



Accounts Payable Invoice Report

Invoice Date Range 03/01/20 - 03/31/20
 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.									
87449028	Delivery Service 02/06/20	Paid by Check #476238		03/09/2020	03/09/2020	03/09/2020		03/18/2020	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001329	Supplies - Delivery Service 02/06/20		7.0000	Each	4.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					28.00			
	<i>Invoice Items</i>			1					
87466868	Water Delivery 2/20/20	Paid by Check #476238		03/10/2020	03/10/2020	03/10/2020		03/18/2020	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001470	Supplies - Water delivery 02/20/20		5.0000	Each	4.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	<i>Invoice Items</i>			1					
87466870	WATER	Paid by Check #10580		03/13/2020	03/13/2020	03/13/2020		03/18/2020	32.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001539	Utilities - WATER		1.0000	Each	32.5000	32.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					32.50			
	<i>Invoice Items</i>			1					
87449029	DRINKING WATER	Paid by Check #10600		03/20/2020	03/20/2020	03/20/2020		03/25/2020	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>	
2020-00001304	Utilities - WATER		1.0000	Each	13.0000	13.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					13.00			
	<i>Invoice Items</i>			1					
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	4		\$93.50
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
April 2020	Contractual Attorney Fees	Paid by Check #10997		03/20/2020	03/20/2020	03/20/2020		03/25/2020	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 1012 - ADGATORS									



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1958	Maintenance Agreement	Paid by Check #8120		03/10/2020	03/10/2020	03/10/2020		03/25/2020	2,260.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001455	Contractual & Prof Services		1.0000	Each	2,260.0000	2,260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)					2,260.00			
	Invoice Items				1				
Vendor 1012 - ADGATORS Totals						Invoices	1		\$2,260.00
Vendor 1015 - AIR-TITE PRODUCTS CO, INC									
532423	Needles, Gloves Etc..	Paid by Check #11140		03/25/2020	03/25/2020	03/25/2020		04/01/2020	155.54
<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>	
2020-00001652	Supplies - Needles, Gloves Etc..		1.0000	Each	155.5400	155.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					155.54			
	Invoice Items				1				
Vendor 1015 - AIR-TITE PRODUCTS CO, INC Totals						Invoices	1		\$155.54
Vendor 1016 - ALARMAX, INC									
R41497	ALARM/FIRE	Paid by Check #10555		03/03/2020	03/03/2020	03/03/2020		03/11/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001344	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			
	Invoice Items				1				
Vendor 1016 - ALARMAX, INC Totals						Invoices	1		\$150.00
Vendor 2550 - Amazon Capital Services, Inc.									
11QP-D4C3-9M1P	lamps, pens for kits	Paid by Check #10874		03/03/2020	03/03/2020	03/03/2020		03/11/2020	266.81
<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>	
2020-00001351	Supplies - lamps, pens for kits		1.0000	Each	266.8100	266.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					266.81			
	Invoice Items				1				
Vendor 2550 - Amazon Capital Services, Inc. Totals						Invoices	1		\$266.81
Vendor 13CV-PKRM-N9J9									
13CV-PKRM-N9J9	Highlighters for Tax Dept	Paid by Check #10874		03/03/2020	03/03/2020	03/03/2020		03/11/2020	29.91
<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>	
2020-00001398	Supplies - Highlighters for Tax Department		1.0000	Each	29.9100	29.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					29.91			
	Invoice Items				1				



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1YH6-YL6L-N6LC	Scotch Tape Refills, Lamps, Etc	Paid by Check #10874		03/03/2020	03/03/2020	03/03/2020		03/11/2020	138.43
<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>	
2020-00001399	Supplies - Scotch Tape Refills, Lamps, etc		1.0000	Each	138.4300	138.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					138.43			
			Invoice Items		1				
1J61-YNGX-FCK4	Ballot Marking Pens - Tech Bags	Paid by Check #10970		03/10/2020	03/10/2020	03/10/2020		03/18/2020	122.50
<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>	
2020-00001534	Supplies - Ballot Marking Pens - Tech Bags		1.0000	Each	122.5000	122.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					122.50			
			Invoice Items		1				
1QVH-L3KD-33TX	5160 labels	Paid by Check #10970		03/10/2020	03/10/2020	03/10/2020		03/18/2020	99.95
<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>	
2020-00001528	Supplies - 5160 labels		1.0000	Each	99.9500	99.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					99.95			
			Invoice Items		1				
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	5	\$657.60
amer2767853000	ameren vcab 2767853000	Paid by Check #10980		03/10/2020	03/10/2020	03/10/2020	03/05/2020	03/18/2020	842.40
<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>	
2020-00001437	Utilities - vcab - gas 012320-022420		1.0000	Each	842.4000	842.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					842.40			
			Invoice Items		1				
vcab 022420-0324	vcab 022420-032420	Paid by Check #11150		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	386.99
<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>	
2020-00001711	Utilities - gas vcab 022420-032420		1.0000	Each	386.9900	386.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					386.99			
			Invoice Items		1				
02/26/20	UTILITIES	Paid by Check #10556		03/02/2020	03/02/2020	03/02/2020		03/11/2020	1,205.13
<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>	
2020-00001302	Other Operating Costs - UTILITIES		1.0000	Each	1,205.1300	1,205.13			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					1,205.13			
			Invoice Items		1				



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04/27	UTILITIES	Paid by Check #10556		03/03/2020	03/03/2020	03/03/2020		03/11/2020	129.89
<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>	
2020-00001341	Utilities - UTILITIES		1.0000	Each	129.8900	129.89			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					129.89			
			Invoice Items		1				
Vendor 1029 - AMEREN ILLINOIS Totals									Invoices 6 \$2,623.53
05/05	UTILITIES	Paid by Check #10581		03/10/2020	03/10/2020	03/10/2020		03/18/2020	46.47
<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>	
2020-00001473	Utilities - UTILITIES		1.0000	Each	46.4700	46.47			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					46.47			
			Invoice Items		1				
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals									Invoices 1 \$487.12
05/26	UTILITIES	Paid by Check #10610		03/27/2020	03/27/2020	03/27/2020		04/01/2020	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>	
2020-00001676	Utilities - UTILITIES		1.0000	Each	12.6500	12.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					12.65			
			Invoice Items		1				
Vendor 1035 - AMERICAN PROBATION PAROLE ASSN Totals									Invoices 1 \$550.00
115837	windshield	Paid by Check #11125		03/30/2020	03/30/2020	03/30/2020		04/01/2020	487.12
<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>	
2020-00001688	Vehicles - windshield		1.0000	Each	487.1200	487.12			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					487.12			
			Invoice Items		1				
Vendor 1047 - AQUA ILLINOIS INC Totals									Invoices 1 \$550.00



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CHFIREVC 0826046	CH FIRE 012820-022720	Paid by Check #10981		03/10/2020	03/10/2020	03/10/2020	03/05/2020	03/18/2020	100.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001443	Utilities - H2O CH FIRE 012820-022720		1.0000	Each	100.2100	100.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					100.21			
	<i>Invoice Items</i>					1			
hdfirevc0825583	hdfire 012820-022720	Paid by Check #10981		03/10/2020	03/10/2020	03/10/2020	03/05/2020	03/18/2020	38.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001443	Utilities - H2O FIRE HD 012820-022720		1.0000	Each	38.3700	38.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					38.37			
	<i>Invoice Items</i>					1			
VCABVCFIRE 01282	VCAB FIRE 012820-022720	Paid by Check #10981		03/10/2020	03/10/2020	03/10/2020	03/05/2020	03/18/2020	38.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001443	Utilities - H2O VCAB FIRE 012820-022720		1.0000	Each	38.3700	38.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.37			
	<i>Invoice Items</i>					1			
vcani reg 082575	ani reg h2o 012320-022420	Paid by Check #10981		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	202.29
<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>	
2020-00001443	Utilities - 012320-022420 ani reg h2o		1.0000	Each	202.2900	202.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					202.29			
	<i>Invoice Items</i>					1			
VCEMA0825049	EMA H2O 012720-022620	Paid by Check #10981		03/10/2020	03/10/2020	03/10/2020	03/05/2020	03/18/2020	24.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001443	Utilities - H2O EMA 012720-022620		1.0000	Each	24.2300	24.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					24.23			
	<i>Invoice Items</i>					1			
ch 7n verm 08354	h2o 021020-031020	Paid by Check #11015		03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/25/2020	570.04
<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>	
2020-00001618	Utilities - h2o ch 021020-031020		1.0000	Each	570.0400	570.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					570.04			
	<i>Invoice Items</i>					1			



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hazelst 0835514	h2o hazel st 021020-031020	Paid by Check #11015		03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/25/2020	29.51
<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>	
2020-00001618	Utilities - h2o hazel 021020-031020		1.0000	Each	29.5100	29.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					29.51			
	<i>Invoice Items</i>					1			
vcab33370837457	vcab h2o 021020-031020	Paid by Check #11015		03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/25/2020	282.97
<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>	
2020-00001618	Utilities - h2ovcab 021020-031020		1.0000	Each	282.9700	282.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					282.97			
	<i>Invoice Items</i>					1			
vchd 2050840416	h2o hd 021820-031820	Paid by Check #11151		03/28/2020	03/28/2020	03/28/2020	03/27/2020	04/01/2020	214.97
<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>	
2020-00001695	Utilities - h2o hd 021820-031820		1.0000	Each	214.9700	214.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					214.97			
	<i>Invoice Items</i>					1			
vcanireg0825750	ani reg h2o 022420-032420	Paid by Check #11151		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	962.90
<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>	
2020-00001713	Utilities - h2o ani reg 0224420-032420-reconciliation		1.0000	Each	962.9000	962.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					962.90			
	<i>Invoice Items</i>					1			
03/23	WATER	Paid by Check #10557		03/03/2020	03/03/2020	03/03/2020		03/11/2020	48.86
<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>	
2020-00001342	Utilities - WATER		1.0000	Each	48.8600	48.86			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					48.86			
	<i>Invoice Items</i>					1			
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	11		\$2,512.72
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
115794	2020 04 netwatch / anti-virus	Paid by Check #11110		03/25/2020	03/25/2020	03/25/2020		04/01/2020	3,957.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001659	Information Technology - 2020 04 netwatch / anti-virus		1.0000	MN	3,957.4000	3,957.40			
	<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
115794	2020 04 network / anti-virus	Paid by Check #11110		03/25/2020	03/25/2020	03/25/2020		04/01/2020	3,957.40
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,957.40		
				Invoice Items			1		
115663	10 qty - windows 10 licenses	Paid by Check #11110		03/27/2020	03/27/2020	03/27/2020		04/01/2020	2,329.45
<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>
2020-00001606	Information Technology - 10 qty - windows 10 licenses			1.0000	FULL	2,329.4500	2,329.45		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						2,329.45		
				Invoice Items			1		
115857	PSB - veeam yearly renewal	Paid by Check #11110		03/27/2020	03/27/2020	03/27/2020		04/01/2020	683.10
<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>
2020-00001693	Information Technology - PSB - veeam yearly renewal			1.0000	YR	683.1000	683.10		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						683.10		
				Invoice Items			1		
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	3	\$6,969.95
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
130651	Office supplies	Paid by Check #10998		03/20/2020	03/20/2020	03/20/2020		03/25/2020	403.96
<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>
2020-00001609	Administrative Cost - Office supplies			1.0000	Each	403.9600	403.96		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)						403.96		
				Invoice Items			1		
130372-1	office supplies	Paid by Check #10926		03/11/2020	03/11/2020	03/11/2020		03/18/2020	81.89
<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>
2020-00000190	Supplies - office supplies			1.0000	Each	81.8900	81.89		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						81.89		
				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
130683	office supplies	Paid by Check #10926		03/17/2020	03/17/2020	03/17/2020		03/18/2020	529.18
<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>	
2020-00000190	Supplies - office supplies		1.0000	Each	529.1800	529.18			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					529.18			
	<i>Invoice Items</i>			1					
130503	office	Paid by Check #10851		03/06/2020	03/06/2020	03/06/2020		03/11/2020	8.94
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	8.9400	8.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					8.94			
	<i>Invoice Items</i>			1					
130526	office supplies	Paid by Check #10851		03/06/2020	03/06/2020	03/06/2020		03/11/2020	295.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000191	Supplies - office supplies		1.0000	Each	295.0000	295.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					295.00			
	<i>Invoice Items</i>			1					
130838	office supplies	Paid by Check #11135		03/30/2020	03/30/2020	03/30/2020		04/01/2020	389.66
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	389.6600	389.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					389.66			
	<i>Invoice Items</i>			1					
130885	office supplies	Paid by Check #11135		03/31/2020	03/31/2020	03/31/2020		04/01/2020	442.94
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	442.9400	442.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					442.94			
	<i>Invoice Items</i>			1					
130484	office supplies	Paid by Check #10955		03/09/2020	03/09/2020	03/09/2020		03/18/2020	72.71
<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>	
2020-00001365	Supplies - Office Supplies		1.0000	Each	72.7100	72.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					72.71			
	<i>Invoice Items</i>			1					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	8		\$2,224.28

Vendor **2172 - AT&T**



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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					
5322623506	2020 03 AT&T site connection	Paid by Check #10991		03/23/2020	03/23/2020	03/23/2020		03/25/2020	6,219.26					
<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>				
2020-00001625	Information Technology - 2020 03 AT&T site connection				1.0000	MN	6,219.2600	6,219.26						
	<i>G/L Account</i>							<i>Amount</i>						
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)							6,219.26						
	<i>Invoice Items</i>							1						
Vendor 2172 - AT&T Totals									Invoices	2	\$8,605.16			
Vendor 2204 - AT&T - CAROL STREAM														
217442408002	2020 02 PSB phones	Paid by Check #10894		03/09/2020	03/09/2020	03/09/2020		03/18/2020	1,025.97					
<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>
2020-00001431	Telephone - 2020 02 PSB phones								1.0000	MI	1,025.9700	1,025.97		
	<i>G/L Account</i>							<i>Amount</i>						
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)							1,025.97						
	<i>Invoice Items</i>							1						
Vendor 2204 - AT&T - CAROL STREAM Totals									Invoices	2	\$1,364.25			
Vendor 2592 - AT&T Mobility														
03092020	2020 03 cell phone	Paid by Check #10895		03/13/2020	03/13/2020	03/13/2020		03/18/2020	49.26					
<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>
2020-00001553	Telephone - 2020 03 cell phone								1.0000	MN	49.2600	49.26		
	<i>G/L Account</i>							<i>Amount</i>						
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)							49.26						
	<i>Invoice Items</i>							1						
Vendor 2592 - AT&T Mobility Totals									Invoices	1	\$49.26			
Vendor 1058 - JAMIE ATKINSON														



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GJ 2/20 Inv1	Transcripts	Paid by Check #10905		03/11/2020	03/11/2020	03/11/2020		03/18/2020	372.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001485	Administrative Cost - Transcript - GJ 2/20/20 Inv1		1.0000	Each	372.0000	372.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					372.00			
	<i>Invoice Items</i>			1					
Vendor 1058 - JAMIE ATKINSON Totals									\$2,088.00
							Invoices	4	
GJ 2/20 Inv2	Transcripts	Paid by Check #10905		03/11/2020	03/11/2020	03/11/2020		03/18/2020	1,352.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001485	Administrative Cost - Transcript - GJ 2/20/20 Inv2		1.0000	Each	1,352.0000	1,352.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,352.00			
	<i>Invoice Items</i>			1					
Vendor 1069 - DANIEL BALGEMAN Totals									\$108.35
							Invoices	1	
20-969	Transcript	Paid by Check #10999		03/20/2020	03/20/2020	03/20/2020		03/25/2020	136.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001530	Administrative Cost - 19CH84		1.0000	Each	136.0000	136.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					136.00			
	<i>Invoice Items</i>			1					
Vendor 1069 - DANIEL BALGEMAN Totals									\$108.35
							Invoices	1	
Vendor 1074 - SHIPING BAO Totals									\$108.35
							Invoices	1	



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2020-0269	Autopsy Fee	Paid by Check #10956		03/09/2020	03/09/2020	03/09/2020		03/18/2020	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>	
2020-00001453	Contractual & Prof Services - Autopsy Fees		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
			Invoice Items		1				
2020-0367	Autopsy Fee	Paid by Check #10956		03/13/2020	03/13/2020	03/13/2020		03/18/2020	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>	
2020-00001545	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
			Invoice Items		1				
2020-0311	Autopsy Fee	Paid by Check #11141		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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>	
2020-00001653	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	3	\$2,550.00
Vendor 1090 - BIRKEY'S FARM STORE									
W32404	LOADER REPAIRS	Paid by Check #10582		03/10/2020	03/10/2020	03/10/2020		03/18/2020	2,138.77
<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>	
2020-00001472	Repairs and Maintenance - REPAIRS LOADER		1.0000	Each	2,138.7700	2,138.77			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2,138.77			
			Invoice Items		1				
Vendor 1090 - BIRKEY'S FARM STORE Totals							Invoices	1	\$2,138.77
Vendor 1097 - BLOOMINGTON CENTRAL SUPPLY CO									
110228	quick disconnect for foamers quotes	Paid by Check #11145		03/25/2020	03/25/2020	03/25/2020		04/01/2020	135.95
<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>	
2020-00001425	Janitorial Services & Supplies - quick disconnect for foamers quote		6.0000	Each	21.0000	126.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					126.00			
2020-00001425	Postage - shipping		1.0000	FULL	9.9500	9.95			
	<i>G/L Account</i>					<i>Amount</i>			



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110228	quick disconnect for foamers quotes	Paid by Check #11145		03/25/2020	03/25/2020	03/25/2020		04/01/2020	135.95
<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>	
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					9.95			
				Invoice Items	2				
Vendor 1097 - BLOOMINGTON CENTRAL SUPPLY CO Totals							Invoices	1	\$135.95
Vendor 1109 - BOTT'S LOCKSMITH									
60136	keys, keyholders	Paid by Check #10845		03/04/2020	03/04/2020	03/04/2020		03/11/2020	27.75
<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>	
2020-00001368	Supplies		1.0000	FULL	27.7500	27.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					27.75			
				Invoice Items	1				
60063	county clerk lock replace	Paid by Check #10982		03/10/2020	03/10/2020	03/10/2020	02/25/2020	03/18/2020	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>	
2020-00001442	Repairs and Maintenance - lock repair- vcab		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					55.00			
				Invoice Items	1				
60160	VCAB REPAIR LOCK	Paid by Check #10982		03/11/2020	03/11/2020	03/11/2020	03/06/2020	03/18/2020	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>	
2020-00001498	Repairs and Maintenance - vcab entry- west doors		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					55.00			
				Invoice Items	1				
60301	vcab all doors	Paid by Check #11152		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	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>	
2020-00001716	Repairs and Maintenance - door repair-vcab		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					55.00			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
60302	panic bar-031720	Paid by Check #11152		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	130.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001716	Repairs and Maintenance - panic bar -vcab		1.0000	Each	130.0000	130.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANEX.MAINT/REPAIR - BUILDINGS)					130.00			
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	5		\$322.75
03252020	Blanket PO for FY2020	Paid by Check #3046		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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	2		\$2,355.04
16944	quarterly invoice for landfill usage	Paid by Check #11146		03/25/2020	03/25/2020	03/25/2020		04/01/2020	211.51
<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>	
2020-00001646	Other Operating Costs - quarterly invoice for landfill usage		1.0000	QTR	211.5100	211.51			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					211.51			
	Invoice Items			1					
Vendor 1122 - BRICKYARD DISPOSAL INC Totals						Invoices	1		\$211.51
Vendor 1128 - BRUCE HARRIS & ASSOC INC									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
79488	2020 02 web host	Paid by Check #10810		03/02/2020	03/02/2020	03/02/2020		03/11/2020	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001325	Contractual & Prof Services - 2020 02 web host		1.0000	MN	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					
79494	2020 02 contractual	Paid by Check #10810		03/02/2020	03/02/2020	03/02/2020		03/11/2020	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001326	Contractual & Prof Services - 2020 02 contractual		1.0000	MN	12,570.0000	12,570.00			
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals						Invoices	2		\$13,070.00
Vendor 1133 - AMY L BUHR									
GJ 2/6 Inv1	Transcripts	Paid by Check #10906		03/11/2020	03/11/2020	03/11/2020		03/18/2020	332.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001484	Administrative Cost - Transcript - GJ 2/6/2020 Inv1		1.0000	Each	332.0000	332.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					332.00			
	Invoice Items			1					
GJ 2/6 Inv2	Transcripts	Paid by Check #10906		03/11/2020	03/11/2020	03/11/2020		03/18/2020	1,064.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001484	Administrative Cost - Transcript - GJ 2/6/2020 Inv2		1.0000	Each	1,064.0000	1,064.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,064.00			
	Invoice Items			1					
20-900	Transcript	Paid by Check #10921		03/12/2020	03/12/2020	03/12/2020		03/18/2020	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>	
2020-00001371	Administrative Cost - 19JA151		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					36.00			
	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
20-1027	Transcript	Paid by Check #11120		03/26/2020	03/26/2020	03/26/2020		04/01/2020	548.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001669	Administrative Cost - 18JA70-73/19JA84		1.0000	Each	548.0000	548.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					548.00			
				Invoice Items	1				
Vendor 1133 - AMY L BUHR Totals							Invoices	4	\$1,980.00
Vendor 1139 - BYERS PRINTING COMPANY									
2782	SUPPLIES	Paid by Check #10994		03/10/2020	03/10/2020	03/10/2020		03/25/2020	1,815.47
<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>	
2020-00000747	Supplies		1.0000	Each	1,815.4700	1,815.47			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					1,815.47			
				Invoice Items	1				
Vendor 1139 - BYERS PRINTING COMPANY Totals							Invoices	2	\$1,893.68
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14726	credit	Paid by Check #10887		03/09/2020	03/09/2020	03/09/2020		03/18/2020	(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>	
	Insurance & Claims - credit		1.0000	Each	(120.0000)	(120.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					(120.00)			
				Invoice Items	1				
14731	Additional Premium	Paid by Check #10887		03/09/2020	03/09/2020	03/09/2020		03/18/2020	1,051.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001471	Insurance & Claims - additional premium		1.0000	Each	1,051.0000	1,051.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					1,051.00			
				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	
14732	credit	Paid by Check #10887		03/09/2020	03/09/2020	03/09/2020		03/18/2020	(1,037.00)	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Insurance & Claims - credit		1.0000	Each	(1,037.0000)	(1,037.00)				
	<i>G/L Account</i>						<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)						(1,037.00)			
	<i>Invoice Items</i>			1						
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals									Invoices 4	\$98,673.00
20313B	OVERHEAD REPAIRS	Paid by Check #10583		03/16/2020	03/16/2020	03/16/2020		03/18/2020	775.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001557	Other Operating Costs - OVERHEAD REPAIRS		1.0000	Each	775.0000	775.00				
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						775.00			
	<i>Invoice Items</i>			1						
Vendor 1211 - C-N CUSTOM STEELWORK Totals									Invoices 1	\$775.00
several 21997	2020 03 phones	Paid by Check #10896		03/17/2020	03/17/2020	03/17/2020		03/18/2020	1,948.53	
<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>		
2020-00001571	Telephone - 2020 03 phones		1.0000	MN	1,948.5300	1,948.53				
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						1,948.53			
	<i>Invoice Items</i>			1						
Vendor 1146 - CALL ONE Totals									Invoices 1	\$1,948.53
025397	Armed training	Paid by Check #10815		03/04/2020	03/04/2020	03/04/2020		03/11/2020	425.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001360	Training & Membership - Campion, Barrow		1.0000	Each	425.0000	425.00				
	<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
025397	Armed training	Paid by Check #10815		03/04/2020	03/04/2020	03/04/2020		03/11/2020	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					425.00			
			Invoice Items	1					
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals									Invoices 2 \$1,275.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
2-29-20	vehicle repair	Paid by Check #10827		03/06/2020	03/06/2020	03/06/2020		03/11/2020	180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000132	Vehicles - vehicle repair		1.0000	Each	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					180.00			
			Invoice Items	1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals									Invoices 1 \$180.00
Vendor 2630 - Evelyn Marti Carroll									
02232020	Travel and Training	Paid by Check #10886		03/06/2020	03/06/2020	03/06/2020		03/11/2020	2,251.37
<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>	
2020-00001394	Training & Membership - Accreditation Education Class Registration		1.0000	Each	475.0000	475.00			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4364 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.EDUCATION/TRAINING)					475.00			
2020-00001394	Travel - Airfare, Hotel, Per Diem, Mileage, Class Registration		1.0000	Each	1,776.3700	1,776.37			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4251 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TRAVEL EXPENSE)					1,776.37			
			Invoice Items	2					
Vendor 2630 - Evelyn Marti Carroll Totals									Invoices 1 \$2,251.37

