



Accounts Payable Invoice Report

Invoice Date Range 08/01/20 - 08/31/20
 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1006 - ABSOPURE WATER CO.									
87607740	Water Delivery 07/09/2020	Paid by Check #476382		08/04/2020	08/04/2020	08/04/2020		08/12/2020	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003309	Supplies - Water Delivery 7/9/2020	5.0000	Each	4.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items			1					
Vendor 1006 - ABSOPURE WATER CO. Totals									
						Invoices	2		\$40.00
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
Sept 2020	Contractual Attorney Fees	Paid by Check #12304		08/24/2020	08/24/2020	08/24/2020		08/26/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000045	Administrative Cost - Contractual Attorney Fees	1.0000	Each	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals									
						Invoices	1		\$3,333.33
Vendor 1014 - AFLAC									
A141876200	July 2020 AFLAC Group	Paid by Check #302790		08/11/2020	08/11/2020	08/11/2020		08/12/2020	142.24
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003466	Payroll & Benefits - July 2020 AFLAC Group	1.0000	Each	142.2400	142.24				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					142.24			
	Invoice Items			1					
A142198700	Aug 2020 Aflac 790	Paid by Check #302847		08/25/2020	08/25/2020	08/25/2020		08/26/2020	91.92
<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>	
2020-00003644	Payroll & Benefits - Aug 2020 Aflac 790	1.0000	Each	91.9200	91.92				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					91.92			
	Invoice Items			1					
Vendor 1014 - AFLAC Totals									
						Invoices	2		\$234.16



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Vendor 1016 - ALARMAX, INC									
r42339	ALARM MONITORING QUARTERLY hazel st	Paid by Check #12160		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	105.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003365	Other Operating Costs - HAZEL ST ALARM 090120-113020	1.0000	Each	105.0000	105.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					105.00			
	Invoice Items			1					
r42344	ALARM MONITORING QUARTERLY vcab	Paid by Check #12160		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003365	Other Operating Costs - ALARM MONITORING VCAB 090120-113020	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANEX.CONTRACTUAL/MAINT & REPAIR)					150.00			
	Invoice Items			1					
r42389	ALARM MONITORING QUARTERLY ani reg	Paid by Check #12160		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	87.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003365	Other Operating Costs - ALARM MONITORING ANI REG 090120-113020	1.0000	Each	87.0000	87.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					87.00			
	Invoice Items			1					
r42404	ALARM MONITORING QUARTERLY ema	Paid by Check #12160		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	81.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003365	Other Operating Costs - ALARM MONITORING EMA 090120-113020	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					



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r42430	ALARM MONITORING QUARTERLY hd	Paid by Check #12160		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	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>		
2020-00003365	Other Operating Costs - ALARM MONITORING HD 090120-113020	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					
r42431	ALARM MONITORING QUARTERLY ch	Paid by Check #12160		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	96.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003365	Other Operating Costs - ALARM MONITORING CH 090120-113020	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					
p8191	ani reg alarm hook up- new door	Paid by Check #12340		08/25/2020	08/25/2020	08/25/2020	08/12/2020	08/26/2020	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>		
2020-00003589	Repairs and Maintenance - service to new door- alarm	1.0000	Each	125.0000	125.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					125.00			
	Invoice Items			1					
Vendor 1016 - ALARMAX, INC Totals						Invoices	7		\$788.00
Vendor 2550 - Amazon Capital Services, Inc.									
1MKD-TLYW-VT4H	Mouse & Styluses	Paid by Check #12158		08/03/2020	08/03/2020	08/03/2020		08/05/2020	76.95
<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>		
2020-00003350	Supplies - Mouse & Styluses	1.0000	Each	76.9500	76.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					76.95			
	Invoice Items			1					
1J4F-NHTH-XDNV	Masks for Election	Paid by Check #12227		08/05/2020	08/05/2020	08/05/2020		08/12/2020	47.34
<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>		
2020-00003402	Supplies - Masks for Election	1.0000	Each	47.3400	47.34				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					47.34			
	Invoice Items			1					



