



Accounts Payable Invoice Report

Invoice Date Range 05/01/20 - 05/31/20
 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 1003 - A T & T									
287298280765X040	Telephone	Paid by Check #11437		05/04/2020	05/04/2020	05/04/2020		05/06/2020	128.14
<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>	
2020-00002120	Telephone - Telephone		1.0000	Each	128.1400	128.14			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4260 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TELEPHONE)					128.14			
	Invoice Items				1				
287298280765X050	Telephone	Paid by Check #11493		05/06/2020	05/06/2020	05/06/2020		05/13/2020	75.68
<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>	
2020-00002172	Telephone - Telephone		1.0000	Each	75.6800	75.68			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4260 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TELEPHONE)					75.68			
	Invoice Items				1				
Vendor 1003 - A T & T Totals						Invoices	2		\$203.82
Vendor 1006 - ABSOPURE WATER CO.									
87516327	Water Delivery 04/02/20 & 4/16/20	Paid by Check #476304		05/01/2020	05/01/2020	05/01/2020		05/20/2020	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>	
2020-00002068	Supplies - Water Delivery 04/02/20		1.0000	FULL	20.0000	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			
2020-00002068	Supplies - Water Delivery 4/16/20		1.0000	FT	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					24.00			
	Invoice Items				2				
87550391	Water Delivery 05/14/20	Paid by Check #476319		05/27/2020	05/27/2020	05/27/2020		06/03/2020	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>	
2020-00002382	Supplies - Water Delivery 05/14/20		1.0000	FULL	28.0000	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			
	Invoice Items				1				
Vendor 1006 - ABSOPURE WATER CO. Totals						Invoices	2		\$72.00
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									



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June 2020	Contractual Attorney Fees	Paid by Check #11551		05/22/2020	05/22/2020	05/22/2020		05/27/2020	3,333.33
<i>P.O. Number</i> 2020-00000045	<i>Item Description</i> Administrative Cost - Contractual Attorney Fees		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 3,333.3300	<i>Total Amount</i> 3,333.33	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					<i>Amount</i> 3,333.33			
			<i>Invoice Items</i>		1				
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals							Invoices	1	\$3,333.33
Vendor 1016 - ALARMAX, INC									
r41810	quarterly alarm monitoring hazel jun-aug 2020	Paid by Check #11430		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	105.00
<i>P.O. Number</i> 2020-00002150	<i>Item Description</i> Other Operating Costs - hazel st alarm monitoring jun-aug 2020		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 105.0000	<i>Total Amount</i> 105.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 105.00			
			<i>Invoice Items</i>		1				
r41816	quarterly alarm monitoring vcab jun-aug 2020	Paid by Check #11430		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	150.00
<i>P.O. Number</i> 2020-00002150	<i>Item Description</i> Other Operating Costs - vcab alarm monitoring jun-aug 2020		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 150.0000	<i>Total Amount</i> 150.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 150.00			
			<i>Invoice Items</i>		1				
r41862	ani reg quarterly alarm monitoring jun-aug 2020	Paid by Check #11430		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	87.00
<i>P.O. Number</i> 2020-00002150	<i>Item Description</i> Other Operating Costs - ani reg- jun-aug alarm monitoring		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 87.0000	<i>Total Amount</i> 87.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					<i>Amount</i> 87.00			
			<i>Invoice Items</i>		1				



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r41877	quarterly alarm monitoring ema jun-aug 2020	Paid by Check #11430		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	81.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002150	Other Operating Costs - ema alm monitoring jun-aug 2020								
	<i>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	81.0000	81.00					
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)				81.00				
	Invoice Items			1					
r41904	quarterly alarm monitoring hd jun-aug 2020	Paid by Check #11430		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	144.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002150	Other Operating Costs - hd alarm monitoring jun-aug 2020								
	<i>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	144.0000	144.00					
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)				144.00				
	Invoice Items			1					
r41905	quarterly alarm monitoring ch jun-aug 2020	Paid by Check #11430		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	96.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002150	Other Operating Costs - ch alarm monitoring jun-aug 2020								
	<i>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	96.0000	96.00					
	<i>G/L Account</i>				<i>Amount</i>				
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)				96.00				
	Invoice Items			1					
Vendor 1016 - ALARMAX, INC Totals						Invoices	6		\$663.00
Vendor 1025 - ALLERTON TEST LANE									
121403	TRUCK TESTS	Paid by Check #10721		05/20/2020	05/20/2020	05/20/2020		05/27/2020	662.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002320	Repairs and Maintenance - TRUCK TESTS								
	<i>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	662.0000	662.00					
	<i>G/L Account</i>				<i>Amount</i>				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)				662.00				
	Invoice Items			1					
Vendor 1025 - ALLERTON TEST LANE Totals						Invoices	1		\$662.00
Vendor 1029 - AMEREN ILLINOIS									



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MULTIPLE 05/04	UTILITIES	Paid by Check #10680		05/01/2020	05/01/2020	05/01/2020		05/06/2020	354.17
<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>	
2020-00002088	Utilities - UTILITIES		1.0000	Each	354.1700	354.17			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					354.17			
	<i>Invoice Items</i>			1					
07/06/20	UTILITIES	Paid by Check #10696		05/08/2020	05/08/2020	05/08/2020		05/13/2020	46.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002207	Other Operating Costs - UTILITIES		1.0000	Each	46.3100	46.31			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					46.31			
	<i>Invoice Items</i>			1					
07/21	UTILITIES	Paid by Check #10738		05/27/2020	05/27/2020	05/27/2020		06/03/2020	11.73
<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>	
2020-00002374	Utilities - UTILITIES		1.0000	Each	11.7300	11.73			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					11.73			
	<i>Invoice Items</i>			1					
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	3		\$412.21
Vendor 1043 - AP SERVICE									
22346	April 2020 landscaping	Paid by Check #11624		05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/03/2020	675.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002386	Landscaping - cemeteries apr 2020		1.0000	Each	315.0000	315.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					315.00			
2020-00002386	Landscaping - mowing ani reg apr 2020		1.0000	Each	165.0000	165.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					165.00			
2020-00002386	Landscaping - mowing apr 2020 hd		1.0000	Each	195.0000	195.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					195.00			
	<i>Invoice Items</i>			3					
Vendor 1043 - AP SERVICE Totals						Invoices	1		\$675.00

Vendor 1047 - AQUA ILLINOIS INC



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032420 ANI REG	ANI REG H2O 032420-042420	Paid by Check #11432		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	144.60
<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>	
2020-00002151	Utilities - ani reg 032420-042420		1.0000	Each	144.6000	144.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					144.60			
	<i>Invoice Items</i>					1			
EMA 032620	EMA H2O 032620-042720	Paid by Check #11432		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	24.22
<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>	
2020-00002151	Utilities - ema 032620-042720		1.0000	Each	24.2200	24.22			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					24.22			
	<i>Invoice Items</i>					1			
fire ch 032620	fire h2o ch 032620-042720	Paid by Check #11432		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	100.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002151	Utilities - CH FIRE 032620-042720		1.0000	Each	100.1400	100.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					100.14			
	<i>Invoice Items</i>					1			
fire hd 032620	fire h2o hd 032620-042720	Paid by Check #11432		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	38.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002151	Utilities - hd fire 032620-042720		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					38.35			
	<i>Invoice Items</i>					1			
fire vcab 032620	fire vcab 032620-042720	Paid by Check #11432		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	38.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002151	Utilities - h2o vcab 032620-042720 fire		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.35			
	<i>Invoice Items</i>					1			
vc vcab 33370837	h2o vcab 040920-051120	Paid by Check #11536		05/19/2020	05/19/2020	05/19/2020	05/18/2020	05/20/2020	283.94
<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>	
2020-00002308	Utilities - h2o vcab 04/09/20-05/11/20		1.0000	Each	283.9400	283.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					283.94			
	<i>Invoice Items</i>					1			



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vcch533370835454	ch h2o 040920-051120	Paid by Check #11536		05/19/2020	05/19/2020	05/19/2020	05/18/2020	05/20/2020	400.37
<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>	
2020-00002308	Utilities - h2o ch 04/09/2020-05/11/2020		1.0000	Each	400.3700	400.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					400.37			
	<i>Invoice Items</i>					1			
Vendor 1047 - AQUA ILLINOIS INC Totals									\$1,281.18
vchazel 34408355	h2o hazel 040920-051120	Paid by Check #11536		05/19/2020	05/19/2020	05/19/2020	05/18/2020	05/20/2020	28.35
<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>	
2020-00002308	Utilities - h2o hazel 04/09/20-05/11/20		1.0000	Each	28.3500	28.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					28.35			
	<i>Invoice Items</i>					1			
Vendor 2646 - Aramark Uniform & Career Apparel Group, Inc. Totals									\$769.41
hdvc 2050840416	h2o hd 041620-051820	Paid by Check #11625		05/27/2020	05/27/2020	05/27/2020	05/27/2020	06/03/2020	186.20
<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>	
2020-00002380	Utilities - h2o hd 041620-051820		1.0000	Each	186.2000	186.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					186.20			
	<i>Invoice Items</i>					1			
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals									\$36.66
05/19/20	WATER	Paid by Check #10681		05/04/2020	05/04/2020	05/04/2020		05/06/2020	36.66
<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>	
2020-00002108	Utilities - WATER		1.0000	Each	36.6600	36.66			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					36.66			
	<i>Invoice Items</i>					1			
Vendor 2646 - Aramark Uniform & Career Apparel Group, Inc. Totals									\$769.41



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116512	replace fiber switch at courthouse	Paid by Check #11377		05/01/2020	05/01/2020	05/01/2020		05/06/2020	1,358.90
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002094	Information Technology - replace fiber switch at courthouse								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		FULL	1,358.9000	1,358.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,358.90			
	<i>Invoice Items</i>			<i>1</i>					
116518	SANS device - yearly mtn ST: 349WFXI	Paid by Check #11377		05/01/2020	05/01/2020	05/01/2020		05/06/2020	1,184.75
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002109	Information Technology - SANS device - yearly mtn ST: 349WFXI								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		YR	1,184.7500	1,184.75				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,184.75			
	<i>Invoice Items</i>			<i>1</i>					
116520	purchase 10 qty windows 10 licenses	Paid by Check #11442		05/07/2020	05/07/2020	05/07/2020		05/13/2020	2,329.00
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002186	Information Technology - purchase 10 qty windows 10 licenses								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		FULL	2,329.0000	2,329.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					2,329.00			
	<i>Invoice Items</i>			<i>1</i>					
116650	purchase 17 laptops for attorneys in S/A and Pub Def	Paid by Check #11504		05/15/2020	05/15/2020	05/15/2020		05/20/2020	16,886.42
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002227	Information Technology - purchase 17 laptops for attorneys in S/A and Pub Def								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		FULL	16,886.4200	16,886.42				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					16,886.42			
	<i>Invoice Items</i>			<i>1</i>					
116881	2020 06 Netwatch and anti-virus	Paid by Check #11548		05/21/2020	05/21/2020	05/21/2020		05/27/2020	3,957.40
<i>P.O. Number</i>	<i>Item Description</i>							<i>Contract Number</i>	
2020-00002345	Information Technology - 2020 06 Netwatch and anti-virus								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>			
	1.0000		MN	3,957.4000	3,957.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					3,957.40			
	<i>Invoice Items</i>			<i>1</i>					



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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 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	5		\$25,716.47
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
131467	Office supplies	Paid by Check #11520		05/12/2020	05/15/2020	05/15/2020		05/20/2020	418.19
<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>	
2020-00002272	Administrative Cost - Office supplies	1.0000	Each	418.1900	418.19				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					418.19			
				Invoice Items	1				
131641	Office supplies	Paid by Check #11595		05/26/2020	05/27/2020	05/27/2020		06/03/2020	122.42
<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>	
2020-00002372	Administrative Cost - Office supplies	1.0000	Each	122.4200	122.42				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					122.42			
				Invoice Items	1				
131399	office supplies	Paid by Check #11458		05/08/2020	05/08/2020	05/08/2020		05/13/2020	27.39
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001947	Supplies - office supplies	1.0000	Each	27.3900	27.39				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					27.39			
				Invoice Items	1				
131491	office supplies	Paid by Check #11521		05/14/2020	05/14/2020	05/14/2020		05/20/2020	210.98
<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>	
2020-00001947	Supplies - office supplies	1.0000	Each	210.9800	210.98				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					210.98			
				Invoice Items	1				
130990	Supplies	Paid by Check #11428		05/04/2020	05/04/2020	05/04/2020		05/06/2020	113.99
<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>	
2020-00001977	Supplies - Ink	1.0000	Each	113.9900	113.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					113.99			
				Invoice Items	1				
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	5		\$892.97

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
4575154508	2020 05 site connection	Paid by Check #11505		05/18/2020	05/18/2020	05/18/2020		05/20/2020	6,152.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002286	Information Technology - 2020 05 site connection		1.0000	MN	6,152.5100	6,152.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					6,152.51			
	Invoice Items			1					
Vendor 2172 - AT&T Totals							Invoices	1	\$6,152.51
Vendor 2204 - AT&T - CAROL STREAM									
217442408004	2020 04 Sheriff POTS lines	Paid by Check #11443		05/06/2020	05/06/2020	05/06/2020		05/13/2020	1,038.73
<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>	
2020-00002179	Telephone - 2020 04 Sheriff POTS lines		1.0000	MN	1,038.7300	1,038.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,038.73			
	Invoice Items			1					
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$1,375.93
Vendor 2592 - AT&T Mobility									
5092020	2020 05 cell phone	Paid by Check #11444		05/11/2020	05/11/2020	05/11/2020		05/13/2020	44.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002236	Telephone - 2020 05 cell phone		1.0000	MN	44.1300	44.13			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					44.13			
	Invoice Items			1					
Vendor 2592 - AT&T Mobility Totals							Invoices	1	\$44.13
Vendor 2615 - Auto Value									
513-16439	HITCH FOR #106	Paid by Check #10708		05/14/2020	05/14/2020	05/14/2020		05/20/2020	53.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000472	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	53.7900	53.79			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					53.79			
	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
513-16454	ELECTRICAL - TRAILER	Paid by Check #10708		05/14/2020	05/14/2020	05/14/2020		05/20/2020	45.60
<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>	
2020-00000472	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	45.6000	45.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					45.60			
	Invoice Items			1					
Vendor 2578 - Auto Value Totals							Invoices	2	\$99.39
Vendor 2578 - B&B Networks, Inc.									
00001010 05 20	2020 05 VOIP phones Animal Reg/Mental Health	Paid by Check #11445		05/11/2020	05/11/2020	05/11/2020		05/13/2020	461.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002235	Telephone - 2020 05 VOIP phones Animal Reg/Mental Health		1.0000	MN	461.1000	461.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					461.10			
	Invoice Items			1					
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	1	\$461.10
Vendor 1074 - SHIPING BAO									
2020-0632	Autopsy	Paid by Check #11479		05/11/2020	05/11/2020	05/11/2020		05/13/2020	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>	
2020-00002231	Contractual & Prof Services - Autopsy		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items			1					
Vendor 1074 - SHIPING BAO Totals							Invoices	1	\$850.00
Vendor 1086 - HALLIE BEZNER									
2019CF386	Contractual Attorney Fees	Paid by Check #11552		05/18/2020	05/20/2020	05/20/2020		05/27/2020	2,771.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002319	Administrative Cost - Contractual Attorney Fees		1.0000	Each	2,771.0000	2,771.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,771.00			
	Invoice Items			1					
Vendor 1086 - HALLIE BEZNER Totals							Invoices	1	\$2,771.00
Vendor 1102 - BOB BARKER 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
1001543129	hand sanitizer	Paid by Check #11403		05/05/2020	05/05/2020	05/05/2020		05/06/2020	347.77
<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>	
2020-00002138	Supplies - office		1.0000	Each	347.7700	347.77			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					347.77			
	<i>Invoice Items</i>			1					
WEB000669794	hygiene supplies, t-shirts	Paid by Check #11526		05/18/2020	05/18/2020	05/18/2020		05/20/2020	44.85
<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>	
2020-00001941	Supplies		1.0000	FULL	33.6500	33.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					33.65			
2020-00001941	Uniforms		1.0000	FULL	11.2000	11.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					11.20			
	<i>Invoice Items</i>			2					
WEB000670213	prisoner supplies	Paid by Check #11565		05/26/2020	05/26/2020	05/26/2020		05/27/2020	498.10
<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>	
2020-00002299	Supplies		1.0000	FULL	266.4400	266.44			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					266.44			
2020-00002299	Uniforms		1.0000	FULL	231.6600	231.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					231.66			
	<i>Invoice Items</i>			2					
Vendor 1102 - BOB BARKER INC Totals						Invoices	3		\$890.72
Vendor 1109 - BOTT'S LOCKSMITH									
60471	keys- cb office	Paid by Check #11433		05/04/2020	05/04/2020	05/04/2020	04/28/2020	05/06/2020	5.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002148	Repairs and Maintenance - CB office Key		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					5.00			
	<i>Invoice Items</i>			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	1		\$5.00
Vendor 2445 - Elizabeth Bray Knecht									



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05212020	Blanket PO for FY2020	Paid by Check #3064		05/21/2020	05/21/2020	05/21/2020		05/27/2020	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 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	1	\$2,250.00
79585	2020 04 web page	Paid by Check #11381		05/04/2020	05/04/2020	05/04/2020		05/06/2020	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>		
2020-00002145	Contractual & Prof Services - 2020 04 web page	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						500.00		
			Invoice Items	1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
5/5 PRELIM	Transcripts	Paid by Check #11508		05/14/2020	05/14/2020	05/14/2020		05/20/2020	312.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002213	Administrative Cost - Transcript - 5/5 Prelim Hearings	1.0000	Each	312.0000	312.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						312.00		
			Invoice Items	1					
Vendor 1133 - AMY L BUHR Totals							Invoices	1	312.00
20-1521	Transcript	Paid by Check #11553		05/20/2020	05/20/2020	05/20/2020		05/27/2020	108.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002323	Administrative Cost - 19MR402	1.0000	Each	108.0000	108.00				
	<i>G/L Account</i>						<i>Amount</i>		