Vendor **1161 - CASEY'S GENERAL STORE 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
3-9-20	fuel	Paid by Check #10927		03/16/2020	03/16/2020	03/16/2020		03/18/2020	431.36
<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>	
2020-00001573	Fuel - fuel		1.0000	Each	431.3600	431.36			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					431.36			
				Invoice Items	1				
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$431.36
Vendor 1170 - CCMSTI									
0083634-IN	Claims Funding	Paid by Check #10989		03/23/2020	03/23/2020	03/23/2020		03/25/2020	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>	
2020-00001643	Insurance & Claims - 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				
0083635-IN	Claims Funding	Paid by Check #10989		03/23/2020	03/23/2020	03/23/2020		03/25/2020	20,329.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001643	Insurance & Claims - Claims Funding		1.0000	Each	20,329.0000	20,329.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					20,329.00			
				Invoice Items	1				
Vendor 1170 - CCMSTI Totals							Invoices	3	\$145,642.75
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1299527	2020 03 copier contract	Paid by Check #11111		03/26/2020	03/26/2020	03/26/2020		04/01/2020	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>	
2020-00001673	Information Technology - 2020 03 copier contract		1.0000	MN	1,216.8000	1,216.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,216.80			
				Invoice Items	1				



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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 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	1		\$1,216.80
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC02-20	Autopsy Morgue Use Fees and Tech Fees	Paid by Check #10863		03/03/2020	03/03/2020	03/03/2020		03/11/2020	1,840.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001319	Contractual & Prof Services - Autopsy Morgue Use Fees and Tech Fees		1.0000	Each	1,840.0000	1,840.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,840.00			
			Invoice Items	1					
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals						Invoices	1		\$1,840.00
Vendor 1179 - CHARM-TEX									
0212674-IN	toothpaste, toothbrushes, lotion, dandruff shampoo	Paid by Check #10846		03/02/2020	03/02/2020	03/02/2020		03/11/2020	204.80
<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>	
2020-00001093	Supplies		1.0000	FULL	204.8000	204.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					204.80			
			Invoice Items	1					
0212813-IN	toothpaste, toothbrushes, lotion, dandruff shampoo	Paid by Check #10944		03/10/2020	03/10/2020	03/10/2020		03/18/2020	13.36
<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>	
2020-00001093	Supplies		1.0000	FULL	13.3600	13.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					13.36			
			Invoice Items	1					
214238-IN	toothpaste, toothbrushes, lotion, dandruff shampoo	Paid by Check #10944		03/12/2020	03/12/2020	03/12/2020		03/18/2020	87.80
<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>	
2020-00001093	Supplies		1.0000	FULL	87.8000	87.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					87.80			
			Invoice Items	1					
0213813-IN	shorts	Paid by Check #10944		03/13/2020	03/13/2020	03/13/2020		03/18/2020	176.64
<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>	
2020-00001388	Uniforms		1.0000	FULL	176.6400	176.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					176.64			
			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
213024-in	prisoner supplies	Paid by Check #10853		03/03/2020	03/03/2020	03/03/2020		03/11/2020	273.60
<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>	
2020-00000194	Supplies - prisoner supplies		1.0000	Each	273.6000	273.60			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						273.60		
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals									\$2,102.00
									Invoices 7
213026	janitorial	Paid by Check #10853		03/05/2020	03/05/2020	03/05/2020		03/11/2020	394.80
<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>	
2020-00001357	Janitorial Services & Supplies - janitorial		1.0000	Each	394.8000	394.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						394.80		
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									\$562.25
									Invoices 1
215512	prisoner supplies	Paid by Check #11136		03/30/2020	03/30/2020	03/30/2020		04/01/2020	951.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	951.0000	951.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						951.00		
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals									\$400.00
									Invoices 1
29931	janitorial	Paid by Check #11008		03/23/2020	03/23/2020	03/23/2020		03/25/2020	562.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000195	Janitorial Services & Supplies - janitorial		1.0000	Each	562.2500	562.25			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						562.25		
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									\$562.25
									Invoices 1

Vendor **1192 - CINTAS CORPORATION**



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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
5016256978	2020 03 medical supplies	Paid by Check #10941		03/09/2020	03/09/2020	03/09/2020		03/18/2020	131.89
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001417	Medical Supplies - 2020 03 medical supplies				131.8900				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					131.89			
	<i>Invoice Items</i>								1
5016395677	invoice #5016395677 for supplies for first aide cabinet	Paid by Check #11147		03/27/2020	03/27/2020	03/27/2020		04/01/2020	150.42
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001666	Medical Supplies - #50163965677				150.4200				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					150.42			
	<i>Invoice Items</i>								1
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	2		\$282.31
105W5906	REPAIRS #217	Paid by Check #10558		03/04/2020	03/04/2020	03/04/2020		03/11/2020	393.80
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001355	Repairs and Maintenance - REPAIRS #217				393.8000				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					393.80			
	<i>Invoice Items</i>								1
105W6077	REPAIRS #217	Paid by Check #10558		03/04/2020	03/04/2020	03/04/2020		03/11/2020	493.44
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001352	Repairs and Maintenance - REPAIRS #217				493.4400				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					493.44			
	<i>Invoice Items</i>								1
105W6228	REPAIRS #217	Paid by Check #10584		03/12/2020	03/12/2020	03/12/2020		03/18/2020	294.84
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001502	Repairs and Maintenance - REPAIRS #217				294.8400				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					294.84			
	<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
105W5452	REPAIRS #214	Paid by Check #10601		03/18/2020	03/18/2020	03/18/2020		03/25/2020	396.14
<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>
2020-00000839	Repairs and Maintenance - REPAIRS #214			1.0000	Each	396.1400	396.14		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						396.14		
				Invoice Items	1				
Vendor 1195 - CIT TRUCKS, LLC Totals							Invoices	4	\$1,578.22
2020-00020276	Parking lease - April	Paid by Check #10888		03/13/2020	03/16/2020	03/16/2020		03/18/2020	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>
2020-00001568	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	3	\$4,636.61
30141200	UNIFORMS/RAGS/RUGS	Paid by Check #10559		03/05/2020	03/05/2020	03/05/2020		03/11/2020	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>
2020-00001372	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		



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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
30141200	UNIFORMS/RAGS/RUGS	Paid by Check #10559		03/05/2020	03/05/2020	03/05/2020		03/11/2020	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>	
2020-00001372	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			
2020-00001372	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				
<hr/>									
30142874	UNIFORMS/RAGS/RUGS	Paid by Check #10587		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>	
2020-00001501	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			
2020-00001501	Other Operating Costs - RAGS		1.0000	Each	39.3700	39.37			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					39.37			
2020-00001501	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				
<hr/>									
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	2		\$537.30
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Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2410723	Audit billing FY 2019	Paid by Check #11108		03/24/2020	03/30/2020	03/30/2020		04/01/2020	31,500.00
<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>	
2020-00001698	Contractual & Prof Services - audit billing FY 2019		1.0000	Each	31,500.0000	31,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					31,500.00			
	Invoice Items				1				
<hr/>									
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals						Invoices	1		\$31,500.00
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Vendor 1212 - COFFMAN'S TRUCK SERVICE 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
78285	REPAIRS #205	Paid by Check #10611		03/30/2020	03/30/2020	03/30/2020		04/01/2020	1,146.83
<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>
2020-00001015	Repairs and Maintenance - REPAIRS #205			1.0000	Each	1,146.8300	1,146.83		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						1,146.83		
	Invoice Items			1					
	Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals						Invoices	1	\$1,146.83
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD20-13	Evaluation for Sandy Wilhoite	Paid by Check #11123		03/26/2020	03/26/2020	03/26/2020		04/01/2020	562.50
<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>
2020-00001264	Contractual & Prof Services - Evaluation for Sandy Wilhoite			1.0000	Each	562.5000	562.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						562.50		
	Invoice Items			1					
	Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals						Invoices	1	\$562.50
Vendor 2470 - Comcast Business									
0351907 03 2020	2020 03 Supt of schools internet	Paid by Check #10897		03/16/2020	03/16/2020	03/16/2020		03/18/2020	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>
2020-00001566	Information Technology - 2020 03 Supt of schools internet			1.0000	MN	126.9000	126.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						126.90		
	Invoice Items			1					
03132020	cable charge for March	Paid by Check #10945		03/13/2020	03/13/2020	03/13/2020		03/18/2020	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>
2020-00001550	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					
001282	Usage from Feb 26, to Mar 25,2020	Paid by Check #476213		03/02/2020	03/02/2020	03/02/2020		03/04/2020	390.74
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001282	Telephone - Usage from Feb 26, to Mar 25,2020			1.0000	FULL	390.7400	390.74		
	<i>G/L Account</i>						<i>Amount</i>		



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001282	Usage from Feb 26, to Mar 25,2020	Paid by Check #476213		03/02/2020	03/02/2020	03/02/2020		03/04/2020	390.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					390.74			
			Invoice Items		1				
Vendor 2470 - Comcast Business Totals						Invoices	3		\$626.78
Vendor 1216 - COMMERCIAL NEWS									
CN0318	SUBSCRIPTION	Paid by Check #10602		03/18/2020	03/18/2020	03/18/2020		03/25/2020	239.88
<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>	
2020-00001597	Other Operating Costs - SUBSCRIPTION		1.0000	Each	239.8800	239.88			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)					239.88			
			Invoice Items		1				
Vendor 1216 - COMMERCIAL NEWS Totals						Invoices	1		\$239.88
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
16568956701	hd 121119-011420	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	1,360.90
<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>	
2020-00001468	Utilities - hd elec 121119-011420		1.0000	Each	1,360.9000	1,360.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					1,360.90			
			Invoice Items		1				
16597934301	annex 6 n verm 121619-011920	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	263.96
<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>	
2020-00001468	Utilities - elec annex 121619-011920		1.0000	Each	263.9600	263.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					263.96			
			Invoice Items		1				
1659931701	ema 121619-011920	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	149.38
<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>	
2020-00001468	Utilities - ema elec 121819-011920		1.0000	Each	149.3800	149.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					149.38			
			Invoice Items		1				



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16603069601	ema 121619-011720	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	14.12
<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>	
2020-00001468	Utilities - ema elec 121819-011720		1.0000	Each	14.1200	14.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					14.12			
	<i>Invoice Items</i>					1			
16633161601	ani reg 122219-012320	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	606.45
<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>	
2020-00001468	Utilities - elec ani reg 122219-012320		1.0000	Each	606.4500	606.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					606.45			
	<i>Invoice Items</i>					1			
16814882801	ema 011920-021820	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	47.62
<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>	
2020-00001468	Utilities - elec ema 01/19/20-02/18/20		1.0000	Each	47.6200	47.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					47.62			
	<i>Invoice Items</i>					1			
16852825401	vcab 012320-022220	Paid by Check #10983		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	5,231.23
<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>	
2020-00001468	Utilities - vcab elec 012320-022220		1.0000	Each	5,231.2300	5,231.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					5,231.23			
	<i>Invoice Items</i>					1			
16842772401	ch elec 01232020-02222020	Paid by Check #11016		03/18/2020	03/18/2020	03/18/2020	03/17/2020	03/25/2020	5,304.57
<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>	
2020-00001589	Utilities - elec - ch 012320-022220		1.0000	Each	5,304.5700	5,304.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					5,304.57			
	<i>Invoice Items</i>					1			
16852826001	hazel st elec 01232020-02242020	Paid by Check #11016		03/18/2020	03/18/2020	03/18/2020	03/17/2020	03/25/2020	531.46
<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>	
2020-00001589	Utilities - hazel st 012320-022420		1.0000	Each	531.4600	531.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					531.46			
	<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
17070256201	vcab 022220-032420	Paid by Check #11153		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	5,030.75
<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>	
2020-00001710	Utilities - elec vcab 022220-032420		1.0000	Each	5,030.7500	5,030.75			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						5,030.75		
	Invoice Items			1					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	10	\$18,540.44
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2847499	gas feb 2020	Paid by Check #11017		03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/25/2020	3,286.04
<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>	
2020-00001619	Utilities - gas annex feb 2020		1.0000	Each	75.3000	75.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						75.30		
2020-00001619	Utilities - gas ch feb 2020		1.0000	Each	1,433.3500	1,433.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)						1,433.35		
2020-00001619	Utilities - gas ema gtown road feb 2020		1.0000	Each	323.6100	323.61			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)						323.61		
2020-00001619	Utilities - gas- feb 2020 ani reg		1.0000	Each	417.3200	417.32			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						417.32		
2020-00001619	Utilities - gas- hazel st feb 2020		1.0000	Each	568.1100	568.11			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)						568.11		
2020-00001619	Utilities - gas- hd feb 2020		1.0000	Each	468.3500	468.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)						468.35		
	Invoice Items			6					
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	\$3,826.97
Vendor 1239 - CONTINENTAL RESEARCH CORP									
16852824601	UTILITIES	Paid by Check #10603		03/20/2020	03/20/2020	03/20/2020		03/25/2020	540.93
<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>	
2020-00001624	Utilities - UTILITIES		1.0000	Each	540.9300	540.93			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						540.93		
	Invoice Items			1					



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3/23/2020	supplies	Paid by Check #11113		03/23/2020	03/23/2020	03/23/2020		04/01/2020	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>
2020-00001639	Supplies - supplies				1.0000	Each	150.0000	150.00		
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						150.00			
	Invoice Items				1					
Vendor 1239 - CONTINENTAL RESEARCH CORP Totals							Invoices	1	\$150.00	
Vendor 1257 - COURTESY FORD										
70346	vehicle maintenance	Paid by Check #11114		03/25/2020	03/25/2020	03/25/2020		04/01/2020	76.81	
<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>
2020-00001654	Vehicles - Courtesy Ford				1.0000	Each	76.8100	76.81		
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						76.81			
	Invoice Items				1					
Vendor 1257 - COURTESY FORD Totals							Invoices	3	\$919.10	
Vendor 1267 - CROSSPOINT HUMAN SERVICES										
03252020	Blanket PO for FY2020	Paid by Check #3047		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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					



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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 1267 - CROSSPOINT HUMAN SERVICES Totals									\$29,250.33
Vendor 1274 - CUMMINS ENGINEERING CORP									
2602.5/2601.5	ENGINEERING	Paid by Check #10588		03/13/2020	03/13/2020	03/13/2020		03/18/2020	7,907.25
<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>	
2020-00001538	Other Operating Costs - ENG 17-01133-00-BR	1.0000	Each	5,580.2500	5,580.25				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					5,580.25			
2020-00001538	Other Operating Costs - ENG 13-05145-00-BR	1.0000	Each	2,327.0000	2,327.00				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					2,327.00			
	Invoice Items			2					
Vendor 1274 - CUMMINS ENGINEERING CORP Totals									\$7,907.25
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
001387	Registration fee job fair	Paid by Check #476240		03/10/2020	03/10/2020	03/10/2020		03/18/2020	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>	
2020-00001387	Contractual & Prof Services - Registration fee job fair	1.0000	FULL	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					25.00			
	Invoice Items			1					
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals									\$25.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
022820	February	Paid by Check #10799		03/02/2020	03/02/2020	03/02/2020		03/11/2020	42.85
<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>	
2020-00001315	Consulting & Outside Services - hotel/motel	1.0000	Each	42.8500	42.85				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					42.85			
	Invoice Items			1					
03312020	March hotel/motel	Paid by Check #11214		03/31/2020	04/06/2020	04/06/2020		04/15/2020	52.05
<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>	
2020-00001824	Contractual & Prof Services - March Hotel/Motel	1.0000	Each	52.0500	52.05				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					52.05			
	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 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	2		\$94.90
Vendor 2636 - DANVILLE CHAPTER OF NATIONAL AMBUCS INC.									
001284	AMBUCS Home and Living Expo	Paid by Check #476214		03/02/2020	03/02/2020	03/02/2020		03/04/2020	250.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001284	Contractual & Prof Services - AMBUCS Home and Living Expo	1.0000	Each	250.0000	250.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					250.00			
	Invoice Items			1					
Vendor 2636 - DANVILLE CHAPTER OF NATIONAL AMBUCS INC. Totals						Invoices	1		\$250.00
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
03012020	Quarterly Rent Payment	Paid by Check #10990		03/01/2020	03/18/2020	03/18/2020		03/25/2020	525,174.75
<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>		
2020-00001598	Contractual & Prof Services - 2nd Quarter	1.0000	Each	525,174.7500	525,174.75				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)					525,174.75			
	Invoice Items			1					
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals						Invoices	1		\$525,174.75
Vendor 1301 - DANVILLE SANITARY DISTRICT									
DAN SAN DEC-JAN	SANITARY SERVICES ALL BUILDINGS	Paid by Check #10984		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	492.98
<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>		
2020-00001438	Utilities - sanitary 123119-013119- hd	1.0000	Each	82.6300	82.63				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					82.63			
2020-00001438	Utilities - sanitary 123119-013120- annex	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			
2020-00001438	Utilities - sanitary 123119-013120- ch	1.0000	Each	216.2600	216.26				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					216.26			
2020-00001438	Utilities - vcab sanitary 123119-013120	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					



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jan feb 2020	sanitary 013120-022920	Paid by Check #11154		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	497.84
<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>	
2020-00001708	Utilities - annex 6 n verm 013120-022920		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			
2020-00001708	Utilities - ch 013120-022920		1.0000	Each	216.2600	216.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					216.26			
2020-00001708	Utilities - sanitary hd 013120-022920		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			
2020-00001708	Utilities - vcab 013120-022920		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	2		\$990.82
Vendor 1307 - GEORGE DAVIS									
03/02/20	THE CONFERENCE	Paid by Check #10561		03/02/2020	03/02/2020	03/02/2020		03/11/2020	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001301	Other Operating Costs - T.H.E. CONF		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4251 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TRAVEL EXPENSE)					135.00			
	Invoice Items			1					
Vendor 1307 - GEORGE DAVIS Totals						Invoices	1		\$135.00
Vendor 1313 - SANDRA S. DELHAYE									
03 12 2020	Tow Bar for Rental Trucks March 20 2020 Elec	Paid by Check #11013		03/19/2020	03/19/2020	03/19/2020		03/25/2020	14.99
<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>	
2020-00001605	Supplies - Tow Bar to secure election equipment 03.17.2020		1.0000	Each	14.9900	14.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					14.99			
	Invoice Items			1					
Vendor 1313 - SANDRA S. DELHAYE Totals						Invoices	1		\$14.99
Vendor 1316 - DR. J. SCOTT DENTON									



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N-20-119	Autopsy and Tech Fees	Paid by Check #10957		03/13/2020	03/13/2020	03/13/2020		03/18/2020	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>	
2020-00001544	Contractual & Prof Services - Autopsy and Tech Fees		1.0000	Each	1,125.0000	1,125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,125.00			
	Invoice Items			1					
Vendor 1316 - DR. J. SCOTT DENTON Totals							Invoices	1	\$1,125.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01845819	propane tank refill	Paid by Check #11155		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	16.82
<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>	
2020-00001706	Repairs and Maintenance - propane tank refill		1.0000	Each	16.8200	16.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					16.82			
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	3	\$370.19
Vendor 1321 - DEVENS & MCFETRIDGE LTD.									
022820	Legal fees	Paid by Check #10974		03/04/2020	03/04/2020	03/04/2020		03/18/2020	262.50
<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>	
2020-00000821	Consulting & Outside Services - Legal Fees		1.0000	FULL	262.5000	262.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4271 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/LEGAL FEES)					262.50			
	Invoice Items			1					
Vendor 1321 - DEVENS & MCFETRIDGE LTD. Totals							Invoices	1	\$262.50
Vendor 1296 - DP SUPPLY, INC.									



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753703	used coffee maker-cb	Paid by Check #10889		03/10/2020	03/10/2020	03/10/2020	03/04/2020	03/18/2020	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>	
2020-00001464	Supplies - used coffee maker		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					125.00			
	<i>Invoice Items</i>			1					
754315	toilet paper, sweetner, cups	Paid by Check #10946		03/13/2020	03/13/2020	03/13/2020		03/18/2020	298.98
<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>	
2020-00001518	Supplies		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					100.00			
2020-00001518	Supplies		1.0000	FULL	198.9800	198.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					198.98			
	<i>Invoice Items</i>			2					
755411	gloves, bleach, t-paper, cups	Paid by Check #11134		03/26/2020	03/26/2020	03/26/2020		04/01/2020	685.06
<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>	
2020-00001662	Supplies		3.0000	Each	29.9000	89.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					89.70			
2020-00001662	Supplies		1.0000	FULL	595.3600	595.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					595.36			
	<i>Invoice Items</i>			2					
753246	janitorial	Paid by Check #10854		03/03/2020	03/03/2020	03/03/2020		03/11/2020	803.40
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	803.4000	803.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					803.40			
	<i>Invoice Items</i>			1					
754283	janitorial	Paid by Check #10951		03/13/2020	03/13/2020	03/13/2020		03/18/2020	400.54
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	400.5400	400.54			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					400.54			
	<i>Invoice Items</i>			1					



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754283-1	janitorial	Paid by Check #11009		03/19/2020	03/19/2020	03/19/2020		03/25/2020	353.50
<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>	
2020-0000197	Janitorial Services & Supplies - janitorial		1.0000	Each	353.5000	353.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					353.50			
	<i>Invoice Items</i>			1					
754989/988	kitchen towels 2 ply	Paid by Check #11148		03/25/2020	03/25/2020	03/25/2020		04/01/2020	303.14
<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>	
2020-00001645	Janitorial Services & Supplies - 55 gal trash liner		6.0000	CS	34.5900	207.54			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					207.54			
2020-00001645	Supplies - clear tape		2.0000	Each	1.8000	3.60			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.60			
2020-00001645	Supplies - kitchen towels 2 ply		2.0000	CS	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			
	<i>Invoice Items</i>			3					
752744	KLEENEX	Paid by Check #476241		03/04/2020	03/04/2020	03/04/2020		03/18/2020	78.75
<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>	
2020-00000986	Supplies - KLEENEX		1.0000	FULL	78.7500	78.75			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					78.75			
	<i>Invoice Items</i>			1					
754837	janitorial supplies-b&g	Paid by Check #11156		03/28/2020	03/28/2020	03/28/2020	03/20/2020	04/01/2020	270.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001694	Janitorial Services & Supplies - janitorial supplies		1.0000	Each	270.0000	270.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					270.00			
	<i>Invoice Items</i>			1					
755180	janitorial supplies-b&g	Paid by Check #11156		03/28/2020	03/28/2020	03/28/2020	03/20/2020	04/01/2020	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>	
2020-00001694	Janitorial Services & Supplies - janitorial supplies		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			



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755180	janitorial supplies-b&g	Paid by Check #11156		03/28/2020	03/28/2020	03/28/2020	03/20/2020	04/01/2020	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>	
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					18.00			
			Invoice Items	1					
Vendor 1296 - DP SUPPLY, INC. Totals Invoices 13 \$3,847.63									
755269	janitorial supplies	Paid by Check #11156		03/28/2020	03/28/2020	03/28/2020	03/23/2020	04/01/2020	246.06
<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>	
2020-00001694	Janitorial Services & Supplies - janitorial supplies		1.0000	Each	246.0600	246.06			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					246.06			
			Invoice Items	1					
754776	SUPPLIES	Paid by Check #10604		03/18/2020	03/18/2020	03/18/2020		03/25/2020	179.70
<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>	
2020-00001590	Supplies - SUPPLIES		1.0000	Each	179.7000	179.70			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					179.70			
			Invoice Items	1					
755459	CLEANING SUPPLIES	Paid by Check #10613		03/27/2020	03/27/2020	03/27/2020		04/01/2020	85.50
<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>	
2020-00001690	Other Operating Costs - CLEANING SUPPLIES		1.0000	Each	85.5000	85.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					85.50			
			Invoice Items	1					
Vendor 2520 - Dr. Holly Maes Totals Invoices 1 \$833.33									
000494	April pmt Medical Director compensation	Paid by Check #476262		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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>			
	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									