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13CH-Q7TM-XVGR	Highlighters and Seals for Certificate	Paid by Check #12332		08/18/2020	08/18/2020	08/18/2020		08/26/2020	81.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003550	Supplies - Highlighters and Seals for Certificate		1.0000	Each	81.5900	81.59			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						81.59		
	Invoice Items						1		
1WFW-96QN-1MQX	Certificate Paper	Paid by Check #12332		08/18/2020	08/18/2020	08/18/2020		08/26/2020	59.97
<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>	
2020-00003545	Supplies - Certificate Paper		1.0000	Each	59.9700	59.97			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						59.97		
	Invoice Items						1		
1CTW-WTK3-&X47	Toner & Tissues	Paid by Check #12377		08/26/2020	08/26/2020	08/26/2020		09/02/2020	466.03
<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>	
2020-00003708	Supplies - Toner & Tissues		1.0000	Each	466.0300	466.03			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						12.59		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						453.44		
	Invoice Items						1		
Vendor 2550 - Amazon Capital Services, Inc. Totals							Invoices	5	\$731.88
Vendor 1029 - AMEREN ILLINOIS									
072320-082120	GAS-VCAB 072320-082120	Paid by Check #12382		08/28/2020	08/28/2020	08/28/2020	08/27/2020	09/02/2020	109.70
<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>	
2020-00003699	Utilities - gas- vcab 072320-082120		1.0000	Each	109.7000	109.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)						109.70		
	Invoice Items						1		
08/05/20	UTILITIES-8493	Paid by Check #10902		08/10/2020	08/10/2020	08/10/2020		08/12/2020	51.22
<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>	
2020-00003438	Utilities - UTILITIES-8493		1.0000	Each	51.2200	51.22			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)						51.22		
	Invoice Items						1		
10/20	UTILITIES - 2035	Paid by Check #10929		08/24/2020	08/24/2020	08/24/2020		08/26/2020	11.41
<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>	
2020-00003649	Utilities - UTILITIES		1.0000	Each	11.4100	11.41			
	<i>G/L Account</i>						<i>Amount</i>		



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10/20	UTILITIES - 2035	Paid by Check #10929		08/24/2020	08/24/2020	08/24/2020		08/26/2020	11.41
<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>	
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					11.41			
			Invoice Items			1			
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	4	\$236.53
253538	Aug 2020 Aflac 791 792	Paid by Check #302848		08/25/2020	08/25/2020	08/25/2020		08/26/2020	2,331.66
<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>	
2020-00003645	Payroll & Benefits - Aug 2020 Aflac 791 792		1.0000	Each	2,331.6600	2,331.66			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2061 (PAYROLL CLEARING FUND.AFLAC)						2,331.66		
			Invoice Items			1			
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals							Invoices	1	\$2,331.66
182301	45th annual training institute	Paid by Check #12118		08/03/2020	08/03/2020	08/03/2020		08/05/2020	2,240.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003357	Training & Membership - 45th annual training		1.0000	Each	2,240.0000	2,240.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						2,240.00		
			Invoice Items			1			
Vendor 1035 - AMERICAN PROBATION PAROLE ASSN Totals							Invoices	1	\$2,240.00
ch 7 verm 08354	h2o ch 070920-081020	Paid by Check #12341		08/25/2020	08/25/2020	08/25/2020	08/20/2020	08/26/2020	841.78
<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>	
2020-00003549	Utilities - h2o ch 070920-081020		1.0000	Each	841.7800	841.78			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						841.78		
			Invoice Items			1			



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h2o vcab0837457	h2o vcab 070920-081020	Paid by Check #12341		08/25/2020	08/25/2020	08/25/2020	08/20/2020	08/26/2020	735.42
<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>	
2020-00003549	Utilities - h2o vcab 070920-081020		1.0000	Each	735.4200	735.42			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					735.42			
	Invoice Items			1					
HAZ H2O 0835514	H2O HAZEL ST 070920-081020	Paid by Check #12341		08/25/2020	08/25/2020	08/25/2020	08/20/2020	08/26/2020	28.95
<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>	
2020-00003549	Utilities - h2o hazel 070920-081020		1.0000	Each	28.9500	28.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					28.95			
	Invoice Items			1					
HDROE0840416	H2O HD 071620-081720	Paid by Check #12383		08/28/2020	08/28/2020	08/28/2020	08/27/2020	09/02/2020	221.76
<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>	
2020-00003714	Utilities - h2o hd 071620-081720		1.0000	Each	221.7600	221.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					221.76			
	Invoice Items			1					
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	4		\$1,827.91
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
118559	09 2020 Netwatch and anti-virus	Paid by Check #12290		08/21/2020	08/21/2020	08/21/2020		08/26/2020	4,016.20
<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>	
2020-00003587	Information Technology - 09 2020 Netwatch and anti-virus		1.0000	MN	4,016.2000	4,016.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					4,016.20			
	Invoice Items			1					
118608	INV 118608 - Judges laptop	Paid by Check #12350		08/31/2020	08/31/2020	08/31/2020		09/02/2020	970.50
<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>	
2020-00003741	Information Technology - INV 118608 - Judges laptop		1.0000	FULL	970.5000	970.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					970.50			
	Invoice Items			1					



