.77			
	<i>G/L Account</i>					<i>Amount</i>			



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3022700059	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,685.77
<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>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,685.77			
	Invoice Items					1			
3022700066	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,663.53
<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>	
2020-00000239	Food - food		1.0000	Each	5,663.5300	5,663.53			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,663.53		
	Invoice Items						1		
3022700067	janitorial	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	174.58
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	174.5800	174.58			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						174.58		
	Invoice Items						1		
3022700073	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,753.07
<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>	
2020-00000239	Food - food		1.0000	Each	5,753.0700	5,753.07			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,753.07		
	Invoice Items						1		
3022700077	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,846.02
<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>	
2020-00000239	Food - food		1.0000	Each	5,846.0200	5,846.02			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,846.02		
	Invoice Items						1		
3022700078	food	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	5,807.75
<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>	
2020-00000239	Food - food		1.0000	Each	5,807.7500	5,807.75			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,807.75		
	Invoice Items						1		



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3022700079	janitorial	Paid by Check #11674		06/09/2020	06/09/2020	06/09/2020		06/10/2020	598.68
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	598.6800	598.68			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						598.68		
	Invoice Items			1					
3022700080	food	Paid by Check #11749		06/12/2020	06/12/2020	06/12/2020		06/17/2020	5,836.37
<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>	
2020-00000239	Food - food		1.0000	Each	5,836.3700	5,836.37			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,836.37		
	Invoice Items			1					
3022700081	food	Paid by Check #11856		06/26/2020	06/26/2020	06/26/2020		07/01/2020	5,951.27
<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>	
2020-00000239	Food - food		1.0000	Each	5,951.2700	5,951.27			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,951.27		
	Invoice Items			1					
3022700082	food	Paid by Check #11856		06/26/2020	06/26/2020	06/26/2020		07/01/2020	6,086.87
<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>	
2020-00000239	Food - food		1.0000	Each	6,086.8700	6,086.87			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						6,086.87		
	Invoice Items			1					
3022700083	janitorial	Paid by Check #11856		06/26/2020	06/26/2020	06/26/2020		07/01/2020	250.54
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	250.5400	250.54			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						250.54		
	Invoice Items			1					
Vendor 2539 - Trinity Services Group, Inc. Totals						Invoices	15		\$69,442.75
Vendor 2147 - FARRAH TURNER SMITH									
207	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-207 512020		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					



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208	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-208 512020		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.00			
	<i>Invoice Items</i>					1			
215	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-215 5122020		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			
	<i>Invoice Items</i>					1			
216	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-216 5122020		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			
	<i>Invoice Items</i>					1			
217	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-217 5122020		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			
235	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-235 5182020		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			
	<i>Invoice Items</i>					1			
236	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-236 5122020		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			



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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
237	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-237 5182020		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.00			
	<i>Invoice Items</i>								1
240	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002436	Administrative Cost - 20-MR-240 5152020		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
241	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002437	Administrative Cost - 20-MR-241 5272020		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
242	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	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>	
2020-00002437	Administrative Cost - 20-MR-242 5272020		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
243	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002436	Administrative Cost - 20-MR-243 5272020		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>								1
244	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002437	Administrative Cost - 20-MR-244 5282020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>								1



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245	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002437	Administrative Cost - 20-MR-245 5282020		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>					1			
246	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002437	Administrative Cost - 20-MR-246 5282020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>					1			
247	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002437	Administrative Cost - 20-MR-247 5282020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>					1			
248	Transcripts	Paid by Check #11650		06/03/2020	06/03/2020	06/03/2020		06/10/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002437	Administrative Cost - 20-MR-248 5282020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>					1			
20MR276 642020	Transcripts	Paid by Check #11732		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002606	Administrative Cost - 20MR276 642020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>					1			
20MR277 642020	Transcripts	Paid by Check #11732		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002606	Administrative Cost - 20MR277 642020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>					1			