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Vendor 1339 - DTI OFFICE SOLUTIONS									
107817	2020 02 copier usage	Paid by Check #10806		03/04/2020	03/04/2020	03/04/2020		03/11/2020	501.10
<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>		
2020-00001345	Information Technology - 2020 02 copier usage	1.0000	MI	501.1000	501.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					501.10			
			Invoice Items	1					
<hr/>									
108295	desktop copier for board of review	Paid by Check #10898		03/16/2020	03/16/2020	03/16/2020		03/18/2020	431.46
<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>		
2020-00001390	Information Technology - desktop copier for board of review	1.0000	FULL	431.4600	431.46				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					431.46			
			Invoice Items	1					
<hr/>									
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	2		\$932.56
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
1065500 1082172	Election March 17 2020	Paid by Check #10975		03/13/2020	03/13/2020	03/13/2020		03/18/2020	14,949.18
<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>		
2020-00001416	Supplies - Firmware/Hardware Installment	1.0000	Each	14,949.1800	14,949.18				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					14,949.18			
			Invoice Items	1					
<hr/>									
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals						Invoices	1		\$14,949.18
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC.									
15452	Service Labor Charge/migrating EEMS data over to new MS Surface	Paid by Check #476242		03/04/2020	03/04/2020	03/04/2020		03/18/2020	310.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001168	Contractual & Prof Services - Service Labor Charge/migrating EEMS data over to new MS Surface	1.0000	FULL	310.0000	310.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					310.00			
			Invoice Items	1					
<hr/>									
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC. Totals						Invoices	1		\$310.00
Vendor 1370 - ERES INTERNATIONAL INC									



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MTS-19-014.1	AIR METER REPAIR	Paid by Check #10563		03/02/2020	03/02/2020	03/02/2020		03/11/2020	86.22
<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>	
2020-00001305	Other Operating Costs - AIR METER REPAIR		1.0000	Each	86.2200	86.22			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					86.22			
	<i>Invoice Items</i>			1					
Vendor 1370 - ERES INTERNATIONAL INC Totals							Invoices	1	\$86.22
Vendor 1375 - EXPRESS PACKAGING SERVICE									
3-4-20	postage	Paid by Check #10928		03/11/2020	03/11/2020	03/11/2020		03/18/2020	7.40
<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>	
2020-00000198	Postage - postage		1.0000	Each	7.4000	7.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					7.40			
	<i>Invoice Items</i>			1					
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	3	\$75.25
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
301684-1	feb prepaid rabies	Paid by Check #10963		03/09/2020	03/09/2020	03/09/2020		03/18/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001340	Pre Paid Rabies - prepaid feb 15864		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001340	Pre Paid Rabies - prepaid rabies 15881		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					.00			



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301684-1	feb prepaid rabies	Paid by Check #10963		03/09/2020	03/09/2020	03/09/2020		03/18/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001340	Pre Paid Rabies - prepaid rabies feb 15870		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001340	Pre Paid Rabies - prepaid rabies feb 15874		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001340	Pre Paid Rabies - prepaid rabies feb 2020 15811		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2020-00001340	Pre Paid Rabies - prepaid rabies feb 2020 15811		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	6				
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals						Invoices	1		\$90.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
83283	2 posters for Health Education	Paid by Check #476243		03/04/2020	03/04/2020	03/04/2020		03/18/2020	59.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001164	Supplies - 2 posters for Health Education		1.0000	FULL	59.0000	59.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					59.00			
				Invoice Items	1				
83358	2020 Census Flyers- Colored	Paid by Check #476243		03/09/2020	03/09/2020	03/09/2020		03/18/2020	222.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001283	Supplies - 2020 Census Flyers- Colored		1.0000	FULL	222.0000	222.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					222.00			
				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
83198	News paper flyer	Paid by Check #10878		03/02/2020	03/02/2020	03/02/2020		03/11/2020	3,366.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001296	Contractual & Prof Services - News media 03 17 2020		1.0000	FULL	3,366.0000	3,366.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					3,366.00			
	Invoice Items			1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	3	\$3,647.00
Vendor 2641 - FBI Building Inc									
03122020	Repair EMA building from hail storm	Paid by Check #10890		03/12/2020	03/13/2020	03/13/2020		03/18/2020	27,442.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001551	Contractual & Prof Services - repair EMA building		1.0000	Each	27,442.0000	27,442.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					27,442.00			
	Invoice Items			1					
Vendor 2641 - FBI Building Inc Totals							Invoices	1	\$27,442.00
Vendor 2474 - FE Moran Security Solutions									
1286018	vcab burglar alarm monitoring 040120-063020	Paid by Check #11018		03/18/2020	03/18/2020	03/18/2020	03/16/2020	03/25/2020	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>	
2020-00001587	Other Operating Costs - burglar alarm vcab- April 20- Jun 20		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									
6-947-79824	FedEx Postage	Paid by Check #10907		03/11/2020	03/11/2020	03/11/2020		03/18/2020	42.23
<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>	
2020-00001492	Postage - Invoice #6-947-79824		1.0000	Each	42.2300	42.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					42.23			
	Invoice Items			1					
Vendor 1385 - FEDEX Totals							Invoices	1	\$42.23
Vendor 1400 - FIRST MIDWEST BANK									



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672787	stamps - cb	Paid by Check #11366		03/12/2020	03/12/2020	03/12/2020	03/12/2020	04/29/2020	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>	
2020-00001519	Postage - 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			
	<i>Invoice Items</i>			1					
1370	Postage	Paid by Check #11101		03/05/2020	03/05/2020	03/05/2020		03/25/2020	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>	
2020-00001370	Postage - roll 100 stamps		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4270 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.POSTAGE)					55.00			
	<i>Invoice Items</i>			1					
3703268574	credit card - karen - google calendar - 03 2020	Paid by Check #11101		03/02/2020	03/02/2020	03/02/2020		03/25/2020	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>	
2020-00001297	Information Technology - credit card - karen - google calendar - 03 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			
	<i>Invoice Items</i>			1					
4933042	credit card - karen - amazon	Paid by Check #11101		03/02/2020	03/02/2020	03/02/2020		03/25/2020	474.89
<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>	
2020-00001330	Telephone - phone amplifier for psb intercom system		1.0000	FULL	474.8900	474.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					474.89			
	<i>Invoice Items</i>			1					
8021806	credit card - karen - amazon	Paid by Check #11366		03/09/2020	03/09/2020	03/09/2020		04/29/2020	59.90
<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>	
2020-00001460	Supplies - video adapters		1.0000	FULL	59.9000	59.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					59.90			
	<i>Invoice Items</i>			1					



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0403404	credit card - karen - amazon	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020		04/29/2020	143.99
<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>	
2020-00001500	Repairs and Maintenance - 32 gb memory for Jennifer's pc		1.0000	FULL	143.9900	143.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					143.99			
			Invoice Items	1					
3408239	credit card - karen - amazon	Paid by Check #11366		03/12/2020	03/12/2020	03/12/2020		04/29/2020	97.80
<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>	
2020-00001516	Supplies - p-touch labels		1.0000	FULL	97.8000	97.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					97.80			
			Invoice Items	1					
0692037 04 20	credit card - karen - comcast	Paid by Check #11580		03/16/2020	03/16/2020	03/16/2020		05/27/2020	288.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001562	Information Technology - 2020 04 comcast internet at vcab		1.0000	MN	288.3500	288.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					288.35			
			Invoice Items	1					
0416338 04 20	credit card - karen - comcast at hazel street for 04 20	Paid by Check #11580		03/27/2020	03/27/2020	03/27/2020		05/27/2020	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>	
2020-00001685	Information Technology - credit card - karen - comcast at hazel street for 04 20		1.0000	MN	123.6000	123.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					123.60			
			Invoice Items	1					
1128715291900262	Supplies	Paid by Check #8123		03/20/2020	03/20/2020	03/20/2020		03/25/2020	17.88
<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>	
2020-00001462	Supplies		1.0000	Each	17.8800	17.88			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					17.88			
			Invoice Items	1					



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MWCM	Conference Registration	Paid by Check #11101		03/11/2020	03/11/2020	03/11/2020		03/25/2020	268.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001491	Training & Membership - Women's Conf - MW and CM		1.0000	Each	268.0000	268.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4364 (GENERAL FUND.STATES ATTORNEY.GENERAL.EDUCATION/TRAINING)						268.00		
	Invoice Items				1				
03302020	march visa bill	Paid by Check #11115		03/30/2020	03/30/2020	03/30/2020		04/01/2020	323.99
<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>	
2020-00001699	Contractual & Prof Services - bus tickets		1.0000	Each	206.0000	206.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						206.00		
2020-00001699	Postage - monthly fee/ postage		1.0000	Each	117.9900	117.99			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						117.99		
	Invoice Items				2				
Misc	Miscellaneous	Paid by Check #11101		03/11/2020	03/11/2020	03/11/2020		03/25/2020	186.93
<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>	
2020-00001512	Other Operating Costs - Miscellaneous		1.0000	Each	186.9300	186.93			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						186.93		
	Invoice Items				1				
1149810	Office Supplies	Paid by Check #11101		03/19/2020	03/19/2020	03/19/2020		03/25/2020	37.44
<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>	
2020-00001599	Supplies - Document Case		2.0000	Each	18.7200	37.44			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						37.44		
	Invoice Items				1				
4701653	Office Supplies	Paid by Check #11101		03/19/2020	03/19/2020	03/19/2020		03/25/2020	215.59
<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>	
2020-00001600	Supplies - Clorox Dsnfctwipe coconut 70ct		4.0000	Each	6.5900	26.36			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						26.36		
2020-00001600	Supplies - Kleenex antiviral facial tissue		1.0000	Each	28.9900	28.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						28.99		
2020-00001600	Supplies - Nestle Pure Life .5l 24/ct dep		1.0000	CTN	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		



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4701653	Office Supplies	Paid by Check #11101		03/19/2020	03/19/2020	03/19/2020		03/25/2020	215.59
<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>
2020-00001600	Supplies - Quillplus Blue Copy Paper			5.0000	CTN	29.9900	149.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						149.95		
	<i>Invoice Items</i>						4		
Misc2	Misc 2	Paid by Check #11101		03/19/2020	03/19/2020	03/19/2020		03/25/2020	19.95
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001601	Consulting & Outside Services - Miscellaneous			1.0000	Each	18.9500	18.95		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						18.95		
2020-00001601	Consulting & Outside Services - Miscellaneous			1.0000	Each	1.0000	1.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						1.00		
	<i>Invoice Items</i>						2		
22012	batteries	Paid by Check #11366		03/26/2020	03/26/2020	03/26/2020		04/29/2020	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>
2020-00001671	Supplies - taser batteries			1.0000	Each	340.0000	340.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)						340.00		
	<i>Invoice Items</i>						1		
april	stamps.com	Paid by Check #11580		03/31/2020	03/31/2020	03/31/2020		05/27/2020	17.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000212	Administrative Cost - stamps.com			1.0000	Each	17.9900	17.99		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						17.99		
	<i>Invoice Items</i>						1		
0703149 04 20	credit card - karen - comcast	Paid by Check #11580		03/16/2020	03/16/2020	03/16/2020		05/27/2020	142.66
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001563	Information Technology - 2020 04 comcast cable tv for ema			1.0000	MN	142.6600	142.66		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)						142.66		
	<i>Invoice Items</i>						1		
academy 02 15 20	credit card - ted - Academy Online	Paid by Check #11101		03/20/2020	03/20/2020	03/20/2020		03/25/2020	195.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001610	Training & Membership - online training			1.0000	FULL	195.0000	195.00		
	<i>G/L Account</i>						<i>Amount</i>		



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academy 02 15 20 <i>P.O. Number</i>	credit card - ted - Academy Online <i>Item Description</i>	Paid by Check #11101		03/20/2020	03/20/2020	03/20/2020		03/25/2020	195.00
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
				Invoice Items	1	195.00			
8277806 <i>P.O. Number</i>	credit card - karen - amazon <i>Item Description</i>	Paid by Check #11366		03/23/2020	03/23/2020	03/23/2020		04/29/2020	64.95
2020-00001627	Supplies - supplies for pandemic <i>G/L Account</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)				64.95				
				Invoice Items	1	64.95			
02292020 <i>P.O. Number</i>	snacks (VISA) <i>Item Description</i>	Paid by Check #11102		03/02/2020	03/02/2020	03/02/2020		03/25/2020	44.69
2020-00001307	Food <i>G/L Account</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)				44.69				
				Invoice Items	1	44.69			
031320-1 <i>P.O. Number</i>	instant-read thermometer <i>Item Description</i>	Paid by Check #11367		03/13/2020	03/13/2020	03/13/2020		04/29/2020	50.50
2020-00001548	Medical Supplies <i>G/L Account</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)				50.50				
				Invoice Items	1	50.50			
031320-2 <i>P.O. Number</i>	instant-read thermometer <i>Item Description</i>	Paid by Check #11367		03/13/2020	03/13/2020	03/13/2020		04/29/2020	69.99
2020-00001549	Medical Supplies <i>G/L Account</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)				69.99				
				Invoice Items	1	69.99			
3132020 <i>P.O. Number</i>	shampoo (VISA) <i>Item Description</i>	Paid by Check #11367		03/13/2020	03/13/2020	03/13/2020		04/29/2020	85.96
2020-00001556	Supplies <i>G/L Account</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)				85.96				
				Invoice Items	1	85.96			



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3142020	snacks (VISA)	Paid by Check #11367		03/16/2020	03/16/2020	03/16/2020		04/29/2020	150.71
<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>	
2020-00001564	Food		1.0000	FULL	150.7100	150.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					150.71			
	<i>Invoice Items</i>					1			
3162020	lice kits (VISA)	Paid by Check #11367		03/16/2020	03/16/2020	03/16/2020		04/29/2020	51.98
<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>	
2020-00001572	Supplies		2.0000	Each	25.9900	51.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					51.98			
	<i>Invoice Items</i>					1			
3232020	snacks (VISA)	Paid by Check #11367		03/25/2020	03/25/2020	03/25/2020		04/29/2020	162.29
<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>	
2020-00001650	Food		1.0000	FULL	162.2900	162.29			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					162.29			
	<i>Invoice Items</i>					1			
3252020	snacks (VISA)	Paid by Check #11367		03/25/2020	03/25/2020	03/25/2020		04/29/2020	85.53
<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>	
2020-00001661	Food		1.0000	FULL	85.5300	85.53			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					85.53			
	<i>Invoice Items</i>					1			
Clifton	dental	Paid by Check #11104		03/06/2020	03/06/2020	03/06/2020		03/25/2020	495.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001401	Medical Expenses - dentist		1.0000	Each	495.0000	495.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					495.00			
	<i>Invoice Items</i>					1			
brycin	medical expense	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020		04/29/2020	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>	
2020-00001505	Medical Expenses - dental		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					420.00			
	<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
209/005/826/032	shipping quote	Paid by Check #11105		03/02/2020	03/02/2020	03/02/2020		03/25/2020	235.77
<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>	
2020-00001292	Janitorial Services & Supplies - detergent P&G		2.0000	Each	58.1500	116.30			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					116.30			
2020-00001292	Janitorial Services & Supplies - LAUNDRY DETERGENT		2.0000	Each	44.0500	88.10			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					88.10			
2020-00001292	Shipping - shipping quote		1.0000	Each	4.4000	4.40			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					4.40			
2020-00001292	Supplies - 1 OEM BROTHER PAPER GUIDE		1.0000	Each	12.9900	12.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					12.99			
2020-00001292	Supplies - LINED STICKY NOTES		2.0000	Each	6.9900	13.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					13.98			
	Invoice Items					5			
4189038	wiser compt toner cartridge	Paid by Check #11366		03/13/2020	03/13/2020	03/13/2020		04/29/2020	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001428	Supplies - wiser computable toner cartridges		1.0000	CTN	175.0000	175.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					175.00			
	Invoice Items					1			
627-0-01 03-08	postage to springfield il	Paid by Check #11101		03/13/2020	03/13/2020	03/13/2020		03/25/2020	16.47
<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>	
2020-00001506	Postage - postage to springfield il		1.0000	FULL	16.4700	16.47			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					16.47			
	Invoice Items					1			
6011	postage to springfield il	Paid by Check #11366		03/23/2020	03/23/2020	03/23/2020		04/29/2020	12.24
<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>	
2020-00001560	Postage - postage to springfield il		1.0000	FULL	12.2400	12.24			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					12.24			
	Invoice Items					1			



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001346	UberConference	Paid by Check #476260		03/04/2020	03/04/2020	03/04/2020		03/25/2020	180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001346	Contractual & Prof Services - UberConference		1.0000	Each	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					180.00			
	Invoice Items			1					
19516378	2020 Census supplies, cups crayons, lip balm, bags, sign, pencil	Paid by Check #476301		03/04/2020	03/04/2020	03/04/2020		04/29/2020	1,282.20
<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>	
2020-00001088	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	1,282.2000	1,282.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,282.20			
	Invoice Items			1					
2744-3684-0152-6	BF task force registration for training	Paid by Check #476259		03/24/2020	03/24/2020	03/24/2020		03/25/2020	230.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001651	Training & Membership - Conference fees BF task force		1.0000	FULL	230.0000	230.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					230.00			
	Invoice Items			1					
404	Immunization conference	Paid by Check #476259		03/24/2020	03/24/2020	03/24/2020		03/25/2020	225.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001377	Training & Membership - 2020 ICAAP Immunizations Conference		1.0000	Each	225.0000	225.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					225.00			
	Invoice Items			1					
99011	WNV Training	Paid by Check #476300		03/24/2020	03/24/2020	03/24/2020		04/29/2020	85.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001432	Training & Membership - Registration-Department of AG Mosquito Refresher		1.0000	Each	85.0000	85.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)					85.00			
	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
R912044229	Room for WNV Training	Paid by Check #476259		03/24/2020	03/24/2020	03/24/2020		03/25/2020	106.43
<i>P.O. Number</i> 2020-00001411	<i>Item Description</i> Training & Membership - Commercial Pesticide Training	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 106.4300	<i>Total Amount</i> 106.43	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					<i>Amount</i> 106.43			
			<i>Invoice Items</i>	1					
0307202001	EJ Refreshments - 3/7/2020	Paid by Check #11366		03/09/2020	03/09/2020	03/09/2020		04/29/2020	39.65
<i>P.O. Number</i> 2020-00001422	<i>Item Description</i> Other Operating Costs - EJ Refreshments - 03/07/2020	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 39.6500	<i>Total Amount</i> 39.65	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					<i>Amount</i> 39.65			
			<i>Invoice Items</i>	1					
0312202001	Walgreens - Hand Sanitizer for Polling Places	Paid by Check #11366		03/10/2020	03/10/2020	03/10/2020		04/29/2020	10.00
<i>P.O. Number</i> 2020-00001531	<i>Item Description</i> Supplies - Walgreens - Hand Sanitizer for Polling Places	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 10.0000	<i>Total Amount</i> 10.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					<i>Amount</i> 10.00			
			<i>Invoice Items</i>	1					
0312202002	Bath & Body Works - Sanitizer Polling Places	Paid by Check #11366		03/10/2020	03/10/2020	03/10/2020		04/29/2020	16.00
<i>P.O. Number</i> 2020-00001532	<i>Item Description</i> Supplies - Bath & Body Works - Sanitizer Polling Places	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 16.0000	<i>Total Amount</i> 16.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					<i>Amount</i> 16.00			
			<i>Invoice Items</i>	1					
0312202003	Bath & Body Works - Sanitizer Polling Place - 2nd Trans	Paid by Check #11366		03/10/2020	03/10/2020	03/10/2020		04/29/2020	16.00
<i>P.O. Number</i> 2020-00001533	<i>Item Description</i> Supplies - Bath & Body Works - Sanitizer Polling Places - 2nd Trans	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 16.0000	<i>Total Amount</i> 16.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					<i>Amount</i> 16.00			
			<i>Invoice Items</i>	1					



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0314202001	Marathon - Fuel for uHaul #1 to deliver supplies	Paid by Check #11366		03/16/2020	03/16/2020	03/16/2020		04/29/2020	38.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001561	Fuel - Marathon - Fuel for uHaul #1 to delivery supplies		1.0000	Each	38.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					38.00			
			Invoice Items		1				
0316202001	uHaul #2 fuel for Election Supply Delivery	Paid by Check #11366		03/16/2020	03/16/2020	03/16/2020		04/29/2020	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>	
2020-00001570	Travel - uHaul #2 for Election Supply Delivery		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.00			
			Invoice Items		1				
21544962	2nd uHaul for election supply delivery	Paid by Check #11366		03/16/2020	03/16/2020	03/16/2020		04/29/2020	338.10
<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>	
2020-00001580	Supplies - 2nd uHaul for election supply delivery		1.0000	Each	338.1000	338.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					338.10			
			Invoice Items		1				
21545067	uHaul #1 for Election Supply Delivery	Paid by Check #11366		03/16/2020	03/16/2020	03/16/2020		04/29/2020	214.33
<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>	
2020-00001569	Supplies - uHaul #1 for Election Supply Delivery		1.0000	Each	214.3300	214.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					214.33			
			Invoice Items		1				
0318202001	uhaul fuel for machine pickup	Paid by Check #11366		03/18/2020	03/18/2020	03/18/2020		04/29/2020	52.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001603	Fuel - uhaul fuel for machine pickup		1.0000	Each	52.6100	52.61			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					52.61			
			Invoice Items		1				



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0318202002	uHaul for Machine Pickup	Paid by Check #11366		03/18/2020	03/18/2020	03/18/2020		04/29/2020	222.27
<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>	
2020-00001604	Supplies - uHaul for machine pickup		1.0000	Each	222.2700	222.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					222.27			
	<i>Invoice Items</i>			1					
03062020	Election March 17 2020	Paid by Check #11106		03/09/2020	03/09/2020	03/09/2020		03/25/2020	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>	
2020-00001441	Supplies - Disinfection wipes/Polling places		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					50.00			
	<i>Invoice Items</i>			1					
621785	botts locksmith vcab	Paid by Check #11101		03/10/2020	03/10/2020	03/10/2020	03/04/2020	03/25/2020	80.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001448	Repairs and Maintenance - BOTTS-VCAB ENTRY		1.0000	Each	80.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					80.00			
	<i>Invoice Items</i>			1					
631043	caseys- b&g fuel truck	Paid by Check #11101		03/10/2020	03/10/2020	03/10/2020	02/27/2020	03/25/2020	41.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001446	Fuel - CASEYS- B&G FUEL		1.0000	Each	41.4800	41.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					41.48			
	<i>Invoice Items</i>			1					
635793	ani reg supplies for new door sys	Paid by Check #11101		03/10/2020	03/10/2020	03/10/2020	03/03/2020	03/25/2020	383.73
<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>	
2020-00001445	Repairs and Maintenance - MENARDS- B&G ANI REG DOOR INSTALL		1.0000	Each	383.7300	383.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					383.73			
	<i>Invoice Items</i>			1					
640143	b&g supplies- menards	Paid by Check #11101		03/10/2020	03/10/2020	03/10/2020	03/06/2020	03/25/2020	330.33
<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>	
2020-00001434	Supplies - menards supplies- b&g		1.0000	Each	330.3300	330.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					330.33			
	<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
72442142-00	FILTERS ALL BUILDINGS-UNITED REF	Paid by Check #11101		03/10/2020	03/10/2020	03/10/2020	02/26/2020	03/25/2020	1,268.36
<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>
2020-00001449	Repairs and Maintenance - UNITED REF FILTERS			1.0000	Each	1,268.3600	1,268.36		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						1,268.36		
				Invoice Items			1		
72569142-00	MANIFOLD HOSES-B&G	Paid by Check #11101		03/10/2020	03/10/2020	03/10/2020	03/06/2020	03/25/2020	142.50
<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>
2020-00001449	Repairs and Maintenance - manifold and coupling-vcab			1.0000	Each	142.5000	142.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						142.50		
				Invoice Items			1		
00-692710	ICE- CB	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020	03/11/2020	04/29/2020	3.01
<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>
2020-00001507	Supplies - cb-bagged ice - marathon			1.0000	Each	3.0100	3.01		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						3.01		
				Invoice Items			1		
612904	ANI REG SUPPLIES- MENARDS	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020	03/09/2020	04/29/2020	44.75
<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>
2020-00001496	Repairs and Maintenance - ani reg door repair-menards			1.0000	Each	44.7500	44.75		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						44.75		
				Invoice Items			1		
612988	county market-cb supplies	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020	03/10/2020	04/29/2020	36.63
<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>
2020-00001508	Supplies - county market-supplies for cb			1.0000	Each	36.6300	36.63		
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						36.63		
				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
642514	fuel-b&g truck	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020	03/10/2020	04/29/2020	26.50
<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>	
2020-00001495	Fuel - b&g truck fuel- circle k		1.0000	Each	26.5000	26.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					26.50			
	<i>Invoice Items</i>			1					
685018	ANI REG SUPPLIES	Paid by Check #11366		03/11/2020	03/11/2020	03/11/2020	03/10/2020	04/29/2020	63.64
<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>	
2020-00001496	Repairs and Maintenance - ani reg door repair-menards		1.0000	Each	63.6400	63.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					63.64			
	<i>Invoice Items</i>			1					
633789	ref states attorney	Paid by Check #11366		03/18/2020	03/18/2020	03/18/2020	03/13/2020	04/29/2020	548.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001588	Office Equipment - menards-ref		1.0000	Each	548.0000	548.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4452 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.EQUIPMENT LEASE/PURCHASE)					548.00			
	<i>Invoice Items</i>			1					
685151	gypsm animal reg	Paid by Check #11366		03/18/2020	03/18/2020	03/18/2020	03/12/2020	04/29/2020	52.22
<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>	
2020-00001591	Repairs and Maintenance - gypsum		1.0000	Each	52.2200	52.22			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					52.22			
	<i>Invoice Items</i>			1					
599242	fuel- b&g	Paid by Check #11366		03/20/2020	03/20/2020	03/20/2020	03/19/2020	04/29/2020	42.25
<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>	
2020-00001613	Fuel - Fuel for B&G truck		1.0000	Each	42.2500	42.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					42.25			
	<i>Invoice Items</i>			1					
664912	supplies- B&G	Paid by Check #11366		03/20/2020	03/20/2020	03/20/2020	03/20/2020	04/29/2020	55.51
<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>	
2020-00001614	Repairs and Maintenance - menards -batteries for hazel st		1.0000	Each	55.5100	55.51			
	<i>G/L Account</i>					<i>Amount</i>			