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118607	laptops for staff	Paid by Check #12378		08/31/2020	08/31/2020	08/31/2020		09/02/2020	6,793.50
<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>	
2020-00003742	Supplies - laptops for staff		1.0000	Each	6,793.5000	6,793.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					6,793.50			
	Invoice Items			1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	3	\$11,780.20
08/18/20	TRACTOR REPAIRS	Paid by Check #10930		08/19/2020	08/19/2020	08/19/2020		08/26/2020	377.63
<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>	
2020-00003564	Repairs and Maintenance - TRACTOR REPAIRS		1.0000	Each	377.6300	377.63			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					377.63			
	Invoice Items			1					
Vendor 1052 - ARENDS HOGAN WALKER LLC Totals							Invoices	1	\$377.63
132638	Office Furniture & Equipment	Paid by Check #8165		08/03/2020	08/03/2020	08/03/2020		08/05/2020	1,676.32
<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>	
2020-00003260	Administrative Cost - Office Furniture - Suite 413		1.0000	Each	1,676.3200	1,676.32			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4450 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.OFFICE FURNITURE/EQUIPMENT)					1,676.32			
	Invoice Items			1					
133010	Office supplies	Paid by Check #12260		08/12/2020	08/14/2020	08/14/2020		08/19/2020	146.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003496	Administrative Cost - Office supplies		1.0000	Each	146.1200	146.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					146.12			
	Invoice Items			1					
130671	Office Supplies	Paid by Check #12194		08/05/2020	08/05/2020	08/05/2020		08/12/2020	30.60
<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>	
2020-00003416	Supplies - Office Supplies		1.0000	Each	30.6000	30.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					30.60			
	Invoice Items			1					



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132830	office supplies	Paid by Check #12125		08/04/2020	08/04/2020	08/04/2020		08/05/2020	144.54
<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>	
2020-00001947	Supplies - office supplies		1.0000	Each	144.5400	144.54			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					144.54			
	Invoice Items			1					
132888	office supplies	Paid by Check #12201		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
2020-00001947	Supplies - office supplies		1.0000	Each	34.0000	34.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					34.00			
	Invoice Items			1					
132962	office supplies	Paid by Check #12201		08/11/2020	08/11/2020	08/11/2020		08/12/2020	99.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001947	Supplies - office supplies		1.0000	Each	99.6100	99.61			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					99.61			
	Invoice Items			1					
133156	office supplies	Paid by Check #12311		08/21/2020	08/21/2020	08/21/2020		08/26/2020	27.29
<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>	
2020-00001947	Supplies - office supplies		1.0000	Each	27.2900	27.29			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					27.29			
	Invoice Items			1					
133117	office supplies	Paid by Check #12320		08/20/2020	08/20/2020	08/20/2020		08/26/2020	644.34
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	644.3400	644.34			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					644.34			
	Invoice Items			1					
133156-1	receipt books	Paid by Check #12320		08/24/2020	08/24/2020	08/24/2020		08/26/2020	35.18
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	35.1800	35.18			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					35.18			
	Invoice Items			1					



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133033	ENVELOPES	Paid by Check #10915		08/14/2020	08/14/2020	08/14/2020		08/19/2020	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>	
2020-00003511	Supplies - ENVELOPES		1.0000	Each	110.0000	110.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					110.00			
	<i>Invoice Items</i>				1				
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	10	\$2,948.00
3207066502	08 2020 site connection	Paid by Check #12248		08/17/2020	08/17/2020	08/17/2020		08/19/2020	6,466.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003527	Information Technology - 08 2020 site connection		1.0000	MN	6,466.0700	6,466.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					6,466.07			
	<i>Invoice Items</i>				1				
Vendor 2172 - AT&T Totals							Invoices	2	\$8,879.02
8012156506	08 2020 Internet and Voice	Paid by Check #12351		08/28/2020	08/28/2020	08/28/2020		09/02/2020	2,412.95
<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>	
2020-00003723	Information Technology - 08 2020 Internet and Voice		1.0000	MN	2,412.9500	2,412.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					2,412.95			
	<i>Invoice Items</i>				1				
Vendor 2172 - AT&T Totals							Invoices	2	\$8,879.02
217442408007	07 2020 Sheriff POTS lines	Paid by Check #12174		08/05/2020	08/05/2020	08/05/2020		08/12/2020	1,058.03
<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>	
2020-00003396	Telephone - 07 2020 Sheriff POTS lines		1.0000	MN	1,058.0300	1,058.03			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,058.03			
	<i>Invoice Items</i>				1				
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$1,571.52
217443601108	08 2020 VCAB pots lines	Paid by Check #12291		08/25/2020	08/25/2020	08/25/2020		08/26/2020	513.49
<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>	
2020-00003630	Telephone - 08 2020 VCAB pots lines		1.0000	MN	513.4900	513.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					513.49			
	<i>Invoice Items</i>				1				
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$1,571.52
Vendor 2592 - AT&T Mobility									