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20-1521	Transcript	Paid by Check #11553		05/20/2020	05/20/2020	05/20/2020		05/27/2020	108.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					108.00			
			Invoice Items		1				
Vendor 1133 - AMY L BUHR Totals							Invoices	2	\$420.00
Vendor 1134 - BURKE SPRING INC									
75293	REPAIRS #212	Paid by Check #10739		05/27/2020	05/27/2020	05/27/2020		06/03/2020	2,067.03
<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>		
2020-00002318	Repairs and Maintenance - REPAIRS #1212	1.0000	Each	2,067.0300	2,067.03				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					2,067.03			
			Invoice Items		1				
Vendor 1134 - BURKE SPRING INC Totals							Invoices	1	\$2,067.03
Vendor 1146 - CALL ONE									
2020 05 call one	2020 05 call one phones	Paid by Check #11446		05/11/2020	05/11/2020	05/11/2020		05/13/2020	1,871.86
<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>		
2020-00002224	Telephone - 2020 05 call one phones	1.0000	MN	1,871.8600	1,871.86				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,871.86			
			Invoice Items		1				
Vendor 1146 - CALL ONE Totals							Invoices	1	\$1,871.86
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
25931	pysch	Paid by Check #11468		05/06/2020	05/06/2020	05/06/2020		05/13/2020	880.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002141	Administrative Cost - pysch	1.0000	Each	880.0000	880.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					880.00			
			Invoice Items		1				
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals							Invoices	1	\$880.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									



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D56-CQT-967	blood screen	Paid by Check #11525		05/19/2020	05/19/2020	05/19/2020		05/20/2020	1,024.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002307	Administrative Cost - blood screen		1.0000	Each	1,024.0000	1,024.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					1,024.00			
				Invoice Items	1				
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals						Invoices	1		\$1,024.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
4-30-20	vehicle repair	Paid by Check #11459		05/08/2020	05/08/2020	05/08/2020		05/13/2020	268.40
<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>	
2020-00000192	Vehicles - vehicle repair		1.0000	Each	268.4000	268.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					268.40			
				Invoice Items	1				
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	1		\$268.40
Vendor 1161 - CASEY'S GENERAL STORE INC.									
5-10-2020	fuel	Paid by Check #11522		05/14/2020	05/14/2020	05/14/2020		05/20/2020	270.94
<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>	
2020-00002271	Fuel - fuel		1.0000	Each	270.9400	270.94			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					270.94			
				Invoice Items	1				
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals						Invoices	1		\$270.94
Vendor 1170 - CCMSI									
0085473-IN	Claims Funding	Paid by Check #11370		05/05/2020	05/05/2020	05/05/2020		05/06/2020	66,312.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002164	Contractual & Prof Services - Claims Funding		1.0000	Each	66,312.3900	66,312.39			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					66,312.39			
				Invoice Items	1				
0085656-IN	Claims Funding	Paid by Check #11439		05/11/2020	05/11/2020	05/11/2020		05/13/2020	79,673.81
<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>	
2020-00002238	Contractual & Prof Services - Claims Funding		1.0000	Each	79,673.8100	79,673.81			
	<i>G/L Account</i>					<i>Amount</i>			



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0085656-IN	Claims Funding	Paid by Check #11439		05/11/2020	05/11/2020	05/11/2020		05/13/2020	79,673.81
<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>	
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					79,673.81			
			Invoice Items	1					
Vendor 1170 - CCMSI Totals									Invoices 3 \$152,236.20
0126834-IN	Claims & Admin Fee	Paid by Check #11496		05/18/2020	05/18/2020	05/18/2020		05/20/2020	6,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002303	Insurance & Claims - Claims & Admin Fee		1.0000	Each	6,250.0000	6,250.00			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)						6,250.00		
			Invoice Items	1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals									Invoices 1 \$1,216.80
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1308064	2020 05 copier contract	Paid by Check #11506		05/15/2020	05/15/2020	05/15/2020		05/20/2020	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>	
2020-00002284	Information Technology - 2020 05 copier contract		1.0000	MN	1,216.8000	1,216.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,216.80		
			Invoice Items	1					
Vendor 1174 - CDW GOVERNMENT Totals									Invoices 1 \$1,681.28
Vendor 1174 - CDW GOVERNMENT									
XV55087	Topaz T-L755 SignatureGem	Paid by Check #476312		05/15/2020	05/15/2020	05/15/2020		05/27/2020	1,681.28
<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>	
2020-00002266	Supplies - Topaz T-L755 SignatureGem		1.0000	FULL	1,681.2800	1,681.28			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4450 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)						1,681.28		
			Invoice Items	1					
Vendor 1174 - CDW GOVERNMENT Totals									Invoices 1 \$1,681.28
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									



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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
VC04-20	Morgue Use Fee/Autopsy Tech Fee/Histology Slides	Paid by Check #11419		05/04/2020	05/04/2020	05/04/2020		05/06/2020	470.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002116	Contractual & Prof Services - Morgue Use Fee/Autopsy Tech Fee/Histology Slides		1.0000	Each	470.0000	470.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						470.00		
			Invoice Items		1				
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	\$470.00
Vendor 1179 - CHARM-TEX									
219542	prisoner supplies	Paid by Check #11529		05/15/2020	05/15/2020	05/15/2020		05/20/2020	533.20
<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>	
2020-00000194	Supplies - prisoner supplies		1.0000	Each	533.2000	533.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						533.20		
			Invoice Items		1				
Vendor 1179 - CHARM-TEX Totals							Invoices	3	\$1,059.60
Vendor 1186 - LEE ANN CHEZEM									
002201	April Mileage 2020	Paid by Check #8551		05/13/2020	05/13/2020	05/13/2020		05/20/2020	51.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002201	Travel - April Mileage 2020		94.0000	Each	.5500	51.70			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						51.70		
			Invoice Items		1				
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$51.70
Vendor 1188 - CHRISTIE CLINIC 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
June Comp	TB physician agreement Horner June 2020	Paid by Check #476313		05/15/2020	05/15/2020	05/15/2020		05/27/2020	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000570	Contractual & Prof Services - TB physician agreement Horner 2020		1.0000	FULL	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					400.00			
	Invoice Items			1					
Vendor 1188 - CHRISTIE CLINIC LLC Totals							Invoices	1	\$400.00
Vendor 1192 - CINTAS CORPORATION									
5017172355	first aide supplies for cabinet	Paid by Check #11573		05/22/2020	05/22/2020	05/22/2020		05/27/2020	123.63
<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>	
2020-00002340	Medical Supplies - first aide supplies for cabinet		1.0000	FULL	123.6300	123.63			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					123.63			
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$123.63
Vendor 1196 - CITY OF DANVILLE									
2021-00020020	Parking lease	Paid by Check #11544		05/15/2020	05/20/2020	05/20/2020		05/27/2020	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>	
2020-00002327	Contractual & Prof Services - Parking lease		1.0000	Each	1,540.0000	1,540.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					1,540.00			
	Invoice Items			1					
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	\$1,540.00
Vendor 2648 - Clean Line Sewer Service									
03162020	Veteran Assistance Marchion	Paid by Check #11494		05/06/2020	05/06/2020	05/06/2020		05/13/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Contractual & Prof Services - Veteran Assistance MARCHION		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4361 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.CONTRACTUAL/PROF SERVICES)					100.00			
	Invoice Items			1					
Vendor 2648 - Clean Line Sewer Service Totals							Invoices	1	\$100.00
Vendor 1206 - CLEAN UNIFORM CO									



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30155167	UNIFORMS/RAGS/RUGS	Paid by Check #10697		05/06/2020	05/06/2020	05/06/2020		05/13/2020	219.63
<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>	
2020-00002175	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			
2020-00002175	Other Operating Costs - UNIFORMS		1.0000	Each	205.3400	205.34			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					205.34			
	Invoice Items			2					
30157018	UNIFORMS/RAGS/RUGS	Paid by Check #10709		05/13/2020	05/13/2020	05/13/2020		05/20/2020	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>	
2020-00002256	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			
2020-00002256	Other Operating Costs - RUGS		1.0000	Each	39.3700	39.37			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					39.37			
2020-00002256	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					
30158460	UNIFORMS/RAGS/RUGS	Paid by Check #10722		05/20/2020	05/20/2020	05/20/2020		05/27/2020	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>	
2020-00002321	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			
2020-00002321	Other Operating Costs - RUGS		1.0000	Each	39.3700	39.37			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					39.37			
2020-00002321	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					



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30159954	UNIFORMS/RAGS/RUGS	Paid by Check #10740		05/27/2020	05/27/2020	05/27/2020		06/03/2020	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>	
2020-00002395	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			
2020-00002395	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			
2020-00002395	Other Operating Costs - UNIFORMS		1.0000	Each	216.9800	216.98			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					216.98			
				Invoice Items	3				
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	4		\$1,029.71
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2447776	Audit billing FY 2019	Paid by Check #11545		05/20/2020	05/20/2020	05/20/2020		05/27/2020	21,000.00
<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>	
2020-00002328	Contractual & Prof Services - audit billing FY 2019		1.0000	Each	21,000.0000	21,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					21,000.00			
				Invoice Items	1				
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals						Invoices	2		\$39,060.00
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
78705	REPAIRS #202	Paid by Check #10723		05/21/2020	05/21/2020	05/21/2020		05/27/2020	928.93
<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>	
2020-00002311	Repairs and Maintenance - REPAIRS #202		1.0000	Each	928.9300	928.93			
	<i>G/L Account</i>					<i>Amount</i>			



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78705	REPAIRS #202	Paid by Check #10723		05/21/2020	05/21/2020	05/21/2020		05/27/2020	928.93
<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>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					928.93			
			Invoice Items	1					
78719	REPAIRS #205	Paid by Check #10741		05/27/2020	05/27/2020	05/27/2020		06/03/2020	1,548.10
<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>		
2020-00002330	Repairs and Maintenance - REPAIRS #205	1.0000	Each	1,548.1000	1,548.10				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,548.10			
			Invoice Items	1					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals						Invoices	2		\$2,477.03
0351907 05 2020	2020 05 comcast - supt of schools	Paid by Check #11507		05/15/2020	05/15/2020	05/15/2020		05/20/2020	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>		
2020-00002273	Information Technology - 2020 05 comcast - supt of schools	1.0000	MN	126.9000	126.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
			Invoice Items	1					
05052020	May cable charge	Paid by Check #11471		05/12/2020	05/12/2020	05/12/2020		05/13/2020	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>		
2020-00002242	Contractual & Prof Services	1.0000	Each	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					
002067	Service Apr 26 to May 25, 2020	Paid by Check #476305		05/01/2020	05/01/2020	05/01/2020		05/20/2020	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>		
2020-00002067	Telephone - Service Apr 26,2020 to May 25, 2020	1.0000	FULL	390.7400	390.74				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					390.74			
			Invoice Items	1					
Vendor 2470 - Comcast Business Totals						Invoices	3		\$626.78

Vendor **1236 - CONSTELLATION ENERGY SERVICES**



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17293278901	vcab elec 032420-042320	Paid by Check #11434		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	4,296.62
<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>	
2020-00002163	Utilities - vcab elec 032420-042320		1.0000	Each	4,296.6200	4,296.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					4,296.62			
	<i>Invoice Items</i>			1					
17293279501	elec hazel 032420-042320	Paid by Check #11537		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	448.78
<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>	
2020-00002250	Utilities - electricity hazel st 032420-042320		1.0000	Each	448.7800	448.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					448.78			
	<i>Invoice Items</i>			1					
17293280401	elec ch 032420-042320	Paid by Check #11537		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	5,081.55
<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>	
2020-00002250	Utilities - electricity ch 032420-042320		1.0000	Each	5,081.5500	5,081.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					5,081.55			
	<i>Invoice Items</i>			1					
17219888601	elec hd 031520-041420	Paid by Check #11626		05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/03/2020	2,324.26
<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>	
2020-00002353	Utilities - elec hd 031520-041420		1.0000	Each	2,324.2600	2,324.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					2,324.26			
	<i>Invoice Items</i>			1					
17253565501	elec annex 6 n verm 031820-041920	Paid by Check #11626		05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/03/2020	182.85
<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>	
2020-00002353	Utilities - elec 6 n verm 031820-041920		1.0000	Each	182.8500	182.85			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					182.85			
	<i>Invoice Items</i>			1					
17293282901	elec ani reg 032420-042320	Paid by Check #11626		05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/03/2020	509.33
<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>	
2020-00002353	Utilities - electricity ani reg 032420-042320		1.0000	Each	509.3300	509.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					509.33			
	<i>Invoice Items</i>			1					



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17311986001	ema 031820-041720	Paid by Check #11626		05/22/2020	05/22/2020	05/22/2020	05/22/2020	06/03/2020	122.15
<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>	
2020-00002353	Utilities - elec ema 031820-041720		1.0000	Each	122.1500	122.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					122.15			
	<i>Invoice Items</i>			1					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	7	\$12,965.54
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2898789	gas- April 2020	Paid by Check #11538		05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/20/2020	989.45
<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>	
2020-00002312	Utilities - gas ani reg april 2020		1.0000	Each	327.7000	327.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					327.70			
2020-00002312	Utilities - gas annex 6 n verm apr 2020		1.0000	Each	77.4600	77.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					77.46			
2020-00002312	Utilities - gas ch apr 2020		1.0000	Each	70.9400	70.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					70.94			
2020-00002312	Utilities - gas ema apr 2020		1.0000	Each	110.4200	110.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					110.42			
2020-00002312	Utilities - gas hazel april 2020		1.0000	Each	199.7400	199.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					199.74			
2020-00002312	Utilities - gas hd april 2020		1.0000	Each	203.1900	203.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					203.19			
	<i>Invoice Items</i>			6					
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	\$1,429.38
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
17293277901	UTILITIES	Paid by Check #10724		05/21/2020	05/21/2020	05/21/2020		05/27/2020	439.93
<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>	
2020-00002348	Utilities - UTILITIES		1.0000	Each	439.9300	439.93			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					439.93			
	<i>Invoice Items</i>			1					



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20516986	20-11127-00-DR	Paid by Check #10710		05/19/2020	05/19/2020	05/19/2020		05/20/2020	2,744.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002310	Other Operating Costs - 20-11127-00-DR		1.0000	Each	2,744.0000	2,744.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					2,744.00			
				Invoice Items	1				
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals						Invoices	1		\$2,744.00
70886	vehicle	Paid by Check #11460		05/07/2020	05/07/2020	05/07/2020		05/13/2020	835.53
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	835.5300	835.53			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					835.53			
				Invoice Items	1				
69850	vehicle repair	Paid by Check #11460		05/12/2020	05/12/2020	05/12/2020		05/13/2020	129.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	129.9100	129.91			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					129.91			
				Invoice Items	1				
70947	vehicle repair	Paid by Check #11460		05/12/2020	05/12/2020	05/12/2020		05/13/2020	772.88
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	772.8800	772.88			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					772.88			
				Invoice Items	1				
71135	vehicle	Paid by Check #11560		05/26/2020	05/26/2020	05/26/2020		05/27/2020	942.84
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	942.8400	942.84			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					942.84			
				Invoice Items	1				
Vendor 1257 - COURTESY FORD Totals						Invoices	4		\$2,681.16
Vendor 1267 - CROSSPOINT HUMAN SERVICES									



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05212020	Blanket PO for FY2020	Paid by Check #3065		05/21/2020	05/21/2020	05/21/2020		05/27/2020	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000016	Contractual & Prof Services - Blanket PO for FY2020		1.0000	MN	29,250.3300	29,250.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					29,250.33			
	Invoice Items			1					
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	1	\$29,250.33
Vendor 1274 - CUMMINS ENGINEERING CORP									
2595.5	ENG 18-00213-00-PV	Paid by Check #10711		05/18/2020	05/18/2020	05/18/2020		05/20/2020	6,404.45
<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>	
2020-00002294	Other Operating Costs - ENG 18-00213-00-PV		1.0000	Each	6,404.4500	6,404.45			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					6,404.45			
	Invoice Items			1					
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	1	\$6,404.45
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
05192020	hotel/motel April	Paid by Check #11497		05/19/2020	05/19/2020	05/19/2020		05/20/2020	148.82
<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>	
2020-00002314	Contractual & Prof Services - hotel/motel April		1.0000	Each	148.8200	148.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					148.82			
	Invoice Items			1					
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	\$148.82
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
05042020	3rd Quarter JDC Lease	Paid by Check #11371		05/04/2020	05/04/2020	05/04/2020		05/06/2020	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>	
2020-00002147	Contractual & Prof Services - JDC Lease		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 1315 - DELTA GLOVES									