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664912	supplies- B&G	Paid by Check #11366		03/20/2020	03/20/2020	03/20/2020	03/20/2020	04/29/2020	55.51
<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>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					55.51			
			Invoice Items	1					
Vendor 1400 - FIRST MIDWEST BANK Totals									Invoices 68 \$11,666.43
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
1-26-20-2-26-20	fuel for 01-26-20-02-26-20	Paid by Check #10869		03/06/2020	03/06/2020	03/06/2020		03/11/2020	1,375.28
<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>		
2020-00001412	Fuel - fuel for 01-26-20-02-26-20	1.0000	MN	1,375.2800	1,375.28				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,375.28			
			Invoice Items	1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals									Invoices 1 \$1,375.28
Vendor 2622 - Sheri French									
001665	March 2020 mileage	Paid by Check #476263		03/27/2020	03/27/2020	03/27/2020		04/01/2020	41.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001665	Travel - March 2020 mileage	76.0000	MI	.5500	41.80				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					41.80			
			Invoice Items	1					
Vendor 2622 - Sheri French Totals									Invoices 1 \$41.80
Vendor 1424 - JULIE FRUHLING									
001312	February 2020 Mileage/ Hershey chocolates	Paid by Check #476244		03/09/2020	03/09/2020	03/09/2020		03/18/2020	194.42
<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>		
2020-00001312	Food - Hershey chocolates	1.0000	FULL	29.4200	29.42				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					29.42			



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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	
001312	February 2020 Mileage/ Hershey chocolates	Paid by Check #476244		03/09/2020	03/09/2020	03/09/2020		03/18/2020	194.42	
<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>		
2020-00001312	Travel - February 2020 Mileage		300.0000	MI	.5500	165.00				
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)							165.00		
			Invoice Items		2					
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$194.42	
32220	Travel advance	Paid by Check #10880		03/02/2020	03/02/2020	03/02/2020		03/11/2020	224.40	
<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>		
2020-00001232	Travel - travel advance		1.0000	Each	224.4000	224.40				
	<i>G/L Account</i>						<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)							224.40		
			Invoice Items		1					
Vendor 2627 - Devon Garowski Totals							Invoices	1	\$224.40	
INV84920	INV 84920 ring down for sheriff at crthouse	Paid by Check #10899		03/09/2020	03/09/2020	03/09/2020		03/18/2020	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>		
2020-00001420	Contractual & Prof Services - INV 84920 ring down for sheriff at crthouse		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					
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	1	\$110.00	
INV85086	INV85086 - Fix sheriff phone intercom	Paid by Check #11112		03/27/2020	03/27/2020	03/27/2020		04/01/2020	412.50	
<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>		
2020-00001691	Contractual & Prof Services - INV85086 - Fix sheriff phone intercom		1.0000	FULL	412.5000	412.50				
	<i>G/L Account</i>						<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)							412.50		
			Invoice Items		1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV85183	quarterly contract 03/20 to 06/20	Paid by Check #11112		03/27/2020	03/27/2020	03/27/2020		04/01/2020	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>	
2020-00001687	Telephone - quarterly contract 03/20 to 06/20	1.0000	FULL	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					
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	3	\$1,394.19
Vendor 1454 - COURTNEY GOODNER									
20-912	Transcript	Paid by Check #10923		03/13/2020	03/13/2020	03/13/2020		03/18/2020	232.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001529	Administrative Cost - 18JA70-83	1.0000	Each	168.0000	168.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					168.00			
2020-00001529	Administrative Cost - 19JA84	1.0000	Each	64.0000	64.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					64.00			
	Invoice Items			2					
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	1	\$232.00
Vendor 1457 - GOVCONNECTION, INC									
57589962	Samsung 24" SE450 HD LED Monitor	Paid by Check #476264		03/25/2020	03/25/2020	03/25/2020		04/01/2020	456.69
<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>	
2020-00001145	Supplies - Samsung 24" SE450 HD LED Monitor	1.0000	Each	456.6900	456.69				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					456.69			
	Invoice Items			1					
Vendor 1457 - GOVCONNECTION, INC Totals							Invoices	1	\$456.69
Vendor 2362 - ADRIAN GREENWELL									
03/13/20	THE,NFIP SEMINAR,CFM EXAM,IAFSM CONF	Paid by Check #10589		03/13/2020	03/13/2020	03/13/2020		03/18/2020	1,249.45
<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>	
2020-00001555	Other Operating Costs - THE,NFIP SEMINAR,CFM EXAM,IAFSM CONF	1.0000	Each	1,249.4500	1,249.45				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4159 (MFT COUNTY FUND.COUNTY MFT.GENERAL.EMPLOYEE FRINGE BENEFITS)					1,249.45			
	Invoice Items			1					
Vendor 2362 - ADRIAN GREENWELL Totals							Invoices	1	\$1,249.45



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Vendor 1473 - MIKE HANNAN									
001314	February 2020 Mileage	Paid by Check #476245		03/09/2020	03/09/2020	03/09/2020		03/18/2020	377.85
<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>	
2020-00001314	Travel - February 2020 Mileage		687.0000	MI	.5500	377.85			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						377.85		
	Invoice Items			1					
Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$377.85
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
03/04/20	CA-10 MIDDLEFORK	Paid by Check #10564		03/04/2020	03/04/2020	03/04/2020		03/11/2020	2,084.43
<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>	
2020-00001362	Other Operating Costs - CA-10 MIDDLEFORK		43.9800	TN	11.0000	483.78			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						483.78		
2020-00001362	Other Operating Costs - CA-10 MIDDLEFORK		128.0520	TN	12.5000	1,600.65			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,600.65		
	Invoice Items			2					
MULTIPLE 03.13	AGG. - TOWNSHIPS	Paid by Check #10590		03/13/2020	03/13/2020	03/13/2020		03/18/2020	878.46
<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>	
2020-00001537	Other Operating Costs - CA-10 NEWELL		44.7400	TN	11.0000	492.14			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						492.14		
2020-00001537	Other Operating Costs - CA-10 VANCE		35.1200	TN	11.0000	386.32			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						386.32		
	Invoice Items			2					
MULTIPLE 03.17	TOWNSHIP AGG	Paid by Check #10590		03/17/2020	03/17/2020	03/17/2020		03/18/2020	5,723.65
<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>	
2020-00001581	Other Operating Costs - SIDELL CA-11		193.4000	TN	17.0000	3,287.80			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,287.80		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 03.17	TOWNSHIP AGG	Paid by Check #10590		03/17/2020	03/17/2020	03/17/2020		03/18/2020	5,723.65
<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>		
2020-00001581	Other Operating Costs - SIDELL CA-11	120.4600	TN	17.0000	2,047.82				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,047.82			
2020-00001581	Other Operating Costs - SIDELL CA-11	14.9700	TN	17.0000	254.49				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					254.49			
2020-00001581	Other Operating Costs - VANCE CA-10	12.1400	TN	11.0000	133.54				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					133.54			
	Invoice Items				4				
5802772,5802773	TOWNSHIP AGG	Paid by Check #10605		03/24/2020	03/24/2020	03/24/2020		03/25/2020	724.59
<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>		
2020-00001649	Other Operating Costs - CA-10 SIDELL	30.8000	TN	11.0000	338.80				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					338.80			
2020-00001649	Other Operating Costs - CA-10 VANCE	11.7200	TN	11.0000	128.92				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					128.92			
2020-00001649	Other Operating Costs - CA-11 SIDELL	15.1100	TN	17.0000	256.87				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					256.87			
	Invoice Items				3				
MULTILE 03.27	TOWNSHIP AGG	Paid by Check #10614		03/27/2020	03/27/2020	03/27/2020		04/01/2020	12,111.09
<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>		
2020-00001677	Other Operating Costs - CA-10 VANCE	848.6700	TN	11.0000	9,335.37				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,335.37			
2020-00001677	Other Operating Costs - CA-10 VANCE	22.0500	TN	11.0000	242.55				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					242.55			



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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
MULTILE 03.27	TOWNSHIP AGG	Paid by Check #10614		03/27/2020	03/27/2020	03/27/2020		04/01/2020	12,111.09
<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>
2020-00001677	Other Operating Costs - CA-11 SIDELL			104.3700	TN	17.0000	1,774.29		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,774.29		
2020-00001677	Other Operating Costs - CA-11 SIDELL			44.6400	TN	17.0000	758.88		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						758.88		
	Invoice Items			4					
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	5	\$21,522.22
Vendor 266	2020 02 weather	Paid by Check #10840		03/02/2020	03/02/2020	03/02/2020		03/11/2020	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>
2020-00001299	Contractual & Prof Services - 2020 02 weather			1.0000	MN	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
	Invoice Items			1					
Vendor 1477 - RICK LEE HARPER Totals							Invoices	2	\$400.00
INV 269	2020 03 weather consulting	Paid by Check #11132		03/31/2020	03/31/2020	03/31/2020		04/01/2020	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>
2020-00001714	Consulting & Outside Services - 2020 03 weather consulting			1.0000	MN	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
	Invoice Items			1					
Vendor 1482 - HEALTHLINK Totals							Invoices	1	\$2.98
Con-0000962274	Provider Administrative Fee	Paid by Check #476265		03/25/2020	03/25/2020	03/25/2020		04/01/2020	2.98
<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>
2020-00001617	Contractual & Prof Services - Provider Administrative Fee			1.0000	Each	2.9800	2.98		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						2.98		
	Invoice Items			1					
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals							Invoices	1	\$2.98



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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
3-31-20	Holycross Property	Paid by Check #11107		03/31/2020	03/31/2020	03/31/2020		04/01/2020	19,882.50
<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>	
	Contractual & Prof Services		1.0000	Each	19,882.5000	19,882.50			
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA					13,718.92			
	1.GENERAL.CONTRACTUAL/MAINT & REPAIR)								
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA					5,169.45			
	2.GENERAL.CONTRACTUAL/MAINT & REPAIR)								
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA					994.13			
	3.GENERAL.CONTRACTUAL/MAINT & REPAIR)								
	Invoice Items			1					
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals						Invoices	1		\$19,882.50
3-9-20	testing	Paid by Check #10939		03/11/2020	03/11/2020	03/11/2020		03/18/2020	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001426	Administrative Cost - physical testing		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION					425.00			
	TESTING)								
	Invoice Items			1					
Vendor 1496 - TERENCE T HILL Totals						Invoices	1		\$425.00
feb. travel 2020	travel	Paid by Check #11142		03/26/2020	03/26/2020	03/26/2020		04/01/2020	138.05
<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>	
2020-00001524	Travel - feb. travel 2020		1.0000	Each	138.0500	138.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					138.05			
	Invoice Items			1					
Vendor 2410 - Aaron Hird Totals						Invoices	1		\$138.05
03252020	Blanket PO for FY2020	Paid by Check #3048		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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					3,170.00			
	HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)								
	Invoice Items			1					
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals						Invoices	1		\$3,170.00



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Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS									
03-09-20	MARCH/APRIL SUPPLY PICKUP	Paid by Check #10964		03/09/2020	03/09/2020	03/09/2020		03/18/2020	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>	
2020-00001447	Supplies - MARCH/APRIL SUPPLY PICK UP		1.0000	FULL	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									
001333	FEBRUARY 2020 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476246		03/09/2020	03/09/2020	03/09/2020		03/18/2020	1,876.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001333	Contractual & Prof Services - FEBRUARY 2020 ELECTRONIC DEATH CERT SURCHARGE		469.0000	Each	4.0000	1,876.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,876.00		
	Invoice Items			1					
Vendor 1521 - I D P H Totals							Invoices	1	\$1,876.00
Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL									
9628315	ch boiler certification	Paid by Check #11157		03/28/2020	03/28/2020	03/28/2020	03/27/2020	04/01/2020	280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001696	Repairs and Maintenance - boiler certificates-ch		4.0000	Each	70.0000	280.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)						280.00		
	Invoice Items			1					
Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL Totals							Invoices	1	\$280.00
Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU									
145564	Confrence	Paid by Check #10978		03/11/2020	03/11/2020	03/11/2020		03/18/2020	140.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001327	Other Operating Costs - Spring Conference		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4364 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.EDUCATION/TRAINING)						140.00		
	Invoice Items			1					
Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU Totals							Invoices	1	\$140.00
Vendor 1560 - ILLINI FS									



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9903/10233	FUEL	Paid by Check #10591		03/11/2020	03/11/2020	03/11/2020		03/18/2020	2,234.53
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000032	Fuel - FUEL								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000		Each	2,234.5300	2,234.53				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,234.53			
	<i>Invoice Items</i>			1					
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals									\$2,512.06
9929	FUEL	Paid by Check #10615		03/25/2020	03/25/2020	03/25/2020		04/01/2020	277.53
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000032	Fuel - FUEL								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	1.0000		Each	277.5300	277.53				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					277.53			
	<i>Invoice Items</i>			1					
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals									\$2,188.50
57532	5000 sheets of death record paper	Paid by Check #476247		03/04/2020	03/04/2020	03/04/2020		03/18/2020	2,188.50
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000220	Contractual & Prof Services - 5000 sheets of death record paper								
	<i>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	2,188.5000	2,188.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					2,188.50			
	<i>Invoice Items</i>			1					
Vendor 1572 - ILLINOIS OFFICE SUPPLY Totals									\$2,188.50
307977	Books/Periodicals	Paid by Check #8114		03/05/2020	03/05/2020	03/05/2020		03/11/2020	80.31
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001386	Administrative Cost - Books/Periodicals								
	<i>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	80.3100	80.31				
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					80.31			
	<i>Invoice Items</i>			1					
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION Totals									\$80.31
6241219 6265465	Publication	Paid by Check #10995		03/20/2020	03/20/2020	03/20/2020		03/25/2020	140.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00001474	Contractual & Prof Services								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	2.0000		Each	70.0000	140.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4280 (GENERAL FUND.CIRCUIT CLERK.GENERAL.PUBLICATIONS)					140.00			
	<i>Invoice Items</i>			1					



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6264691	advertisement	Paid by Check #10839		03/06/2020	03/06/2020	03/06/2020		03/11/2020	552.26
<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>	
2020-00001389	Administrative Cost - advertisement		1.0000	Each	552.2600	552.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					552.26			
	Invoice Items				1				
03122020	FY19 Annual Report Publication	Paid by Check #3043		03/12/2020	03/12/2020	03/12/2020		03/18/2020	195.60
<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>	
2020-00001520	Administrative Cost - Financial Report FY19 Publication		1.0000	FULL	195.6000	195.60			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4280 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.PUBLICATIONS)					195.60			
	Invoice Items				1				
0220214349	Early Voting/Election Inserts GP 2020	Paid by Check #10971		03/10/2020	03/10/2020	03/10/2020		03/18/2020	1,351.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001480	Other Operating Costs - Early Voting/Election Inserts GP 2020		1.0000	Each	1,351.0000	1,351.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)					1,351.00			
	Invoice Items				1				
214707	Media march 17 2020	Paid by Check #10976		03/09/2020	03/09/2020	03/09/2020		03/18/2020	747.50
<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>	
2020-00001407	Supplies - News media 03 17 2020		1.0000	FULL	747.5000	747.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					747.50			
	Invoice Items				1				
6265447	LEGAL AD	Paid by Check #10592		03/06/2020	03/06/2020	03/06/2020		03/18/2020	127.14
<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>	
2020-00001403	Other Operating Costs - LEGAL AD		1.0000	Each	127.1400	127.14			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4361 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/PROF SERVICES)					127.14			
	Invoice Items				1				
Vendor 1578 - INDIANA MEDIA GROUP Totals						Invoices	6		\$3,113.50

Vendor **1580 - INTAB, LLC**



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Invoice Date Range 03/01/20 - 03/31/20
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
166434A	Black Bags for March 17, 2020	Paid by Check #10977		03/09/2020	03/09/2020	03/09/2020		03/18/2020	349.94
<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>	
2020-00001415	Supplies - Black bag supplies		1.0000	FULL	349.9400	349.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)					349.94			
			Invoice Items		1				
Vendor 1580 - INTAB, LLC Totals							Invoices	1	\$349.94
Vendor 1583 - INTERNATIONAL PUBLIC									
53769	testing	Paid by Check #11130		03/30/2020	03/30/2020	03/30/2020		04/01/2020	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>	
2020-00001702	Supplies - testing		1.0000	Each	552.0000	552.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					552.00			
			Invoice Items		1				
Vendor 1583 - INTERNATIONAL PUBLIC Totals							Invoices	1	\$552.00
Vendor 1584 - INTERSTATE BATTERY									
33455933	BATTERY-CHIPPER	Paid by Check #10593		03/13/2020	03/13/2020	03/13/2020		03/18/2020	127.95
<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>	
2020-00001535	Repairs and Maintenance - BATTERY - CHIPPER		1.0000	Each	127.9500	127.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					127.95			
			Invoice Items		1				
Vendor 1584 - INTERSTATE BATTERY Totals							Invoices	1	\$127.95
Vendor 1598 - JAMESON STEEL FABRICATION INC									
8327,8328	STEEL FOR TANDEM	Paid by Check #10565		03/02/2020	03/02/2020	03/02/2020		03/11/2020	170.70
<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>	
2020-00000027	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	170.7000	170.70			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					170.70			
			Invoice Items		1				
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	1	\$170.70

Vendor **1603 - CATHY JENKINS**



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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	
0306202001	Reimbursement for EJ Refreshments	Paid by Check #10876		03/03/2020	03/03/2020	03/03/2020		03/11/2020	143.56	
<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>	
2020-00001397	Supplies - Reimbursement for EJ Refreshments			1.0000	Each	143.5600	143.56			
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						143.56			
				Invoice Items		1				
Vendor 1603 - CATHY JENKINS Totals									Invoices 2	\$193.56
0313202001	REIMBURSEMENT FOR PAYING ZONE III DUES	Paid by Check #10972		03/13/2020	03/13/2020	03/13/2020		03/18/2020	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>	
2020-00001540	Other Operating Costs - REIMBURSEMENT FOR ZONE III DUES			1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						50.00			
				Invoice Items		1				
Vendor 1620 - K2 ENTERPRISES, LLC Totals									Invoices 1	\$66.00
03/02/20	CLOTH ALLOW B KEDAS	Paid by Check #10566		03/02/2020	03/02/2020	03/02/2020		03/11/2020	44.99	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001300	Other Operating Costs - CLOTHING ALLOW B KEDAS			1.0000	Each	44.9900	44.99			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						44.99			
				Invoice Items		1				
Vendor 1627 - BRIAN KEDAS Totals									Invoices 1	\$66.00
001062	CLOTH ALLOW B KEDAS	Paid by Check #10594		03/13/2020	03/13/2020	03/13/2020		03/18/2020	239.90	
<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>	
2020-00001546	Other Operating Costs - CLOTH ALLOW B KEDAS			1.0000	Each	239.9000	239.90			
	<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
001062	CLOTH ALLOW B KEDAS	Paid by Check #10594		03/13/2020	03/13/2020	03/13/2020		03/18/2020	239.90
<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>	
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					239.90			
			Invoice Items	1					
Vendor 1627 - BRIAN KEDAS Totals							Invoices	2	\$284.89
Vendor 1632 - KELLY PRINTING CO, INC									
62151	Office supplies	Paid by Check #11121		03/19/2020	03/27/2020	03/27/2020		04/01/2020	750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001656	Administrative Cost - Office supplies		1.0000	Each	750.0000	750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					750.00			
			Invoice Items	1					
Vendor 1632 - KELLY PRINTING CO, INC Totals							Invoices	1	\$750.00
Vendor 1633 - KELLY'S SIGN SHOP									
17510	vehicle lettering	Paid by Check #10930		03/13/2020	03/13/2020	03/13/2020		03/18/2020	235.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001541	Vehicles - lettering		1.0000	Each	235.0000	235.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					235.00			
			Invoice Items	1					
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	1	\$235.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
155723	shipping quote	Paid by Check #11149		03/25/2020	03/25/2020	03/25/2020		04/01/2020	127.81
<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>	
2020-00001339	Postage - shipping quote		1.0000	Each	17.8100	17.81			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					17.81			
2020-00001339	Supplies - 1 year cat tags quote		4.0000	Each	20.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					80.00			
2020-00001339	Supplies - strip packing quote		4.0000	Each	7.5000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					30.00			
			Invoice Items	3					
Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	1	\$127.81



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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 2513 - Kile Publications Inc									
29757A	Court Reporter Subscription	Paid by Check #10901		03/09/2020	03/09/2020	03/09/2020		03/18/2020	162.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001430	Other Operating Costs - Court Reporter Subscription Renewal	1.0000	FULL	162.0000	162.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4210 (GENERAL FUND.TREASURER.GENERAL.SUPPLIES/OFFICE)						162.00		
	Invoice Items			1					
Vendor 2513 - Kile Publications Inc Totals						Invoices	1		\$162.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
03122020	February 2020 Services	Paid by Check #3044		03/12/2020	03/12/2020	03/12/2020		03/18/2020	1,396.50
<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>	
2020-00001521	Consulting & Outside Services - February 2020 Services	19.0000	HR	73.5000	1,396.50				
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)						1,396.50		
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals						Invoices	1		\$1,396.50
Vendor 1651 - KONE INC.									
959501817	maint agreement ch elevators	Paid by Check #11019		03/18/2020	03/18/2020	03/18/2020	03/17/2020	03/25/2020	6,065.28
<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>	
2020-00001592	Repairs and Maintenance - elevator maint ch 030120-113020	1.0000	Each	6,065.2800	6,065.28				
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						6,065.28		
	Invoice Items			1					
Vendor 1651 - KONE INC. Totals						Invoices	1		\$6,065.28
Vendor 2370 - ASHLEY KOTCHER									
001317	February 2020 Mileage	Paid by Check #476248		03/09/2020	03/09/2020	03/09/2020		03/18/2020	167.75
<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>	
2020-00001317	Travel - February 2020 Mileage	305.0000	MI	.5500	167.75				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						167.75		
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals						Invoices	1		\$167.75
Vendor 1659 - LANGLEY TRUCKING 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
13843	CA-16 GEORGETOWN	Paid by Check #10616		03/27/2020	03/27/2020	03/27/2020		04/01/2020	14,170.89
<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>
2020-00001675	Other Operating Costs - CA-16 GEORGETOWN			736.1500	TN	19.2500	14,170.89		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						14,170.89		
				Invoice Items	1				
Vendor 1659 - LANGLEY TRUCKING INC Totals						Invoices	1		\$14,170.89
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
90446407	Invoice March 17th, 2020	Paid by Check #476266		03/25/2020	03/25/2020	03/25/2020		04/01/2020	16.91
<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>
2020-00001616	Telephone - Invoice March 17th, 2020			1.0000	Each	16.9100	16.91		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						16.91		
				Invoice Items	1				
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals						Invoices	1		\$16.91
Vendor 2408 - LIBERTY SYSTEMS LLC									
4427	Contract Payment	Paid by Check #10877		03/03/2020	03/03/2020	03/03/2020		03/11/2020	17,285.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001400	Supplies - Contract Payment			1.0000	Each	17,285.0000	17,285.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						17,285.00		
				Invoice Items	1				
Vendor 2408 - LIBERTY SYSTEMS LLC Totals						Invoices	1		\$17,285.00
Vendor 1687 - MATTHEW R LONG									
2/27/2020	Hotel Reimbursement	Paid by Check #10979		03/11/2020	03/11/2020	03/11/2020		03/18/2020	231.63
<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>
2020-00001328	Travel - Dept Of Rev. Course Hotel For Stephanie English			1.0000	Each	231.6300	231.63		
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)						231.63		
				Invoice Items	1				
Vendor 30920									
3092020	Postage	Paid by Check #10979		03/11/2020	03/11/2020	03/11/2020		03/18/2020	33.55
<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>
2020-00001467	Postage - Postage			1.0000	Each	33.5500	33.55		
	<i>G/L Account</i>						<i>Amount</i>		