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287298280765X080	Telephone	Paid by Check #12233		08/06/2020	08/06/2020	08/06/2020		08/12/2020	72.76
<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>	
2020-00003421	Telephone - Telephone		1.0000	Each	72.7600	72.76			
	<i>G/L Account</i>					<i>Amount</i>			
	012.125.00.4260 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TELEPHONE)					72.76			
	<i>Invoice Items</i>				1				
Vendor 2592 - AT&T Mobility Totals									Invoices 2 \$206.62
287294757178x080	08 2020 TS cell phones	Paid by Check #12249		08/13/2020	08/13/2020	08/13/2020		08/19/2020	133.86
<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>	
2020-00003500	Telephone - 08 2020 TS cell phones		1.0000	MN	133.8600	133.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					133.86			
	<i>Invoice Items</i>				1				
Vendor 1058 - JAMIE ATKINSON Totals									Invoices 3 \$1,188.00
19P24	Transcript	Paid by Check #12180		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>	
2020-00003379	Administrative Cost - Transcript - 19P24		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					60.00			
	<i>Invoice Items</i>				1				
Vendor 1058 - JAMIE ATKINSON Totals									Invoices 3 \$1,188.00
7/16 GJ Inv1	Transcripts	Paid by Check #12180		08/05/2020	08/05/2020	08/05/2020		08/12/2020	384.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003361	Administrative Cost - 7/16 GJ Invoice 1		1.0000	Each	384.0000	384.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					384.00			
	<i>Invoice Items</i>				1				
Vendor 1058 - JAMIE ATKINSON Totals									Invoices 3 \$1,188.00
7/16 GJ Inv2	Transcripts	Paid by Check #12180		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>	
2020-00003361	Administrative Cost - 7/16 GJ Invoice 2		1.0000	Each	744.0000	744.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					744.00			
	<i>Invoice Items</i>				1				
Vendor 1058 - JAMIE ATKINSON Totals									Invoices 3 \$1,188.00
Vendor 2578 - B&B Networks, Inc.									



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00001027 08 20	purchase voip phones for hazel st	Paid by Check #12175		08/09/2020	08/09/2020	08/09/2020		08/12/2020	720.91
<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>		
2020-00003435	Telephone - purchase voip phones for hazel st	1.0000	FULL	720.9100	720.91				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					720.91			
	Invoice Items				1				
Vendor 2578 - B&B Networks, Inc. Totals						Invoices	1		\$720.91
Vendor 1069 - DANIEL BALGEMAN									
003334	July 2020 Mileage	Paid by Check #476383		08/04/2020	08/04/2020	08/04/2020		08/12/2020	113.85
<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>		
2020-00003334	Travel - July 2020 Mileage	207.0000	MI	.5500	113.85				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					113.85			
	Invoice Items				1				
Vendor 1069 - DANIEL BALGEMAN Totals						Invoices	1		\$113.85
Vendor 1074 - SHIPING BAO									
15CF639 P/T	Witness Prep/Testimony	Paid by Check #12293		08/25/2020	08/25/2020	08/25/2020		08/26/2020	2,800.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003665	Administrative Cost - 15CF639 - Prep/Testimony	1.0000	Each	2,800.0000	2,800.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					2,800.00			
	Invoice Items				1				
Vendor 1074 - SHIPING BAO Totals						Invoices	3		\$5,350.00
Vendor 1102 - BOB BARKER INC									
2020-0969 & 0978	Autopsy Fees	Paid by Check #12151		08/03/2020	08/03/2020	08/03/2020		08/05/2020	1,700.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003221	Contractual & Prof Services - Autopsy Fees	2.0000	Each	850.0000	1,700.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,700.00			
	Invoice Items				1				
Vendor 1074 - SHIPING BAO Totals						Invoices	3		\$5,350.00
Vendor 1102 - BOB BARKER INC						Invoices	3		\$5,350.00



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WEB000679740	cloth masks	Paid by Check #12136		08/03/2020	08/03/2020	08/03/2020		08/05/2020	211.83
<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>	
2020-00003225	Supplies		1.0000	FULL	211.8300	211.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					211.83			
	<i>Invoice Items</i>					1			
Vendor 1102 - BOB BARKER INC Totals									\$1,238.08
							Invoices	3	
WEB000680070	socks, t-shirts, soap	Paid by Check #12209		08/06/2020	08/06/2020	08/06/2020		08/12/2020	287.96
<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>	
2020-00003269	Supplies		1.0000	FULL	287.9600	287.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					287.96			
	<i>Invoice Items</i>					1			
Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals									\$692.08
							Invoices	1	
WEB000683306	purell hand sanitizer	Paid by Check #12362		08/28/2020	08/28/2020	08/28/2020		09/02/2020	738.29
<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>	
2020-00003578	Supplies		1.0000	FULL	738.2900	738.29			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					738.29			
	<i>Invoice Items</i>					1			
Vendor 1116 - AARON G. BRAKKE Totals									\$200.00
							Invoices	1	
33779-1	Supplies	Paid by Check #12179		08/05/2020	08/05/2020	08/05/2020		08/12/2020	692.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002996	Supplies		1.0000	Each	692.0800	692.08			
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					692.08			
	<i>Invoice Items</i>					1			
Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals									\$692.08
							Invoices	1	
PD20-27	2020 VCBA Dues	Paid by Check #12261		08/18/2020	08/18/2020	08/18/2020		08/19/2020	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>	
2020-00003523	Contractual & Prof Services - 2020 VCBA Dues		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					200.00			
	<i>Invoice Items</i>					1			
Vendor 1116 - AARON G. BRAKKE Totals									\$200.00
							Invoices	1	