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20MR278 642020	Transcripts	Paid by Check #11732		06/10/2020	06/10/2020	06/10/2020		06/17/2020	67.50
<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>	
2020-00002606	Administrative Cost - 20MR278 642020		1.0000	Each	67.5000	67.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
	<i>Invoice Items</i>					1			
20MR280 692020	Transcripts	Paid by Check #11732		06/10/2020	06/10/2020	06/10/2020		06/17/2020	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>	
2020-00002606	Administrative Cost - 20MR280 692020		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			
20MR289	Transcripts	Paid by Check #11843		06/29/2020	06/29/2020	06/29/2020		07/01/2020	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>	
2020-00002795	Administrative Cost - 20-MR-289 6222020		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			
20MR295	Transcripts	Paid by Check #11843		06/29/2020	06/29/2020	06/29/2020		07/01/2020	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>	
2020-00002795	Administrative Cost - 20-MR-295 6232020		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			
	<i>Invoice Items</i>					1			
PD20-22	Transcript for Michael Snyder	Paid by Check #11790		06/19/2020	06/19/2020	06/19/2020		06/24/2020	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>	
2020-00002543	Contractual & Prof Services - Transcript for Michael Snyder		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					5.00			
	<i>Invoice Items</i>					1			
Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	24		\$657.00

Vendor **2152 - TYLER TECHNOLOGIES**



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045-301958	2020 new world accounting system	Paid by Check #11636		06/04/2020	06/04/2020	06/04/2020		06/10/2020	15,518.80
<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>
2020-00002534	Information Technology - 2020 new world accounting system			1.0000	YR	15,518.8000	15,518.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						15,518.80		
				Invoice Items				1	
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	1	\$15,518.80
Vendor 2155 - U.S. POSTAL SERVICE									
06192020	Stamps 2020	Paid by Check #3072		06/17/2020	06/17/2020	06/17/2020		06/24/2020	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>
2020-00002643	Supplies - Stamps			100.0000	Each	.5500	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						55.00		
				Invoice Items				1	
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	\$55.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301160/21	Invoice April 18, 2020 & May 23, 2020	Paid by Check #476333		06/03/2020	06/03/2020	06/03/2020		06/17/2020	7.95
<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>
2020-00002505	Contractual & Prof Services - Invoice April 18, 2020			1.0000	FULL	3.9800	3.98		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.98		
2020-00002505	Contractual & Prof Services - Invoice May 23, 2020			1.0000	FULL	3.9700	3.97		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.97		
				Invoice Items				2	
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	2	\$7.95
0000645301220	Invoice date 5/30/20	Paid by Check #476333		06/03/2020	06/03/2020	06/03/2020		06/17/2020	3.96
<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>
2020-00002486	Contractual & Prof Services - Invoice date 5/30/20			1.0000	Each	3.9600	3.96		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						3.96		
				Invoice Items				1	



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0000645301240	Invoice June 13, 2020	Paid by Check #476337		06/18/2020	06/18/2020	06/18/2020		06/24/2020	14.58
<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>	
2020-00002670	Contractual & Prof Services - Invoice June 13, 2020		1.0000	Each	14.5800	14.58			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					14.58			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals									\$69.79
0000645301250	Invoice June 20, 2020	Paid by Check #476347		06/25/2020	06/25/2020	06/25/2020		07/01/2020	27.50
<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>	
2020-00002755	Contractual & Prof Services - Invoice June 20, 2020		1.0000	Each	27.5000	27.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					27.50			
	Invoice Items			1					
Vendor 2165 - UNITED REFRIGERATION INC. Totals									\$10.11
0000645301260	Invoice June 27, 2020	Paid by Check #476358		06/29/2020	06/29/2020	06/29/2020		07/08/2020	15.80
<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>	
2020-00002851	Contractual & Prof Services - Invoice June 27, 2020		1.0000	FULL	15.8000	15.80			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					15.80			
	Invoice Items			1					
Vendor 2165 - UNITED REFRIGERATION INC. Totals									\$10.11
Vendor 2413 - VCNA PRAIRIE LLC									
MULTIPLE 06.10	CA-10 COUNTY	Paid by Check #10789		06/10/2020	06/10/2020	06/10/2020		06/17/2020	7,387.27
<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>	
2020-00002597	Other Operating Costs - CA-10 COUNTY		118.6805	TN	10.0500	1,192.74			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,192.74			