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3092020	Postage	Paid by Check #10979		03/11/2020	03/11/2020	03/11/2020		03/18/2020	33.55	
<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>		
	001.550.00.4270 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.POSTAGE)					33.55				
			Invoice Items	1						
Vendor 1687 - MATTHEW R LONG Totals								Invoices	2	\$265.18
4252991	BATHROOM REPAIRS	Paid by Check #10567		03/03/2020	03/03/2020	03/03/2020		03/11/2020	9.49	
<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>		
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	9.4900	9.49				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					9.49				
			Invoice Items	1						
5166800	BATHROOM REPAIRS	Paid by Check #10567		03/03/2020	03/03/2020	03/03/2020		03/11/2020	124.05	
<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>		
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	124.0500	124.05				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					124.05				
			Invoice Items	1						
903185	WELDING SUPPLIES	Paid by Check #10567		03/04/2020	03/04/2020	03/04/2020		03/11/2020	53.95	
<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>		
2020-00000031	Supplies - SHOP SUPPLIES		1.0000	Each	53.9500	53.95				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					53.95				
			Invoice Items	1						
92329811	PLUMBING REPAIRS	Paid by Check #10567		03/04/2020	03/04/2020	03/04/2020		03/11/2020	6.12	
<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>		
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	6.1200	6.12				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					6.12				
			Invoice Items	1						
Vendor 1693 - LOWES OF DANVILLE Totals								Invoices	4	\$193.61
Vendor 2454 - LAUREN MACK										



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001354	February 2020 Mileage	Paid by Check #8543		03/09/2020	03/09/2020	03/09/2020		03/18/2020	150.15
<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>	
2020-00001354	Travel - February 2020 Mileage		273.0000	Each	.5500	150.15			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					150.15			
	Invoice Items			1					
Vendor 2454 - LAUREN MACK Totals									\$150.15
Invoices									1
Vendor 1710 - CONNIE MARING									
20MR115	Transcripts	Paid by Check #10909		03/11/2020	03/11/2020	03/11/2020		03/18/2020	76.50
<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>	
2020-00001487	Administrative Cost - Transcript - 20MR115		1.0000	Each	76.5000	76.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					76.50			
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals									\$76.50
Invoices									1
20MR117	Transcripts	Paid by Check #10909		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>	
2020-00001487	Administrative Cost - Transcript - 20MR117		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals									\$10.00
Invoices									1
20MR118	Transcripts	Paid by Check #10909		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>	
2020-00001487	Administrative Cost - Transcript - 20MR118		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals									\$10.00
Invoices									1
20MR120	Transcripts	Paid by Check #10909		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>	
2020-00001487	Administrative Cost - Transcript - 20MR120		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals									\$27.00
Invoices									4
Vendor 2584 - Jessica L. Maro Totals									\$123.50

Vendor **2584 - Jessica L. Maro**



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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
20-914	Transcript	Paid by Check #10924		03/13/2020	03/13/2020	03/13/2020		03/18/2020	128.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001527	Administrative Cost - 16CF639		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			
2020-00001527	Administrative Cost - 18CF176/18CF193/18DT27/19TR1189-90		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					48.00			
2020-00001527	Administrative Cost - 19JD165		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					36.00			
	Invoice Items				3				
Vendor 2584 - Jessica L. Maro Totals							Invoices	1	\$128.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
79383617	madacide disinfectant	Paid by Check #10947		03/13/2020	03/13/2020	03/13/2020		03/18/2020	124.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001369	Supplies		1.0000	FULL	124.5900	124.59			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					124.59			
	Invoice Items				1				
77841887	medical expense	Paid by Check #10858		03/05/2020	03/05/2020	03/05/2020		03/11/2020	15.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	15.8700	15.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					15.87			
	Invoice Items				1				
77915724	medical expense	Paid by Check #10858		03/05/2020	03/05/2020	03/05/2020		03/11/2020	18.22
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	18.2200	18.22			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					18.22			
	Invoice Items				1				
77993258	medical expense	Paid by Check #10858		03/05/2020	03/05/2020	03/05/2020		03/11/2020	97.12
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	97.1200	97.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					97.12			
	Invoice Items				1				



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56138969	medical expense	Paid by Check #10952		03/13/2020	03/13/2020	03/13/2020		03/18/2020	194.24
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	194.2400	194.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					194.24			
	<i>Invoice Items</i>					1			
56519711	medical expense	Paid by Check #10952		03/13/2020	03/13/2020	03/13/2020		03/18/2020	27.18
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	27.1800	27.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					27.18			
	<i>Invoice Items</i>					1			
78282795	medical expense	Paid by Check #10952		03/13/2020	03/13/2020	03/13/2020		03/18/2020	318.60
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	318.6000	318.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					318.60			
	<i>Invoice Items</i>					1			
78385324	medical expense	Paid by Check #10952		03/13/2020	03/13/2020	03/13/2020		03/18/2020	76.67
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	76.6700	76.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					76.67			
	<i>Invoice Items</i>					1			
88509353	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	40.77
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	40.7700	40.77			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					40.77			
	<i>Invoice Items</i>					1			
90132950	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	189.23
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	189.2300	189.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					189.23			
	<i>Invoice Items</i>					1			



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90338767	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	15.24
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	15.2400	15.24			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					15.24			
	<i>Invoice Items</i>					1			
90382598	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	101.70
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	101.7000	101.70			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					101.70			
	<i>Invoice Items</i>					1			
90447740	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	431.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	431.0500	431.05			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					431.05			
	<i>Invoice Items</i>					1			
90519717	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	328.47
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	328.4700	328.47			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					328.47			
	<i>Invoice Items</i>					1			
90777549	medical expense	Paid by Check #11010		03/23/2020	03/23/2020	03/23/2020		03/25/2020	86.12
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	86.1200	86.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					86.12			
	<i>Invoice Items</i>					1			
91599868	medical expense	Paid by Check #11137		03/26/2020	03/26/2020	03/26/2020		04/01/2020	564.75
<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	564.7500	564.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					564.75			
	<i>Invoice Items</i>					1			



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92116985	medical expense	Paid by Check #11137		03/26/2020	03/26/2020	03/26/2020		04/01/2020	89.28
<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>	
2020-0000201	Medical Expenses - medical		1.0000	Each	89.2800	89.28			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					89.28			
	<i>Invoice Items</i>					1			
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals									Invoices 19 \$3,618.73
93087785	medical expense	Paid by Check #11137		03/26/2020	03/26/2020	03/26/2020		04/01/2020	550.27
<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>	
2020-0000201	Medical Expenses - medical		1.0000	Each	550.2700	550.27			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					550.27			
	<i>Invoice Items</i>					1			
Vendor 1729 - MCLEAN COUNTY CORONER Totals									Invoices 1 \$235.00
93296099	medical expense	Paid by Check #11137		03/26/2020	03/26/2020	03/26/2020		04/01/2020	349.36
<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>	
2020-0000201	Medical Expenses - medical		1.0000	Each	349.3600	349.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					349.36			
	<i>Invoice Items</i>					1			
Vendor 1729 - MCLEAN COUNTY CORONER Totals									Invoices 1 \$235.00
2041 JAN 2020	Interpreter / Captioning Services	Paid by Check #10925		03/05/2020	03/11/2020	03/11/2020		03/18/2020	597.62
<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>	
2020-00001423	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	597.6200	597.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					597.62			
	<i>Invoice Items</i>					1			
Vendor 2303 - MEIBY HUDDLESTON, INC Totals									Invoices 1 \$597.62



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2042 Jan 2020	Interpreter / Captioning Services	Paid by Check #10925		03/05/2020	03/09/2020	03/09/2020		03/18/2020	895.80
<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>
2020-00001392	Administrative Cost - Interpreter / Captioning Services			1.0000	Each	895.8000	895.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)						895.80		
				Invoice Items		1			
Vendor 2303 - MEIBY HUDDLESTON, INC Totals									Invoices 3 \$1,642.72
10739	nameplates	Paid by Check #10829		03/05/2020	03/05/2020	03/05/2020		03/11/2020	18.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001356	Supplies - nameplate			1.0000	Each	18.0000	18.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)						18.00		
				Invoice Items		1			
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals									Invoices 2 \$128.45
86832	PAINT-TANDEMS	Paid by Check #10568		03/04/2020	03/04/2020	03/04/2020		03/11/2020	43.78
<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>
2020-00000030	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	43.7800	43.78		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						43.78		
				Invoice Items		1			



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86894	REMODEL BATHROOM	Paid by Check #10568		03/05/2020	03/05/2020	03/05/2020		03/11/2020	17.56
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	17.5600	17.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					17.56			
				Invoice Items	1				
86896	PAINT -TANDEMS	Paid by Check #10568		03/06/2020	03/06/2020	03/06/2020		03/11/2020	142.45
<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>	
2020-00000030	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	142.4500	142.45			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					142.45			
				Invoice Items	1				
86958	REMODEL BATHROOM	Paid by Check #10595		03/06/2020	03/06/2020	03/06/2020		03/18/2020	25.56
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	25.5600	25.56			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					25.56			
				Invoice Items	1				
87215	CO ALARM	Paid by Check #10595		03/12/2020	03/12/2020	03/12/2020		03/18/2020	12.99
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	12.9900	12.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					12.99			
				Invoice Items	1				
87677	BUILDING REPAIRS	Paid by Check #10606		03/19/2020	03/19/2020	03/19/2020		03/25/2020	150.21
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	150.2100	150.21			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					150.21			
				Invoice Items	1				



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87860	DOOR SIGNS, DOORBELLS	Paid by Check #10606		03/23/2020	03/23/2020	03/23/2020		03/25/2020	35.76
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	35.7600	35.76			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					35.76			
				Invoice Items	1				
87912	SHOP SUPPLIES	Paid by Check #10617		03/25/2020	03/25/2020	03/25/2020		04/01/2020	83.46
<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>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	83.4600	83.46			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					83.46			
				Invoice Items	1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals						Invoices	8		\$511.77
001293	February 2020 Mileage	Paid by Check #476249		03/04/2020	03/04/2020	03/04/2020		03/18/2020	363.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001293	Travel - February 2020 Mileage		660.0000	MI	.5500	363.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					363.00			
				Invoice Items	1				
001429	Meal advancement	Paid by Check #476249		03/10/2020	03/10/2020	03/10/2020		03/18/2020	98.80
<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>	
2020-00001429	Food - Meal advancement- dinner		1.0000	Each	38.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					38.00			
2020-00001429	Food - Meal advancement- lunch		2.0000	Each	22.8000	45.60			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					45.60			
2020-00001429	Travel - Meal advancement- breakfast		1.0000	Each	15.2000	15.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.20			
				Invoice Items	3				
Vendor 1741 - JANALEIGH MESSMORE Totals						Invoices	2		\$461.80

Vendor **1754 - MIDWEST VETERINARY SUPPLY**



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11951798	TRAZADONE QUOTE	Paid by Check #10870		03/06/2020	03/06/2020	03/06/2020		03/11/2020	13.29
<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>	
2020-00001291	Medical Supplies - TRAZADNE QUOTE		3.0000	Each	4.4300	13.29			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					13.29			
	Invoice Items			1					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	1	\$13.29
Vendor 1762 - MOBILEXUSA	medical expense	Paid by Check #10859		03/03/2020	03/03/2020	03/03/2020		03/11/2020	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>	
2020-00001331	Medical Expenses - medical expense		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					50.00			
	Invoice Items			1					
Vendor 1762 - MOBILEXUSA Totals							Invoices	1	\$50.00
Vendor 1785 - NAPA AUTO PARTS	battery	Paid by Check #10931		03/16/2020	03/16/2020	03/16/2020		03/18/2020	159.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000203	Vehicles - batteries		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					159.99			
	Invoice Items			1					
434	battery	Paid by Check #11004		03/24/2020	03/24/2020	03/24/2020		03/25/2020	159.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000203	Vehicles - batteries		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					159.99			
	Invoice Items			1					
824981	FILTER #110	Paid by Check #10569		03/04/2020	03/04/2020	03/04/2020		03/11/2020	15.18
<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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	15.1800	15.18			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					15.18			
	Invoice Items			1					



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MULTIPLE 03.26	FILTERS	Paid by Check #10618		03/26/2020	03/26/2020	03/26/2020		04/01/2020	1,366.81
<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>	
2020-00001663	Repairs and Maintenance - FILTERS		1.0000	Each	1,366.8100	1,366.81			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,366.81			
				Invoice Items	1				
Vendor 1785 - NAPA AUTO PARTS Totals						Invoices	4		\$1,701.97
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1106727	Toxicology Testing	Paid by Check #10958		03/13/2020	03/13/2020	03/13/2020		03/18/2020	2,639.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001543	Contractual & Prof Services - Toxicology Testing		1.0000	Each	2,639.0000	2,639.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,639.00			
				Invoice Items	1				
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals						Invoices	1		\$2,639.00
Vendor 1810 - NEWTON'S CLEANING									
208177	CLEAN CARPETS	Paid by Check #10596		03/16/2020	03/16/2020	03/16/2020		03/18/2020	220.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001558	Other Operating Costs - CLEAN CARPETS		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					220.00			
				Invoice Items	1				
Vendor 1810 - NEWTON'S CLEANING Totals						Invoices	1		\$220.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 03 20	2020 03 internet at old ema bldg	Paid by Check #10900		03/09/2020	03/09/2020	03/09/2020		03/18/2020	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>	
2020-00001418	Information Technology - 2020 03 internet at old ema bldg		1.0000	FULL	99.6800	99.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
				Invoice Items	1				
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals						Invoices	1		\$99.68
Vendor 1828 - MICHAEL J. O'BRIEN									



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April 2020	Contractual Attorney Fees	Paid by Check #11000		03/20/2020	03/20/2020	03/20/2020		03/25/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000046	Administrative Cost - Contractual Attorney Fees			1.0000	Each	3,333.3300	3,333.33		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						3,333.33		
				Invoice Items			1		
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,333.33
Vendor 1834 - RAY O'HERRON CO INC									
2011327	uniform	Paid by Check #10830		03/06/2020	03/06/2020	03/06/2020		03/11/2020	342.04
<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>
2020-00000204	Uniforms - uniforms			1.0000	Each	342.0400	342.04		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						342.04		
				Invoice Items			1		
2012530	uniform	Paid by Check #10830		03/06/2020	03/06/2020	03/06/2020		03/11/2020	411.53
<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>
2020-00000204	Uniforms - uniforms			1.0000	Each	411.5300	411.53		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						411.53		
				Invoice Items			1		
2013544	uniform	Paid by Check #10830		03/06/2020	03/06/2020	03/06/2020		03/11/2020	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>
2020-00000204	Uniforms - uniforms			1.0000	Each	7.6500	7.65		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						7.65		
				Invoice Items			1		
2014120	uniform	Paid by Check #10932		03/11/2020	03/11/2020	03/11/2020		03/18/2020	52.19
<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>
2020-00000204	Uniforms - uniforms			1.0000	Each	52.1900	52.19		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						52.19		
				Invoice Items			1		
2014736	uniform	Paid by Check #10933		03/13/2020	03/13/2020	03/13/2020		03/18/2020	338.36
<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>
2020-00000204	Uniforms - uniforms			1.0000	Each	338.3600	338.36		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						338.36		
				Invoice Items			1		



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2015140/2014952	new vehicle	Paid by Check #11005		03/18/2020	03/18/2020	03/18/2020		03/25/2020	5,734.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001584	Vehicles - new vehicle		1.0000	Each	4,748.0000	4,748.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					4,748.00			
2020-00001584	Vehicles - vehicle		1.0000	Each	986.0000	986.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					986.00			
				Invoice Items	2				
2017337	uniform	Paid by Check #11005		03/23/2020	03/23/2020	03/23/2020		03/25/2020	458.03
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	458.0300	458.03			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					458.03			
				Invoice Items	1				
2017994	uniform	Paid by Check #11005		03/24/2020	03/24/2020	03/24/2020		03/25/2020	305.96
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	305.9600	305.96			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					305.96			
				Invoice Items	1				
2018361	uniform	Paid by Check #11128		03/26/2020	03/26/2020	03/26/2020		04/01/2020	140.56
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	140.5600	140.56			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					140.56			
				Invoice Items	1				
2019529	uniform	Paid by Check #11128		03/31/2020	03/31/2020	03/31/2020		04/01/2020	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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					54.00			
				Invoice Items	1				
2015290/2015295	evidence supplies	Paid by Check #11011		03/18/2020	03/18/2020	03/18/2020		03/25/2020	148.80
<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>	
2020-00001583	Supplies - evidence supplies		1.0000	Each	104.0000	104.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					104.00			



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2015290/2015295	evidence supplies	Paid by Check #11011		03/18/2020	03/18/2020	03/18/2020		03/25/2020	148.80
<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>	
2020-00001583	Supplies - fingerprint		1.0000	Each	44.8000	44.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					44.80			
	Invoice Items			2					
1970209	uniform	Paid by Check #11011		03/23/2020	03/23/2020	03/23/2020		03/25/2020	543.50
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	543.5000	543.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					543.50			
	Invoice Items			1					
2005517	uniform	Paid by Check #11011		03/23/2020	03/23/2020	03/23/2020		03/25/2020	57.95
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	57.9500	57.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					57.95			
	Invoice Items			1					
2006387	uniform	Paid by Check #11011		03/23/2020	03/23/2020	03/23/2020		03/25/2020	1,315.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	1,315.0000	1,315.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					1,315.00			
	Invoice Items			1					
Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	14		\$9,909.57
Vendor 2428 - OSF Healthcare System									
0220103	medical supplies	Paid by Check #10942		03/17/2020	03/17/2020	03/17/2020		03/18/2020	173.25
<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>	
2020-00000926	Medical Supplies - medical supplies		1.0000	FULL	173.2500	173.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					173.25			
	Invoice Items			1					
Vendor 2428 - OSF Healthcare System Totals						Invoices	1		\$173.25
Vendor 1860 - PARKER, LEON S.									



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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	
April 2020	Contractual Attorney Fees	Paid by Check #11001		03/20/2020	03/20/2020	03/20/2020		03/25/2020	3,333.33	
<i>P.O. Number</i>	<i>Item Description</i>									
2020-00000047	Administrative Cost - Contractual Attorney Fees									
				<i>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	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 1860 - PARKER, LEON S. Totals				Invoices	1	\$3,333.33
Vendor 1865 - JANET E. PAYONK										
03/03/20	THE CONFERENCE	Paid by Check #10570		03/03/2020	03/03/2020	03/03/2020		03/11/2020	220.00	
<i>P.O. Number</i>	<i>Item Description</i>									
2020-00001353	Other Operating Costs - THE CONFERENCE									
				<i>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	220.0000	220.00			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4251 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TRAVEL EXPENSE)						220.00			
				<i>Invoice Items</i>						
				1						
				Vendor 1865 - JANET E. PAYONK Totals				Invoices	1	\$220.00
Vendor 2624 - Mellisa Pierce										
03242020	Travel advance	Paid by Check #10881		03/02/2020	03/02/2020	03/02/2020		03/11/2020	258.50	
<i>P.O. Number</i>	<i>Item Description</i>									
2020-00001230	Travel - travel advance									
				<i>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	258.5000	258.50			
	<i>G/L Account</i>						<i>Amount</i>			
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)						258.50			
				<i>Invoice Items</i>						
				1						
				Vendor 2624 - Mellisa Pierce Totals				Invoices	1	\$258.50
Vendor 1883 - PILOT TRAVEL CENTERS										
436126923	fuel	Paid by Check #10831		03/03/2020	03/03/2020	03/03/2020		03/11/2020	88.22	
<i>P.O. Number</i>	<i>Item Description</i>									
2020-00001337	Fuel - fuel									
				<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
				1.0000	Each	88.2200	88.22			
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						88.22			
				<i>Invoice Items</i>						
				1						
				Vendor 1883 - PILOT TRAVEL CENTERS Totals				Invoices	1	\$88.22
Vendor 1837 - PITNEY BOWES										



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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
3103774492	maintenance	Paid by Check #11143		03/26/2020	03/26/2020	03/26/2020		04/01/2020	288.63
<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>	
2020-00001525	Repairs and Maintenance - maintenance		1.0000	Each	288.6300	288.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4290 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					288.63			
	Invoice Items			1					
Vendor 1837 - PITNEY BOWES Totals						Invoices	1		\$288.63
Vendor 1886 - PITNEY BOWES INC									
3103876626	postage lease	Paid by Check #11159		03/31/2020	03/31/2020	03/31/2020		04/08/2020	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001705	Contractual & Prof Services - postage lease		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,156.50			
	Invoice Items			1					
Vendor 1886 - PITNEY BOWES INC Totals						Invoices	3		\$1,425.54
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
3022020	March medical contract payment	Paid by Check #10847		03/02/2020	03/02/2020	03/02/2020		03/11/2020	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001310	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	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
April	medical expense	Paid by Check #11138		03/31/2020	03/31/2020	03/31/2020		04/01/2020	2,669.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000214	Medical Expenses - doctor		1.0000	Each	2,669.9100	2,669.91			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)						2,669.91		
				Invoice Items	1				
Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals							Invoices	2	\$3,669.91
Vendor 1890 - POLYCLINIC PHARMACY INC									
2-29-20	medical expense	Paid by Check #10953		03/11/2020	03/11/2020	03/11/2020		03/18/2020	1,773.51
<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>	
2020-00001494	Medical Expenses - medical		1.0000	Each	1,773.5100	1,773.51			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						1,773.51		
				Invoice Items	1				
Vendor 1890 - POLYCLINIC PHARMACY INC Totals							Invoices	1	\$1,773.51
Vendor 1908 - PRO-AGR., INC.									
1769 1760	CA-16 NEWELL	Paid by Check #10597		03/16/2020	03/16/2020	03/16/2020		03/18/2020	4,795.68
<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>	
2020-00001565	Other Operating Costs - CA-16		599.4600	TN	8.0000	4,795.68			
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,795.68		
				Invoice Items	1				
Vendor 1908 - PRO-AGR., INC. Totals							Invoices	1	\$4,795.68
Vendor 2626 - Melissa Prosisie									
2242020	Confrence	Paid by Check #10882		03/02/2020	03/02/2020	03/02/2020		03/11/2020	212.30
<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>	
2020-00001231	Travel - travel advance		1.0000	Each	212.3000	212.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4251 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.TRAVEL EXPENSE)						212.30		
				Invoice Items	1				
Vendor 2626 - Melissa Prosisie Totals							Invoices	1	\$212.30

Vendor **1917 - PURITY PLUS WATER SYSTEM**



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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
IN 232543	VCAB 022920-032920	Paid by Check #10985		03/10/2020	03/10/2020	03/10/2020	02/24/2020	03/18/2020	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>	
2020-00001439	Utilities - water purification vcab 022920-032920		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			
	<i>Invoice Items</i>			1					
IN232541	H2O FILTRATION S/A 022820-032720	Paid by Check #10985		03/10/2020	03/10/2020	03/10/2020	02/24/2020	03/18/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001439	Utilities - water purification- 022820-032720 sa		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
IN232542	CH H2O FILTRATION 022920-032920	Paid by Check #10985		03/10/2020	03/10/2020	03/10/2020	02/24/2020	03/18/2020	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>	
2020-00001439	Utilities - water purification 022920-032920 ch		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			
	<i>Invoice Items</i>			1					
IN241737	WATER PURIFICATION- CH	Paid by Check #10985		03/11/2020	03/11/2020	03/11/2020	03/11/2020	03/18/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001509	Utilities - ch water 03102020-04092020		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	<i>Invoice Items</i>			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals							Invoices	4	\$1,148.85
Vendor 2643 - QUADIENT LEASING USA, INC									
N8215737	POSTAGE METER/SCALE	Paid by Check #10607		03/20/2020	03/20/2020	03/20/2020		03/25/2020	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>	
2020-00001630	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			
	<i>Invoice Items</i>			1					
Vendor 2643 - QUADIENT LEASING USA, INC Totals							Invoices	1	\$224.52