Vendor **2445 - Elizabeth Bray Knecht**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08252020	Blanket PO for FY2020	Paid by Check #3094		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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			
08312020	July and August Travel 2020	Paid by Check #3099		08/31/2020	08/31/2020	08/31/2020		09/02/2020	171.60
<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>
2020-00003716	Travel - August 2020 Mileage			156.0000	MI	.5200	81.12		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						81.12		
2020-00003716	Travel - July 2020 Mileage			174.0000	MI	.5200	90.48		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)						90.48		
				Invoice Items		2			
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	2	\$2,421.60
09122020	meal advance firearm training	Paid by Check #12190		08/05/2020	08/05/2020	08/05/2020		08/12/2020	220.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003395	Other Operating Costs - meal advance firearm training			1.0000	Each	220.0000	220.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						220.00		
				Invoice Items		1			
Vendor 2526 - Steven Brown Totals							Invoices	1	\$220.00
79787	08 2020 Bruce Harris - web host	Paid by Check #12353		08/31/2020	08/31/2020	08/31/2020		09/02/2020	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>
2020-00003750	Contractual & Prof Services - 08 2020 Bruce Harris - web host			1.0000	MN	500.0000	500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)						500.00		
				Invoice Items		1			



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79794	08 2020 Bruce Harris - contractual	Paid by Check #12353		08/31/2020	08/31/2020	08/31/2020		09/02/2020	12,570.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003749	Contractual & Prof Services - 08 2020 Bruce Harris - contractual	1.0000	MN	12,570.0000	12,570.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					12,570.00			
	Invoice Items			1					
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals									Invoices 2 \$13,070.00
Vendor 1133 - AMY L BUHR									
8/6 GJ Inv1 PM	Transcripts	Paid by Check #12294		08/24/2020	08/24/2020	08/24/2020		08/26/2020	320.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003548	Administrative Cost - 8/6 GJ Invoice 1 PM	1.0000	Each	320.0000	320.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					320.00			
	Invoice Items			1					
8/6 GJ Inv2 PM	Transcripts	Paid by Check #12294		08/24/2020	08/24/2020	08/24/2020		08/26/2020	484.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003548	Administrative Cost - 8/6 GJ Invoice 2 PM	1.0000	Each	484.0000	484.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					484.00			
	Invoice Items			1					
17CF725 110217	Transcript	Paid by Check #12294		08/25/2020	08/25/2020	08/25/2020		08/26/2020	22.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003573	Administrative Cost - 17CF725 110217	1.0000	Each	22.5000	22.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	Invoice Items			1					
20-2395	Transcript	Paid by Check #12305		08/19/2020	08/19/2020	08/19/2020		08/26/2020	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>		
2020-00003455	Administrative Cost - 18JA26/19JA119	1.0000	Each	58.5000	58.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					58.50			
	Invoice Items			1					
20-2457	Transcript	Paid by Check #12305		08/25/2020	08/25/2020	08/25/2020		08/26/2020	180.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003572	Administrative Cost - 17CF725	1.0000	Each	180.0000	180.00				
	<i>G/L Account</i>					<i>Amount</i>			



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20-2457	Transcript	Paid by Check #12305		08/25/2020	08/25/2020	08/25/2020		08/26/2020	180.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					180.00				
			Invoice Items		1					
Vendor 1133 - AMY L BUHR Totals								Invoices	5	\$1,065.00
PD20-20-1	2020 Illinois State Bar Assoc	Paid by Check #12195		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>		
2020-00002532	Contractual & Prof Services - 2020 Illinois State Bar Assoc		1.0000	Each	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					200.00				
			Invoice Items		1					
Vendor 2610 - Eric J. Bulman Totals								Invoices	1	\$200.00
3068	Supplies	Paid by Check #12242		08/10/2020	08/10/2020	08/10/2020		08/19/2020	1,041.42	
<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>		
2020-00003397	Supplies		1.0000	Each	1,041.4200	1,041.42				
	<i>G/L Account</i>					<i>Amount</i>				
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					1,041.42				
			Invoice Items		1					
Vendor 1139 - BYERS PRINTING COMPANY Totals								Invoices	1	\$1,041.42
20585B	door framing/structure rebuild	Paid by Check #12342		08/25/2020	08/25/2020	08/25/2020	08/13/2020	08/26/2020	2,227.75	
<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>		
2020-00003669	Repairs and Maintenance - door frame/structure-buildings		1.0000	Each	2,227.7500	2,227.75				
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					2,227.75				
			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
20599B	door framing/structure rebuild	Paid by Check #12342		08/25/2020	08/25/2020	08/25/2020	08/20/2020	08/26/2020	357.90
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00003669	Repairs and Maintenance - door repair- ani reg			1.0000	Each	357.9000			357.90
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)						357.90		
	Invoice Items			1					
Vendor 1211 - C-N CUSTOM STEELWORK Totals						Invoices	3		\$3,908.95
Vendor 1146 - CALL ONE									
Call One 08 2020	08 2020 phones	Paid by Check #12250		08/13/2020	08/13/2020	08/13/2020		08/19/2020	1,861.04
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00003491	Telephone - 08 2020 phones			1.0000	MN	1,861.0400			1,861.04
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						1,861.04		
	Invoice Items			1					
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,861.04
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
26521	testing	Paid by Check #12206		08/05/2020	08/05/2020	08/05/2020		08/12/2020	1,760.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00003404	Administrative Cost - psych evaluation			1.0000	Each	1,760.0000			1,760.00
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)						1,760.00		
	Invoice Items			1					
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$1,760.00
Vendor 1151 - CARDINAL HEALTH INC									