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MULTIPLE 06.10	CA-10 COUNTY	Paid by Check #10789		06/10/2020	06/10/2020	06/10/2020		06/17/2020	7,387.27
<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>	
2020-00002597	Other Operating Costs - CA-10 COUNTY		141.2900	TN	10.0500	1,419.96			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,419.96			
2020-00002597	Other Operating Costs - CA-10 COUNTY		141.5313	TN	10.0500	1,422.39			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,422.39			
2020-00002597	Other Operating Costs - CA-10 COUNTY		116.1290	TN	10.0500	1,167.10			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,167.10			
2020-00002597	Other Operating Costs - CA-10 COUNTY		143.9200	TN	10.0500	1,446.40			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,446.40			
2020-00002597	Other Operating Costs - CA-10 COUNTY		73.5000	TN	10.0500	738.68			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					738.68			
	Invoice Items					6			
Vendor 2413 - VCNA PRAIRIE LLC Totals						Invoices	1		\$7,387.27
Vendor 2189 - VERIZON WIRELESS									
9854856736	Monthly Cell Phone Bill	Paid by Check #11651		06/02/2020	06/02/2020	06/02/2020		06/10/2020	221.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002434	Contractual & Prof Services - Invoice #9854856736		1.0000	Each	221.3900	221.39			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					221.39			
	Invoice Items					1			
9856899005	Monthly Cell Phone Bill	Paid by Check #11844		06/29/2020	06/29/2020	06/29/2020		07/01/2020	221.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002802	Administrative Cost - Invoice #9856899005		1.0000	Each	221.0800	221.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					221.08			
	Invoice Items					1			
9856899004	phone bill June 2020	Paid by Check #11847		06/25/2020	06/25/2020	06/25/2020		07/01/2020	1,866.79
<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>	
2020-00002801	Other Operating Costs - phone bill june 2020		1.0000	Each	1,436.8200	1,436.82			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					1,436.82			



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9856899004	phone bill June 2020	Paid by Check # 11847		06/25/2020	06/25/2020	06/25/2020		07/01/2020	1,866.79
<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>	
2020-00002801	Other Operating Costs - phone bill june 2020		1.0000	Each	429.9700	429.97			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						429.97		
	<i>Invoice Items</i>			2					
9854856737	Invoice# 9854856737 April 19 - May 18	Paid by Check # 11791		06/19/2020	06/19/2020	06/19/2020		06/24/2020	122.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002509	Contractual & Prof Services - Invoice# 9854856737 April 19 - May 18		1.0000	Each	122.7000	122.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						122.70		
	<i>Invoice Items</i>			1					
25483528-1	investigative	Paid by Check # 11799		06/18/2020	06/18/2020	06/18/2020		06/24/2020	1,250.00
<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>	
2020-00002703	Administrative Cost - investigative exp		1.0000	Each	1,250.0000	1,250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)						1,250.00		
	<i>Invoice Items</i>			1					
9855438147	paid full amount stop payment on check 11183	Paid by Check # 11743		06/09/2020	06/09/2020	06/09/2020		06/17/2020	127.07
<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>	
2020-00002549	Supplies - May 2020		1.0000	Each	127.0700	127.07			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						127.07		
	<i>Invoice Items</i>			1					
9856752942	20 June cell phone	Paid by Check # 11800		06/23/2020	06/23/2020	06/23/2020		06/24/2020	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>	
2020-00002760	Telephone - 20 June cell phone		1.0000	MN	2.5000	2.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						2.50		
	<i>Invoice Items</i>			1					
9855704617	May cell phone charges	Paid by Check # 11667		06/09/2020	06/09/2020	06/09/2020		06/10/2020	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>	
2020-00002595	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					