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inv165478	supplies	Paid by Check #11397		05/05/2020	05/05/2020	05/05/2020		05/06/2020	755.76
<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>	
2020-00002134	Supplies - delta gloves		1.0000	Each	755.7600	755.76			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					755.76			
	Invoice Items				1				
Vendor 1315 - DELTA GLOVES Totals							Invoices	1	\$755.76
Vendor 1316 - DR. J. SCOTT DENTON									
N-20-243 & 286	Autopsy and Autopsy Tech fees	Paid by Check #11480		05/11/2020	05/11/2020	05/11/2020		05/13/2020	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>	
2020-00002230	Contractual & Prof Services - Autopsy and Autopsy Tech fees		2.0000	Each	1,125.0000	2,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					2,250.00			
	Invoice Items				1				
N-20-293	Autopsy and Autopsy Tech fees	Paid by Check #11480		05/11/2020	05/11/2020	05/11/2020		05/13/2020	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>	
2020-00002233	Contractual & Prof Services - Autopsy and Autopsy Tech fees		1.0000	Each	1,125.0000	1,125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,125.00			
	Invoice Items				1				
N-20-303	Autopsy and Autopsy Tech fees	Paid by Check #11570		05/21/2020	05/21/2020	05/21/2020		05/27/2020	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>	
2020-00002326	Contractual & Prof Services - Autopsy and Autopsy Tech fees		1.0000	Each	1,125.0000	1,125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,125.00			
	Invoice Items				1				
Vendor 1316 - DR. J. SCOTT DENTON Totals							Invoices	3	\$4,500.00
Vendor 1322 - DEVNET									
0711.5264	3rd quarter payment - property tax system	Paid by Check #11378		05/01/2020	05/01/2020	05/01/2020		05/06/2020	13,238.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002099	Information Technology - 3rd quarter payment - property tax system		1.0000	QTR	13,238.2500	13,238.25			
	<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
0711.5264	3rd quarter payment - property tax system	Paid by Check #11378		05/01/2020	05/01/2020	05/01/2020		05/06/2020	13,238.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					13,238.25			
				Invoice Items	1				
				Vendor 1322 - DEVNET Totals		Invoices	1		\$13,238.25
Vendor 1296 - DP SUPPLY, INC.									
758363	Office supplies	Paid by Check #11554		05/20/2020	05/22/2020	05/22/2020		05/27/2020	31.95
<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>	
2020-00002343	Administrative Cost - Office supplies		1.0000	Each	31.9500	31.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					31.95			
				Invoice Items	1				
757817	disinfecting wipes	Paid by Check #11472		05/12/2020	05/12/2020	05/12/2020		05/13/2020	31.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002244	Supplies		1.0000	FULL	31.0000	31.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					31.00			
				Invoice Items	1				
758137	cups, towels, salt	Paid by Check #11527		05/19/2020	05/19/2020	05/19/2020		05/20/2020	223.40
<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>	
2020-00002300	Food		1.0000	FULL	223.4000	223.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					223.40			
				Invoice Items	1				
758137-1	salt	Paid by Check #11566		05/26/2020	05/26/2020	05/26/2020		05/27/2020	3.93
<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>	
2020-00002362	Food		1.0000	Each	3.9300	3.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					3.93			
				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
758632	popcorn oil, paper plates, Popcorn seed/bags, Bowls	Paid by Check #11607		05/28/2020	05/28/2020	05/28/2020		06/03/2020	307.52
<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>	
2020-00002377	Food		1.0000	FULL	307.5200	307.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					307.52			
			Invoice Items		1				
757053	janitorial	Paid by Check #11415		05/04/2020	05/04/2020	05/04/2020		05/06/2020	1,361.12
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	1,361.1200	1,361.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,361.12			
			Invoice Items		1				
758223	janitorial	Paid by Check #11530		05/19/2020	05/19/2020	05/19/2020		05/20/2020	20.56
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	20.5600	20.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					20.56			
			Invoice Items		1				
758600	janitorial	Paid by Check #11612		05/28/2020	05/28/2020	05/28/2020		06/03/2020	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			
			Invoice Items		1				
757732	Folgers Coffee	Paid by Check #476306		05/01/2020	05/01/2020	05/01/2020		05/20/2020	91.62
<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>	
2020-00002111	Supplies - Folgers Coffee		3.0000	Each	30.5400	91.62			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					91.62			
			Invoice Items		1				
754206	disinfectant wipes	Paid by Check #11627		05/27/2020	05/27/2020	05/27/2020	05/27/2020	06/03/2020	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>	
2020-00002381	Janitorial Services & Supplies - b&g supplies - covid-19		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					250.00			
			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
757368	water separator- shampooer	Paid by Check #11627		05/27/2020	05/27/2020	05/27/2020	05/27/2020	06/03/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002381	Janitorial Services & Supplies - janitorial supplies- repair of equipment		2.0000	Each	50.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)					100.00			
	Invoice Items			1					
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	11		\$3,224.50
Vendor 2520 - Dr. Holly Maes									
June Comp	Medical Director compensation for June 2020	Paid by Check #476314		05/15/2020	05/15/2020	05/15/2020		05/27/2020	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
Vendor 1339 - DTI OFFICE SOLUTIONS									
109045	2020 04 copier usage	Paid by Check #11379		05/04/2020	05/04/2020	05/04/2020		05/06/2020	375.70
<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>	
2020-00002143	Information Technology - 2020 04 copier usage		1.0000	MN	375.7000	375.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					375.70			
	Invoice Items			1					
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	1		\$375.70
Vendor 1365 - EMULSICOAT, INC.									
3813221778	HFRS - OAKWOOD	Paid by Check #10683		05/01/2020	05/01/2020	05/01/2020		05/06/2020	363.38
<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>	
2020-00002122	Other Operating Costs - HFRS - OAKWOOD		173.0400	GAL	2.1000	363.38			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					363.38			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3813222741	HFRS - OAKWOOD	Paid by Check #10712		05/13/2020	05/13/2020	05/13/2020		05/20/2020	985.64
<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>	
2020-00002257	Other Operating Costs - HFRS-2 OAKWOOD		469.3500	Each	2.1000	985.64			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					985.64			
				Invoice Items	1				
3813223572	HFRS - OAKWOOD	Paid by Check #10725		05/20/2020	05/20/2020	05/20/2020		05/27/2020	681.97
<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>	
2020-00002322	Other Operating Costs - HFRS-2 OAKWOOD		324.7470	GAL	2.1000	681.97			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					681.97			
				Invoice Items	1				
3813224573	HFRS-2 COUNTY	Paid by Check #10742		05/27/2020	05/27/2020	05/27/2020		06/03/2020	831.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002397	Other Operating Costs - HFRS-2 COUNTY		395.8600	GAL	2.1000	831.31			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					831.31			
				Invoice Items	1				
3813224574	HFRS - OAKWOOD	Paid by Check #10743		05/27/2020	05/27/2020	05/27/2020		06/03/2020	1,085.18
<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>	
2020-00002400	Other Operating Costs - HFRS-2 OAKWOOD		516.7500	GAL	2.1000	1,085.18			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,085.18			
				Invoice Items	1				
3813224575	HFE-90 BLOUNT	Paid by Check #10743		05/27/2020	05/27/2020	05/27/2020		06/03/2020	406.22
<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>	
2020-00002398	Other Operating Costs - HFE-90 BLOUNT		219.5800	GAL	1.8500	406.22			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					406.22			
				Invoice Items	1				
3813224576	HFRS-2 BUTLER	Paid by Check #10743		05/27/2020	05/27/2020	05/27/2020		06/03/2020	7,616.28
<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>	
2020-00002399	Other Operating Costs - HFRS-2 BUTLER		3626.8000	GAL	2.1000	7,616.28			
	<i>G/L Account</i>					<i>Amount</i>			



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3813224576	HFRS-2 BUTLER	Paid by Check #10743		05/27/2020	05/27/2020	05/27/2020		06/03/2020	7,616.28
<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>	
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,616.28			
			Invoice Items	1					
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	7	\$11,969.98
Vendor 1375 - EXPRESS PACKAGING SERVICE									
365941	postage	Paid by Check #11461		05/07/2020	05/07/2020	05/07/2020		05/13/2020	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>	
2020-00000198	Postage - postage		1.0000	Each	9.4900	9.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					9.49			
			Invoice Items	1					
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$9.49
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
306813	prepaid rabies for april 2020	Paid by Check #11534		05/15/2020	05/15/2020	05/15/2020		05/20/2020	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002269	Pre Paid Rabies - pre paid rabies for april 6558		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			
2020-00002269	Pre Paid Rabies - prepaid rabies for april 2020 6537		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			
2020-00002269	Pre Paid Rabies - prepaid rabies for april 2020 6564		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			
2020-00002269	Pre Paid Rabies - prepaid rabies for april 2020 6557		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
			Invoice Items	4					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$72.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									



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83632	reg envelopes quote	Paid by Check #11486		05/08/2020	05/08/2020	05/08/2020		05/13/2020	169.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002018	Supplies - reg envelopes quote		2500.0000	Each	.0676	169.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					169.00			
			Invoice Items		1				
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	1	\$169.00
001-262001117	ch jockey pump	Paid by Check #11539		05/14/2020	05/14/2020	05/14/2020	05/12/2020	05/20/2020	970.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002249	Repairs and Maintenance - jockey pump @ 7 n verm ch		1.0000	Each	970.9200	970.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					970.92			
			Invoice Items		1				
Vendor 1384 - FE MORAN, INC Totals							Invoices	2	\$4,735.92
3729440132	credit card - karen - google - 05 2020	Paid by Check #11580		05/01/2020	05/01/2020	05/01/2020		05/27/2020	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>	
2020-00002110	Information Technology - credit card - karen - google - 05 2020		1.0000	MN	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					6.00			
			Invoice Items		1				
INV18518249	credit card - karen - zoom for cnty brd meetings	Paid by Check #11580		05/02/2020	05/02/2020	05/02/2020		05/27/2020	149.90
<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>	
2020-00002118	Information Technology - credit card - karen - zoom for cnty brd meetings		1.0000	FULL	149.9000	149.90			
	<i>G/L Account</i>					<i>Amount</i>			



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INV18518249	credit card - karen - zoom for cnty brd meetings	Paid by Check #11580		05/02/2020	05/02/2020	05/02/2020		05/27/2020	149.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						149.90		
				Invoice Items			1		
4519406	credit card - karen - amazon	Paid by Check #11580		05/04/2020	05/04/2020	05/04/2020		05/27/2020	39.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002128	Supplies - office supply			1.0000	FULL	39.9900	39.99		
	<i>G/L Account</i>							<i>Amount</i>	
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)							39.99	
				Invoice Items				1	
8727436	credit card - karen - amazon	Paid by Check #11823		05/06/2020	05/06/2020	05/06/2020		06/24/2020	234.34
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002176	Supplies - tablet chargers / ram			1.0000	FULL	234.3400	234.34		
	<i>G/L Account</i>							<i>Amount</i>	
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)							234.34	
				Invoice Items				1	
AT&T 05 12 20	credit card - karen - AT&T Mobility	Paid by Check #11823		05/13/2020	05/13/2020	05/13/2020		06/24/2020	75.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002258	Administrative Cost - charge for 2 at&t cell phones to replace verizon phones			1.0000	FULL	75.0000	75.00		
	<i>G/L Account</i>							<i>Amount</i>	
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)							75.00	
				Invoice Items				1	
8369047	credit card - karen - amazon	Paid by Check #11823		05/15/2020	05/15/2020	05/15/2020		06/24/2020	29.98
<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>
2020-00002276	Supplies - cell phone case (2)			1.0000	FULL	29.9800	29.98		
	<i>G/L Account</i>							<i>Amount</i>	
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)							29.98	
				Invoice Items				1	
08d7fb35	credit card - karen - log me in	Paid by Check #11823		05/18/2020	05/18/2020	05/18/2020		06/24/2020	1,066.39
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002297	Information Technology - Changed logmein licenses from 50 to 100			1.0000	YR	1,066.3900	1,066.39		
	<i>G/L Account</i>							<i>Amount</i>	
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)							1,066.39	
				Invoice Items				1	



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1460214	credit card - karen - amazon	Paid by Check #11823		05/18/2020	05/18/2020	05/18/2020		06/24/2020	158.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002285	Supplies - ethernet adapters for judges tablets		1.0000	MN	158.0000	158.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					158.00			
	<i>Invoice Items</i>			1					
5/26/2020	Visa bill 5/26	Paid by Check #11704		05/26/2020	05/26/2020	05/26/2020		06/12/2020	1,277.99
<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>	
2020-00002369	Postage - Stamps.com		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					150.00			
2020-00002369	Postage - Stamps.com		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					150.00			
2020-00002369	Postage - stamps.com account		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					17.99			
2020-00002369	Supplies - 21 supplies		1.0000	Each	465.0000	465.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					465.00			
2020-00002369	Supplies - amazon		1.0000	Each	57.8900	57.89			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					57.89			
2020-00002369	Supplies - amazon		1.0000	Each	67.8700	67.87			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					67.87			
2020-00002369	Supplies - amazon		1.0000	Each	302.2000	302.20			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					302.20			
2020-00002369	Supplies - supplies		1.0000	Each	67.0400	67.04			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					67.04			
	<i>Invoice Items</i>			8					



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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
8756	Office supplies	Paid by Check #11705		05/27/2020	05/27/2020	05/27/2020		06/12/2020	4,790.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002371	Administrative Cost - Office supplies		1.0000	Each	2,495.0000	2,495.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					2,495.00			
2020-00002371	Administrative Cost - Office supplies		1.0000	Each	2,295.0000	2,295.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					2,295.00			
	Invoice Items			2					
IICLE	Books/Periodicals	Paid by Check #8149		05/27/2020	05/27/2020	05/27/2020		06/24/2020	260.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002375	Administrative Cost - Books/Periodicals		1.0000	Each	260.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					260.00			
	Invoice Items			1					
5-1-20	postage	Paid by Check #11826		05/04/2020	05/04/2020	05/04/2020		06/24/2020	17.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000212	Administrative Cost - stamps.com		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					17.99			
	Invoice Items			1					
1765037	ials	Paid by Check #11580		05/05/2020	05/05/2020	05/05/2020		05/27/2020	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>	
2020-00002139	Supplies - investigative exp		1.0000	Each	29.9900	29.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					29.99			
	Invoice Items			1					
125167	vaccine	Paid by Check #11580		05/08/2020	05/08/2020	05/08/2020		05/27/2020	206.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002202	Consulting & Outside Services - dog vaccine		1.0000	Each	206.0000	206.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					206.00			
	Invoice Items			1					



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4902635	elastic	Paid by Check #11580		05/26/2020	05/26/2020	05/26/2020		05/27/2020	70.14
<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>	
2020-00002365	Supplies - elastic		1.0000	Each	70.1400	70.14			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					70.14			
	Invoice Items			1					
7408238	stabilizer	Paid by Check #11580		05/26/2020	05/26/2020	05/26/2020		05/27/2020	121.83
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002366	Supplies - stabilizer		1.0000	Each	121.8300	121.83			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					121.83			
	Invoice Items			1					
8433840	sheer	Paid by Check #11823		05/29/2020	05/29/2020	05/29/2020		06/24/2020	88.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002402	Supplies - sheer		1.0000	Each	88.0000	88.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					88.00			
	Invoice Items			1					
3737828	credit card Russ Amazon prime	Paid by Check #11823		05/26/2020	05/26/2020	05/26/2020		06/24/2020	119.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002360	Administrative Cost - yearly prime renewal		1.0000	FULL	119.0000	119.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					119.00			
	Invoice Items			1					
05152020	snacks (VISA)	Paid by Check #11824		05/18/2020	05/18/2020	05/18/2020		06/24/2020	90.04
<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>	
2020-00002296	Food		1.0000	FULL	90.0400	90.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					90.04			
	Invoice Items			1					
05162020	snacks (VISA)	Paid by Check #11824		05/18/2020	05/18/2020	05/18/2020		06/24/2020	200.10
<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>	
2020-00002298	Food		1.0000	FULL	200.1000	200.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					200.10			
	Invoice Items			1					



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59304	KN-95 Masks	Paid by Check #11580		05/04/2020	05/04/2020	05/04/2020		05/27/2020	440.32
<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>	
2020-00002114	Supplies - KN-95 Masks		1.0000	Each	440.3200	440.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					440.32			
	<i>Invoice Items</i>			1					
60133	grip line tape #60133	Paid by Check #11580		05/06/2020	05/06/2020	05/06/2020		05/27/2020	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>	
2020-00002152	Supplies - grip tape #60133		1.0000	Each	14.9900	14.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					14.99			
	<i>Invoice Items</i>			1					
68369	purchase of boots for ACO	Paid by Check #11580		05/08/2020	05/08/2020	05/08/2020		05/27/2020	89.99
<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>	
2020-00001858	Uniforms - purchase of boots for ACO		1.0000	FULL	89.9900	89.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					89.99			
	<i>Invoice Items</i>			1					
694936	mineral spirits gal #694936	Paid by Check #11580		05/08/2020	05/08/2020	05/08/2020		05/27/2020	45.51
<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>	
2020-00002182	Supplies - adhesive remover #694936		1.0000	Each	6.5800	6.58			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					6.58			
2020-00002182	Supplies - block wire brush #694936		1.0000	Each	14.9700	14.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					14.97			
2020-00002182	Supplies - mineral spirits gal #694936		1.0000	Each	9.9900	9.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.99			
2020-00002182	Supplies - purdy chinex elite #694936		1.0000	Each	13.9700	13.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					13.97			
	<i>Invoice Items</i>			4					
6328	phosphate free clean #6328	Paid by Check #11823		05/11/2020	05/11/2020	05/11/2020		06/24/2020	20.82
<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>	
2020-00002221	Janitorial Services & Supplies - krud brush wash #6328		1.0000	Each	6.9700	6.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					6.97			



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6328	phosphate free clean #6328	Paid by Check #11823		05/11/2020	05/11/2020	05/11/2020		06/24/2020	20.82
<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>	
2020-00002221	Janitorial Services & Supplies - phosphate free clean		1.0000	Each	9.9800	9.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.98			
2020-00002221	Supplies - key cap set #6328		1.0000	Each	3.8700	3.87			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.87			
	<i>Invoice Items</i>				3				
660254	scarper#660254	Paid by Check #11823		05/13/2020	05/13/2020	05/13/2020		06/24/2020	279.38
<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>	
2020-00002239	Supplies - glass and tile scraper 660254		1.0000	Each	2.9700	2.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.97			
2020-00002239	Supplies - oil dry#681945		50.0000	Each	5.2154	260.77			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					260.77			
2020-00002239	Supplies - pale #66254		1.0000	Each	2.4900	2.49			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.49			
2020-00002239	Supplies - scraper #660254		1.0000	Each	2.1900	2.19			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.19			
2020-00002239	Supplies - scraper 662054		1.0000	Each	10.9600	10.96			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					10.96			
	<i>Invoice Items</i>				5				
600401	Tg &wd #8	Paid by Check #11823		05/18/2020	05/18/2020	05/18/2020		06/24/2020	18.23
<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>	
2020-00002287	Supplies - TG &WD #8 600401		1.0000	Each	12.9400	12.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					12.94			
2020-00002287	Supplies - wall anchor 600401		1.0000	Each	5.2900	5.29			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					5.29			
	<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
6559434	1 boot 20 piec wall mounted hook robe hooks	Paid by Check #11823		05/22/2020	05/22/2020	05/22/2020		06/24/2020	69.97
<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>
2020-00002341	Other Operating Costs - 2 iris USA 24drawer parts and hardware cabinet			2.0000	Each	28.9900	57.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						57.98		
2020-00002341	Other Operating Costs - boot 20 pieces wall mounted hook robe			1.0000	Each	11.9900	11.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						11.99		
	Invoice Items			2					
#1601 Postage	postage adjustments & other charges #1601	Paid by Check #11580		05/27/2020	05/27/2020	05/27/2020		05/27/2020	2.21
<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>
2020-00002357	Postage - postage adjustments & other charges #1601			1.0000	FULL	2.2100	2.21		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						2.21		
	Invoice Items			1					
23259	Certified Emergency Response Coordinator re-certification fee	Paid by Check #476317		05/01/2020	05/01/2020	05/01/2020		05/27/2020	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>
2020-00002069	Contractual & Prof Services - Certified Emergency Response Coordinator re-certification fee			1.0000	Each	125.0000	125.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)						125.00		
	Invoice Items			1					
05182020	Etsy Name Plates for Abby & Vickie	Paid by Check #11823		05/20/2020	05/20/2020	05/20/2020		06/24/2020	47.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002329	Supplies - Etsy Name Plates for Abby & Vickie			1.0000	Each	47.9800	47.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						47.98		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
631887	b&g supplies	Paid by Check #11580		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/27/2020	35.91
<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>	
2020-00002165	Repairs and Maintenance - b&g coupling- pvc- landscape supplies		1.0000	Each	35.9100	35.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					35.91			
				Invoice Items	1				
73171987-00	tstat wire 250' roll	Paid by Check #11580		05/04/2020	05/04/2020	05/04/2020	04/29/2020	05/27/2020	51.71
<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>	
2020-00002149	Repairs and Maintenance - tstat wire		1.0000	Each	51.7100	51.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					51.71			
				Invoice Items	1				
73188147-00	clamp meter	Paid by Check #11580		05/04/2020	05/04/2020	05/04/2020	04/30/2020	05/27/2020	139.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002149	Repairs and Maintenance - ur fieldpiece clamp meter		1.0000	Each	139.0000	139.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					139.00			
				Invoice Items	1				
114175757	drop box vcab	Paid by Check #11580		05/14/2020	05/14/2020	05/14/2020	04/30/2020	05/27/2020	257.94
<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>	
2020-00002043	Repairs and Maintenance - lockbox- vcab		1.0000	Each	257.9400	257.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					257.94			
				Invoice Items	1				
513-16243	powered belt	Paid by Check #11580		05/14/2020	05/14/2020	05/14/2020	05/07/2020	05/27/2020	14.09
<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>	
2020-00002251	Vehicles - belt for truck b&g		1.0000	Each	14.0900	14.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					14.09			
				Invoice Items	1				