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289823	HPV9,MCV4,TDAP, AND VARIVAX	Paid by Check #476403		08/19/2020	08/19/2020	08/19/2020		08/26/2020	7,123.26
<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>	
2020-00002781	Supplies - HPV9,MCV4,TDAP, AND VARIVAX		1.0000	FULL	7,123.2600	7,123.26			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					7,123.26			
	Invoice Items			1					
Vendor 1151 - CARDINAL HEALTH INC Totals						Invoices	2		\$13,662.31
nomrn30	drug screen	Paid by Check #12268		08/14/2020	08/14/2020	08/14/2020		08/19/2020	1,799.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003501	Medical Expenses - medical expense		1.0000	Each	1,799.0000	1,799.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					1,799.00			
	Invoice Items			1					
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals						Invoices	1		\$1,799.00
7-30-20	vehicle repairs	Paid by Check #12202		08/10/2020	08/10/2020	08/10/2020		08/12/2020	810.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000192	Vehicles - vehicle repair		1.0000	Each	810.0800	810.08			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					810.08			
	Invoice Items			1					
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	1		\$810.08
Vendor 1161 - CASEY'S GENERAL STORE INC.									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8-10-20	fuel	Paid by Check #12264		08/17/2020	08/17/2020	08/17/2020		08/19/2020	462.73
<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>	
2020-00003520	Fuel - fuel		1.0000	Each	462.7300	462.73			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					462.73			
				Invoice Items	1				
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$462.73
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2020-00000158	502 - GARNISHMENT \$	Paid by Check #302791		08/07/2020	08/07/2020	08/07/2020		08/12/2020	35.44
<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>	
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					35.44			
				Invoice Items	1				
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals							Invoices	2	\$70.88
Vendor 1170 - CCMST									
0089422-IN	Claims Funding	Paid by Check #12103		08/03/2020	08/03/2020	08/03/2020		08/05/2020	75,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003341	Insurance & Claims - Claims Funding		1.0000	Each	75,000.0000	75,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					75,000.00			
				Invoice Items	1				
0128542-IN	Claims & Admin Fee	Paid by Check #12246		08/14/2020	08/17/2020	08/17/2020		08/19/2020	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>	
2020-00003531	Contractual & Prof Services - 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				



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				Vendor 1170 - CCSI Totals				Invoices	2	\$81,250.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES										
INV1325037	08 2020 copier contract	Paid by Check #12251		08/17/2020	08/17/2020	08/17/2020		08/19/2020	1,216.80	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003535	Information Technology - 08 2020 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					
1325479	antenna	Paid by Check #12312		08/19/2020	08/19/2020	08/19/2020		08/26/2020	1,015.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003551	Vehicles - antenna		1.0000	Each	1,015.0000	1,015.00				
	<i>G/L Account</i>					<i>Amount</i>				
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					1,015.00				
				Invoice Items	1					
				Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices	2	\$2,231.80
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT										
VC7-20	Morgue Use Fees/Autopsy Tech Fees	Paid by Check #12217		08/05/2020	08/05/2020	08/05/2020		08/12/2020	820.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003413	Contractual & Prof Services - Morgue Use Fees/Autopsy Tech Fees		1.0000	Each	820.0000	820.00				
	<i>G/L Account</i>					<i>Amount</i>				
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					820.00				
				Invoice Items	1					
				Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals				Invoices	1	\$820.00
Vendor 2656 - CHAMPAIGN FORD CITY										
FOFS533621	REPAIRS #106	Paid by Check #10916		08/17/2020	08/17/2020	08/17/2020		08/19/2020	3,739.02	
<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>		
2020-00003530	Repairs and Maintenance - REPAIRS #106		1.0000	Each	3,739.0200	3,739.02				
	<i>G/L Account</i>					<i>Amount</i>				
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					3,739.02				
				Invoice Items	1					
				Vendor 2656 - CHAMPAIGN FORD CITY Totals				Invoices	1	\$3,739.02

Vendor **1179 - CHARM-TEX**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0225419-IN	face masks, spray disinfectant	Paid by Check #12137		08/03/2020	08/03/2020	08/03/2020		08/05/2020	2,093.40
<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>
2020-00003290	Supplies			1.0000	FULL	2,093.4000	2,093.40		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						2,093.40		
	<i>Invoice Items</i>						1		
Vendor 1179 - CHARM-TEX Totals									\$3,997.30
							Invoices	3	
0226208-IN	disinfecting wipes	Paid by Check #12269		08/18/2020	08/18/2020	08/18/2020		08/19/2020	436.90
<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>
2020-00003422	Supplies			1.0000	CS	436.9000	436.90		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						436.90		
	<i>Invoice Items</i>						1		
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									\$513.00
							Invoices	1	
225812	mattress	Paid by Check #12211		08/11/2020	08/11/2020	08/11/2020		08/12/2020	1,467.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</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	1,467.0000	1,467.00		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						1,467.00		
	<i>Invoice Items</i>						1		
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									\$57.63
							Invoices	1	
08212020	Aug 2020 Teamster	Paid by Check #302850		08/25/2020	08/25/2020	08/25/2020		08/26/2020	513.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003637	Payroll & Benefits - Aug 2020 Teamster			1.0000	Each	513.0000	513.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)						513.00		
	<i>Invoice Items</i>						1		
Vendor 1186 - LEE ANN CHEZEM Totals									\$57.63
							Invoices	1	