Vendor **1803 - Quadient, Inc.**



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57406259	postage machine lease payment	Paid by Check #10848		03/03/2020	03/03/2020	03/03/2020		03/11/2020	395.96
<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>	
2020-00001334	Office Equipment		1.0000	YR	395.9600	395.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4452 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.EQUIPMENT LEASE/PURCHASE)					395.96			
				Invoice Items	1				
				Vendor	1803 - Quadient, Inc.	Totals	Invoices	1	\$395.96
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-29-19	oil changes	Paid by Check #10934		03/16/2020	03/16/2020	03/16/2020		03/18/2020	500.09
<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>	
2020-00000206	Vehicles - oil change		1.0000	Each	500.0900	500.09			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.09			
				Invoice Items	1				
				Vendor	1921 - QUICKLUBE SOUTH OF DANVILLE	Totals	Invoices	1	\$500.09
Vendor 1923 - QUILL CORPORATION									
5081758	SUPPLIES	Paid by Check #8122		03/10/2020	03/10/2020	03/10/2020		03/25/2020	379.98
<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>	
2020-00001458	Supplies		1.0000	Each	379.9800	379.98			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					379.98			
				Invoice Items	1				
				Vendor	1923 - QUILL CORPORATION	Totals	Invoices	1	\$379.98
5093605	SUPPLIES	Paid by Check #8122		03/10/2020	03/10/2020	03/10/2020		03/25/2020	435.95
<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>	
2020-00001459	Supplies		1.0000	Each	435.9500	435.95			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					435.95			
				Invoice Items	1				
				Vendor	1923 - QUILL CORPORATION	Totals	Invoices	1	\$435.95
5197706	SUPPLIES	Paid by Check #10996		03/10/2020	03/10/2020	03/10/2020		03/25/2020	269.97
<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>	
2020-00001461	Supplies		1.0000	Each	269.9700	269.97			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					269.97			
				Invoice Items	1				
				Vendor	1923 - QUILL CORPORATION	Totals	Invoices	1	\$269.97



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89108582	SUPPLIES	Paid by Check #10996		03/10/2020	03/10/2020	03/10/2020		03/25/2020	451.26
<i>P.O. Number</i> 2020-00001457	<i>Item Description</i> Supplies		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 451.2600	<i>Total Amount</i> 451.26	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 451.26			
				<i>Invoice Items</i>	1				
5094001	Office Supplies	Paid by Check #10912		03/11/2020	03/11/2020	03/11/2020		03/18/2020	222.45
<i>P.O. Number</i> 2020-00001358	<i>Item Description</i> Supplies - Office Supplies (Invoice #5094001)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 222.4500	<i>Total Amount</i> 222.45	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 222.45			
				<i>Invoice Items</i>	1				
5154180	Office Supplies	Paid by Check #10912		03/11/2020	03/11/2020	03/11/2020		03/18/2020	244.17
<i>P.O. Number</i> 2020-00001358	<i>Item Description</i> Supplies - Office Supplies (invoice #5154180)		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 244.1700	<i>Total Amount</i> 244.17	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 244.17			
				<i>Invoice Items</i>	1				
5155488	supplies	Paid by Check #10817		03/04/2020	03/04/2020	03/04/2020		03/11/2020	177.58
<i>P.O. Number</i> 2020-00001306	<i>Item Description</i> Supplies - quill		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 177.5800	<i>Total Amount</i> 177.58	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 177.58			
				<i>Invoice Items</i>	1				
5273999	supplies	Paid by Check #10817		03/05/2020	03/05/2020	03/05/2020		03/11/2020	388.97
<i>P.O. Number</i> 2020-00001384	<i>Item Description</i> Supplies - quill		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 388.9700	<i>Total Amount</i> 388.97	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 388.97			
				<i>Invoice Items</i>	1				
5402156	supplies	Paid by Check #10919		03/11/2020	03/11/2020	03/11/2020		03/18/2020	20.58
<i>P.O. Number</i> 2020-00001475	<i>Item Description</i> Supplies - Quill 3/10/2020		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 20.5800	<i>Total Amount</i> 20.58	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 20.58			
				<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
5490785	supplies/paper	Paid by Check #10919		03/13/2020	03/13/2020	03/13/2020		03/18/2020	351.90
<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>	
2020-00001523	Supplies - quill		1.0000	Each	351.9000	351.90			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					351.90			
				Invoice Items	1				
5743257	supplies	Paid by Check #11116		03/25/2020	03/25/2020	03/25/2020		04/01/2020	250.98
<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>	
2020-00001396	Supplies		1.0000	Each	250.9800	250.98			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					250.98			
				Invoice Items	1				
4988573	batteries, toner cartridges	Paid by Check #10849		03/02/2020	03/02/2020	03/02/2020		03/11/2020	177.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001184	Supplies		1.0000	FULL	177.5600	177.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					177.56			
				Invoice Items	1				
5223932	lysol spray, cleaning supplies	Paid by Check #10948		03/12/2020	03/12/2020	03/12/2020		03/18/2020	97.55
<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>	
2020-00001367	Supplies		1.0000	FULL	97.5500	97.55			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					97.55			
				Invoice Items	1				
5232841	lysol spray, cleaning supplies	Paid by Check #10948		03/12/2020	03/12/2020	03/12/2020		03/18/2020	82.91
<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>	
2020-00001367	Supplies		1.0000	FULL	82.9100	82.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					82.91			
				Invoice Items	1				
5288388	lysol spray, cleaning supplies	Paid by Check #10948		03/12/2020	03/12/2020	03/12/2020		03/18/2020	83.99
<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>	
2020-00001367	Supplies		1.0000	FULL	83.9900	83.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					83.99			
				Invoice Items	1				



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5310297	lysol spray, clorox wipes, soap, kleenex	Paid by Check #10948		03/16/2020	03/16/2020	03/16/2020		03/18/2020	122.06
<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>	
2020-00001378	Supplies		1.0000	FULL	122.0600	122.06			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					122.06			
			Invoice Items		1				
5348814	lysol spray, clorox wipes, soap, kleenex	Paid by Check #10948		03/16/2020	03/16/2020	03/16/2020		03/18/2020	11.16
<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>	
2020-00001378	Supplies		1.0000	FULL	11.1600	11.16			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					11.16			
			Invoice Items		1				
4563688	MISC OFFICE SUPPLIES	Paid by Check #476219		03/02/2020	03/02/2020	03/02/2020		03/04/2020	32.97
<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>	
2020-00000890	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	32.9700	32.97			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					32.97			
			Invoice Items		1				
5154507	MISC OFFICE SUPPLIES	Paid by Check #476250		03/10/2020	03/10/2020	03/10/2020		03/18/2020	981.17
<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>	
2020-00001240	Supplies - MISC OFFICE SUPPLIES		1.0000	Each	981.1700	981.17			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					981.17			
			Invoice Items		1				
5379273	MISC OFFICE SUPPLIES	Paid by Check #476267		03/25/2020	03/25/2020	03/25/2020		04/01/2020	65.37
<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>	
2020-00001405	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	65.3700	65.37			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					65.37			
			Invoice Items		1				
03022020	Supplies	Paid by Check #3041		03/02/2020	03/02/2020	03/02/2020		03/11/2020	71.96
<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>	
2020-00001289	Supplies - Note pads		4.0000	DZ	17.9900	71.96			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4210 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SUPPLIES/OFFICE)					71.96			
			Invoice Items		1				



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5022236	office supplies	Paid by Check #10879		03/02/2020	03/02/2020	03/02/2020		03/11/2020	528.77
<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>	
2020-00001295	Supplies - office supplies		1.0000	FULL	528.7700	528.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					528.77			
			Invoice Items		1				
Vendor 1923 - QUILL CORPORATION Totals Invoices 24 \$5,693.60									
4987890	OFFICE SUPPLIES	Paid by Check #10571		03/02/2020	03/02/2020	03/02/2020		03/11/2020	158.35
<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>	
2020-00001303	Supplies - OFFICE SUPPLIES		1.0000	Each	158.3500	158.35			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					158.35			
			Invoice Items		1				
Vendor 1925 - RAHN EQUIPMENT Totals Invoices 1 \$42.50									
5317232	OFFICE SUPPLIES	Paid by Check #10598		03/12/2020	03/12/2020	03/12/2020		03/18/2020	85.99
<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>	
2020-00001517	Supplies - OFFICE SUPPLIES		1.0000	Each	85.9900	85.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					85.99			
			Invoice Items		1				
Vendor 1925 - RAHN EQUIPMENT Totals Invoices 1 \$42.50									
47321	TRAILER CABLE	Paid by Check #10619		03/30/2020	03/30/2020	03/30/2020		04/01/2020	42.50
<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>	
2020-00001700	Repairs and Maintenance - TRAILER CABLE		1.0000	Each	42.5000	42.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					42.50			
			Invoice Items		1				
Vendor 1925 - RAHN EQUIPMENT Totals Invoices 1 \$42.50									
2020	travel Feb	Travel		03/26/2020	03/26/2020	03/26/2020		04/01/2020	160.05
<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>	
2020-00001594	Travel - 2020 Travel Feb.		1.0000	Each	160.0500	160.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					160.05			
			Invoice Items		1				
Vendor 1941 - CHERYL REIFSTECK Totals Invoices 1 \$160.05									
Vendor 1943 - RELX INC DBA LEXISNEXIS									



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3092530396	Monthly Lexis Nexis Subscription	Paid by Check #10913		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>	
2020-00001490	Consulting & Outside Services - Invoice #3092530396		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					
March 2020	Library/Books/Periodicals	Paid by Check #8127		03/31/2020	04/02/2020	04/02/2020		04/08/2020	730.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000068	Administrative Cost - Monthly online research		1.0000	Each	730.0000	730.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					730.00			
	Invoice Items			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	2		\$1,770.00
0726-000802721	ani reg garbage march 2020	Paid by Check #10986		03/10/2020	03/10/2020	03/10/2020	03/02/2020	03/18/2020	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>	
2020-00001436	Other Operating Costs - garbage 03/20 ani reg		1.0000	Each	298.2600	298.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					298.26			
	Invoice Items			1					
0726-000802722	garbage march 2020- ch	Paid by Check #10986		03/10/2020	03/10/2020	03/10/2020	03/02/2020	03/18/2020	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>	
2020-00001436	Other Operating Costs - garbage ch 03/20		1.0000	Each	316.8800	316.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					316.88			
	Invoice Items			1					
0726-000804115	garbage hazel st march 2020	Paid by Check #10986		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	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>	
2020-00001436	Other Operating Costs - garbage march 2020 hazel		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			
	Invoice Items			1					



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0726-000804116	vcab march 2020	Paid by Check #10986		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	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>	
2020-00001436	Other Operating Costs - garbage vcab 03/20		1.0000	Each	155.0000	155.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
				Invoice Items	1				
0726-000805254	ani reg garbage april 2020	Paid by Check #11158		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	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>	
2020-00001712	Other Operating Costs - garbage ani reg april		1.0000	Each	298.2600	298.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					298.26			
				Invoice Items	1				
0726-000805255	garbage retrieval ch april 2020	Paid by Check #11158		03/31/2020	03/31/2020	03/31/2020	03/31/2020	04/01/2020	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>	
2020-00001712	Other Operating Costs - garbage ch april		1.0000	Each	316.8800	316.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					316.88			
				Invoice Items	1				
0726-000802892	GARBAGE PICKUP	Paid by Check #10572		03/03/2020	03/03/2020	03/03/2020		03/11/2020	464.76
<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>	
2020-00001343	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	464.7600	464.76			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					464.76			
				Invoice Items	1				
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	7		\$1,913.04
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
34368	HAULING OAKWOOD	Paid by Check #10573		03/04/2020	03/04/2020	03/04/2020		03/11/2020	10,585.52
<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>	
2020-00001363	Other Operating Costs - HAULING OAKWOOD		1.0000	Each	10,585.5200	10,585.52			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					10,585.52			
				Invoice Items	1				
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals						Invoices	1		\$10,585.52
Vendor 1964 - RORTVEDT FUNERAL SERVICES									



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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
TScott-22Feb	Removal	Paid by Check #10959		03/09/2020	03/09/2020	03/09/2020		03/18/2020	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>
2020-00001454	Contractual & Prof Services - Removal			1.0000	Each	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
	<i>Invoice Items</i>			1					
Vendor 1964 - RORTVEDT FUNERAL SERVICES Totals							Invoices	1	\$200.00
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
03252020	Blanket PO for FY2020	Paid by Check #3049		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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		
	<i>Invoice Items</i>			1					
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	1	\$15,979.33
Vendor 1978 - RUSSELL RUDD									
Rudd 03 04 20	03 04 20 travel to urbana for IEMA flood mtg	Paid by Check #10842		03/05/2020	03/05/2020	03/05/2020		03/11/2020	34.10
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001374	Travel - 03 04 20 travel to urbana for IEMA flood mtg			62.0000	MI	.5500	34.10		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)						34.10		
	<i>Invoice Items</i>			1					
Vendor 1978 - RUSSELL RUDD Totals							Invoices	1	\$34.10
Vendor 1980 - JIM RUSSELL									
03122020	January 2020 Travel and Expenses	Paid by Check #3045		03/12/2020	03/12/2020	03/12/2020		03/18/2020	227.78
<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>
2020-00001522	Postage - Annual Report Postage			1.0000	FULL	22.4000	22.40		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						22.40		
2020-00001522	Postage - Comcast Postage			1.0000	FULL	7.2500	7.25		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						7.25		
2020-00001522	Supplies - Annual Report Covers			1.0000	FULL	10.1700	10.17		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						10.17		



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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
03122020	January 2020 Travel and Expenses	Paid by Check #3045		03/12/2020	03/12/2020	03/12/2020		03/18/2020	227.78
<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>
2020-00001522	Supplies - Annual Report Covers			1.0000	FULL	11.9600	11.96		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4270 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.POSTAGE)						11.96		
2020-00001522	Travel - CBHA Meeting			320.0000	MI	.5500	176.00		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)						176.00		
	Invoice Items			5					
Vendor 1980 - JIM RUSSELL Totals							Invoices	1	\$227.78
Vendor 1988 - TIM SANDERS									
Sanders 02 2020	mileage	Paid by Check #10809		03/02/2020	03/02/2020	03/02/2020		03/11/2020	31.90
<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>
2020-00001298	Travel - mileage			58.0000	MI	.5500	31.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)						31.90		
	Invoice Items			1					
Vendor 1988 - TIM SANDERS Totals							Invoices	1	\$31.90
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
19050-33727-1004	Software	Paid by Check #10819		03/02/2020	03/02/2020	03/02/2020		03/11/2020	2,108.96
<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>
2020-00001308	Repairs and Maintenance - Solution Specialties			1.0000	Each	2,108.9600	2,108.96		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						2,108.96		
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$2,108.96
Vendor 2044 - SPARKLE CLEAN									
3/5/2020	vehicle cleaning	Paid by Check #10820		03/05/2020	03/05/2020	03/05/2020		03/11/2020	62.75
<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>
2020-00001385	Vehicles - sparkle clean			1.0000	Each	62.7500	62.75		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						62.75		
	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
2-29-20	car wash	Paid by Check #10832		03/03/2020	03/03/2020	03/03/2020		03/11/2020	10.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000208	Vehicles - car wash			1.0000	Each	10.5000	10.50		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						10.50		
	Invoice Items			1					
Vendor 2044 - SPARKLE CLEAN Totals							Invoices	2	\$73.25
Vendor 2060 - DENNIS STARK									
660	Transportation to autopsy	Paid by Check #10865		03/03/2020	03/03/2020	03/03/2020		03/11/2020	114.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001320	Contractual & Prof Services - Transportation to autopsy			1.0000	Each	114.0000	114.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						114.00		
	Invoice Items			1					
Vendor 2060 - DENNIS STARK Totals							Invoices	2	\$230.00
Vendor 2061 - LINDSAY JO STARWALT									
April 2020	Contractual Attorney Fees	Paid by Check #11003		03/20/2020	03/20/2020	03/20/2020		03/25/2020	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>
2020-00000044	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
f21383/4	paw thaw ice melt f21383/4	Paid by Check #10872		03/03/2020	03/03/2020	03/03/2020		03/11/2020	21.97
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001332	Janitorial Services & Supplies - paw thaw ice melt f21383/4			3.0000	Each	7.3222	21.97		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						21.97		
	Invoice Items			1					
407555/3	SUPPLIES	Paid by Check #10599		03/11/2020	03/11/2020	03/11/2020		03/18/2020	29.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000401	Other Operating Costs - SHOP SUPPLIES			1.0000	Each	29.9900	29.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						29.99		
	Invoice Items			1					
407553/3	CLOTH ALLOW J BUYNO	Paid by Check #10599		03/12/2020	03/12/2020	03/12/2020		03/18/2020	19.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001510	Other Operating Costs - CLOTHING ALLOW J BUYNO			1.0000	Each	19.9900	19.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						19.99		
	Invoice Items			1					
513458/4	SPRAYER	Paid by Check #10599		03/13/2020	03/13/2020	03/13/2020		03/18/2020	27.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000401	Other Operating Costs - SHOP SUPPLIES			1.0000	Each	27.9900	27.99		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						27.99		
	Invoice Items			1					
513494/4	CLOTH ALLOW T VERHOEVEN	Paid by Check #10577		03/17/2020	03/17/2020	03/17/2020		03/18/2020	129.97
<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>
2020-00001582	Other Operating Costs - CLOTHING ALLOW T VERHOEVEN			1.0000	Each	129.9700	129.97		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						129.97		
	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
513527	BATHROOM REPAIRS	Paid by Check #10608		03/19/2020	03/19/2020	03/19/2020		03/25/2020	6.57
<i>P.O. Number</i> 2020-00000401	<i>Item Description</i> Other Operating Costs - BUILDING REPAIRS/MAINT.		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 6.5700	<i>Total Amount</i> 6.57	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					<i>Amount</i> 6.57			
			<i>Invoice Items</i>	1					
407426/3	CLOTH ALLOW J BUYNO	Paid by Check #10608		03/20/2020	03/20/2020	03/20/2020		03/25/2020	39.99
<i>P.O. Number</i> 2020-00001622	<i>Item Description</i> Other Operating Costs - CLOTHING ALLOW J BUYNO		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 39.9900	<i>Total Amount</i> 39.99	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					<i>Amount</i> 39.99			
			<i>Invoice Items</i>	1					
513594/4	SHOP SUPPLIES	Paid by Check #10608		03/24/2020	03/24/2020	03/24/2020		03/25/2020	20.97
<i>P.O. Number</i> 2020-00000401	<i>Item Description</i> Other Operating Costs - SHOP SUPPLIES		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 20.9700	<i>Total Amount</i> 20.97	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					<i>Amount</i> 20.97			
			<i>Invoice Items</i>	1					
Vendor 2601 - Stock + Field, LLC Totals							Invoices	8	\$297.44
EMBrownMArcher	Newspaper Listings	Paid by Check #10914		03/11/2020	03/11/2020	03/11/2020		03/18/2020	33.00
<i>P.O. Number</i> 2020-00001483	<i>Item Description</i> Administrative Cost - 030220 EMBrown MArcher		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 33.0000	<i>Total Amount</i> 33.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 33.00			
			<i>Invoice Items</i>	1					
LShelato	Newspaper Listings	Paid by Check #10914		03/11/2020	03/11/2020	03/11/2020		03/18/2020	31.62
<i>P.O. Number</i> 2020-00001483	<i>Item Description</i> Administrative Cost - 030220 LShelato		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 31.6200	<i>Total Amount</i> 31.62	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					<i>Amount</i> 31.62			
			<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
OStancle	Newspaper Listings	Paid by Check #10914		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>
2020-00001483	Administrative Cost - 030220 OStancle			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					
Roberson	Newspaper Listings	Paid by Check #10914		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>
2020-00001483	Administrative Cost - 030220 Roberson			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					
SRoberson	Newspaper Listings	Paid by Check #10914		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>
2020-00001483	Administrative Cost - 030220 SRoberson			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					
TArrowsmith	Newspaper Listings	Paid by Check #10914		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>
2020-00001483	Administrative Cost - 030220 TArrowsmith			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 2106 - THE SIDELL REPORTER Totals							Invoices	6	\$236.48
418-2	auto body repair	Paid by Check #10935		03/11/2020	03/11/2020	03/11/2020		03/18/2020	100.73
<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>
2020-00001497	Vehicles - vehicle repair			1.0000	Each	100.7300	100.73		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						100.73		
	<i>Invoice Items</i>			1					
423-1	auto body repair	Paid by Check #10935		03/11/2020	03/11/2020	03/11/2020		03/18/2020	754.65
<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>
2020-00001499	Vehicles - vehicle repair			1.0000	Each	754.6500	754.65		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
423-1	auto body repair	Paid by Check #10935		03/11/2020	03/11/2020	03/11/2020		03/18/2020	754.65
<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>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					754.65			
			Invoice Items	1					
Vendor 2118 - TODD'S AUTO BODY Totals						Invoices	2		\$855.38
Vendor 2120 - DOUG TOOLE									
001424	February 2020 Mileage/Lunch	Paid by Check #476251		03/10/2020	03/10/2020	03/10/2020		03/18/2020	187.55
<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>		
2020-00001424	Food - Lunch	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					16.50			
2020-00001424	Travel - February 2020 Mileage	311.0000	MI	.5500	171.05				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					171.05			
			Invoice Items	2					
Vendor 2120 - DOUG TOOLE Totals						Invoices	1		\$187.55
Vendor 2440 - Total Court Services									
VERMIL0220	EHM monitoring	Paid by Check #8113		03/02/2020	03/02/2020	03/02/2020		03/11/2020	2,370.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001309	Contractual & Prof Services - Total Court Services 3/2/2020	1.0000	Each	2,370.0000	2,370.00				
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					2,370.00			
			Invoice Items	1					
Vendor 2440 - Total Court Services Totals						Invoices	1		\$2,370.00
Vendor 2129 - TRANS UNION LLC									
2006679	credit report	Paid by Check #10940		03/11/2020	03/11/2020	03/11/2020		03/18/2020	16.64
<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>		
2020-00001440	Administrative Cost - credit report	1.0000	Each	16.6400	16.64				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					16.64			
			Invoice Items	1					
Vendor 2129 - TRANS UNION LLC Totals						Invoices	1		\$16.64



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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 2128 - TRANS UNION RISK & ALT DATA									
3-1-2020	backgrounds	Paid by Check #10833		03/03/2020	03/03/2020	03/03/2020		03/11/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000213	Administrative Cost - dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						50.00		
			Invoice Items		1				
<hr/>									
4114441-202002-1	Data Lookup Subscription	Paid by Check #10961		03/09/2020	03/09/2020	03/09/2020		03/18/2020	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>	
2020-00001364	Telephone - Data Lookup Subscription		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						50.00		
			Invoice Items		1				
<hr/>									
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	2	\$100.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
20024392	Add-On 100 Electronic Claims	Paid by Check #476252		03/09/2020	03/09/2020	03/09/2020		03/18/2020	159.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001402	Contractual & Prof Services - Add-On 100 Electronic Claims		1.0000	Each	159.4800	159.48			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						159.48		
			Invoice Items		1				
<hr/>									
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$159.48
Vendor 2136 - KAREN TRIMBLE									
001349	February 2020 Mileage	Paid by Check #476253		03/04/2020	03/04/2020	03/04/2020		03/18/2020	7.70
<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>	
2020-00001349	Travel - February 2020 Mileage		14.0000	MI	.5500	7.70			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						7.70		
			Invoice Items		1				
<hr/>									
Vendor 2136 - KAREN TRIMBLE Totals							Invoices	1	\$7.70