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605654	rekey ani reg and xtra keys treasurer	Paid by Check #11823		05/14/2020	05/14/2020	05/14/2020	05/08/2020	06/24/2020	78.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002263	Repairs and Maintenance - botts extra keys- lockbox treasurer			1.0000	Each	8.0000	8.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						8.00		
2020-00002263	Repairs and Maintenance - bottsa- rekey ani reg			1.0000	Each	70.0000	70.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						70.00		
	Invoice Items			2					
664061	supplies- ani reg b&g	Paid by Check #11823		05/14/2020	05/14/2020	05/14/2020	05/11/2020	06/24/2020	39.45
<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>
2020-00002262	Repairs and Maintenance - ani reg b&g maintenance			1.0000	Each	39.4500	39.45		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						39.45		
	Invoice Items			1					
680684	drill- b&g	Paid by Check #11823		05/14/2020	05/14/2020	05/14/2020	05/12/2020	06/24/2020	299.99
<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>
2020-00002261	Repairs and Maintenance - drill - b&g			1.0000	Each	299.9900	299.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						299.99		
	Invoice Items			1					
287639	ani reg paint	Paid by Check #11823		05/15/2020	05/15/2020	05/15/2020	05/08/2020	06/24/2020	115.99
<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>
2020-00002283	Repairs and Maintenance - franks hoc b&g ani reg			1.0000	Each	115.9900	115.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						115.99		
	Invoice Items			1					
5018462	circle k fuel b&g	Paid by Check #11823		05/15/2020	05/15/2020	05/15/2020	05/13/2020	06/24/2020	43.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002280	Fuel - fuel- Circle K- B&g			1.0000	Each	43.0000	43.00		
	<i>G/L Account</i>						<i>Amount</i>		



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5018462	circle k fuel b&g	Paid by Check #11823		05/15/2020	05/15/2020	05/15/2020	05/13/2020	06/24/2020	43.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						43.00		
			Invoice Items	1					
672228	b&g menards ani reg	Paid by Check #11823		05/15/2020	05/15/2020	05/15/2020	05/14/2020	06/24/2020	129.15
<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>	
2020-00002282	Repairs and Maintenance - menards- b&g ani reg		1.0000	Each	129.1500	129.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)						129.15		
			Invoice Items	1					
623849	tape- covid 19	Paid by Check #11823		05/22/2020	05/22/2020	05/22/2020	05/20/2020	06/24/2020	50.95
<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>	
2020-00002384	Repairs and Maintenance - tape-covid-19		1.0000	Each	50.9500	50.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						50.95		
			Invoice Items	1					
660728	fuel circle k- b&g	Paid by Check #11823		05/22/2020	05/22/2020	05/22/2020	05/21/2020	06/24/2020	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002351	Fuel - fuel- b&g circle k		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						40.00		
			Invoice Items	1					
5788	AIR COMPRESSOR	Paid by Check #10735		05/06/2020	05/06/2020	05/06/2020		05/27/2020	1,226.98
<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>	
2020-00002171	Other Operating Costs - AIR COMPRESSOR		1.0000	Each	1,226.9800	1,226.98			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4452 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EQUIPMENT LEASE/PURCHASE)						1,226.98		
			Invoice Items	1					

Vendor **1400 - FIRST MIDWEST BANK** Totals Invoices 45 \$12,707.24

Vendor **1404 - FIRST VET SUPPLY**



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ou8244	3 boxes og 100ct anigen heartworm test quote	Paid by Check #11574		05/20/2020	05/20/2020	05/20/2020		05/27/2020	720.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002268	Medical Supplies - 3 boxes of anigen heartworm test quote	3.0000	BOX	240.0000	720.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					720.00			
	Invoice Items			1					
Vendor 1404 - FIRST VET SUPPLY Totals						Invoices	1		\$720.00
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
03-26-20-04-26-2	fuel for 03-26-20-04-26-20	Paid by Check #11487		05/06/2020	05/06/2020	05/06/2020		05/13/2020	410.33
<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>		
2020-00002153	Fuel - fuel for 03-26-20-04-26-20	1.0000	MN	410.3300	410.33				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					410.33			
	Invoice Items			1					
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals						Invoices	1		\$410.33
Vendor 2650 - FORD OF HOOPESTON									
R1125-2017 Expl.	Vehicle	Paid by Check #11509		05/18/2020	05/18/2020	05/18/2020		05/20/2020	26,350.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002302	Vehicles - R1125 - 2017 Explorer	1.0000	Each	26,350.0000	26,350.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					26,350.00			
	Invoice Items			1					
Vendor 2650 - FORD OF HOOPESTON Totals						Invoices	1		\$26,350.00
Vendor 1442 - GIBSON TELDATA, INC									
inv85746	INV85746 - work on msg at Health Dept	Paid by Check #11380		05/04/2020	05/04/2020	05/04/2020		05/06/2020	192.50
<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>		
2020-00002146	Contractual & Prof Services - INV85746 - work on msg at Health Dept	1.0000	FULL	192.5000	192.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					192.50			
	Invoice Items			1					



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INV85772	INV 85772	Paid by Check #11447		05/08/2020	05/08/2020	05/08/2020		05/13/2020	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>	
2020-00002193	Consulting & Outside Services - highway dept phone assistance		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	2	\$302.50
Vendor 1454 - COURTNEY GOODNER									
4/28 PRELIMS	Transcripts	Paid by Check #11510		05/14/2020	05/14/2020	05/14/2020		05/20/2020	264.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002212	Administrative Cost - 4/28 Prelim Transcripts		1.0000	Each	264.0000	264.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					264.00			
			Invoice Items	1					
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	2	\$296.00
Vendor 1470 - HAMPTON, LENZINI & RENWICK INC									
000020200831	ENG 20-17128-00-BR	Paid by Check #10713		05/18/2020	05/18/2020	05/18/2020		05/20/2020	3,783.50
<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>	
2020-00002295	Other Operating Costs - ENG 20-17128-00-BR		1.0000	Each	3,783.5000	3,783.50			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					3,783.50			
			Invoice Items	1					
Vendor 1470 - HAMPTON, LENZINI & RENWICK INC Totals							Invoices	1	\$3,783.50
Vendor 1473 - MIKE HANNAN									
002203	April Mileage 2020	Paid by Check #476307		05/13/2020	05/13/2020	05/13/2020		05/20/2020	450.45
<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>	
2020-00002203	Travel - April Mileage 2020		819.0000	MI	.5500	450.45			
	<i>G/L Account</i>					<i>Amount</i>			



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002203	April Mileage 2020	Paid by Check #476307		05/13/2020	05/13/2020	05/13/2020		05/20/2020	450.45
<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>	
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					450.45			
			Invoice Items	1					
Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$450.45
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
MULTIPLE 05/04	TOWNSHIP AGG	Paid by Check #10684		05/01/2020	05/01/2020	05/01/2020		05/06/2020	4,889.28
<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>	
2020-00002123	Other Operating Costs - CA-10 SIDELL		45.5100	TN	11.0000	500.61			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					500.61			
2020-00002123	Other Operating Costs - CA-10 VANCE		398.9700	TN	11.0000	4,388.67			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,388.67			
			Invoice Items	2					
MULTIPLE 05/08	TOWNSHIP AGG	Paid by Check #10698		05/08/2020	05/08/2020	05/08/2020		05/13/2020	20,014.29
<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>	
2020-00002197	Other Operating Costs - CA-10 SIDELL		91.5000	TN	11.0000	1,006.50			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,006.50			
2020-00002197	Other Operating Costs - CA-16 PILOT		764.7300	TN	19.0000	14,529.87			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					14,529.87			
2020-00002197	Other Operating Costs - CA-16 PILOT		235.6800	TN	19.0000	4,477.92			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,477.92			
			Invoice Items	3					
5813330	RR 1 PILOT TWP	Paid by Check #10698		05/11/2020	05/11/2020	05/11/2020		05/13/2020	9,192.75
<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>	
2020-00002226	Other Operating Costs - RR 1 PILOT		540.7500	TN	17.0000	9,192.75			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,192.75			
			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
MULTIPLE05.12	TOWNSHIP AGG	Paid by Check #10698		05/12/2020	05/12/2020	05/12/2020		05/13/2020	6,889.76
<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>
2020-00002240	Other Operating Costs - CA-11 SIDELL			75.5800	TN	17.0000	1,284.86		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,284.86		
2020-00002240	Other Operating Costs - RR 1 PILOT			329.7000	TN	17.0000	5,604.90		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						5,604.90		
	Invoice Items			2					
5814040	RR 1 PILOT TWP	Paid by Check #10715		05/13/2020	05/13/2020	05/13/2020		05/20/2020	2,462.96
<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>
2020-00002259	Other Operating Costs - RR 1 PILOT			144.8800	TN	17.0000	2,462.96		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,462.96		
	Invoice Items			1					
MULTIPLE05.13	RR 1 COUNTY	Paid by Check #10714		05/13/2020	05/13/2020	05/13/2020		05/20/2020	3,179.68
<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>
2020-00002255	Other Operating Costs - RR 1			187.0400	TN	17.0000	3,179.68		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						3,179.68		
	Invoice Items			1					
5815931	CA-10 MIDDLEFORK	Paid by Check #10726		05/21/2020	05/21/2020	05/21/2020		05/27/2020	1,707.64
<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>
2020-00002344	Other Operating Costs - CA-10 MIDDLEFORK			155.2400	TN	11.0000	1,707.64		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,707.64		
	Invoice Items			1					
5816191	CA-10 MIDDLEFORK	Paid by Check #10726		05/21/2020	05/21/2020	05/21/2020		05/27/2020	1,695.43
<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>
2020-00002347	Other Operating Costs - CA-10 MIDDLEFORK			154.1300	TN	11.0000	1,695.43		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,695.43		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE 05/28	AGG. - TOWNSHIPS	Paid by Check #10745		05/27/2020	05/27/2020	05/27/2020		06/03/2020	3,450.70
<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>
2020-00002390	Other Operating Costs - CA-10 JAMAICA			88.9400	TN	11.0000	978.34		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						978.34		
2020-00002390	Other Operating Costs - CA-10 JAMAICA			158.5600	TN	11.0000	1,744.16		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,744.16		
2020-00002390	Other Operating Costs - CA-10 MIDDLEFORK			66.2000	TN	11.0000	728.20		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						728.20		
	Invoice Items			3					
5817478	CA-10 MIDDLEFORK	Paid by Check #10744		05/29/2020	05/29/2020	05/29/2020		06/03/2020	484.55
<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>
2020-00002408	Other Operating Costs - CA-10 MIDDLEFORK			44.0500	TN	11.0000	484.55		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						484.55		
	Invoice Items			1					
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	10	\$53,967.04
Vendor 1477 - RICK LEE HARPER									
272	weather/web	Paid by Check #11606		05/29/2020	05/29/2020	05/29/2020		06/03/2020	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>
2020-00002406	Contractual & Prof Services - weather/web			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	1	\$200.00
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC									
157066325	WEED SPRAYING	Paid by Check #10685		05/05/2020	05/05/2020	05/05/2020		05/06/2020	4,024.74
<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>
2020-00002157	Other Operating Costs - WEED SPRAYING			1.0000	Each	4,024.7400	4,024.74		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						4,024.74		
	Invoice Items			1					
Vendor 2537 - Helena Chemical Co. Helena Agri-Enterprises, LLC Totals							Invoices	1	\$4,024.74



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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 2506 - Hervas, Condon & Bersani, P.C.									
17245	Service Fee	Paid by Check #11546		05/20/2020	05/20/2020	05/20/2020		05/27/2020	2,680.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002331	Contractual & Prof Services - Services		1.0000	Each	2,680.0000	2,680.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					2,680.00			
				Invoice Items	1				
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals							Invoices	1	\$2,680.00
Vendor 1505 - HOOPESTON MULTI-AGENCY									
05212020	Blanket PO for FY2020	Paid by Check #3066		05/21/2020	05/21/2020	05/21/2020		05/27/2020	3,170.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000017	Contractual & Prof Services - Blanket PO for FY2020		1.0000	MN	3,170.0000	3,170.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,170.00			
				Invoice Items	1				
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	\$3,170.00
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS									
05-07-20	supplies for shelter pick up for May	Paid by Check #11488		05/08/2020	05/08/2020	05/08/2020		05/13/2020	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>	
2020-00002183	Supplies - supplies for shelter for may		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									
002119	APRIL 2020 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476308		05/01/2020	05/01/2020	05/01/2020		05/20/2020	1,864.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002119	Contractual & Prof Services - APRIL 2020 ELECTRONIC DEATH CERT SURCHARGE		466.0000	Each	4.0000	1,864.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,864.00			
				Invoice Items	1				
Vendor 1521 - I D P H Totals							Invoices	1	\$1,864.00



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Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR									
IL Assn dues 20	Dues	Paid by Check #11492		05/07/2020	05/07/2020	05/07/2020		05/13/2020	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>	
	Other Operating Costs - Dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4363 (GENERAL FUND.RECORDER.GENERAL.DUES/LICENSE FEES)					50.00			
	<i>Invoice Items</i>				1				
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR Totals							Invoices	1	\$50.00
Vendor 1560 - ILLINI FS									
9985	FUEL	Paid by Check #10699		05/06/2020	05/06/2020	05/06/2020		05/13/2020	386.88
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	386.8800	386.88			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					386.88			
	<i>Invoice Items</i>				1				
10529/10013	FUEL	Paid by Check #10727		05/20/2020	05/20/2020	05/20/2020		05/27/2020	817.68
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	817.6800	817.68			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					817.68			
	<i>Invoice Items</i>				1				
Vendor 1560 - ILLINI FS Totals							Invoices	2	\$1,204.56
Vendor 2394 - Illinois Judge's Association									
Girton/Goodwin	Misc/Judges' Dues	Paid by Check #8144		05/30/2020	06/08/2020	06/08/2020		06/10/2020	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>	
2020-00002563	Administrative Cost - Misc/Judges' Dues		1.0000	Each	225.0000	225.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					225.00			
2020-00002563	Administrative Cost - Misc/Judges' Dues		1.0000	Each	225.0000	225.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					225.00			
	<i>Invoice Items</i>				2				
Vendor 2394 - Illinois Judge's Association Totals							Invoices	1	\$450.00
Vendor 1568 - ILLINOIS OFFICE SUPPLY									



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57951	Marriage Paper	Paid by Check #11426		05/05/2020	05/05/2020	05/05/2020		05/06/2020	1,439.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002166	Supplies - Marriage Paper		1.0000	Each	1,439.0000	1,439.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					1,439.00			
	Invoice Items			1					
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals							Invoices	1	\$1,439.00
Vendor 1584 - INTERSTATE BATTERY									
33456812	BATTERIES	Paid by Check #10728		05/21/2020	05/21/2020	05/21/2020		05/27/2020	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>	
2020-00002349	Repairs and Maintenance - BATTERIES		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									
8537	STEEL FOR TANDEMS	Paid by Check #10700		05/06/2020	05/06/2020	05/06/2020		05/13/2020	30.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000027	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
	Invoice Items			1					
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	2	\$103.76
Vendor 1608 - JOHN DEERE CREDIT INC									



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2326988	EQUIP RENTAL	Paid by Check #10686		05/05/2020	05/05/2020	05/05/2020		05/06/2020	6,297.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002155	Other Operating Costs - EQUIP RENTAL		1.0000	Each	6,297.0000	6,297.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					6,297.00			
	Invoice Items			1					
Vendor 1608 - JOHN DEERE CREDIT INC Totals							Invoices	1	\$6,297.00
Vendor #92	Monthly Car Wash	Paid by Check #11511		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002211	Vehicles - Invoice #92		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	Invoice Items			1					
94	car wash	Paid by Check #11451		05/05/2020	05/05/2020	05/05/2020		05/13/2020	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>	
2020-00002159	Vehicles - K2 enterprises 5/5/2020		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					10.00			
	Invoice Items			1					
99	car wash	Paid by Check #11462		05/08/2020	05/08/2020	05/08/2020		05/13/2020	188.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000200	Vehicles - car wash		1.0000	Each	188.0000	188.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					188.00			
	Invoice Items			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	3	\$223.00
Vendor 47940	battery	Paid by Check #11599		05/29/2020	05/29/2020	05/29/2020		06/03/2020	81.95
<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>	
2020-00002409	Vehicles - vehicle repair		1.0000	Each	81.9500	81.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					81.95			
	Invoice Items			1					
Vendor 1626 - KAWTOWN KAWASAKI Totals							Invoices	1	\$81.95
Vendor	1637 - KETCHUM MFG. CO. INC.								