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003351	July 2020 Mileage	Paid by Check #8568		08/04/2020	08/04/2020	08/04/2020		08/12/2020	131.45
<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>	
2020-00003351	Travel - July 2020 Mileage		239.0000	Each	.5500	131.45			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					131.45			
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$131.45
0000570	TB Physician Agreement Horner August 2020	Paid by Check #476384		08/04/2020	08/04/2020	08/04/2020		08/12/2020	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	2	\$800.00
5024090682	monthly supplies for first aid cabinet 0682	Paid by Check #12222		08/10/2020	08/10/2020	08/10/2020		08/12/2020	173.74
<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>	
2020-00003445	Medical Supplies - monthly first aid supplies for cabinet 0682		1.0000	MN	173.7400	173.74			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					173.74			
	Invoice Items			1					
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$173.74
Vendor 1195 - CIT TRUCKS, 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
8809	REPAIRS #214	Paid by Check #10884		08/03/2020	08/03/2020	08/03/2020		08/05/2020	486.40
<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>	
2020-00003316	Repairs and Maintenance - REPAIRS #214		1.0000	Each	486.4000	486.40			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					486.40			
				Invoice Items	1				
Vendor 1195 - CIT TRUCKS, LLC Totals						Invoices	1		\$486.40
2021-00020097	Parking lease - September	Paid by Check #12281		08/17/2020	08/24/2020	08/24/2020		08/26/2020	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>	
2020-00003626	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
30176248	UNIFORMS/RAGS/RUGS	Paid by Check #10903		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>	
2020-00003390	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			
2020-00003390	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			
2020-00003390	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				
30177922	UNIFORMS/RAGS/RUGS	Paid by Check #10917		08/13/2020	08/13/2020	08/13/2020		08/19/2020	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>	
2020-00003494	Other Operating Costs - RAGS		1.0000	Each	14.2900	14.29			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.29			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30177922	UNIFORMS/RAGS/RUGS	Paid by Check #10917		08/13/2020	08/13/2020	08/13/2020		08/19/2020	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>	
2020-00003494	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			
2020-00003494	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			
30179653	UNIFORMS/RAGS/RUGS	Paid by Check #10931		08/19/2020	08/19/2020	08/19/2020		08/26/2020	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>	
2020-00003562	Other Operating Costs - RAGS		1.0000	Each	20.4100	20.41			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					20.41			
2020-00003562	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			
2020-00003562	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			
30181333	UNIFORMS/RAGS/RUGS	Paid by Check #10946		08/26/2020	08/26/2020	08/26/2020		09/02/2020	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>	
2020-00003675	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			
2020-00003675	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			
2020-00003675	Other Operating Costs - UNIFORMS		1.0000	Each	219.1200	219.12			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					219.12			
	Invoice Items					3			
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	4		\$1,082.86

Vendor **1212 - COFFMAN'S TRUCK SERVICE LLC**



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79096	REPAIRS	Paid by Check #10886		08/03/2020	08/03/2020	08/03/2020		08/05/2020	502.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003354	Repairs and Maintenance - REPAIRS		1.0000	Each	502.0000	502.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					502.00			
	Invoice Items			1					
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	1	\$502.00
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD20-26	Evaluation for Shane Wombles	Paid by Check #12196		08/05/2020	08/05/2020	08/05/2020		08/12/2020	625.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003412	Contractual & Prof Services - Evaluation for Shane Wombles		1.0000	Each	625.0000	625.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)					625.00			
	Invoice Items			1					
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	3	\$1,812.50
Vendor 2470 - Comcast Business									
0351907 08 2020	08 2020 internet for ROE	Paid by Check #12252		08/13/2020	08/13/2020	08/13/2020		08/19/2020	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>	
2020-00003503	Information Technology - 08 2020 internet for ROE		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			