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9855706223	Monthly Telephone	Paid by Check #11753		06/15/2020	06/15/2020	06/15/2020		06/17/2020	377.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002633	Telephone - Monthly Telephone		1.0000	Each	377.7400	377.74			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					377.74			
				Invoice Items	1				
9855787155	monthly invoice 9855787155	Paid by Check #11757		06/12/2020	06/12/2020	06/12/2020		06/17/2020	505.65
<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>	
2020-00002638	Telephone - monthly invoice 9855787155		1.0000	MN	505.6500	505.65			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					505.65			
				Invoice Items	1				
9855295296	Usage Apr 24 - May 23, 2020	Paid by Check #476334		06/03/2020	06/03/2020	06/03/2020		06/17/2020	1,008.98
<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>	
2020-00002485	Telephone - Usage Apr 24 - May 23, 2020		1.0000	FULL	1,008.9800	1,008.98			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					1,008.98			
				Invoice Items	1				
April - May	Jet paks	Paid by Check #11622		06/02/2020	06/02/2020	06/02/2020		06/03/2020	380.10
<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>	
2020-00002465	Telephone - Jet paks		1.0000	FULL	380.1000	380.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.10			
				Invoice Items	1				
9856311757	Jet paks	Paid by Check #11814		06/18/2020	06/18/2020	06/18/2020		06/24/2020	380.10
<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>	
2020-00002725	Telephone - Jet paks		1.0000	FULL	380.1000	380.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.10			
				Invoice Items	1				
9855762803	cell bill b&g may-jun	Paid by Check #11763		06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/17/2020	321.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002632	Telephone - cell phones b&g may 02-jun 01 2020		1.0000	Each	321.5600	321.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					321.56			
				Invoice Items	1				



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9855464563	CELL PHONES	Paid by Check #10774		06/05/2020	06/05/2020	06/05/2020		06/10/2020	246.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002547	Telephone - CELL PHONES		1.0000	Each	246.3900	246.39			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					246.39			
	Invoice Items			1					
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	15	\$7,038.81
061820	May Hotel/Motel	Paid by Check #11768		06/18/2020	06/18/2020	06/18/2020		06/24/2020	26.25
<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>	
2020-00002708	Contractual & Prof Services - hotel/motel		1.0000	Each	26.2500	26.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					26.25			
	Invoice Items			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$26.25
06032020	March - May charges	Paid by Check #8555		06/03/2020	06/03/2020	06/03/2020		06/10/2020	7,571.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002421	Payroll & Benefits - March - May		1.0000	Each	7,571.5200	7,571.52			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					7,571.52			
	Invoice Items			1					
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$7,571.52
06-12-2020 1	Payroll 06-12-20	Paid by Check #11709		06/12/2020	06/12/2020	06/12/2020		06/17/2020	635,603.90
<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>	
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					1,111.11			
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	1,949.5700	1,949.57			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					1,949.57			



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06-12-2020 1	Payroll 06-12-20	Paid by Check #11709		06/12/2020	06/12/2020	06/12/2020		06/17/2020	635,603.90
<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>	
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	20,345.2600	20,345.26			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						20,345.26		
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						1,912.64		
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General 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		
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	296.2800	296.28			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						296.28		
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	420,210.8600	420,210.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						420,210.86		
2020-00002676	Payroll & Benefits - Payroll 06-12-20 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,405.69		
2020-00002676	Payroll & Benefits - Payroll 06-12-20 PSB Fund		1.0000	FULL	183,581.8800	183,581.88			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						183,581.88		
	Invoice Items					10			
06-12-2020 2	Payroll 06-12-20	Paid by Check #11710		06/12/2020	06/12/2020	06/12/2020		06/17/2020	57,272.96
<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>	
2020-00002676	Payroll & Benefits - Payroll 06-12-20 IMRF		1.0000	FULL	57,272.9600	57,272.96			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						57,272.96		
	Invoice Items					1			
06-12-2020 3	Payroll 06-12-20	Paid by Check #476328		06/12/2020	06/12/2020	06/12/2020		06/17/2020	43,293.26
<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>	
2020-00002676	Payroll & Benefits - Payroll 06-12-20 Health		1.0000	FULL	43,293.2600	43,293.26			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						43,293.26		
	Invoice Items					1			