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156546	estimated cost of shipping	Paid by Check #11575		05/20/2020	05/20/2020	05/20/2020		05/27/2020	245.86
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002184	Postage - estimated cost of shipping		1.0000	FULL	19.6600	19.66			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					19.66			
2020-00002184	Supplies - 2020 1 year cat tags and "o" rings quote		3.0000	BOX	20.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
2020-00002184	Supplies - 3 year cat tags and "o" rings quote		6.0000	BOX	16.0000	96.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					96.00			
2020-00002184	Supplies - strip packing quote		1.0000	FULL	70.2000	70.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					70.20			
	Invoice Items				4				
Vendor 1637 - KETCHUM MFG. CO. INC. Totals						Invoices	1		\$245.86
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
05072020	April 2020 Services	Paid by Check #3062		05/07/2020	05/07/2020	05/07/2020		05/13/2020	1,102.50
<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>	
2020-00002177	Consulting & Outside Services - April 2020 Services		15.0000	HR	73.5000	1,102.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,102.50			
	Invoice Items				1				
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals						Invoices	1		\$1,102.50
Vendor 2370 - ASHLEY KOTCHER									
002101	April Mileage 2020	Paid by Check #476309		05/01/2020	05/01/2020	05/01/2020		05/20/2020	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>	
2020-00002101	Travel - April Mileage 2020		23.0000	MI	.5500	12.65			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					12.65			
	Invoice Items				1				
Vendor 2370 - ASHLEY KOTCHER Totals						Invoices	1		\$12.65
Vendor 1659 - LANGLEY TRUCKING INC									



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13945	AGG. - TOWNSHIPS	Paid by Check #10687		05/01/2020	05/01/2020	05/01/2020		05/06/2020	14,614.37
<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>
2020-00002124	Other Operating Costs - CA-16 BLOUNT			447.4500	TN	27.0000	12,081.15		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						12,081.15		
2020-00002124	Other Operating Costs - CA-16 CARROLL			120.2500	TN	12.3500	1,485.09		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,485.09		
2020-00002124	Other Operating Costs - CA-16 MCKENDREE			83.8500	TN	12.5000	1,048.13		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,048.13		
	Invoice Items			3					
13959	TOWNSHIP AGG	Paid by Check #10701		05/06/2020	05/06/2020	05/06/2020		05/13/2020	18,787.10
<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>
2020-00002181	Other Operating Costs - CA-16 BLOUNT			379.9600	TN	27.0000	10,258.92		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						10,258.92		
2020-00002181	Other Operating Costs - CA-16 MCKENDREE			42.8300	TN	12.5000	535.38		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						535.38		
2020-00002181	Other Operating Costs - CA-16 S ROSS			329.6000	TN	24.2500	7,992.80		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,992.80		
	Invoice Items			3					
14008	TOWNSHIP AGG	Paid by Check #10729		05/21/2020	05/21/2020	05/21/2020		05/27/2020	11,762.42
<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>
2020-00002337	Other Operating Costs - CA-16 CATLIN			626.4800	TN	11.9500	7,486.44		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,486.44		
2020-00002337	Other Operating Costs - CA-16 MCKENDREE			42.2700	TN	12.5000	528.38		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						528.38		



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14008	TOWNSHIP AGG	Paid by Check #10729		05/21/2020	05/21/2020	05/21/2020		05/27/2020	11,762.42
<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>
2020-00002337	Other Operating Costs - CA-16 S ROSS			277.6000	TN	13.5000	3,747.60		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,747.60		
	Invoice Items			3					
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	3	\$45,163.89
Vendor 1664 - SANDRA L LAWLYES									
19CF344	Contractual Attorney Fees	Paid by Check #11454		05/04/2020	05/12/2020	05/12/2020		05/13/2020	468.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002196	Administrative Cost - Contractual Attorney Fees			1.0000	Each	468.0000	468.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						468.00		
	Invoice Items			1					
Vendor 1664 - SANDRA L LAWLYES Totals							Invoices	1	\$468.00
Vendor 1665 - LAWSON PRODUCTS, INC.									
9307545535	HAND CLEANER	Paid by Check #10688		05/01/2020	05/01/2020	05/01/2020		05/06/2020	70.17
<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>
2020-00000757	Other Operating Costs - SHOP SUPPLIES			1.0000	Each	70.1700	70.17		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						70.17		
	Invoice Items			1					
Vendor 1665 - LAWSON PRODUCTS, INC. Totals							Invoices	1	\$70.17
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
110516766	Invoice date June 16,2020	Paid by Check #476320		05/27/2020	05/27/2020	05/27/2020		06/03/2020	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>
2020-00002355	Telephone - Invoice date June 16, 2020			1.0000	Each	8.0600	8.06		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						8.06		
	Invoice Items			1					
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals							Invoices	1	\$8.06
Vendor 2408 - LIBERTY SYSTEMS LLC									



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4493	Contract Payment	Paid by Check #11577		05/20/2020	05/20/2020	05/20/2020		05/27/2020	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>	
2020-00002305	Other Operating Costs - 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 1710 - CONNIE MARING									
20MR177	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR177 4232020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
				Invoice Items	1				
20MR178	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002214	Administrative Cost - 20-MR178 4232020		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				
20MR179	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002214	Administrative Cost - 20-MR-179 4232020		1.0000	Each	85.5000	85.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					85.50			
				Invoice Items	1				
20MR180	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	19.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR-180 4232020		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					19.00			
				Invoice Items	1				
20MR181	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002214	Administrative Cost - 20-MR-181 4232020		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				



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20MR182	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR-182 4232020		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>								1
20MR185	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	19.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR-185 4232020		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					19.00			
	<i>Invoice Items</i>								1
20MR186	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR-186 4232020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1
20MR187	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	67.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR-187 4232020		1.0000	Each	67.5000	67.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
	<i>Invoice Items</i>								1
20MR188	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002214	Administrative Cost - 20-MR-188 4232020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>								1
20MR189	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002215	Administrative Cost - 20-MR-189 4232020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>								1



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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
20MR190	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002215	Administrative Cost - 20-MR-190 4232020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>					1			
20MR192	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002215	Administrative Cost - 20-MR-192 4232020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>					1			
20MR195	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002215	Administrative Cost - 20-MR-195 4292020		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					32.00			
	<i>Invoice Items</i>					1			
20MR196	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002215	Administrative Cost - 20-MR-196 4242020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>					1			
20MR197	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002215	Administrative Cost - 20-MR-197 4242020		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	<i>Invoice Items</i>					1			
20MR199	Transcripts	Paid by Check #11512		05/14/2020	05/14/2020	05/14/2020		05/20/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002215	Administrative Cost - 20-MR-199 542020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>					1			
Vendor 1710 - CONNIE MARING Totals						Invoices	17		\$573.50

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	
20MR193	Transcripts	Paid by Check #11513		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>		
2020-00002216	Administrative Cost - 20-MR-193 4222020		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 2584 - Jessica L. Maro Totals									Invoices 3	\$732.00
4/21 INV1	Transcripts	Paid by Check #11513		05/14/2020	05/14/2020	05/14/2020		05/20/2020	144.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002216	Administrative Cost - 4/21 Prelim Transcripts Inv1		1.0000	Each	144.0000	144.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					144.00				
	<i>Invoice Items</i>			1						
Vendor 1716 - JENNY L. MARSH Totals									Invoices 1	\$103.95
4/21 INV2	Transcripts	Paid by Check #11513		05/14/2020	05/14/2020	05/14/2020		05/20/2020	544.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002216	Administrative Cost - 4/21 Prelim Transcripts Inv2		1.0000	Each	544.0000	544.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					544.00				
	<i>Invoice Items</i>			1						
Vendor 1716 - JENNY L. MARSH Totals									Invoices 1	\$103.95
63251877	medical expense	Paid by Check #11416		05/04/2020	05/04/2020	05/04/2020		05/06/2020	29.28	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000201	Medical Expenses - medical		1.0000	Each	29.2800	29.28				
	<i>G/L Account</i>					<i>Amount</i>				
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					29.28				
	<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
3384640	medical expense	Paid by Check #11477		05/07/2020	05/07/2020	05/07/2020		05/13/2020	89.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000201	Medical Expenses - medical		1.0000	Each	89.8100	89.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					89.81			
	<i>Invoice Items</i>					1			
3385434	medical expense	Paid by Check #11477		05/07/2020	05/07/2020	05/07/2020		05/13/2020	88.96
<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>	
2020-0000201	Medical Expenses - medical		1.0000	Each	88.9600	88.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					88.96			
	<i>Invoice Items</i>					1			
3386781	medical expense	Paid by Check #11477		05/07/2020	05/07/2020	05/07/2020		05/13/2020	21.82
<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>	
2020-0000201	Medical Expenses - medical		1.0000	Each	21.8200	21.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					21.82			
	<i>Invoice Items</i>					1			
3389507	medical expense	Paid by Check #11477		05/07/2020	05/07/2020	05/07/2020		05/13/2020	131.20
<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>	
2020-0000201	Medical Expenses - medical		1.0000	Each	131.2000	131.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					131.20			
	<i>Invoice Items</i>					1			
3784622	medical expense	Paid by Check #11477		05/12/2020	05/12/2020	05/12/2020		05/13/2020	408.39
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000201	Medical Expenses - medical		1.0000	Each	408.3900	408.39			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					408.39			
	<i>Invoice Items</i>					1			
3971287	medical expense	Paid by Check #11531		05/14/2020	05/14/2020	05/14/2020		05/20/2020	58.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-0000201	Medical Expenses - medical		1.0000	Each	58.8100	58.81			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					58.81			
	<i>Invoice Items</i>					1			



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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
4142374	medical expense	Paid by Check #11531		05/14/2020	05/14/2020	05/14/2020		05/20/2020	25.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	25.9100	25.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					25.91			
	<i>Invoice Items</i>					1			
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	9	\$869.92
4150736	medical expense	Paid by Check #11531		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.74
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	15.7400	15.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					15.74			
	<i>Invoice Items</i>					1			
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$1,855.00
04-2020	Morgue Use Fee/Autopsy Tech Fee/Histology Slides	Paid by Check #11481		05/11/2020	05/11/2020	05/11/2020		05/13/2020	1,855.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002178	Contractual & Prof Services - Morgue Use Fee/Autopsy Tech Fee/Histology Slides		1.0000	Each	1,855.0000	1,855.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,855.00			
	<i>Invoice Items</i>					1			
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$1,855.00
7000087612	Vac gauge, nipple shield, & pump kit	Paid by Check #476321		05/27/2020	05/27/2020	05/27/2020		06/03/2020	790.32
<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>	
2020-00001375	Supplies - Vac gauge, nipple shield, & pump kit		1.0000	Each	790.3200	790.32			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					790.32			
	<i>Invoice Items</i>					1			
Vendor 1731 - MEDELA INC. Totals							Invoices	1	\$790.32

Vendor **1732 - MEDPRO WASTE DISPOSAL, 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
323708	Invoice date 5/1/20	Paid by Check #476310		05/13/2020	05/13/2020	05/13/2020		05/20/2020	110.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002199	Contractual & Prof Services - Invoice date 5/1/20		1.0000	FULL	110.3100	110.31			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					110.31			
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	1	\$110.31
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
10834	plaque	Paid by Check #11600		05/28/2020	05/28/2020	05/28/2020		06/03/2020	111.80
<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>	
2020-00002370	Supplies - plaque		1.0000	Each	111.8000	111.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					111.80			
	Invoice Items			1					
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals							Invoices	1	\$111.80
Vendor 1734 - MENARD'S INC-DANVILLE									
90359	AIR COMPRESSOR HOOK UP	Paid by Check #10716		05/13/2020	05/13/2020	05/13/2020		05/20/2020	24.25
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	24.2500	24.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					24.25			
	Invoice Items			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$60.15
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
90472	SUPPLIES FOR SPRAYING	Paid by Check #10716		05/18/2020	05/18/2020	05/18/2020		05/20/2020	35.90
<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>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	35.9000	35.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					35.90			
	Invoice Items			1					
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	\$60.15



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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
12331931	5.194 quarts of 70% isopropyl alcohol quote	Paid by Check #11576		05/22/2020	05/22/2020	05/22/2020		05/27/2020	1,090.91
<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>		
2020-00002223	Medical Supplies - 3 25 ct kits witness fil/FIV test kits quote	3.0000	BOX	318.7500	956.25				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					956.25			
2020-00002223	Medical Supplies - 4 quarts of alcohol quote	4.0000	Each	5.1900	20.76				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					20.76			
2020-00002223	Medical Supplies - 7 boxes of 22 gage 3/4 needles quote	7.0000	Each	3.6500	25.55				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					25.55			
2020-00002223	Supplies - 1 box of 12 7.5 oz hand sanitizer quote	1.0000	BOX	88.3500	88.35				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					88.35			
	Invoice Items			4					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals						Invoices	1		\$1,090.91
Vendor 1766 - MONRO FLEET SERVICES									
111977	vehicle repair	Paid by Check #11463		05/06/2020	05/06/2020	05/06/2020		05/13/2020	227.63
<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>		
2020-00000202	Vehicles - vehicle repair	1.0000	Each	227.6300	227.63				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					227.63			
	Invoice Items			1					
Vendor 1766 - MONRO FLEET SERVICES Totals						Invoices	2		\$276.26
Vendor 1785 - NAPA AUTO PARTS									
110299	pay past due bill	Paid by Check #11469		05/08/2020	05/08/2020	05/08/2020		05/13/2020	48.63
<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>		
2020-00002206	Vehicles - pay past bill	1.0000	FULL	48.6300	48.63				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					48.63			
	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
432-1	battery	Paid by Check #11561		05/20/2020	05/20/2020	05/20/2020		05/27/2020	139.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000203	Vehicles - batteries		1.0000	Each	139.9900	139.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					139.99			
	Invoice Items			1					
Vendor 1785 - NAPA AUTO PARTS Totals									Invoices 2 \$308.02
834727	FILTERS	Paid by Check #10717		05/19/2020	05/19/2020	05/19/2020		05/20/2020	168.03
<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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	168.0300	168.03			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					168.03			
	Invoice Items			1					
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals									Invoices 1 \$1,435.00
1112009	Toxicology	Paid by Check #11571		05/21/2020	05/21/2020	05/21/2020		05/27/2020	1,435.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002260	Contractual & Prof Services - Toxicology		1.0000	Each	1,435.0000	1,435.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,435.00			
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals									Invoices 1 \$99.68
125695338 05 20	2020 05 internet at old ema bldg	Paid by Check #11448		05/07/2020	05/07/2020	05/07/2020		05/13/2020	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>	
2020-00002185	Information Technology - 2020 05 internet at old ema bldg		1.0000	MN	99.6800	99.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					99.68			
	Invoice Items			1					
Vendor 1811 - NEWWAVE COMMUNICATIONS Totals									Invoices 1 \$99.68
Vendor 2461 - NUTRITION MATTERS Totals									



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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
18656	Healthy Handouts	Paid by Check #476322		05/27/2020	05/27/2020	05/27/2020		06/03/2020	318.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001479	Supplies - Healthy Handouts		FULL		318.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					318.00			
	Invoice Items			1					
Vendor 2461 - NUTRITION MATTERS Totals						Invoices	1		\$318.00
Vendor 1828 - MICHAEL J. O'BRIEN									
June 2020	Contractual Attorney Fees	Paid by Check #11556		05/22/2020	05/22/2020	05/22/2020		05/27/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000046	Administrative Cost - Contractual Attorney Fees		Each		3,333.3300				
	<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									
2025280	uniform	Paid by Check #11404		05/05/2020	05/05/2020	05/05/2020		05/06/2020	104.39
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		Each		104.3900				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					104.39			
	Invoice Items			1					
2025281	uniform	Paid by Check #11404		05/05/2020	05/05/2020	05/05/2020		05/06/2020	323.64
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		Each		323.6400				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					323.64			
	Invoice Items			1					
2025942	uniform	Paid by Check #11404		05/05/2020	05/05/2020	05/05/2020		05/06/2020	78.29
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		Each		78.2900				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					78.29			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2025278	vehicle	Paid by Check #11464		05/06/2020	05/06/2020	05/06/2020		05/13/2020	34.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002170	Vehicles - vehicle		1.0000	Each	34.0000	34.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					34.00			
				Invoice Items	1				
2017813	uniform	Paid by Check #11523		05/15/2020	05/15/2020	05/15/2020		05/20/2020	157.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	157.4800	157.48			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					157.48			
				Invoice Items	1				
2028326	uniform	Paid by Check #11562		05/20/2020	05/20/2020	05/20/2020		05/27/2020	138.54
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	138.5400	138.54			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					138.54			
				Invoice Items	1				
2028864	uniform	Paid by Check #11562		05/26/2020	05/26/2020	05/26/2020		05/27/2020	79.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	79.9900	79.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					79.99			
				Invoice Items	1				
2029467	uniform	Paid by Check #11601		05/28/2020	05/28/2020	05/28/2020		06/03/2020	127.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	127.3500	127.35			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					127.35			
				Invoice Items	1				
2026152	uniform	Paid by Check #11478		05/07/2020	05/07/2020	05/07/2020		05/13/2020	79.15
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	79.1500	79.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					79.15			
				Invoice Items	1				



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2026900	uniform	Paid by Check #11478		05/12/2020	05/12/2020	05/12/2020		05/13/2020	115.90
<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>	
2020-0000205	Uniforms - uniforms		1.0000	Each	115.9000	115.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					115.90			
	<i>Invoice Items</i>			1					
2014066	uniform	Paid by Check #11532		05/15/2020	05/15/2020	05/15/2020		05/20/2020	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>	
2020-0000205	Uniforms - uniforms		1.0000	Each	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					340.00			
	<i>Invoice Items</i>			1					
2027139	uniform	Paid by Check #11532		05/15/2020	05/15/2020	05/15/2020		05/20/2020	330.12
<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>	
2020-0000205	Uniforms - uniforms		1.0000	Each	330.1200	330.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					330.12			
	<i>Invoice Items</i>			1					
2028406	uniform	Paid by Check #11568		05/20/2020	05/20/2020	05/20/2020		05/27/2020	52.82
<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>	
2020-0000205	Uniforms - uniforms		1.0000	Each	52.8200	52.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					52.82			
	<i>Invoice Items</i>			1					
2029447	uniform	Paid by Check #11613		05/28/2020	05/28/2020	05/28/2020		06/03/2020	329.12
<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>	
2020-0000205	Uniforms - uniforms		1.0000	Each	329.1200	329.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					329.12			
	<i>Invoice Items</i>			1					
Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	14		\$2,290.79
5-24-20	Office supplies	Paid by Check #11596		05/29/2020	05/29/2020	05/29/2020		06/03/2020	19.98
<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>	
2020-00002391	Administrative Cost - Office supplies		1.0000	Each	19.9800	19.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					19.98			
	<i>Invoice Items</i>			1					
Vendor 2415 - Thomas M O'Shaughnessy Totals						Invoices	1		\$19.98