Vendor 2539 - Trinity Services Group, 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
3022700054	food	Paid by Check #10861		03/06/2020	03/06/2020	03/06/2020		03/11/2020	5,610.73
<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>	
2020-00000239	Food - food		1.0000	Each	5,610.7300	5,610.73			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,610.73			
	<i>Invoice Items</i>			1					
3022700044	food	Paid by Check #10954		03/11/2020	03/11/2020	03/11/2020		03/18/2020	4,924.44
<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>	
2020-00000239	Food - food		1.0000	Each	4,924.4400	4,924.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					4,924.44			
	<i>Invoice Items</i>			1					
3022700053	food	Paid by Check #10954		03/11/2020	03/11/2020	03/11/2020		03/18/2020	5,642.80
<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>	
2020-00000239	Food - food		1.0000	Each	5,642.8000	5,642.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,642.80			
	<i>Invoice Items</i>			1					
3022700057	food	Paid by Check #10954		03/11/2020	03/11/2020	03/11/2020		03/18/2020	5,402.07
<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	5,402.0700	5,402.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,402.07			
	<i>Invoice Items</i>			1					
3022700060	food	Paid by Check #11139		03/30/2020	03/30/2020	03/30/2020		04/01/2020	5,620.66
<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	5,620.6600	5,620.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,620.66			
	<i>Invoice Items</i>			1					
Vendor 2539 - Trinity Services Group, Inc. Totals						Invoices	5		\$27,200.70
20MR121	Transcript	Paid by Check #10915		03/11/2020	03/11/2020	03/11/2020		03/18/2020	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>	
2020-00001486	Administrative Cost - Transcript - 20MR121 3220		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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Vendor 2154 - U OF I VET TEACHING HOSP			Vendor 2147 - FARRAH TURNER SMITH Totals			Invoices	1		\$36.00
01-02-01-06-01-2	january sp/n	Paid by Check #10965		03/09/2020	03/09/2020	03/09/2020		03/18/2020	1,096.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001414	U of I Spay / Neuter - january sp/n	01-02-20 1.0000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					30.00			
2020-00001414	U of I Spay / Neuter - january sp/n	01-13-20 1.0000	FULL	360.0000	360.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					360.00			
2020-00001414	U of I Spay / Neuter - january sp/n	01-27-20 1.0000	FULL	228.0000	228.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					228.00			
2020-00001414	U of I Spay / Neuter - janury sp/n	1-06-20 1.0000	FULL	478.0000	478.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					478.00			
				Invoice Items	4				
03-29-20	feb 2020 sp/n	Paid by Check #10965		03/13/2020	03/13/2020	03/13/2020		03/18/2020	918.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001515	U of I Spay / Neuter - u of i sp/n feb	3.0000	Each	26.0000	78.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					78.00			
2020-00001515	U of I Spay / Neuter - u of i sp/n feb	5.0000	Each	30.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					150.00			
2020-00001515	U of I Spay / Neuter - u of i sp/n feb	4.0000	Each	26.0000	104.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			
2020-00001515	U of I Spay / Neuter - u of i sp/n feb	1.0000	Each	10.0000	10.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					10.00			
2020-00001515	U of I Spay / Neuter - u of i sp/n feb spays	6.0000	Each	30.0000	180.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					180.00			



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03-29-20	feb 2020 sp/n	Paid by Check #10965		03/13/2020	03/13/2020	03/13/2020		03/18/2020	918.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001515	U of I Spay / Neuter - u of i sp/n spays feb		8.0000	Each	30.0000	240.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					240.00			
2020-00001515	U of I Spay / Neuter - u of i sp/n spays feb neuters		6.0000	Each	26.0000	156.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					156.00			
	Invoice Items			7					
Vendor 2154 - U OF I VET TEACHING HOSP Totals						Invoices	2		\$2,014.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301090	Invoice February 29, 2020	Paid by Check #476254		03/04/2020	03/04/2020	03/04/2020		03/18/2020	8.06
<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>	
2020-00001347	Contractual & Prof Services - Invoice February 29, 2020		1.0000	Each	8.0600	8.06			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					8.06			
	Invoice Items			1					
0000645301100	Service March 7, 2020	Paid by Check #476254		03/10/2020	03/10/2020	03/10/2020		03/18/2020	11.96
<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>	
2020-00001421	Contractual & Prof Services - Service March 7, 2020		1.0000	FULL	11.9600	11.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					11.96			
	Invoice Items			1					
0000645301110	Invoice date March 14, 2020	Paid by Check #476258		03/20/2020	03/20/2020	03/20/2020		03/25/2020	7.96
<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>	
2020-00001579	Contractual & Prof Services - Invoice date March 14, 2020		1.0000	FULL	7.9600	7.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					7.96			
	Invoice Items			1					



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0000645301120	Invoice date March 21, 2020	Paid by Check #476268		03/27/2020	03/27/2020	03/27/2020		04/01/2020	23.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001658	Contractual & Prof Services - Invoice date March 21, 2020		1.0000	Each	23.6100	23.61			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					23.61			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals									\$51.59
							Invoices	4	
Vendor 2582 - VALERIE MILLER									
001281	February 2020 Mileage	Paid by Check #476255		03/04/2020	03/04/2020	03/04/2020		03/18/2020	105.60
<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>	
2020-00001281	Travel - February 2020 Mileage		192.0000	MI	.5500	105.60			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					105.60			
	Invoice Items			1					
Vendor 2582 - VALERIE MILLER Totals									\$140.80
							Invoices	2	
Vendor 2189 - VERIZON WIRELESS									
9850573434	2020 03 cell phones for ts	Paid by Check #10993		03/23/2020	03/23/2020	03/23/2020		03/25/2020	338.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001642	Telephone - 2020 03 cell phones for ts		1.0000	MN	338.9900	338.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					338.99			
	Invoice Items			1					
Vendor 2189 - VERIZON WIRELESS Totals									632.94
							Invoices	1	
9850723631	Phone	Paid by Check #11117		03/26/2020	03/26/2020	03/26/2020		04/01/2020	632.94
<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>	
2020-00001670	Telephone - Verizon 3-26-2020		1.0000	Each	632.9400	632.94			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					632.94			
	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
9848628197	Jan 19 - Feb 18	Paid by Check #11124		03/26/2020	03/26/2020	03/26/2020		04/01/2020	61.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001266	Contractual & Prof Services - Jan 19 - Feb 18		1.0000	Each	61.5000	61.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)					61.50			
	<i>Invoice Items</i>					1			
9850723635	phone	Paid by Check #11129		03/26/2020	03/26/2020	03/26/2020		04/01/2020	145.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001672	Telephone - phone		1.0000	Each	145.9400	145.94			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					145.94			
	<i>Invoice Items</i>					1			
9849222299	2020 02 cell phone	Paid by Check #10844		03/06/2020	03/06/2020	03/06/2020		03/11/2020	106.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001391	Telephone - 2020 02 cell phone		1.0000	MN	106.9400	106.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.94			
	<i>Invoice Items</i>					1			
9850413435/36	2020 03 cell phones for ema	Paid by Check #11007		03/20/2020	03/20/2020	03/20/2020		03/25/2020	113.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001621	Telephone - 2020 03 cell phones for ema		1.0000	MN	113.8400	113.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.84			
	<i>Invoice Items</i>					1			
9849495925	cell phone charges	Paid by Check #10949		03/10/2020	03/10/2020	03/10/2020		03/18/2020	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>	
2020-00001477	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			
9849497580	telephone	Paid by Check #10962		03/09/2020	03/09/2020	03/09/2020		03/18/2020	378.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001452	Telephone - Monthly Telephone Services		1.0000	Each	378.5900	378.59			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					378.59			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9849579859	MONTHLY BILLING 02-20-20-3-01 -20	Paid by Check #10966		03/09/2020	03/09/2020	03/09/2020		03/18/2020	306.04
<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>		
2020-00001451	Other Operating Costs - MONTHLY BILLING 02-20-20-03-01-20	1.0000	MN	306.0400	306.04				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					306.04			
	Invoice Items			1					
9849076168	Usage period Jan 24 - Feb 23	Paid by Check #476256		03/04/2020	03/04/2020	03/04/2020		03/18/2020	911.30
<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>		
2020-00001348	Telephone - Usage period Jan 24 - Feb 23	1.0000	Each	911.3000	911.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					911.30			
	Invoice Items			1					
Feb 11 - March 1	Wireless election cards	Paid by Check #11014		03/18/2020	03/18/2020	03/18/2020		03/25/2020	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>		
2020-00001585	Contractual & Prof Services - Jet packs	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					
9849555150	b&g cell phones feb-mar 2020	Paid by Check #10987		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	322.33
<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>		
2020-00001465	Telephone - b&g cell phones FEB 02- MAR 01	1.0000	Each	322.3300	322.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					322.33			
	Invoice Items			1					
9849299119	CELL PHONES	Paid by Check #10575		03/06/2020	03/06/2020	03/06/2020		03/11/2020	252.32
<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>		
2020-00001395	Telephone - CELL PHONES	1.0000	Each	252.3200	252.32				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					252.32			
	Invoice Items			1					

Vendor **2189 - VERIZON WIRELESS** Totals Invoices 13 **\$3,957.59**

Vendor **2195 - VERMILION CO CIRCUIT CLERK**



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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
17TX1	Take Notice Mailings	Paid by Check #10902		03/09/2020	03/09/2020	03/09/2020		03/18/2020	1,733.40
<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>
2020-00001450	Other Operating Costs - Take Notice Mailings			1.0000	FULL	1,733.4000	1,733.40		
	<i>G/L Account</i>						<i>Amount</i>		
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)						1,733.40		
	Invoice Items			1					
Vendor 2195 - VERMILION CO CIRCUIT CLERK Totals							Invoices	1	\$1,733.40
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
022920	February	Paid by Check #10803		03/02/2020	03/02/2020	03/02/2020		03/11/2020	42.85
<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>
2020-00001316	Consulting & Outside Services - hotel/motel			1.0000	Each	42.8500	42.85		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						42.85		
	Invoice Items			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	2	\$94.91
Vendor 2199 - VERMILION CO HEALTH DEPT									
3/4/2020	Vaccine	Paid by Check #10821		03/04/2020	03/04/2020	03/04/2020		03/11/2020	175.80
<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>
2020-00001366	Medical Expenses - Ver County Health Dept			1.0000	Each	175.8000	175.80		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						175.80		
	Invoice Items			1					
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$175.80
Vendor 2202 - VERMILION CO PAYROLL FUND									



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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
03-06-2020-1	Payroll 3-6-2020	Paid by Check #10891		03/06/2020	03/06/2020	03/06/2020		03/18/2020	592,326.07
<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>	
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Animal Control Fund		1.0000	FULL	22,901.5400	22,901.54			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						22,901.54		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Co Clerk Vital Rec Fund		1.0000	FULL	757.5600	757.56			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						757.56		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Court Doc Storage 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		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 General Fund		1.0000	FULL	390,099.8200	390,099.82			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						390,099.82		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 GIS Automation 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		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Liability 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		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 PSB Rent Fund		1.0000	FULL	167,716.3100	167,716.31			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						167,716.31		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Recorder Special 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		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Veterans Asst Comm Fund		1.0000	FULL	1,593.8700	1,593.87			
	<i>G/L Account</i>						<i>Amount</i>		
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						1,593.87		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Victim Witness 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		
				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
03-06-2020-2	Payroll 3-6-2020	Paid by Check #10892		03/06/2020	03/06/2020	03/06/2020		03/18/2020	52,140.48
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 IMRF Fund	1.0000	FULL	52,140.4800	52,140.48				
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						52,140.48		
			Invoice Items		1				
03-06-2020-3	Payroll 3-6-2020	Paid by Check #476237		03/06/2020	03/06/2020	03/06/2020		03/18/2020	43,178.44
<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>		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Health Dept	1.0000	FULL	43,178.4400	43,178.44				
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						43,178.44		
			Invoice Items		1				
03-06-2020-4	Payroll 3-6-2020	Paid by Check #3042		03/06/2020	03/06/2020	03/06/2020		03/18/2020	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>		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Mental Health Dept	1.0000	FULL	3,795.6900	3,795.69				
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,795.69		
			Invoice Items		1				
03-06-2020-5	Payroll 3-6-2020	Paid by Check #10578		03/06/2020	03/06/2020	03/06/2020		03/18/2020	32,179.03
<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>		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Highway Fund	1.0000	FULL	32,179.0300	32,179.03				
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,179.03		
			Invoice Items		1				
03-06-2020-6	Payroll 3-6-2020	Paid by Check #10579		03/06/2020	03/06/2020	03/06/2020		03/18/2020	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>		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 MFT Fund	1.0000	FULL	4,431.7600	4,431.76				
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
			Invoice Items		1				
03-06-2020-7	Payroll 3-6-2020	Paid by Check #10893		03/06/2020	03/06/2020	03/06/2020		03/18/2020	45,106.45
<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>		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 FICA	1.0000	FULL	45,106.4500	45,106.45				
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						45,106.45		
			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
03-06-2020-8	Payroll 3-6-2020	Paid by Check #8542		03/06/2020	03/06/2020	03/06/2020		03/18/2020	3,178.19
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 VC Solid Waste				3,178.1900				
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						3,178.19		
	<i>Invoice Items</i>								1
03-06-2020-9	Payroll 3-6-2020	Paid by Check #8117		03/06/2020	03/06/2020	03/06/2020		03/18/2020	10,042.86
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Court Autom Fund				4,038.6500				
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						4,038.65		
2020-00001567	Payroll & Benefits - Payroll 03-06-2020 Court Sec Fee Fund				6,004.2100				
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,004.21		
	<i>Invoice Items</i>								2
03-20-20-1a	Payroll 3-20-2020	Paid by Check #11266		03/20/2020	03/20/2020	03/20/2020		04/15/2020	55,735.97
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020				55,735.9700				
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						55,735.97		
	<i>Invoice Items</i>								1
3-20-2020-10a	Payroll 3-20-2020	Paid by Check #11265		03/20/2020	03/20/2020	03/20/2020		04/15/2020	632,038.68
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001909	Payroll & Benefits - Payroll 03-20-2020 General Fund				632,038.6800				
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						632,038.68		
	<i>Invoice Items</i>								1
3-20-2020-2a	Payroll 3-20-2020	Paid by Check #476286		03/20/2020	03/20/2020	03/20/2020		04/15/2020	44,207.51
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020				44,207.5100				
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						44,207.51		
	<i>Invoice Items</i>								1



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3-20-2020-3a	Payroll 3-20-2020	Paid by Check #3052		03/20/2020	03/20/2020	03/20/2020		04/15/2020	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>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		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
3-20-2020-4a	Payroll 3-20-2020	Paid by Check #10648		03/20/2020	03/20/2020	03/20/2020		04/15/2020	31,203.62
<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>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		1.0000	FULL	31,203.6200	31,203.62			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						31,203.62		
	<i>Invoice Items</i>								1
3-20-2020-5a	Payroll 3-20-2020	Paid by Check #10649		03/20/2020	03/20/2020	03/20/2020		04/15/2020	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>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		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
3-20-2020-6a	Payroll 3-20-2020	Paid by Check #11267		03/20/2020	03/20/2020	03/20/2020		04/15/2020	47,585.96
<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>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		1.0000	FULL	47,585.9600	47,585.96			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						47,585.96		
	<i>Invoice Items</i>								1
3-20-2020-7a	Payroll 3-20-2020	Paid by Check #8545		03/20/2020	03/20/2020	03/20/2020		04/15/2020	3,178.19
<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>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		1.0000	FULL	3,178.1900	3,178.19			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						3,178.19		
	<i>Invoice Items</i>								1
3-20-2020-8a	Payroll 3-20-2020	Paid by Check #8130		03/20/2020	03/20/2020	03/20/2020		04/15/2020	11,016.10
<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>	
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		1.0000	FULL	4,038.6500	4,038.65			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						4,038.65		
2020-00001902	Payroll & Benefits - Payroll 03-20-2020		1.0000	FULL	6,977.4500	6,977.45			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						6,977.45		
	<i>Invoice Items</i>								2



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	18		\$1,619,572.45
Vendor 2401 - Vermilion County Animal Shelter Foundations									
02-20	feb sp/n cash register	Paid by Check #10967		03/13/2020	03/13/2020	03/13/2020		03/18/2020	195.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001427	Vermilion County Animal Shelter Foundation - feb sp/n cash register		1.0000	MN	195.0000	195.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					195.00			
	Invoice Items			1					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$195.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
142,143,145,146,	Petit Jurors/Grand Jurors	Paid by Check #11122		03/25/2020	03/25/2020	03/25/2020		04/01/2020	6,997.60
<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>	
2020-00001637	Administrative Cost - Grand Jurors		1.0000	Each	1,564.4000	1,564.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)					1,564.40			
2020-00001636	Administrative Cost - Petit Jurors		1.0000	Each	1,320.0000	1,320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					1,320.00			
2020-00001636	Administrative Cost - Petit Jurors		1.0000	Each	652.4000	652.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					652.40			
2020-00001636	Administrative Cost - Petit Jurors		1.0000	Each	3,460.8000	3,460.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					3,460.80			
	Invoice Items			4					
9900147	Petit Jurors	Paid by Check #11170		03/30/2020	04/02/2020	04/02/2020		04/08/2020	1,329.60
<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>	
2020-00001709	Administrative Cost - Petit Jurors		1.0000	Each	1,329.6000	1,329.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					1,329.60			
	Invoice Items			1					
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals						Invoices	2		\$8,327.20
Vendor 1256 - VERMILION COUNTY SHERIFF									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3-6-20	travel	Paid by Check #10835		03/06/2020	03/06/2020	03/06/2020		03/11/2020	307.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001383	Administrative Cost - registration fee		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					25.00			
2020-00001383	Travel - meals		1.0000	Each	132.0000	132.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					132.00			
2020-00001383	Vehicles - license		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					150.00			
				Invoice Items	3				
3-20-2020	travel/office	Paid by Check #11006		03/20/2020	03/20/2020	03/20/2020		03/25/2020	197.22
<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>	
2020-00001620	Supplies - supplies		1.0000	Each	9.8200	9.82			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					9.82			
2020-00001620	Travel - meals		1.0000	Each	187.4000	187.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					187.40			
				Invoice Items	2				
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	2		\$504.22
Vendor 2186 - VERMILION COUNTY TREASURER									
03302020	Jan - March charges/credits	Paid by Check #11109		03/27/2020	03/27/2020	03/27/2020		04/01/2020	41.15
<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>	
2020-00001684	Payroll & Benefits - Jan- March charges/credits		1.0000	Each	41.1500	41.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					41.15			
				Invoice Items	1				
Vendor 2186 - VERMILION COUNTY TREASURER Totals						Invoices	1		\$41.15
Vendor 2213 - VERMILION VETERINARY									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
872-070	prepaid rabies for feb 2020	Paid by Check #10968		03/13/2020	03/13/2020	03/13/2020		03/18/2020	208.50
<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>	
2020-00001514	Medical Expenses - meds for shelter dog		1.0000	Each	20.5000	20.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					20.50			
2020-00001514	Medical Expenses - prep for feb 15872		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					55.00			
2020-00001514	Pre Paid Rabies - prd for feb 15880		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001514	Pre Paid Rabies - prepaid rabies for feb 15872		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00001514	Pre Paid Rabies - prepd for feb 15858		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001514	Pre Paid Rabies - prepd for feb 15876		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001514	Pre Paid Rabies - prpd for feb 15879		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2020-00001514	Pre Paid Rabies - prpd for feb 15891		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
Invoice Items				8					

Vendor **2213 - VERMILION VETERINARY** Totals Invoices 1 \$208.50

Vendor 2644 - Victory International Publishers									
2022	training	Paid by Check #11118		03/25/2020	03/25/2020	03/25/2020		04/01/2020	450.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001660	Training & Membership - Victory Publishers		1.0000	Each	450.0000	450.00			
	<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
2022	training	Paid by Check #11118		03/25/2020	03/25/2020	03/25/2020		04/01/2020	450.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					450.00			
			Invoice Items	1					
Vendor 2644 - Victory International Publishers Totals							Invoices	1	\$450.00
Vendor 1669 - VISUALZ									
385612	Healthy Handouts	Paid by Check #476270		03/25/2020	03/25/2020	03/25/2020		04/01/2020	170.35
<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>	
2020-00001478	Supplies - Healthy Handouts		1.0000	FULL	170.3500	170.35			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					170.35			
			Invoice Items	1					
Vendor 1669 - VISUALZ Totals							Invoices	1	\$170.35
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767010	Fuel	Paid by Check #10822		03/02/2020	03/02/2020	03/02/2020		03/11/2020	459.06
<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>	
2020-00001324	Fuel - Voyager 3/2/2020		1.0000	Each	459.0600	459.06			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					459.06			
			Invoice Items	1					
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$459.06
Vendor 2246 - WALMART BUSINESS									
009100832973	pandemic supplies (hand sanitizer & wipes)	Paid by Check #11133		03/31/2020	03/31/2020	03/31/2020		04/01/2020	26.59
<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>	
2020-00001715	Supplies - pandemic supplies (hand sanitizer & wipes)		1.0000	FULL	26.5900	26.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					26.59			
			Invoice Items	1					
Vendor 2246 - WALMART BUSINESS Totals							Invoices	1	\$26.59
Vendor 2251 - WATSON GENERAL TIRE									



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14039	TIRE REPAIR #106	Paid by Check #10609		03/20/2020	03/20/2020	03/20/2020		03/25/2020	552.80
<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>	
2020-00000028	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	552.8000	552.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					552.80			
	Invoice Items			1					
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	1		\$552.80
Vendor 2253 - WATTS COPY SYSTEMS									
969884	fax machine lease payment	Paid by Check #10950		03/10/2020	03/10/2020	03/10/2020		03/18/2020	1,392.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001476	Contractual & Prof Services		1.0000	Each	1,392.0000	1,392.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4295 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MAINT & REPAIR)					1,392.00			
	Invoice Items			1					
Vendor 2253 - WATTS COPY SYSTEMS Totals						Invoices	1		\$1,392.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
wbsd ema 0012488	ema sanitary 020120-022920	Paid by Check #10988		03/10/2020	03/10/2020	03/10/2020	03/09/2020	03/18/2020	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>	
2020-00001435	Utilities - ema sanitary 020120-022920		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
	Invoice Items			1					
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		\$16.00
Vendor 2270 - WEX BANK									
64146717	Fuel	Paid by Check #10917		03/11/2020	03/11/2020	03/11/2020		03/18/2020	292.97
<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>	
2020-00001493	Fuel - Invoice #64146717		1.0000	Each	292.9700	292.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					292.97			
	Invoice Items			1					
64147685	fuel	Paid by Check #10836		03/03/2020	03/03/2020	03/03/2020		03/11/2020	8,549.08
<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>	
2020-00001336	Fuel - fuel		1.0000	Each	8,549.0800	8,549.08			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					8,549.08			
	Invoice Items			1					



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3-6-2020	fuel	Paid by Check #10936		03/16/2020	03/16/2020	03/16/2020		03/18/2020	73.30
<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>	
2020-00001574	Fuel - fuel		1.0000	Each	73.3000	73.30			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					73.30			
	<i>Invoice Items</i>			1					
64357346	2020 02 fuel	Paid by Check #10943		03/09/2020	03/09/2020	03/09/2020		03/18/2020	127.17
<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>	
2020-00001419	Fuel - 2020 02 fuel		1.0000	MN	127.1700	127.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					127.17			
	<i>Invoice Items</i>			1					
64130737	February fuel charges	Paid by Check #10850		03/03/2020	03/03/2020	03/03/2020		03/11/2020	204.14
<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>	
2020-00001335	Fuel		1.0000	MN	204.1400	204.14			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					204.14			
	<i>Invoice Items</i>			1					
64133625	Fuel	Paid by Check #10866		03/03/2020	03/03/2020	03/03/2020		03/11/2020	175.49
<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>	
2020-00001321	Fuel - Fuel		1.0000	Each	175.4900	175.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					175.49			
	<i>Invoice Items</i>			1					
Vendor 2270 - WEX BANK Totals						Invoices	6		\$9,422.15
0313202002	Mileage for going around the county for sanitizer for pp	Paid by Check #10973		03/13/2020	03/13/2020	03/13/2020		03/18/2020	35.20
<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>	
2020-00001552	Travel - Mileage for going around the county for sanitizer for pp		1.0000	Each	35.2000	35.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					35.20			
	<i>Invoice Items</i>			1					
Vendor 2640 - CARRIE WILSON Totals						Invoices	1		\$35.20
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									



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24032	DISTANCE METER REPAIRS	Paid by Check #10620		03/30/2020	03/30/2020	03/30/2020		04/01/2020	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001148	Repairs and Maintenance - REPAIRS DISTANCE METER		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					90.00			
	Invoice Items			1					
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals						Invoices	1		\$90.00
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
feb2020	drug screen	Paid by Check #11119		03/23/2020	03/23/2020	03/23/2020		04/01/2020	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>	
2020-00001640	Contractual & Prof Services - Witham tox 3/23/2020		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					24.00			
	Invoice Items			1					
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals						Invoices	1		\$24.00
Vendor 2286 - WORK SOURCE									
03252020	Blanket PO for FY2020	Paid by Check #3050		03/25/2020	03/25/2020	03/25/2020		04/01/2020	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									
2-29-20	car washes	Paid by Check #10837		03/05/2020	03/05/2020	03/05/2020		03/11/2020	21.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000240	Vehicles - car wash		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.00			
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals						Invoices	1		\$21.00
Vendor 2293 - XEROX CORPORATION									