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06-12-2020 4	Payroll 06-12-20	Paid by Check #3071		06/12/2020	06/12/2020	06/12/2020		06/17/2020	3,795.69
<i>P.O. Number</i> 2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 MNLT	<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					
06-12-2020 5	Payroll 06-12-20	Paid by Check #10775		06/12/2020	06/12/2020	06/12/2020		06/17/2020	31,157.07
<i>P.O. Number</i> 2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 HWY 7	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 31,157.0700	<i>Total Amount</i> 31,157.07	<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> 31,157.07			
	<i>Invoice Items</i>			1					
06-12-2020 6	Payroll 06-12-20	Paid by Check #10776		06/12/2020	06/12/2020	06/12/2020		06/17/2020	4,431.76
<i>P.O. Number</i> 2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 HWY 8	<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					
06-12-2020 7	Payroll 06-12-20	Paid by Check #11711		06/12/2020	06/12/2020	06/12/2020		06/17/2020	49,044.61
<i>P.O. Number</i> 2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 FICA	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 49,044.6100	<i>Total Amount</i> 49,044.61	<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> 49,044.61			
	<i>Invoice Items</i>			1					
06-12-2020 8	Payroll 06-12-20	Paid by Check #8558		06/12/2020	06/12/2020	06/12/2020		06/17/2020	3,594.49
<i>P.O. Number</i> 2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 VCSW	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,594.4900	<i>Total Amount</i> 3,594.49	<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> 3,594.49			
	<i>Invoice Items</i>			1					
06-12-2020 9	Payroll 06-12-20	Paid by Check #8147		06/12/2020	06/12/2020	06/12/2020		06/17/2020	9,441.82
<i>P.O. Number</i> 2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 Fund 74	<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			
2020-00002676	<i>Item Description</i> Payroll & Benefits - Payroll 06-12-20 Fund 75	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 5,403.1700	<i>Total Amount</i> 5,403.17	<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> 5,403.17			
	<i>Invoice Items</i>			2					



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06-26-20 1	Payroll 06-26-20	Paid by Check #11830		06/26/2020	06/26/2020	06/26/2020		07/01/2020	620,078.58
<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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						1,111.11		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	1,949.5600	1,949.56			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						1,949.56		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	20,909.9500	20,909.95			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						20,909.95		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						1,912.64		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General 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		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	442.5600	442.56			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						442.56		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	400,958.6100	400,958.61			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						400,958.61		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,405.69		
2020-00002833	Payroll & Benefits - Payroll 06-26-20 General Fund		1.0000	FULL	186,597.8500	186,597.85			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						186,597.85		
				Invoice Items	10				