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Vendor 1844 - OSTERBUR LOGISTICS, INC.									
MULTIPLE05.15	HAULING - MIDDLEFORK	Paid by Check #10718		05/15/2020	05/15/2020	05/15/2020		05/20/2020	19,010.99
<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>	
2020-00002274	Other Operating Costs - HAULING MIDDLEFORK	1.0000	Each	19,010.9900	19,010.99				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						19,010.99		
	Invoice Items			1					
Vendor 1844 - OSTERBUR LOGISTICS, INC. Totals						Invoices	1		\$19,010.99
Vendor 1860 - PARKER, LEON S.									
June 2020	Contractual Attorney Fees	Paid by Check #11557		05/22/2020	05/22/2020	05/22/2020		05/27/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000047	Administrative Cost - Contractual Attorney Fees	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						3,333.33		
	Invoice Items			1					
Vendor 1860 - PARKER, LEON S. Totals						Invoices	1		\$3,333.33
Vendor 1871 - PEER COURT									
05192020	Annual Contribution	Paid by Check #11498		05/19/2020	05/19/2020	05/19/2020		05/20/2020	5,250.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002313	Consulting & Outside Services - Annual Contribution	1.0000	Each	5,250.0000	5,250.00				
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4608 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PEER COURT)						5,250.00		
	Invoice Items			1					
Vendor 1871 - PEER COURT Totals						Invoices	1		\$5,250.00
Vendor 1883 - PILOT TRAVEL CENTERS									
444310709	fuel	Paid by Check #11405		05/05/2020	05/05/2020	05/05/2020		05/06/2020	31.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002135	Fuel - fuel	1.0000	Each	31.0000	31.00				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						31.00		
	Invoice Items			1					
Vendor 1883 - PILOT TRAVEL CENTERS Totals						Invoices	1		\$31.00

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
1015485375	supplies	Paid by Check #11484		05/07/2020	05/07/2020	05/07/2020		05/13/2020	104.96
<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>	
2020-00002168	Supplies - supplies		1.0000	Each	104.9600	104.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					104.96			
	<i>Invoice Items</i>			1					
Vendor 1837 - PITNEY BOWES Totals									\$280.94
							Invoices	2	
Vendor 1886 - PITNEY BOWES INC									
#3103919209	Lease Invoice	Paid by Check #11514		05/14/2020	05/14/2020	05/14/2020		05/20/2020	164.55
<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>	
2020-00002209	Postage - Lease Invoice #3103919209		1.0000	Each	164.5500	164.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					164.55			
	<i>Invoice Items</i>			1					
Vendor 1886 - PITNEY BOWES INC Totals									\$164.55
							Invoices	1	
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
05012020	May contract payment	Paid by Check #11413		05/04/2020	05/04/2020	05/04/2020		05/06/2020	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>	
2020-00002097	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	<i>Invoice Items</i>			1					
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals									\$3,669.91
							Invoices	2	
Vendor 1890 - POLYCLINIC PHARMACY INC									
May	doctor	Paid by Check #11414		05/04/2020	05/04/2020	05/04/2020		05/06/2020	2,669.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000214	Medical Expenses - doctor		1.0000	Each	2,669.9100	2,669.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					2,669.91			
	<i>Invoice Items</i>			1					
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals									\$3,669.91
							Invoices	2	



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may	medical expense	Paid by Check #11417		05/04/2020	05/04/2020	05/04/2020		05/06/2020	6,373.63
<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>	
2020-00002112	Medical Expenses - medical expense		1.0000	Each	6,373.6300	6,373.63			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					6,373.63			
	<i>Invoice Items</i>								1
5-1-20	medical expense	Paid by Check #11417		05/05/2020	05/05/2020	05/05/2020		05/06/2020	1,651.93
<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>	
2020-00002160	Medical Expenses - medical		1.0000	Each	1,651.9300	1,651.93			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,651.93			
	<i>Invoice Items</i>								1
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	2		\$8,025.56
Vendor 2638 - Bakhtavar Press									
BP-Vermili-20-01	Interpreter / Captioning Services	Paid by Check #11597		05/29/2020	05/29/2020	05/29/2020		06/03/2020	978.50
<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>	
2020-00002405	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	978.5000	978.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					978.50			
	<i>Invoice Items</i>								1
Vendor 2638 - Bakhtavar Press Totals						Invoices	1		\$978.50
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN268131	water filtration sa 042820-052720	Paid by Check #11436		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	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>	
2020-00002158	Utilities - h2o filtration 042820-052720 s/a		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
IN270119	water purification ch 043020-052920	Paid by Check #11436		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	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>	
2020-00002158	Utilities - h2o filtration 043020-052920 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



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IN270120	water filtration vcab 043020-052920	Paid by Check #11436		05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/06/2020	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>		
2020-00002158	Utilities - h2o filtration 043020-052920 vcab	1.0000	Each	349.6500	349.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
	Invoice Items			1					
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals									\$1,148.85
							Invoices	4	
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
4-30-20	oil change	Paid by Check #11465		05/11/2020	05/11/2020	05/11/2020		05/13/2020	337.87
<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>		
2020-00002264	Utilities - h2o filtration ch	1.0000	Each	49.9500	49.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals									\$337.87
							Invoices	1	
Vendor 1923 - QUILL CORPORATION									
6840661	17 qty wireless mice for laptops	Paid by Check #11449		05/12/2020	05/12/2020	05/12/2020		05/13/2020	323.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002229	Information Technology - 17 qty wireless mice for laptops	1.0000	FULL	323.0000	323.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					323.00			
	Invoice Items			1					
quill part 1&2	supplies	Paid by Check #11452		05/05/2020	05/05/2020	05/05/2020		05/13/2020	111.97
<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>		
2020-00002137	Supplies - quill	1.0000	Each	111.9700	111.97				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					111.97			
	Invoice Items			1					



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6609529	air freshener, disinfectant cleaner	Paid by Check #11474		05/12/2020	05/12/2020	05/12/2020		05/13/2020	60.87
<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>	
2020-00002090	Supplies		1.0000	FULL	60.8700	60.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					60.87			
	<i>Invoice Items</i>					1			
6636871	labels	Paid by Check #11473		05/12/2020	05/12/2020	05/12/2020		05/13/2020	112.74
<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>	
2020-00002098	Supplies		6.0000	Each	18.7900	112.74			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					112.74			
	<i>Invoice Items</i>					1			
6340264	office & prisoner supplies	Paid by Check #11609		05/27/2020	05/27/2020	05/27/2020		06/03/2020	20.51
<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>	
2020-00001769	Supplies		1.0000	FULL	20.5100	20.51			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					20.51			
	<i>Invoice Items</i>					1			
6740270	supplies	Paid by Check #11485		05/11/2020	05/11/2020	05/11/2020		05/13/2020	511.57
<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>	
2020-00002205	Supplies - Supplies		1.0000	Each	511.5700	511.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					511.57			
	<i>Invoice Items</i>					1			
3984207/3964168	2 id guard stamp	Paid by Check #11489		05/08/2020	05/08/2020	05/08/2020		05/13/2020	28.27
<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>	
2020-00000595	Supplies - 1 3 pk of softwick pink quote		1.0000	Each	4.2900	4.29			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					4.29			
2020-00000595	Supplies - 2 id guard stamp		2.0000	Each	11.9900	23.98			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					23.98			
	<i>Invoice Items</i>					2			
6231167	1 sentry safe quote	Paid by Check #11619		05/27/2020	05/27/2020	05/27/2020		06/03/2020	153.99
<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>	
2020-00001859	Office Equipment - one sentry safe steel standard quote		1.0000	Each	153.9900	153.99			
	<i>G/L Account</i>					<i>Amount</i>			



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6231167	1 sentry safe quote	Paid by Check #11619		05/27/2020	05/27/2020	05/27/2020		06/03/2020	153.99
<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>	
	011.440.00.4450 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.OFFICE FURNITURE/EQUIPMENT)					153.99			
			Invoice Items	1					
7050654	2 tn 630 bother cardtridge quote	Paid by Check #11619		05/29/2020	05/29/2020	05/29/2020		06/03/2020	69.20
<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>	
2020-00002288	Supplies - 2 bother tn 630 cartridges quote		2.0000	Each	34.6000	69.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					69.20			
			Invoice Items	1					
6980581	Office supplies	Paid by Check #11621		05/28/2020	05/28/2020	05/28/2020		06/03/2020	553.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002334	Supplies - office supplies		1.0000	FULL	553.1200	553.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					553.12			
			Invoice Items	1					
6583355	MISC OFFICE SUPPLIES	Paid by Check #8552		05/13/2020	05/13/2020	05/13/2020		05/20/2020	264.96
<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>	
2020-00001839	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	264.9600	264.96			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					264.96			
			Invoice Items	1					
6637544	MISC OFFICE SUPPLIES	Paid by Check #8553		05/22/2020	05/22/2020	05/22/2020		05/27/2020	261.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002035	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	261.5800	261.58			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					261.58			
			Invoice Items	1					
6649479/6665518	OFFICE SUPPLIES	Paid by Check #10702		05/08/2020	05/08/2020	05/08/2020		05/13/2020	264.95
<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>	
2020-00002208	Supplies - OFFICE SUPPLIES		1.0000	Each	264.9500	264.95			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					264.95			
			Invoice Items	1					



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7015361	OFFICE SUPPLIES	Paid by Check #10730		05/26/2020	05/26/2020	05/26/2020		05/27/2020	253.98
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002359	Supplies - OFFICE SUPPLIES								
	<i>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	253.9800	253.98				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					253.98			
	<i>Invoice Items</i>			1					
6350247	OFFICE SUPPLIES	Paid by Check #10747		05/27/2020	05/27/2020	05/27/2020		06/03/2020	210.57
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002396	Supplies - OFFICE SUPPLIES								
	<i>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	210.5700	210.57				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					210.57			
	<i>Invoice Items</i>			1					
Vendor 1923 - QUILL CORPORATION Totals						Invoices	15		\$3,201.28
Vendor 1943 - RELX INC DBA LEXISNEXIS									
#3092596890	Monthly LexisNexis Bill	Paid by Check #11515		05/14/2020	05/14/2020	05/14/2020		05/20/2020	1,040.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002210	Consulting & Outside Services - Invoice #3092596890								
	<i>Quantity</i>		<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	1.0000		Each	1,040.0000	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			
	<i>Invoice Items</i>			1					
3092607239	Books/Periodicals	Paid by Check #8136		05/04/2020	05/04/2020	05/04/2020		05/06/2020	730.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000068	Administrative Cost - Monthly online research								
	<i>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	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			
	<i>Invoice Items</i>			1					
3092653052	Books/Periodicals	Paid by Check #8141		05/31/2020	06/02/2020	06/02/2020		06/03/2020	730.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00000068	Administrative Cost - Monthly online research								
	<i>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	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			
	<i>Invoice Items</i>			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	3		\$2,500.00

Vendor **1945 - REPUBLIC SERVICES #726**



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0726-000794905	garbage hd dec 2019	Paid by Check #11541		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	196.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002254	Other Operating Costs - garbage retrieval dec 19 hd		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
	<i>Invoice Items</i>			1					
0726-000800314	garbage retrieval hd feb 2020	Paid by Check #11541		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	196.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002254	Other Operating Costs - garbage retrieval hd feb 2020		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
	<i>Invoice Items</i>			1					
0726-000803841	garbage retrieval hd march 2020	Paid by Check #11541		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	16.94
<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>	
2020-00002254	Other Operating Costs - garbage retrieval hd mar 2020		1.0000	Each	16.9400	16.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					16.94			
	<i>Invoice Items</i>			1					
0726-000809093	garbage retrieval hd may 2020	Paid by Check #11541		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	196.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002254	Other Operating Costs - garbage retrieval may 2020		1.0000	Each	196.9700	196.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					196.97			
	<i>Invoice Items</i>			1					
0726-000809379	garbage retrieval hazel may 2020	Paid by Check #11541		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	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>	
2020-00002254	Other Operating Costs - garbage retrieval hazel may 2020		1.0000	Each	63.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					63.00			
	<i>Invoice Items</i>			1					



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0726-000809380	garbage retrieval may 2020 vcab	Paid by Check #11541		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	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>		
2020-00002254	Other Operating Costs - garbage retrieval may 2020 vcab	1.0000	Each	155.0000	155.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					155.00			
	Invoice Items			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	6		\$825.85
Vendor 2649 - RH Positive Enterprises, Inc									
7680	Veteran Assistance MARCHION	Paid by Check #11495		05/06/2020	05/06/2020	05/06/2020		05/13/2020	1,036.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002173	Contractual & Prof Services - Veteran Assistance MARCHION	1.0000	Each	1,036.0000	1,036.00				
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4361 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.CONTRACTUAL/PROF SERVICES)					1,036.00			
	Invoice Items			1					
Vendor 2649 - RH Positive Enterprises, Inc Totals						Invoices	1		\$1,036.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
34735	AGG. - TOWNSHIPS	Paid by Check #10691		05/01/2020	05/01/2020	05/01/2020		05/06/2020	22,785.48
<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>		
2020-00002125	Other Operating Costs - CA-10 LOVE TWP	1430.3500	TN	15.9300	22,785.48				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					22,785.48			
	Invoice Items			1					
34784	CA-10 LOVE	Paid by Check #10703		05/11/2020	05/11/2020	05/11/2020		05/13/2020	9,045.69
<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>		
2020-00002225	Other Operating Costs - CA-10 LOVE TWP	567.8400	TN	15.9300	9,045.69				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,045.69			
	Invoice Items			1					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals						Invoices	2		\$31,831.17
Vendor 1965 - ROSECRANCE HEALTH NETWORK									



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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
05212020	Blanket PO for FY2020	Paid by Check #3067		05/21/2020	05/21/2020	05/21/2020		05/27/2020	15,979.33
<i>P.O. Number</i>	<i>Item Description</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			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
	Invoice Items			1					
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals									
						Invoices		1	\$15,979.33
Vendor 2002 - SEICO, INC									
33528	upgrade panic alarm system at courthouse	Paid by Check #11450		05/12/2020	05/12/2020	05/12/2020		05/13/2020	1,983.00
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002243	Consulting & Outside Services - upgrade panic alarm system at courthouse			1.0000	FULL	783.0000			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					783.00			
2020-00002243	Information Technology - upgrade panic alarm system at courthouse			1.0000	FULL	1,200.0000			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					1,200.00			
	Invoice Items			2					
Vendor 2002 - SEICO, INC Totals									
						Invoices		1	\$1,983.00
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
191114065910044	Software	Paid by Check #11399		05/05/2020	05/05/2020	05/05/2020		05/06/2020	6,417.16
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002130	Repairs and Maintenance - Solution Specialties			1.0000	Each	6,417.1600			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					6,417.16			
	Invoice Items			1					
191404766510044	Software	Paid by Check #11589		05/29/2020	05/29/2020	05/29/2020		06/03/2020	147.00
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002407	Repairs and Maintenance - Solution Specialties			1.0000	Each	147.0000			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					147.00			
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals									
						Invoices		2	\$6,564.16



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2531 - SPESARD CULVERT SALES									
764	20-10120-00-DR	Paid by Check #10731		05/21/2020	05/21/2020	05/21/2020		05/27/2020	4,593.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002338	Other Operating Costs - CULVERT 20-10120-00-DR	1.0000	Each	4,593.0000	4,593.00				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						4,593.00		
	Invoice Items			1					
Vendor 2531 - SPESARD CULVERT SALES Totals						Invoices	1		\$4,593.00
Vendor 2061 - LINDSAY JO STARWALT									
June 2020	Contractual Attorney Fees	Paid by Check #11558		05/22/2020	05/22/2020	05/22/2020		05/27/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002356	Administrative Cost - Contractual Attorney Fees	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						3,333.33		
	Invoice Items			1					
Vendor 2061 - LINDSAY JO STARWALT Totals						Invoices	1		\$3,333.33
Vendor 2519 - Stetson Building Products, LLC									
13932417	DRAINAGE REPAIR	Paid by Check #10719		05/18/2020	05/18/2020	05/18/2020		05/20/2020	306.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002154	Other Operating Costs - DRAINAGE REPAIR	1.0000	Each	306.0000	306.00				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						306.00		
	Invoice Items			1					
Vendor 2519 - Stetson Building Products, LLC Totals						Invoices	1		\$306.00
Vendor 2601 - Stock + Field, LLC									
514087/4	blanket po for may	Paid by Check #11620		05/27/2020	05/27/2020	05/27/2020		06/03/2020	20.97
<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>	
2020-00002084	Supplies - blanket po for may	1.0000	MN	20.9700	20.97				
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						20.97		
	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	
514128/4	blanket po for may	Paid by Check #11620		05/27/2020	05/27/2020	05/27/2020		06/03/2020	33.45	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
2020-00002084	Supplies - blanket po for may			1.0000	MN	33.4500			33.45	
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						33.45			
				Invoice Items					1	
514139/4	blanket po for may	Paid by Check #11620		05/27/2020	05/27/2020	05/27/2020		06/03/2020	33.98	
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002084	Supplies - blanket po for may			1.0000	MN	33.9800			33.98	
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						33.98			
				Invoice Items					1	
514064/4	HARDWARE FOR COMPRESSOR	Paid by Check #10704		05/07/2020	05/07/2020	05/07/2020		05/13/2020	7.25	
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000401	Other Operating Costs - BUILDING REPAIRS/MAINT.			1.0000	Each	7.2500			7.25	
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						7.25			
				Invoice Items					1	
408024/3	CLOTH ALLOW T VERHOEVEN	Paid by Check #10704		05/08/2020	05/08/2020	05/08/2020		05/13/2020	129.95	
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002198	Other Operating Costs - CLOTHING ALLOW T VERHOEVEN			1.0000	Each	129.9500			129.95	
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						129.95			
				Invoice Items					1	
514193/4	CONCRETE	Paid by Check #10732		05/20/2020	05/20/2020	05/20/2020		05/27/2020	20.94	
<i>P.O. Number</i>	<i>Item Description</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	20.9400			20.94	
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						20.94			
				Invoice Items					1	
408158/3	FOR SPRAYING - SUPPLIES	Paid by Check #10732		05/26/2020	05/26/2020	05/26/2020		05/27/2020	17.98	
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000401	Other Operating Costs - SHOP SUPPLIES			1.0000	Each	17.9800			17.98	
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						17.98			
				Invoice Items					1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2085 - SUPREME RADIO COMMUNICATIONS			Vendor 2601 - Stock + Field, LLC Totals			Invoices	7		\$264.52
174886	Reinstall Radio in Squad	Paid by Check #11572		05/26/2020	05/26/2020	05/26/2020		05/27/2020	414.62
<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>	
2020-00002346	Repairs and Maintenance - Reinstall Radio in Squad	1.0000	Each	414.6200	414.62				
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4290 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - EQUIPMENT)					414.62			
			Invoice Items	1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals			Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals			Invoices	1		\$414.62
Vendor 2099 - TERMINIX SERVICES INC.			Vendor 2099 - TERMINIX SERVICES INC. Totals			Invoices	1		\$50.00
868279	PEST CONTROL	Paid by Check #10720		05/19/2020	05/19/2020	05/19/2020		05/20/2020	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>	
2020-00002306	Other Operating Costs - PEST CONTROL	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					50.00			
			Invoice Items	1					
Vendor 2099 - TERMINIX SERVICES INC. Totals			Vendor 2099 - TERMINIX SERVICES INC. Totals			Invoices	1		\$50.00
Vendor 2106 - THE SIDELL REPORTER			Vendor 2106 - THE SIDELL REPORTER Totals			Invoices	1		\$110.00
4/23 STATEMENT	Newspaper Publications	Paid by Check #11516		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002217	Administrative Cost - 4/23/2020 Statement	1.0000	Each	110.0000	110.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					110.00			
			Invoice Items	1					
4/29 STATEMENT	Newspaper Publications	Paid by Check #11516		05/14/2020	05/14/2020	05/14/2020		05/20/2020	37.12
<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>	
2020-00002217	Administrative Cost - 4/29/2020 Statement	1.0000	Each	37.1200	37.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					37.12			
			Invoice Items	1					
030520	subscription	Paid by Check #11429		05/04/2020	05/04/2020	05/04/2020		05/06/2020	35.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00001978	Training & Membership - Subscription renewal	1.0000	Each	35.0000	35.00				
	<i>G/L Account</i>					<i>Amount</i>			