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099629320	xerox 3-9-2020	Paid by Check #10920		03/09/2020	03/09/2020	03/09/2020		03/18/2020	219.09
<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>
2020-00001433	Contractual & Prof Services - Xerox 3-9-2020			1.0000	Each	219.0900	219.09		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						219.09		
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$219.09
Vendor 2294 - ILENE YERGLER									
001311	February 2020 Mileage	Paid by Check #476257		03/10/2020	03/10/2020	03/10/2020		03/18/2020	66.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001311	Travel - February 2020 Mileage			120.0000	MI	.5500	66.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						66.00		
	Invoice Items			1					
Vendor 2294 - ILENE YERGLER Totals							Invoices	1	\$66.00
Vendor 2297 - ZOETIS US LLC									
1000055766-1	FELOCELL 4 QUOTE	Paid by Check #10969		03/09/2020	03/09/2020	03/09/2020		03/18/2020	546.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00001290	Medical Supplies - FELOCELL 4 QUOTE			100.0000	Each	2.4000	240.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						240.00		
2020-00001290	Medical Supplies - VANGUARD B NASAL QUOTE			100.0000	Each	3.0600	306.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						306.00		
	Invoice Items			2					
Vendor 2297 - ZOETIS US LLC Totals							Invoices	2	\$740.85
Vendor Roberta Allen									
9010017868	1 btl cestex 25mg 50 ct quote	Paid by Check #11012		03/23/2020	03/23/2020	03/23/2020		03/25/2020	194.85
<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>
2020-00001469	Medical Supplies - 1btl cestex 25mg 50 ct quote			1.0000	BTL	194.8500	194.85		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						194.85		
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals							Invoices	2	\$740.85

Vendor **Roberta Allen**



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3192020	EJ mileage pay	Paid by Check #11020		03/19/2020	03/19/2020	03/19/2020		03/25/2020	12.10
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	12.1000	12.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					12.10			
	Invoice Items			1					
Vendor Roberta Allen Totals							Invoices	1	\$12.10
3192020	EJ mileage pay	Paid by Check #11021		03/19/2020	03/19/2020	03/19/2020		03/25/2020	11.88
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.8800	11.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.88			
	Invoice Items			1					
Vendor Rick Balsamello Totals							Invoices	1	\$11.88
3192020	EJ mileage pay	Paid by Check #11022		03/19/2020	03/19/2020	03/19/2020		03/25/2020	10.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	10.3400	10.34			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.34			
	Invoice Items			1					
Vendor Jerry Bird Totals							Invoices	1	\$10.34
3182020	EJ mileage pay	Paid by Check #11023		03/19/2020	03/19/2020	03/19/2020		03/25/2020	11.33
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.3300	11.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.33			
	Invoice Items			1					
Vendor Pamela Blair Totals							Invoices	1	\$11.33
3192020	EJ mileage pay	Paid by Check #11024		03/19/2020	03/19/2020	03/19/2020		03/25/2020	10.01
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	10.0100	10.01			
	<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
3192020	EJ mileage pay	Paid by Check #11024		03/19/2020	03/19/2020	03/19/2020		03/25/2020	10.01
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.01			
	Invoice Items			1					
Vendor Abby Boen Totals							Invoices	1	\$10.01
3192020	EJ mileage pay	Paid by Check #11025		03/19/2020	03/19/2020	03/19/2020		03/25/2020	8.80
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	8.8000	8.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						8.80		
	Invoice Items			1					
Vendor Amy Brant Totals							Invoices	1	\$8.80
3192020	EJ mileage pay	Paid by Check #11026		03/19/2020	03/19/2020	03/19/2020		03/25/2020	19.80
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	19.8000	19.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						19.80		
	Invoice Items			1					
Vendor Randolph Brown Totals							Invoices	1	\$19.80
3192020	EJ mileage pay	Paid by Check #11027		03/19/2020	03/19/2020	03/19/2020		03/25/2020	4.40
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	4.4000	4.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						4.40		
	Invoice Items			1					
Vendor Cheryl Brumett Totals							Invoices	1	\$4.40
3192020	EJ mileage pay	Paid by Check #11028		03/19/2020	03/19/2020	03/19/2020		03/25/2020	6.60
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	6.6000	6.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.60		
	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 Christina Brumett Totals				Invoices	1	\$6.60
Vendor Lori Burnett									
3192020	EJ mileage pay	Paid by Check #11029		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.50
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	5.5000	5.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				5.50				
	Invoice Items				1				
			Vendor Lori Burnett Totals				Invoices	1	\$5.50
Vendor Madison Carlton									
3192020	EJ mileage pay	Paid by Check #11030		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				11.00				
	Invoice Items				1				
			Vendor Madison Carlton Totals				Invoices	1	\$11.00
Vendor Mackenzie Cavanaugh									
3192020	EJ mileage pay	Paid by Check #11031		03/19/2020	03/19/2020	03/19/2020		03/25/2020	8.47
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	8.4700	8.47				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				8.47				
	Invoice Items				1				
			Vendor Mackenzie Cavanaugh Totals				Invoices	1	\$8.47
Vendor Lois Chestnut									
3192020	EJ mileage pay	Paid by Check #11032		03/19/2020	03/19/2020	03/19/2020		03/25/2020	20.68
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	20.6800	20.68				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				20.68				
	Invoice Items				1				
			Vendor Lois Chestnut Totals				Invoices	1	\$20.68

Vendor **Darlene Chirolas**



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3192020	EJ mileage pay	Paid by Check #11033		03/19/2020	03/19/2020	03/19/2020		03/25/2020	16.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.50			
	Invoice Items					1			
Vendor Darlene Chirolas Totals							Invoices	1	\$16.50
3192020	EJ mileage pay	Paid by Check #11034		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.00			
	Invoice Items					1			
Vendor Mary Conrad Totals							Invoices	1	\$11.00
3192020	EJ mileage pay	Paid by Check #11035		03/19/2020	03/19/2020	03/19/2020		03/25/2020	25.30
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	25.3000	25.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					25.30			
	Invoice Items					1			
Vendor Connie Cruppenink Totals							Invoices	1	\$25.30
3192020	EJ mileage pay	Paid by Check #11036		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.50
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	5.5000	5.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					5.50			
	Invoice Items					1			
Vendor Cade Cummins Totals							Invoices	1	\$5.50
3192020	EJ mileage pay	Paid by Check #11037		03/19/2020	03/19/2020	03/19/2020		03/25/2020	10.01
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	10.0100	10.01			
	<i>G/L Account</i>					<i>Amount</i>			



Accounts Payable Invoice Report

Invoice Date Range 03/01/20 - 03/31/20
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
3192020	EJ mileage pay	Paid by Check #11037		03/19/2020	03/19/2020	03/19/2020		03/25/2020	10.01	
<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>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					10.01				
			Invoice Items	1						
							Vendor Brandon Curry-Varner Totals	Invoices	1	\$10.01
3192020	EJ mileage pay	Paid by Check #11038		03/19/2020	03/19/2020	03/19/2020		03/25/2020	11.44	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.4400	11.44				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.44			
			Invoice Items	1						
							Vendor Heidi Dailey Totals	Invoices	1	\$11.44
3192020	EJ mileage pay	Paid by Check #11039		03/19/2020	03/19/2020	03/19/2020		03/25/2020	27.06	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	27.0600	27.06				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						27.06			
			Invoice Items	1						
							Vendor Rose Davis-Staley Totals	Invoices	1	\$27.06
3192020	EJ mileage pay	Paid by Check #11040		03/19/2020	03/19/2020	03/19/2020		03/25/2020	29.70	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	29.7000	29.70				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						29.70			
			Invoice Items	1						
							Vendor Bryon Denton Totals	Invoices	1	\$29.70
3192020	EJ mileage pay	Paid by Check #11041		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	22.0000	22.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						22.00			
			Invoice Items	1						



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
				Vendor John Dewey Totals				Invoices 1	\$22.00
Vendor Maureen Donofrio									
3192020	EJ mileage pay	Paid by Check #11042		03/19/2020	03/19/2020	03/19/2020		03/25/2020	16.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	16.5000	16.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.50			
	Invoice Items			1					
				Vendor Maureen Donofrio Totals				Invoices 1	\$16.50
Vendor EBSR									
17CH208	Refund of Vacated Sale	Paid by Check #8124		03/30/2020	03/30/2020	03/30/2020		04/01/2020	501.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 Vacated Sale		1.0000	Each	501.0000	501.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					501.00			
	Invoice Items			1					
				Vendor EBSR Totals				Invoices 1	\$501.00
Vendor William Edwards									
3192020	EJ mileage pay	Paid by Check #11043		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	22.0000	22.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					22.00			
	Invoice Items			1					
				Vendor William Edwards Totals				Invoices 1	\$22.00
Vendor Carolyn Faber									
3192020	EJ mileage pay	Paid by Check #11044		03/19/2020	03/19/2020	03/19/2020		03/25/2020	6.60
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	6.6000	6.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					6.60			
	Invoice Items			1					
				Vendor Carolyn Faber Totals				Invoices 1	\$6.60

Vendor **Jeanine Fritz**



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3192020	EJ mileage pay	Paid by Check #11045		03/19/2020	03/19/2020	03/19/2020		03/25/2020	9.24
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	9.2400	9.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					9.24			
	Invoice Items			1					
Vendor Jeanine Fritz Totals							Invoices	1	\$9.24
3192020	EJ mileage pay	Paid by Check #11046		03/19/2020	03/19/2020	03/19/2020		03/25/2020	33.11
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	33.1100	33.11			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					33.11			
	Invoice Items			1					
Vendor James Haas Totals							Invoices	1	\$33.11
3192020	EJ mileage pay	Paid by Check #11047		03/19/2020	03/19/2020	03/19/2020		03/25/2020	7.70
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	7.7000	7.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.70			
	Invoice Items			1					
Vendor Leona Hardesty Totals							Invoices	1	\$7.70
3192020	EJ mileage pay	Paid by Check #11048		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	13.2000	13.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					13.20			
	Invoice Items			1					
Vendor Levi Heaton Totals							Invoices	1	\$13.20
3192020	EJ mileage pay	Paid by Check #11049		03/19/2020	03/19/2020	03/19/2020		03/25/2020	36.63
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	36.6300	36.63			
	<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
3192020	EJ mileage pay	Paid by Check #11049		03/19/2020	03/19/2020	03/19/2020		03/25/2020	36.63
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					36.63			
			Invoice Items	1					
Vendor Gary Hudson Totals							Invoices	1	\$36.63
3192020	EJ mileage pay	Paid by Check #11050		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.17
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	5.1700	5.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.17		
			Invoice Items	1					
Vendor Penny Huffman Totals							Invoices	1	\$5.17
3192020	EJ mileage pay	Paid by Check #11051		03/19/2020	03/19/2020	03/19/2020		03/25/2020	6.27
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	6.2700	6.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.27		
			Invoice Items	1					
Vendor William Jaffee Totals							Invoices	1	\$6.27
3192020	mileage pay	Paid by Check #11052		03/19/2020	03/19/2020	03/19/2020		03/25/2020	290.95
<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>	
	Other Operating Costs - mileage pay		1.0000	Each	290.9500	290.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						290.95		
			Invoice Items	1					
Vendor Lawrence Jenkins Totals							Invoices	1	\$290.95
3192020	EJ mileage pay	Paid by Check #11053		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.50
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	5.5000	5.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.50		
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor Jessica Johnson Totals				Invoices	1	\$5.50
Vendor Noreen Johnson									
3192020	EJ mileage pay	Paid by Check #11054		03/19/2020	03/19/2020	03/19/2020		03/25/2020	53.90
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	53.9000	53.90				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				53.90				
	Invoice Items				1				
			Vendor Noreen Johnson Totals				Invoices	1	\$53.90
Vendor Robert Jurczak									
3192020	EJ mileage pay	Paid by Check #11055		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	123.7500	123.75				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				123.75				
	Invoice Items				1				
			Vendor Robert Jurczak Totals				Invoices	1	\$123.75
Vendor Peggy Krabbe									
3192020	EJ mileage pay	Paid by Check #11056		03/19/2020	03/19/2020	03/19/2020		03/25/2020	16.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				16.50				
	Invoice Items				1				
			Vendor Peggy Krabbe Totals				Invoices	1	\$16.50
Vendor Kenneth Kuhn									
3192020	EJ mileage pay	Paid by Check #11057		03/19/2020	03/19/2020	03/19/2020		03/25/2020	4.40
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	4.4000	4.40				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				4.40				
	Invoice Items				1				
			Vendor Kenneth Kuhn Totals				Invoices	1	\$4.40

Vendor **Lorene Lane**



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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
3192020	EJ mileage pay	Paid by Check #11058		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	17.6000	17.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					17.60			
	Invoice Items			1					
Vendor Eric Light Totals							Invoices	1	\$17.60
3192020	mileage pay	Paid by Check #11059		03/19/2020	03/19/2020	03/19/2020		03/25/2020	165.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>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 - mileage pay		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					165.00			
	Invoice Items			1					
Vendor Eric Light Totals							Invoices	1	\$165.00
3192020	EJ mileage pay	Paid by Check #11060		03/19/2020	03/19/2020	03/19/2020		03/25/2020	20.35
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	20.3500	20.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					20.35			
	Invoice Items			1					
Vendor Michael Mahorney Totals							Invoices	1	\$20.35
3192020	EJ mileage pay	Paid by Check #11061		03/19/2020	03/19/2020	03/19/2020		03/25/2020	9.90
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	9.9000	9.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					9.90			
	Invoice Items			1					
Vendor George Marion Totals							Invoices	1	\$9.90
3192020	EJ mileage pay	Paid by Check #11062		03/19/2020	03/19/2020	03/19/2020		03/25/2020	3.74
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	3.7400	3.74			
	<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	
3192020	EJ mileage pay	Paid by Check #11062		03/19/2020	03/19/2020	03/19/2020		03/25/2020	3.74	
<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>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					3.74				
	Invoice Items			1						
Vendor Gregory Marriage Totals								Invoices	1	\$3.74
3192020	EJ mileage pay	Paid by Check #11063		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.00			
	Invoice Items			1						
Vendor Olivia Mcarty Totals								Invoices	1	\$11.00
3192020	EJ mileage pay	Paid by Check #11064		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.50	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	5.5000	5.50				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.50			
	Invoice Items			1						
Vendor Joel Menez Totals								Invoices	1	\$5.50
3192020	EJ mileage pay	Paid by Check #11065		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	13.2000	13.20				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						13.20			
	Invoice Items			1						
Vendor Bonnie Messmore Totals								Invoices	1	\$13.20
3192020	EJ mileage pay	Paid by Check #11066		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						11.00			
	Invoice Items			1						
Vendor Lisa Miller Totals								Invoices	1	\$11.00



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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	Lisa Miller Totals		Invoices		1	\$11.00
Vendor Peggy Miller									
3192020	EJ mileage pay	Paid by Check #11067		03/19/2020	03/19/2020	03/19/2020		03/25/2020	3.30
<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>	
	Other Operating Costs - EJ mileage pay	1.0000	Each	3.3000	3.30				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				3.30				
	Invoice Items				1				
			Vendor	Peggy Miller Totals		Invoices		1	\$3.30
Vendor Marsha Mohr									
3192020	mileage pay	Paid by Check #11068		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - mileage pay	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				110.00				
	Invoice Items				1				
			Vendor	Marsha Mohr Totals		Invoices		1	\$110.00
Vendor Barbara Monson									
3192020	EJ mileage pay	Paid by Check #11069		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - EJ mileage pay	1.0000	Each	13.2000	13.20				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				13.20				
	Invoice Items				1				
			Vendor	Barbara Monson Totals		Invoices		1	\$13.20
Vendor Betty Overstreet									
3192020	EJ mileage pay	Paid by Check #11070		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.28
<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>	
	Other Operating Costs - EJ mileage pay	1.0000	Each	5.2800	5.28				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				5.28				
	Invoice Items				1				
			Vendor	Betty Overstreet Totals		Invoices		1	\$5.28
Vendor Sherri S. Phillips									



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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
3192020	EJ mileage pay	Paid by Check #11071		03/19/2020	03/19/2020	03/19/2020		03/25/2020	11.99
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	11.9900	11.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					11.99			
	Invoice Items			1					
Vendor Sherri S. Phillips Totals							Invoices	1	\$11.99
3192020	EJ mileage pay	Paid by Check #11072		03/19/2020	03/19/2020	03/19/2020		03/25/2020	23.65
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	23.6500	23.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					23.65			
	Invoice Items			1					
Vendor Judith Puzey Totals							Invoices	1	\$23.65
3192020	EJ mileage pay	Paid by Check #11073		03/19/2020	03/19/2020	03/19/2020		03/25/2020	9.68
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	9.6800	9.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					9.68			
	Invoice Items			1					
Vendor Deborah Randolph Totals							Invoices	1	\$9.68
3192020	EJ mileage pay	Paid by Check #11074		03/19/2020	03/19/2020	03/19/2020		03/25/2020	14.30
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	14.3000	14.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					14.30			
	Invoice Items			1					
Vendor W. Scott Randolph Totals							Invoices	1	\$14.30
3192020	EJ mileage pay	Paid by Check #11075		03/19/2020	03/19/2020	03/19/2020		03/25/2020	16.28
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	16.2800	16.28			
	<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
3192020	EJ mileage pay	Paid by Check #11075		03/19/2020	03/19/2020	03/19/2020		03/25/2020	16.28
<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>	
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					16.28			
			Invoice Items	1					
Vendor Lynn Rohrscheib Totals							Invoices	1	\$16.28
3192020	EJ mileage pay	Paid by Check #11076		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	27.5000	27.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					27.50			
			Invoice Items	1					
Vendor Robin Romack Totals							Invoices	1	\$27.50
3192020	EJ mileage pay	Paid by Check #11077		03/19/2020	03/19/2020	03/19/2020		03/25/2020	42.79
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	42.7900	42.79			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					42.79			
			Invoice Items	1					
Vendor Diane Rothe-Theerfeld Totals							Invoices	1	\$42.79
3192020	EJ mileage pay	Paid by Check #11078		03/19/2020	03/19/2020	03/19/2020		03/25/2020	21.45
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	21.4500	21.45			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					21.45			
			Invoice Items	1					
Vendor Margolita Rouse Totals							Invoices	1	\$21.45
3192020	EJ mileage pay	Paid by Check #11079		03/19/2020	03/19/2020	03/19/2020		03/25/2020	46.42
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	46.4200	46.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					46.42			
			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 Wayne Scarlett Totals				Invoices	1	\$46.42
Vendor Michael Schoenhals									
3192020	EJ mileage pay	Paid by Check #11080		03/19/2020	03/19/2020	03/19/2020		03/25/2020	12.10
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	12.1000	12.10				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				12.10				
				Invoice Items	1				
			Vendor Michael Schoenhals Totals				Invoices	1	\$12.10
Vendor Victoria Schoenhals									
3192020	EJ mileage pay	Paid by Check #11081		03/19/2020	03/19/2020	03/19/2020		03/25/2020	4.40
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	4.4000	4.40				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				4.40				
				Invoice Items	1				
			Vendor Victoria Schoenhals Totals				Invoices	1	\$4.40
Vendor Steve Simpkins									
3192020	EJ mileage pay	Paid by Check #11082		03/19/2020	03/19/2020	03/19/2020		03/25/2020	16.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	16.5000	16.50				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				16.50				
				Invoice Items	1				
			Vendor Steve Simpkins Totals				Invoices	1	\$16.50
Vendor Ramona Simpson									
3192020	EJ mileage pay	Paid by Check #11083		03/19/2020	03/19/2020	03/19/2020		03/25/2020	19.14
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	19.1400	19.14				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				19.14				
				Invoice Items	1				
			Vendor Ramona Simpson Totals				Invoices	1	\$19.14
Vendor Robert Singleton									



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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
3192020	EJ mileage pay	Paid by Check #11084		03/19/2020	03/19/2020	03/19/2020		03/25/2020	14.30
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	14.3000	14.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					14.30			
	Invoice Items			1					
Vendor Robert Singleton Totals							Invoices	1	\$14.30
3192020	mileage pay	Paid by Check #11085		03/19/2020	03/19/2020	03/19/2020		03/25/2020	137.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - mileage pay		1.0000	Each	137.5000	137.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					137.50			
	Invoice Items			1					
Vendor Vickie Slavik Totals							Invoices	1	\$137.50
3192020	EJ mileage pay	Paid by Check #11086		03/19/2020	03/19/2020	03/19/2020		03/25/2020	7.70
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	7.7000	7.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					7.70			
	Invoice Items			1					
Vendor Donna Starkey Totals							Invoices	1	\$7.70
3192020	EJ mileage pay	Paid by Check #11087		03/19/2020	03/19/2020	03/19/2020		03/25/2020	14.85
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	14.8500	14.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					14.85			
	Invoice Items			1					
Vendor Jack Starkey Totals							Invoices	1	\$14.85
3192020	EJ mileage pay	Paid by Check #11088		03/19/2020	03/19/2020	03/19/2020		03/25/2020	8.80
<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>	
	Other Operating Costs - EJ mileage pay		1.0000	Each	8.8000	8.80			
	<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	
3192020	EJ mileage pay	Paid by Check #11088		03/19/2020	03/19/2020	03/19/2020		03/25/2020	8.80	
<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>		
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					8.80				
			Invoice Items	1						
Vendor Edward Stefanski Totals								Invoices	1	\$8.80
3192020	mileage pay	Paid by Check #11089		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - mileage pay		1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						110.00			
			Invoice Items	1						
Vendor Mike Stimac Totals								Invoices	1	\$110.00
3192020	EJ mileage pay	Paid by Check #11090		03/19/2020	03/19/2020	03/19/2020		03/25/2020	9.90	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	9.9000	9.90				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						9.90			
			Invoice Items	1						
Vendor Rachel Stonebraker Totals								Invoices	1	\$9.90
3192020	EJ mileage pay	Paid by Check #11091		03/19/2020	03/19/2020	03/19/2020		03/25/2020	7.70	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	7.7000	7.70				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						7.70			
			Invoice Items	1						
Vendor Bob Swires Totals								Invoices	1	\$7.70
3192020	EJ mileage pay	Paid by Check #11092		03/19/2020	03/19/2020	03/19/2020		03/25/2020	6.60	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	6.6000	6.60				
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						6.60			
			Invoice Items	1						
Vendor Matthew Tansy Totals								Invoices	1	\$6.60



Accounts Payable Invoice Report

Invoice Date Range 03/01/20 - 03/31/20
 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 Matthew Tansy Totals				Invoices	1	\$6.60
Vendor Patrice Tarr									
3192020	EJ mileage pay	Paid by Check #11093		03/19/2020	03/19/2020	03/19/2020		03/25/2020	8.80
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	8.8000	8.80				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				8.80				
	Invoice Items				1				
			Vendor Patrice Tarr Totals				Invoices	1	\$8.80
Vendor Patricia Thompson									
3192020	EJ mileage pay	Paid by Check #11094		03/19/2020	03/19/2020	03/19/2020		03/25/2020	7.48
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	7.4800	7.48				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				7.48				
	Invoice Items				1				
			Vendor Patricia Thompson Totals				Invoices	1	\$7.48
Vendor John Wargo									
3192020	EJ mileage pay	Paid by Check #11095		03/19/2020	03/19/2020	03/19/2020		03/25/2020	4.40
<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>		
	Other Operating Costs - EJ mileage pay	1.0000	Each	4.4000	4.40				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				4.40				
	Invoice Items				1				
			Vendor John Wargo Totals				Invoices	1	\$4.40
Vendor R. Mitchell Weaver									
3192020	mileage pay	Paid by Check #11096		03/19/2020	03/19/2020	03/19/2020		03/25/2020	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>		
	Other Operating Costs - mileage pay	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>				<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)				110.00				
	Invoice Items				1				
			Vendor R. Mitchell Weaver Totals				Invoices	1	\$110.00

Vendor **Mara Weir**



Accounts Payable Invoice Report

Invoice Date Range 03/01/20 - 03/31/20
 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	
3192020	EJ mileage pay	Paid by Check #11097		03/19/2020	03/19/2020	03/19/2020		03/25/2020	5.50	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	5.5000	5.50				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						5.50			
	Invoice Items						1			
Vendor Mara Weir Totals							Invoices	1	\$5.50	
3192020	EJ mileage pay	Paid by Check #11098		03/19/2020	03/19/2020	03/19/2020		03/25/2020	41.80	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	41.8000	41.80				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						41.80			
	Invoice Items						1			
Vendor Eva Williams Totals							Invoices	1	\$41.80	
3192020	EJ mileage pay	Paid by Check #11099		03/19/2020	03/19/2020	03/19/2020		03/25/2020	14.30	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	14.3000	14.30				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						14.30			
	Invoice Items						1			
Vendor Terri Wilson Totals							Invoices	1	\$14.30	
3192020	EJ mileage pay	Paid by Check #11100		03/19/2020	03/19/2020	03/19/2020		03/25/2020	7.70	
<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>		
	Other Operating Costs - EJ mileage pay		1.0000	Each	7.7000	7.70				
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)						7.70			
	Invoice Items						1			
Vendor Mackenzie Woods Totals							Invoices	1	\$7.70	
Grand Totals							Invoices	624	\$2,894,866.14	