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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
06-26-20 2	Payroll 06-26-20	Paid by Check #11831		06/26/2020	06/26/2020	06/26/2020		07/01/2020	53,835.43
<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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 IMRF		1.0000	FULL	53,835.4300	53,835.43			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					53,835.43			
	<i>Invoice Items</i>				1				
06-26-20 3	Payroll 06-26-20	Paid by Check #476340		06/26/2020	06/26/2020	06/26/2020		07/01/2020	46,022.88
<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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 Health		1.0000	FULL	46,022.8800	46,022.88			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					46,022.88			
	<i>Invoice Items</i>				1				
06-26-20 4	Payroll 06-26-20	Paid by Check #3073		06/26/2020	06/26/2020	06/26/2020		07/01/2020	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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 MNLT		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			
	<i>Invoice Items</i>				1				
06-26-20 5	Payroll 06-26-20	Paid by Check #10793		06/26/2020	06/26/2020	06/26/2020		07/01/2020	32,055.26
<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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 HWY 7		1.0000	FULL	32,055.2600	32,055.26			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					32,055.26			
	<i>Invoice Items</i>				1				
06-26-20 6	Payroll 06-26-20	Paid by Check #10794		06/26/2020	06/26/2020	06/26/2020		07/01/2020	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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 HWY 8		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				
06-26-20 7	Payroll 06-26-20	Paid by Check #11832		06/26/2020	06/26/2020	06/26/2020		07/01/2020	47,157.51
<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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 FICA		1.0000	FULL	47,157.5100	47,157.51			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					47,157.51			
	<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
06-26-20 8	Payroll 06-26-20	Paid by Check #8559		06/26/2020	06/26/2020	06/26/2020		07/01/2020	3,446.15
<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>	
2020-00002833	Payroll & Benefits - Payroll 06-26-20 VCSW		1.0000	FULL	3,446.1500	3,446.15			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					3,446.15			
	<i>Invoice Items</i>			1					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals									
							Invoices	18	\$1,659,264.06
05-31-20	spay/neuter for may credit card transactions	Paid by Check #11684		06/03/2020	06/03/2020	06/03/2020		06/10/2020	433.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002454	Vermilion County Animal Shelter Foundation - spay/neuter for may credit cards		1.0000	MN	244.0000	244.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					244.00			
2020-00002454	Vermilion County Animal Shelter Foundation - spay/neuter for may register		1.0000	Each	189.0000	189.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					189.00			
	<i>Invoice Items</i>			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals									
							Invoices	1	\$433.00
06/15/2020	Recording Fee for 1 Trustee Tax Deed	Paid by Check #11718		06/15/2020	06/15/2020	06/15/2020		06/17/2020	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>	
2020-00002662	Other Operating Costs - Recording Fee for 1 Trustee Tax Deed		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
	<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
		Vendor	1255 - VERMILION COUNTY RECORDER	Totals			Invoices	1	\$50.00
Vendor	1256 - VERMILION COUNTY SHERIFF								
06082020	food/laundry cost 12/19 thru 05/20	Paid by Check #11744		06/16/2020	06/16/2020	06/16/2020		06/17/2020	15,011.17
<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>		
2020-00002689	Other Operating Costs	1.0000	FULL	15,011.1700	15,011.17				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					15,011.17			
				Invoice Items	1				
		Vendor	1256 - VERMILION COUNTY SHERIFF	Totals			Invoices	1	\$15,011.17
Vendor	2186 - VERMILION COUNTY TREASURER								
061820	Correct deposit	Paid by Check #11769		06/18/2020	06/18/2020	06/18/2020		06/24/2020	85,713.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002715	Insurance & Claims - correct deposit	1.0000	Each	85,713.0000	85,713.00				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4155 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIFE/HEALTH)					85,713.00			
				Invoice Items	1				
		Vendor	2186 - VERMILION COUNTY TREASURER	Totals			Invoices	1	\$85,713.00
Vendor	2241 - VOTEC CORPORATION								
13270	Election laptops	Paid by Check #11623		06/01/2020	06/01/2020	06/01/2020		06/03/2020	16,365.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002333	Supplies - Election laptops	1.0000	FULL	16,365.0000	16,365.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					16,365.00			
				Invoice Items	1				
		Vendor	2241 - VOTEC CORPORATION	Totals			Invoices	1	\$16,365.00
Vendor	2242 - VOYAGER FLEET SYSTEMS INC								
869271767014	May gas bill	Paid by Check #11592		06/02/2020	06/02/2020	06/02/2020		06/03/2020	228.42
<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>		
2020-00002459	Fuel - May 2020 gas bill	1.0000	Each	228.4200	228.42				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					228.42			
				Invoice Items	1				
		Vendor	2242 - VOYAGER FLEET SYSTEMS INC	Totals			Invoices	1	\$228.42

Vendor **2251 - WATSON GENERAL TIRE**



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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	
142919	lube and oil change 142919	Paid by Check #11685		06/08/2020	06/08/2020	06/08/2020		06/10/2020	34.95	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002566	Vehicles - lube and oil change #142919			1.0000	FULL	34.9500	34.95			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						34.95			
	Invoice Items			1						
Vendor 2251 - WATSON GENERAL TIRE Totals									Invoices 2 \$65.90	
142052	lube and oil change 143231	Paid by Check #11758		06/12/2020	06/12/2020	06/12/2020		06/17/2020	30.95	
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002639	Vehicles - lube and oil change 143231			1.0000	FULL	30.9500	30.95			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						30.95			
	Invoice Items			1						
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals									Invoices 1 \$149.95	
142052	vehicle maintenance	Paid by Check #11593		06/01/2020	06/01/2020	06/01/2020		06/03/2020	149.95	
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002412	Vehicles - vehicle repair			1.0000	Each	149.9500	149.95			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						149.95			
	Invoice Items			1						
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals									Invoices 1 \$16.00	
5-31-20	sanitary ema may 2020	Paid by Check #11764		06/10/2020	06/10/2020	06/10/2020	06/09/2020	06/17/2020	16.00	
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002627	Utilities - ema sanitary may 2020			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 2270 - WEX BANK Totals									Invoices 1 \$6,937.92	
5-31-20	fuel	Paid by Check #11604		06/01/2020	06/01/2020	06/01/2020		06/03/2020	6,937.92	
<i>P.O. Number</i>	<i>Item Description</i>						<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002439	Fuel - fuel			1.0000	Each	6,937.9200	6,937.92			
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						6,937.92			
	Invoice Items			1						