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030520	subscription	Paid by Check #11429		05/04/2020	05/04/2020	05/04/2020		05/06/2020	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.550.00.4213 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.BOOKS/PERIODICALS)					35.00			
			Invoice Items	1					
Vendor 2106 - THE SIDELL REPORTER Totals						Invoices	3		\$182.12
Vendor 2111 - THOMSON REUTERS-WEST									
842336208,209	Books/Periodicals	Paid by Check #8137		05/04/2020	05/12/2020	05/12/2020		05/13/2020	1,956.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002195	Administrative Cost - Books/Periodicals		1.0000	Each	483.0000	483.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					483.00			
2020-00002195	Administrative Cost - Books/Periodicals		1.0000	Each	1,473.0000	1,473.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					1,473.00			
			Invoice Items	2					
Vendor 2111 - THOMSON REUTERS-WEST Totals						Invoices	1		\$1,956.00
Vendor 2120 - DOUG TOOLE									
002325	April Mileage 2020	Paid by Check #476315		05/15/2020	05/15/2020	05/15/2020		05/27/2020	39.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002325	Travel - April Mileage 2020		72.0000	MI	.5500	39.60			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					39.60			
			Invoice Items	1					
Vendor 2120 - DOUG TOOLE Totals						Invoices	1		\$39.60
Vendor 2440 - Total Court Services									
vermil0420	GPS fees	Paid by Check #8135		05/05/2020	05/05/2020	05/05/2020		05/06/2020	3,094.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002136	Contractual & Prof Services - Total court services		1.0000	Each	3,094.0000	3,094.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					3,094.00			
			Invoice Items	1					
Vendor 2440 - Total Court Services Totals						Invoices	1		\$3,094.00
Vendor 2129 - TRANS UNION LLC									



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4006475	credit report	Paid by Check #11466		05/06/2020	05/06/2020	05/06/2020		05/13/2020	49.48
<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>	
2020-00002169	Administrative Cost - credit report		1.0000	Each	49.4800	49.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					49.48			
				Invoice Items	1				
Vendor 2129 - TRANS UNION LLC Totals						Invoices	1		\$49.48
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5-1-20	dues	Paid by Check #11406		05/04/2020	05/04/2020	05/04/2020		05/06/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000213	Administrative Cost - dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					50.00			
				Invoice Items	1				
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	2		\$100.00
Vendor 2539 - Trinity Services Group, Inc.									
3022700071	meals	Paid by Check #11418		05/04/2020	05/04/2020	05/04/2020		05/06/2020	5,858.49
<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>	
2020-00000239	Food - food		1.0000	Each	5,858.4900	5,858.49			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,858.49			
				Invoice Items	1				
3022700052	janitorial	Paid by Check #11418		05/05/2020	05/05/2020	05/05/2020		05/06/2020	636.47
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	636.4700	636.47			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					636.47			
				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
3022700072	janitorial	Paid by Check #11418		05/05/2020	05/05/2020	05/05/2020		05/06/2020	302.51
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	302.5100	302.51			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					302.51			
	<i>Invoice Items</i>			1					
3022700074	food	Paid by Check #11533		05/18/2020	05/18/2020	05/18/2020		05/20/2020	5,781.90
<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>	
2020-0000239	Food - food		1.0000	Each	5,781.9000	5,781.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,781.90			
	<i>Invoice Items</i>			1					
3022700075	food	Paid by Check #11569		05/26/2020	05/26/2020	05/26/2020		05/27/2020	5,681.36
<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>	
2020-0000239	Food - food		1.0000	Each	5,681.3600	5,681.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,681.36			
	<i>Invoice Items</i>			1					
3022700076	janitorial	Paid by Check #11569		05/26/2020	05/26/2020	05/26/2020		05/27/2020	372.86
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	372.8600	372.86			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					372.86			
	<i>Invoice Items</i>			1					
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	6	\$18,633.59
05/21	CULVERT 19-00206-00-DR	Paid by Check #10750		05/27/2020	05/27/2020	05/27/2020		06/03/2020	1,928.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002373	Other Operating Costs - CULVERT 19-00206-00-DR		1.0000	Each	1,928.0000	1,928.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					1,928.00			
	<i>Invoice Items</i>			1					
Vendor 2144 - TUGGLE CONSTRUCTION Totals							Invoices	1	\$1,928.00

Vendor **2147 - FARRAH TURNER SMITH**



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19CF448andothers	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	5.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 19CF488/19CM559/19DT104		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					5.00			
	<i>Invoice Items</i>					1			
20-MR-153	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	67.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002220	Administrative Cost - 20-MR-153 3182020		1.0000	Each	67.5000	67.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
	<i>Invoice Items</i>					1			
20-MR-154	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002220	Administrative Cost - 20-MR-154 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>					1			
20-MR-174	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	58.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002220	Administrative Cost - 20-MR-174 4282020		1.0000	Each	58.5000	58.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					58.50			
	<i>Invoice Items</i>					1			
20-MR-175	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002220	Administrative Cost - 20-MR-175 4142020		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>					1			
20-MR-201	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002220	Administrative Cost - 20-MR201 512020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>					1			



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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-MR-202	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002220	Administrative Cost - 20-MR-202 512020		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	<i>Invoice Items</i>					1			
20-MR-203	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002220	Administrative Cost - 20-MR-203 512020		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	<i>Invoice Items</i>					1			
20-MR-204	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002220	Administrative Cost - 20-MR-204 512020		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					54.00			
	<i>Invoice Items</i>					1			
20-MR-206	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	12.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002220	Administrative Cost - 20-MR-206 512020		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					12.00			
	<i>Invoice Items</i>					1			
20MR139	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002219	Administrative Cost - 20-MR-139 3232020		1.0000	Each	10.0000	10.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
	<i>Invoice Items</i>					1			
20MR140	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-140 3232020		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>					1			



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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
20MR141	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	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>	
2020-00002219	Administrative Cost - 20-MR-141 3232020		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
20MR146	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-146 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>								1
20MR147	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-147 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>								1
20MR148	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-148 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>								1
20MR150	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-150 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>								1
20MR151	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-151 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20MR152	Transcripts	Paid by Check #11517		05/14/2020	05/14/2020	05/14/2020		05/20/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002219	Administrative Cost - 20-MR-152 3182020		1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
	<i>Invoice Items</i>					1			
20-1515	Transcript	Paid by Check #11559		05/20/2020	05/20/2020	05/20/2020		05/27/2020	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002095	Administrative Cost - 19CF488/19CM559/19DT104		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					40.00			
	<i>Invoice Items</i>					1			
Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	20		\$520.50
0000645301190	Invoice 5/9/20	Paid by Check #476316		05/15/2020	05/15/2020	05/15/2020		05/27/2020	3.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002265	Contractual & Prof Services - Invoice 5/9/20		1.0000	Each	3.9600	3.96			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.96			
	<i>Invoice Items</i>					1			
0000645301200	Invoice May 16, 2020	Paid by Check #476316		05/15/2020	05/15/2020	05/15/2020		05/27/2020	4.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002324	Contractual & Prof Services - Invoice May 16, 2020		1.0000	FULL	4.0000	4.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					4.00			
	<i>Invoice Items</i>					1			
Vendor 2164 - UNITED PARCEL SERVICE INC Totals						Invoices	2		\$7.96
9854711219	2020 05 cell phones for TS	Paid by Check #11550		05/26/2020	05/26/2020	05/26/2020		05/27/2020	338.47
<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>	
2020-00002358	Telephone - 2020 05 cell phones for TS		1.0000	MN	338.4700	338.47			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					338.47			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
#9852801953	Monthly Cell Phone Bill	Paid by Check #11518		05/14/2020	05/14/2020	05/14/2020		05/20/2020	221.41
<i>P.O. Number</i> 2020-00002218	<i>Item Description</i> Contractual & Prof Services - Invoice #9852801953		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 221.4100	<i>Total Amount</i> 221.41	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					<i>Amount</i> 221.41			
			<i>Invoice Items</i>	1					
9852801952	Phone	Paid by Check #11400		05/05/2020	05/05/2020	05/05/2020		05/06/2020	869.60
<i>P.O. Number</i> 2020-00002132	<i>Item Description</i> Telephone - verizon 5/4/2020		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 869.6000	<i>Total Amount</i> 869.60	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					<i>Amount</i> 869.60			
			<i>Invoice Items</i>	1					
9854856735	phone and equipment	Paid by Check #11590		05/26/2020	05/26/2020	05/26/2020		06/03/2020	3,203.65
<i>P.O. Number</i> 2020-00002368	<i>Item Description</i> Telephone - equipment charges		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 1,639.9200	<i>Total Amount</i> 1,639.92	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					<i>Amount</i> 1,639.92			
2020-00002368	Telephone - phone charges		1.0000	Each	1,563.7300	1,563.73			
	<i>G/L Account</i> 014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					<i>Amount</i> 1,563.73			
			<i>Invoice Items</i>	2					
79241005	investigative	Paid by Check #11467		05/11/2020	05/11/2020	05/11/2020		05/13/2020	50.00
<i>P.O. Number</i> 2020-00002228	<i>Item Description</i> Administrative Cost - investigative exp		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 50.0000	<i>Total Amount</i> 50.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					<i>Amount</i> 50.00			
			<i>Invoice Items</i>	1					
24353310	investigative	Paid by Check #11524		05/15/2020	05/15/2020	05/15/2020		05/20/2020	50.00
<i>P.O. Number</i> 2020-00002277	<i>Item Description</i> Administrative Cost - investigative exp		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 50.0000	<i>Total Amount</i> 50.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 009.315.00.4367 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.INVESTIGATIVE EXPENSES)					<i>Amount</i> 50.00			
			<i>Invoice Items</i>	1					



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9854856739	phone	Paid by Check #11614		05/28/2020	05/28/2020	05/28/2020		06/03/2020	45.67
<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>	
2020-00001672	Telephone - phone		1.0000	Each	45.6700	45.67			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)					45.67			
	<i>Invoice Items</i>					1			
9853388196	202004 cell phone	Paid by Check #11411		05/05/2020	05/05/2020	05/05/2020		05/06/2020	106.77
<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>	
2020-00002142	Telephone - 202004 cell phone		1.0000	MN	106.7700	106.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.77			
	<i>Invoice Items</i>					1			
9854554757 & 758	202005 cell phone bill	Paid by Check #11563		05/21/2020	05/21/2020	05/21/2020		05/27/2020	113.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002342	Telephone - 202005 cell phone bill		1.0000	MN	113.4800	113.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.48			
	<i>Invoice Items</i>					1			
9853656460	May cell phone charges	Paid by Check #11475		05/12/2020	05/12/2020	05/12/2020		05/13/2020	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>	
2020-00002245	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			
9853658099	Telephone Bill	Paid by Check #11483		05/11/2020	05/11/2020	05/11/2020		05/13/2020	377.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002204	Telephone - Telephone Bill		1.0000	Each	377.7400	377.74			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					377.74			
	<i>Invoice Items</i>					1			
9851679231	monthly invoice 03-02-20-04-01-20	Paid by Check #11490		05/08/2020	05/08/2020	05/08/2020		05/13/2020	346.09
<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>	
2020-00001857	Telephone - monthly invoice for 03-02-20-04-01-20		1.0000	MN	346.0900	346.09			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					346.09			
	<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
9853739752	invoice for 04-02-20-05-01-02	Paid by Check #11490		05/11/2020	05/11/2020	05/11/2020		05/13/2020	346.09
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002222	Telephone - invoice for 04-02-20-05-1-20				346.09				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					346.09			
	<i>Invoice Items</i>								1
9853243693	Usage period Mar 24 - April 23, 2020	Paid by Check #476311		05/13/2020	05/13/2020	05/13/2020		05/20/2020	1,011.52
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002200	Telephone - Usage period Mar 24 - April 23, 2020				1,011.52				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					1,011.52			
	<i>Invoice Items</i>								1
9854267748	Wireless jet packs	Paid by Check #11622		05/28/2020	05/28/2020	05/28/2020		06/03/2020	380.10
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002335	Telephone - Jet packs				380.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.10			
	<i>Invoice Items</i>								1
9853715211	cell b&g 0402-050120	Paid by Check #11542		05/13/2020	05/13/2020	05/13/2020	05/12/2020	05/20/2020	321.56
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002253	Telephone - b&g cell phones 040220-050120				321.56				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					321.56			
	<i>Invoice Items</i>								1
9853414667	CELL PHONES	Paid by Check #10693		05/05/2020	05/05/2020	05/05/2020		05/06/2020	244.34
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002156	Telephone - CELL PHONES				244.34				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					244.34			
	<i>Invoice Items</i>								1

Vendor **2189 - VERIZON WIRELESS** Totals Invoices 17 \$8,033.25

Vendor **2197 - VERMILION CO CONSERVATION DISTRICT**



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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
05192020	hotel/motel April	Paid by Check #11499		05/19/2020	05/19/2020	05/19/2020		05/20/2020	148.83
<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>	
2020-00002315	Contractual & Prof Services - hotel/motel April		1.0000	Each	148.8300	148.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					148.83			
	Invoice Items				1				
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$148.83
Vendor 2199 - VERMILION CO HEALTH DEPT									
5/26/2020	Vaccination	Paid by Check #11591		05/26/2020	05/26/2020	05/26/2020		06/03/2020	121.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002363	Medical Expenses - Health Department		1.0000	Each	121.6000	121.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					121.60			
	Invoice Items				1				
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$121.60
Vendor 2202 - VERMILION CO PAYROLL FUND									
05-01-2020 1	Payroll 05-01-2020	Paid by Check #11374		05/01/2020	05/01/2020	05/01/2020		05/06/2020	612,485.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002129	Payroll & Benefits - Payroll 05-01-20 General Fund		1.0000	FULL	412,116.2300	412,116.23			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					412,116.23			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					1,111.11			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund		1.0000	FULL	1,949.5600	1,949.56			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					1,949.56			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>					<i>Amount</i>			
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)					3,405.69			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund		1.0000	FULL	168,481.0100	168,481.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					168,481.01			



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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
05-01-2020 1	Payroll 05-01-2020	Paid by Check #11374		05/01/2020	05/01/2020	05/01/2020		05/06/2020	612,485.34
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund				20,348.4900				
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					20,348.49			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund				1,912.6400				
	<i>G/L Account</i>					<i>Amount</i>			
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)					1,912.64			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund				1,641.1800				
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,641.18			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund				370.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					370.00			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 General Fund				1,149.4300				
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
	Invoice Items				10				
05-01-2020 2	Payroll 05-01-2020	Paid by Check #11375		05/01/2020	05/01/2020	05/01/2020		05/06/2020	52,490.23
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 IMRF				52,490.2300				
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					52,490.23			
	Invoice Items				1				
05-01-2020 3	Payroll 05-01-2020	Paid by Check #476302		05/01/2020	05/01/2020	05/01/2020		05/06/2020	43,541.56
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 Health				43,541.5600				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					43,541.56			
	Invoice Items				1				
05-01-2020 4	Payroll 05-01-2020	Paid by Check #3061		05/01/2020	05/01/2020	05/01/2020		05/06/2020	3,795.69
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002129	Payroll & Benefits - Payroll 04-03-2020 MNLT				3,795.6900				
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,795.69			
	Invoice Items				1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
05-01-2020 5	Payroll 05-01-2020	Paid by Check #10678		05/01/2020	05/01/2020	05/01/2020		05/06/2020	31,002.27
<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>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 HWY		1.0000	FULL	31,002.2700	31,002.27			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					31,002.27			
	<i>Invoice Items</i>								1
05-01-2020 6	Payroll 05-01-2020	Paid by Check #10679		05/01/2020	05/01/2020	05/01/2020		05/06/2020	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>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 HWY		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
05-01-2020 7	Payroll 05-01-2020	Paid by Check #11376		05/01/2020	05/01/2020	05/01/2020		05/06/2020	46,174.56
<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>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 FICA		1.0000	FULL	46,174.5600	46,174.56			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					46,174.56			
	<i>Invoice Items</i>								1
05-01-2020 8	Payroll 05-01-2020	Paid by Check #8549		05/01/2020	05/01/2020	05/01/2020		05/06/2020	3,599.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 Solid Waste		1.0000	FULL	3,599.2700	3,599.27			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					3,599.27			
	<i>Invoice Items</i>								1
05-01-2020 9	Payroll 05-01-2020	Paid by Check #8133		05/01/2020	05/01/2020	05/01/2020		05/06/2020	7,588.30
<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>	
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 074 Fund		1.0000	FULL	4,038.6500	4,038.65			
	<i>G/L Account</i>					<i>Amount</i>			
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					4,038.65			
2020-00002129	Payroll & Benefits - Payroll 05-01-2020 075 Fund		1.0000	FULL	3,549.6500	3,549.65			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					3,549.65			
	<i>Invoice Items</i>								2
05-15-2020 2	Payroll 05-15-2020	Paid by Check #11502		05/15/2020	05/15/2020	05/15/2020		05/20/2020	53,227.68
<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>	
2020-00002301	Payroll & Benefits - Payroll 05-01-2020 IMRF		1.0000	FULL	53,227.6800	53,227.68			
	<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
05-15-2020 2 <i>P.O. Number</i>	Payroll 05-15-2020 <i>Item Description</i> 002.2070 (IMRF FUND.DUE TO OTHER FUNDS)	Paid by Check #11502		05/15/2020	05/15/2020	05/15/2020		05/20/2020	53,227.68
					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
						53,227.68			
			Invoice Items		1				
05-15-2020 1 <i>P.O. Number</i>	Payroll 05-15-2020 <i>Item Description</i>	Paid by Check #11501		05/15/2020	05/15/2020	05/15/2020		05/20/2020	603,983.06
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					1,149.43				
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					1,111.11				
	<i>G/L Account</i>					<i>Amount</i>			
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					1,111.11			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					1,949.56				
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					1,949.56			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					3,405.69				
	<i>G/L Account</i>					<i>Amount</i>			
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)					3,405.69			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					19,308.58				
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					19,308.58			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					1,912.64				
	<i>G/L Account</i>					<i>Amount</i>			
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)					1,912.64			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					1,641.18				
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,641.18			
2020-00002301	Payroll & Benefits - Payroll 05-15-20 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					345.00				
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					345.00			
2020-00002301	Payroll & Benefits - Payroll 05-15-2020 General Fund				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
					180,151.52				
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					180,151.52			