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65786202	May fuel charges	Paid by Check # 11610		06/01/2020	06/01/2020	06/01/2020		06/03/2020	47.81
<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>	
2020-00002426	Fuel		1.0000	MN	47.8100	47.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					47.81			
				Invoice Items	1				
0414-00-841351-0	Fuel	Paid by Check # 11616		06/02/2020	06/02/2020	06/02/2020		06/03/2020	87.24
<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>	
2020-00002447	Fuel - Fuel		1.0000	Each	87.2400	87.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					87.24			
				Invoice Items	1				
Vendor 2270 - WEX BANK Totals						Invoices	3		\$7,072.97
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
24541	LOF, rotate tires (Crn Vic)	Paid by Check # 11668		06/05/2020	06/05/2020	06/05/2020		06/10/2020	53.02
<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>	
2020-00002553	Automobile Expense		1.0000	Each	53.0200	53.02			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					53.02			
				Invoice Items	1				
24560	Recharge AC"Expo"	Paid by Check # 11745		06/10/2020	06/10/2020	06/10/2020		06/17/2020	127.38
<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>	
2020-00002613	Automobile Expense		1.0000	FULL	127.3800	127.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					127.38			
				Invoice Items	1				
24586	REPAIRS #114	Paid by Check # 10790		06/16/2020	06/16/2020	06/16/2020		06/17/2020	175.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002677	Repairs and Maintenance - REPAIRS #114		1.0000	Each	175.3200	175.32			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					175.32			
				Invoice Items	1				
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals						Invoices	3		\$355.72
Vendor 2286 - WORK SOURCE									



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062620	Blanket PO for FY2020	Paid by Check #3078		06/26/2020	06/26/2020	06/26/2020		07/01/2020	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									
5-31-20	car wash	Paid by Check #11605		06/02/2020	06/02/2020	06/02/2020		06/03/2020	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>	
2020-00000240	Vehicles - car wash		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					36.00			
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$36.00
Vendor 2293 - XEROX CORPORATION									
010436255	Xerox May 2020	Paid by Check #11594		06/02/2020	06/02/2020	06/02/2020		06/03/2020	182.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002460	Contractual & Prof Services - copy bill May 2020		1.0000	Each	182.8600	182.86			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					182.86			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$182.86
Vendor Baier Family Funeral Services									
06182020	refund of overpayment	Paid by Check #476338		06/18/2020	06/18/2020	06/18/2020		06/24/2020	2.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - refund of overpayment		1.0000	Each	2.0000	2.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					2.00			
	Invoice Items			1					
Vendor Baier Family Funeral Services Totals							Invoices	1	\$2.00

Vendor **BETH BECKETT**



Accounts Payable Invoice Report

Invoice Date Range 06/01/20 - 06/30/20
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
BECKETT 6-19-20 <i>P.O. Number</i>	1 year tag refund <i>Item Description</i>	Paid by Check #11821		06/23/2020	06/23/2020	06/23/2020		06/24/2020	11.00
	Pre Paid Rabies - 1 year tag refund <i>G/L Account</i>		Quantity U/M Amount/Unit		Total Amount	Vendor Catalog Part Number		Contract Number	
	011.101.00.3203 (ANIMAL CONTROL FUND.GENERAL.GENERAL.RABIES/TAGS FEES)		1.0000 Each 11.0000		11.00		Amount 11.00		
			Invoice Items 1						
Vendor BETH BECKETT Totals							Invoices	1	\$11.00
Vendor JOHN KISS KISS 6-19-20 <i>P.O. Number</i>	Adoption Refund 6-19-20 <i>Item Description</i>	Paid by Check #11822		06/23/2020	06/23/2020	06/23/2020		06/24/2020	125.00
	Other Operating Costs - Adoption Refund 6-19-20 <i>G/L Account</i>		Quantity U/M Amount/Unit		Total Amount	Vendor Catalog Part Number		Contract Number	
	011.101.00.3550 (ANIMAL CONTROL FUND.GENERAL.GENERAL.ADOPTION FEES)		1.0000 Each 125.0000		125.00		Amount 125.00		
			Invoice Items 1						
Vendor JOHN KISS Totals							Invoices	1	\$125.00
Grand Totals							Invoices	530	\$2,829,967.07