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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
05-15-2020 1	Payroll 05-15-2020	Paid by Check #11501		05/15/2020	05/15/2020	05/15/2020		05/20/2020	603,983.06
<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>		
2020-00002301	Payroll & Benefits - Payroll 05-15-2020 General Fund	1.0000	FULL	393,008.3500	393,008.35				
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					393,008.35			
	<i>Invoice Items</i>			10					
05-15-2020 3	Payroll 05-15-2020	Paid by Check #476303		05/15/2020	05/15/2020	05/15/2020		05/20/2020	42,335.19
<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>		
2020-00002301	Payroll & Benefits - Payroll 05-15-2020 Health	1.0000	FULL	42,335.1900	42,335.19				
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					42,335.19			
	<i>Invoice Items</i>			1					
05-15-2020 4	Payroll 05-15-2020	Paid by Check #3063		05/15/2020	05/15/2020	05/15/2020		05/20/2020	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>		
2020-00002301	Payroll & Benefits - Payroll 05-15-2020 MENTL	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					
05-15-2020 5	Payroll 05-15-2020	Paid by Check #10706		05/15/2020	05/15/2020	05/15/2020		05/20/2020	31,091.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002301	Payroll & Benefits - Payroll 05-15-20 HWY	1.0000	Each	31,091.7600	31,091.76				
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					31,091.76			
	<i>Invoice Items</i>			1					
05-15-2020 6	Payroll 05-15-2020	Paid by Check #10707		05/15/2020	05/15/2020	05/15/2020		05/20/2020	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>		
2020-00002301	Payroll & Benefits - Payroll 05-15-2020 HWY 8	1.0000	FULL	4,431.7600	4,431.76				
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,431.76			
	<i>Invoice Items</i>			1					
05-15-2020 7	Payroll 05-15-2020	Paid by Check #11503		05/15/2020	05/15/2020	05/15/2020		05/20/2020	45,457.53
<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>		
2020-00002301	Payroll & Benefits - Payroll 05-15-20 FICA	1.0000	FULL	45,457.5300	45,457.53				
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					45,457.53			
	<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
05-15-2020 8	Payroll 05-15-2020	Paid by Check #8550		05/15/2020	05/15/2020	05/15/2020		05/20/2020	3,599.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002301	Payroll & Benefits - Payroll 05-15-20 VCSW		1.0000	FULL	3,599.2700	3,599.27			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						3,599.27		
	<i>Invoice Items</i>			1					
05-15-2020 9	Payroll 05-15-2020	Paid by Check #8138		05/15/2020	05/15/2020	05/15/2020		05/20/2020	7,519.46
<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>	
2020-00002301	Payroll & Benefits - Payroll 05-15-20 Fund 74		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		
2020-00002301	Payroll & Benefits - Payroll 05-15-20 Fund 75		1.0000	FULL	3,480.8100	3,480.81			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						3,480.81		
	<i>Invoice Items</i>			2					
05-29-2020 1	Payroll 05-29-2020	Paid by Check #11583		05/29/2020	05/29/2020	05/29/2020		06/03/2020	534,341.60
<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>	
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						1,111.11		
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	1,474.5600	1,474.56			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						1,474.56		
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	2,930.6900	2,930.69			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						2,930.69		
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	355,075.0000	355,075.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						355,075.00		
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	15,540.9500	15,540.95			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						15,540.95		



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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
05-29-2020 1	Payroll 05-29-2020	Paid by Check #11583		05/29/2020	05/29/2020	05/29/2020		06/03/2020	534,341.60
<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>	
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i>					<i>Amount</i>			
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)					1,912.64			
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	1,641.1800	1,641.18			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,641.18			
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	355.0000	355.00			
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					355.00			
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 General Fund		1.0000	FULL	153,151.0400	153,151.04			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					153,151.04			
	Invoice Items					10			
05/29/2020 2	Payroll 05-29-2020	Paid by Check #11584		05/29/2020	05/29/2020	05/29/2020		06/03/2020	53,107.44
<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>	
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 IMRF		1.0000	FULL	53,107.4400	53,107.44			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					53,107.44			
	Invoice Items					1			
05/29/2020 3	Payroll 05-29-2020	Paid by Check #476318		05/29/2020	05/29/2020	05/29/2020		06/03/2020	37,376.03
<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>	
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 Health		1.0000	FULL	37,376.0300	37,376.03			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					37,376.03			
	Invoice Items					1			
05/29/2020 4	Payroll 05-29-2020	Paid by Check #3069		05/29/2020	05/29/2020	05/29/2020		06/03/2020	3,320.69
<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>	
2020-00002413	Payroll & Benefits - Payroll 05-29-20 MNTL		1.0000	FULL	3,320.6900	3,320.69			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,320.69			
	Invoice Items					1			



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05/29/2020 5	Payroll 05-29-2020	Paid by Check #10736		05/29/2020	05/29/2020	05/29/2020		06/03/2020	26,727.27
<i>P.O. Number</i> 2020-00002413	<i>Item Description</i> Payroll & Benefits - Payroll 05-29-2020 HWY7		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 26,727.2700	<i>Total Amount</i> 26,727.27	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 26,727.27			
	<i>Invoice Items</i>			1					
05/29/2020 6	Payroll 05-29-2020	Paid by Check #10737		05/29/2020	05/29/2020	05/29/2020		06/03/2020	4,431.76
<i>P.O. Number</i> 2020-00002413	<i>Item Description</i> Payroll & Benefits - Payroll 05-29-2020 HWY8		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 4,431.7600	<i>Total Amount</i> 4,431.76	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 4,431.76			
	<i>Invoice Items</i>			1					
05/29/2020 7	Payroll 05-29-2020	Paid by Check #11585		05/29/2020	05/29/2020	05/29/2020		06/03/2020	47,086.80
<i>P.O. Number</i> 2020-00002413	<i>Item Description</i> Payroll & Benefits - Payroll 05-29-2020 FICA		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 47,086.8000	<i>Total Amount</i> 47,086.80	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					<i>Amount</i> 47,086.80			
	<i>Invoice Items</i>			1					
05/29/2020 8	Payroll 05-29-2020	Paid by Check #8554		05/29/2020	05/29/2020	05/29/2020		06/03/2020	2,936.19
<i>P.O. Number</i> 2020-00002413	<i>Item Description</i> Payroll & Benefits - Payroll 05-29-2020 VCSW		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 2,936.1900	<i>Total Amount</i> 2,936.19	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 2,936.19			
	<i>Invoice Items</i>			1					
05/29/2020 9	Payroll 05-29-2020	Paid by Check #8140		05/29/2020	05/29/2020	05/29/2020		06/03/2020	6,719.09
<i>P.O. Number</i> 2020-00002413	<i>Item Description</i> Payroll & Benefits - Payroll 05-29-2020 Fund 74		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,088.6500	<i>Total Amount</i> 3,088.65	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 3,088.65			
2020-00002413	Payroll & Benefits - Payroll 05-29-2020 Fund 75		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,630.4400	<i>Total Amount</i> 3,630.44	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 3,630.44			
	<i>Invoice Items</i>			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals									\$2,316,597.25
Vendor 2401 - Vermilion County Animal Shelter Foundations						Invoices	27		



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04-30-20	april credit cards s/n	Paid by Check #11424		05/04/2020	05/04/2020	05/04/2020		05/06/2020	669.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002121	Vermilion County Animal Shelter Foundation - april cash and checks		1.0000	MN	94.0000	94.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					94.00			
2020-00002121	Vermilion County Animal Shelter Foundation - april s/n credit cards		1.0000	MN	575.0000	575.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					575.00			
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals							Invoices	1	\$669.00
Vendor 2201 - Vermilion County MEG									
ACO249735	Investigation Criminal Justice Grant	Paid by Check #8139		05/15/2020	05/15/2020	05/15/2020		05/20/2020	14,254.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002278	Other Operating Costs - Investigation Criminal Justice Grant ACO249735		1.0000	FULL	14,254.0000	14,254.00			
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					14,254.00			
	Invoice Items			1					
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	\$14,254.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
5-29-20	meals	Paid by Check #11603		05/29/2020	05/29/2020	05/29/2020		06/03/2020	221.40
<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>	
2020-00002403	Travel - meals		1.0000	Each	221.4000	221.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					221.40			
	Invoice Items			1					
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	1	\$221.40
Vendor 2186 - VERMILION COUNTY TREASURER									
05042020	Court Security Transfer	Paid by Check #11373		05/05/2020	05/05/2020	05/05/2020		05/06/2020	161,200.00
<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>	
2020-00002161	Contractual & Prof Services - Transfer		1.0000	Each	161,200.0000	161,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4621 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.TRANS TO COURT SECURITY FUND)					161,200.00			
	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
05052020	Fund 009 Transfer	Paid by Check #11373		05/05/2020	05/05/2020	05/05/2020		05/06/2020	600,000.00
<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>	
2020-00002162	Transfer - Fund 009 Transfer		1.0000	Each	600,000.0000	600,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4610 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRANSFER)					600,000.00			
	<i>Invoice Items</i>					1			
05152020	Court Security Transfer	Paid by Check #11500		05/15/2020	05/15/2020	05/15/2020		05/20/2020	161,200.00
<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>	
2020-00002281	Transfer - Court Security Transfer		1.0000	Each	161,200.0000	161,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.101.00.3904 (GENERAL FUND.GENERAL.GENERAL.TRANSFER FROM FUND 009)					161,200.00			
	<i>Invoice Items</i>					1			
05212020	Transfer to Animal Control	Paid by Check #11547		05/21/2020	05/21/2020	05/21/2020		05/27/2020	311,400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002317	Transfer - Transfer to Animal Control		1.0000	Each	311,400.0000	311,400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.440.00.4610 (GENERAL FUND.ANIMAL CONTROL.GENERAL.TRANSFER)					311,400.00			
	<i>Invoice Items</i>					1			
05302020	May for June -charges/credits	Paid by Check #11582		05/29/2020	05/29/2020	05/29/2020		06/03/2020	29.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002411	Payroll & Benefits - May for June		1.0000	Each	29.3400	29.34			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					29.34			
	<i>Invoice Items</i>					1			
002	INSURANCE PREMIUMS	Paid by Check #10733		05/21/2020	05/21/2020	05/21/2020		05/27/2020	85,713.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002316	Insurance & Claims - INSURANCE		1.0000	Each	85,713.0000	85,713.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4156 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					85,713.00			
	<i>Invoice Items</i>					1			

Vendor **2186 - VERMILION COUNTY TREASURER** Totals Invoices 6 \$1,319,542.34

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
05-04-20	heartworm snap test #123092	Paid by Check #11535		05/18/2020	05/18/2020	05/18/2020		05/20/2020	1,437.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002290	Medical Expenses - dog exam rescue AC 122835		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00002290	Medical Expenses - euthanasia #122792		2.0000	Each	40.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					80.00			
2020-00002290	Medical Expenses - euthanasia #123243		4.0000	Each	40.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					160.00			
2020-00002290	Medical Expenses - euthanasia raccoon #122835		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00002290	Medical Expenses - heartworm snap test 123092		1.0000	Each	58.0000	58.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					58.00			
2020-00002290	Medical Expenses - house call for euthanasia #123243		1.0000	Each	147.0000	147.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					147.00			
2020-00002290	Medical Expenses - rabies testing prep #123645		1.0000	Each	150.0000	150.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					150.00			
2020-00002290	Medical Expenses - rescue exam 124731		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00002290	Pre Paid Rabies - prepaid rabies for march and april 05-04-20		38.0000	Each	19.0000	722.00			
	<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
05-04-20	heartworm snap test #123092	Paid by Check #11535		05/18/2020	05/18/2020	05/18/2020		05/20/2020	1,437.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					722.00			
			Invoice Items	9					
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	\$1,437.00
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767018	Fuel	Paid by Check #11401		05/05/2020	05/05/2020	05/05/2020		05/06/2020	127.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002131	Fuel - voyager		1.0000 Each	127.7800	127.78				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					127.78			
			Invoice Items	1					
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$127.78
Vendor 2246 - WALMART BUSINESS									
014200538253	supplies paper towels	Paid by Check #11564		05/26/2020	05/26/2020	05/26/2020		05/27/2020	19.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002361	Supplies - paper towels		1.0000 Each	19.9600	19.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					19.96			
			Invoice Items	1					
Vendor 2246 - WALMART BUSINESS Totals							Invoices	1	\$19.96
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
7181A	postage machine toner cartridge	Paid by Check #11528		05/18/2020	05/18/2020	05/18/2020		05/20/2020	129.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002275	Supplies		1.0000 Each	129.0700	129.07				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					129.07			
			Invoice Items	1					
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	1	\$129.07
Vendor 2251 - WATSON GENERAL TIRE									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
141567	check engine missing a/c recharge	Paid by Check #11491		05/08/2020	05/08/2020	05/08/2020		05/13/2020	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002082	Vehicles - recharge engine missing a/c recharge #141567		1.0000	FULL	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					72.00			
	Invoice Items			1					
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	1		\$72.00
35054	TOWNSHIP AGG	Paid by Check #10695		05/01/2020	05/01/2020	05/01/2020		05/06/2020	22,089.41
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002126	Other Operating Costs - CA-16 GRANT		1150.4900	TN	19.2000	22,089.41			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					22,089.41			
	Invoice Items			1					
Vendor 2256 - WEBER TRUCKING Totals						Invoices	4		\$73,940.85
35055	CA-10 COUNTY	Paid by Check #10694		05/01/2020	05/01/2020	05/01/2020		05/06/2020	7,387.25
<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>	
2020-00002127	Other Operating Costs - CA-10 COUNTY		735.0500	TN	10.0500	7,387.25			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,387.25			
	Invoice Items			1					
35059	CA-16 BUTLER	Paid by Check #10705		05/06/2020	05/06/2020	05/06/2020		05/13/2020	24,048.98
<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>	
2020-00002180	Other Operating Costs - CA-16 BUTLER		1435.7600	TN	16.7500	24,048.98			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					24,048.98			
	Invoice Items			1					
35089	CA-16 MIDDDEFORK	Paid by Check #10734		05/21/2020	05/21/2020	05/21/2020		05/27/2020	20,415.21
<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>	
2020-00002350	Other Operating Costs - CA-16 MIDDDEFORK		1151.4500	TN	17.7300	20,415.21			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,415.21			
	Invoice Items			1					



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Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema 24880 00b ap	april ema 2020	Paid by Check #11543		05/14/2020	05/14/2020	05/14/2020	05/13/2020	05/20/2020	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>	
2020-00002252	Utilities - sanitary ema 040120-043020		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									
65252801	fuel	Paid by Check #11407		05/05/2020	05/05/2020	05/05/2020		05/06/2020	5,563.01
<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>	
2020-00002133	Fuel - fuel		1.0000	Each	5,563.0100	5,563.01			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					5,563.01			
	Invoice Items			1					
65331855	202004 fuel	Paid by Check #11470		05/07/2020	05/07/2020	05/07/2020		05/13/2020	71.36
<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>	
2020-00002189	Fuel - 202004 fuel		1.0000	FULL	71.3600	71.36			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					71.36			
	Invoice Items			1					
65224176	April fuel charges	Paid by Check #11476		05/12/2020	05/12/2020	05/12/2020		05/13/2020	38.49
<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>	
2020-00002247	Fuel		1.0000	MN	38.4900	38.49			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					38.49			
	Invoice Items			1					
65225861	Fuel	Paid by Check #11421		05/04/2020	05/04/2020	05/04/2020		05/06/2020	98.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002117	Fuel - Fuel		1.0000	Each	98.0200	98.02			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					98.02			
	Invoice Items			1					
Vendor 2270 - WEX BANK Totals						Invoices	4		\$5,770.88

Vendor 2286 - WORK SOURCE



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
05212020	Blanket PO for FY2020	Paid by Check #3068		05/21/2020	05/21/2020	05/21/2020		05/27/2020	9,925.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000019	Contractual & Prof Services - Blanket PO for FY2020		1.0000	MN	9,925.5000	9,925.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,925.50			
	Invoice Items			1					
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
5-1-20	car wash	Paid by Check #11408		05/04/2020	05/04/2020	05/04/2020		05/06/2020	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>	
2020-00000240	Vehicles - car wash		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					27.00			
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$27.00
Vendor 2293 - XEROX CORPORATION									
010174921	Copier	Paid by Check #11453		05/05/2020	05/05/2020	05/05/2020		05/13/2020	186.10
<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>	
2020-00002167	Repairs and Maintenance - xerox 5/5/2020		1.0000	Each	186.1000	186.10			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE. TECHNOLOGY.MAINT/REPAIR - HARDWARE)					186.10			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$186.10
Vendor LORA HARRISON									
Harrison 3-25-20	Mileage	Paid by Check #11579		05/22/2020	05/22/2020	05/22/2020		05/27/2020	13.64
<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>	
	Travel - Mileage		1.0000	Each	13.6400	13.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4251 (GENERAL FUND.COUNTY CLERK.GENERAL.TRAVEL EXPENSE)					13.64			
	Invoice Items			1					
Vendor LORA HARRISON Totals							Invoices	1	\$13.64
Grand Totals							Invoices	458	\$4,984,785.02