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0351907 08 2020 <i>P.O. Number</i>	08 2020 internet for ROE <i>Item Description</i>	Paid by Check #12252		08/13/2020	08/13/2020	08/13/2020		08/19/2020	126.90
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)								
				Quantity	U/M	Amount/Unit	Vendor Catalog Part Number	Contract Number	
							126.90		
				Invoice Items					1
08142020 <i>P.O. Number</i>	cable charge <i>Item Description</i>	Paid by Check #12270		08/14/2020	08/14/2020	08/14/2020		08/19/2020	108.93
2020-00003512	Contractual & Prof Services								
	G/L Account			Quantity	U/M	Amount/Unit	Vendor Catalog Part Number	Contract Number	
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)			1.0000	MN	108.9300			108.93
							Amount		
							108.93		
				Invoice Items					1
003729 <i>P.O. Number</i>	Service from Aug 26, 2019 to Sept 25, 2019 <i>Item Description</i>	Paid by Check #476418		08/25/2020	08/25/2020	08/25/2020		09/09/2020	390.74
2020-00003729	Telephone - Service from Aug 26, 2020 to Sep 25, 2020								
	G/L Account			Quantity	U/M	Amount/Unit	Vendor Catalog Part Number	Contract Number	
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)			1.0000	Each	390.7400			390.74
							Amount		
							390.74		
				Invoice Items					1
Vendor 2470 - Comcast Business Totals						Invoices	3		\$626.57
17968286401 <i>P.O. Number</i>	elec vcab <i>Item Description</i>	Paid by Check #12164		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	7,197.73
2020-00003363	Utilities - elec vcab 062320-072320								
	G/L Account			Quantity	U/M	Amount/Unit	Vendor Catalog Part Number	Contract Number	
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)			1.0000	Each	7,197.7300			7,197.73
							Amount		
							7,197.73		
				Invoice Items					1
17968287001 <i>P.O. Number</i>	elec hazel st 062320-072320 <i>Item Description</i>	Paid by Check #12164		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	587.77
2020-00003363	Utilities - ELEC HAZEL ST 062320-072320								
	G/L Account			Quantity	U/M	Amount/Unit	Vendor Catalog Part Number	Contract Number	
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)			1.0000	Each	587.7700			587.77
							Amount		
							587.77		
				Invoice Items					1



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17968287701	ch elec 062320-072320	Paid by Check #12164		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/05/2020	7,295.22
<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>	
2020-00003363	Utilities - ELEC CH 062320-072320		1.0000	Each	7,295.2200	7,295.22			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					7,295.22			
	<i>Invoice Items</i>					1			
17745906801	elec ani reg 052520-062320	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	3,207.21
<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>	
2020-00003618	Utilities - elec ani reg 052520-062320		1.0000	Each	3,207.2100	3,207.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					3,207.21			
	<i>Invoice Items</i>					1			
17895919901	elec hd 071420-081220	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	5,806.80
<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>	
2020-00003618	Utilities - elec hd -061420-071420		1.0000	Each	5,806.8000	5,806.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					5,806.80			
	<i>Invoice Items</i>					1			
17927425501	elec 061720-071920 ema	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	238.71
<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>	
2020-00003618	Utilities - elec 06/17/20-07/19/20		1.0000	Each	238.7100	238.71			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					238.71			
	<i>Invoice Items</i>					1			
17927428401	elec 6 n verm 061720-071920	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	431.64
<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>	
2020-00003618	Utilities - electricity - annex 6 n verm 061720-071920		1.0000	Each	431.6400	431.64			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					431.64			
	<i>Invoice Items</i>					1			
18081782301	elec 061720-071720ema	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	7.94
<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>	
2020-00003618	Utilities - elec 06/17/20-0717/20 ema		1.0000	Each	7.9400	7.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					7.94			
	<i>Invoice Items</i>					1			



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18081782401	elec annex 6 n verm 061720-071720	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	1.35
<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>	
2020-00003618	Utilities - electricity - annex 6 n verm 061720-071720		1.0000	Each	1.3500	1.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					1.35			
	<i>Invoice Items</i>			<i>1</i>					
18081783501	elec hd 061220-071420/071420-081220	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	11.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003618	Utilities - elec hd 061220-071420		1.0000	Each	11.9600	11.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					11.96			
	<i>Invoice Items</i>			<i>1</i>					
18150548101	wlwc ema 071920-081720	Paid by Check #12343		08/25/2020	08/25/2020	08/25/2020	08/21/2020	08/26/2020	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>	
2020-00003618	Utilities - elec ema 071920-081720		1.0000	Each	89.8100	89.81			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					89.81			
	<i>Invoice Items</i>			<i>1</i>					
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	11	\$24,876.14
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
2969669	gas service july 2020	Paid by Check #12344		08/25/2020	08/25/2020	08/25/2020	08/24/2020	08/26/2020	459.76
<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>	
2020-00003627	Utilities - gas- ani reg july 2020		1.0000	Each	87.6200	87.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)					87.62			
2020-00003627	Utilities - gas annex 6 n verm july 2020		1.0000	Each	80.0500	80.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					80.05			
2020-00003627	Utilities - gas ch july 2020		1.0000	Each	70.9600	70.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					70.96			
2020-00003627	Utilities - gas ema july 2020		1.0000	Each	66.9200	66.92			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					66.92			
2020-00003627	Utilities - gas- h & ed july 2020		1.0000	Each	85.3800	85.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					85.38			



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2969669	gas service july 2020	Paid by Check #12344		08/25/2020	08/25/2020	08/25/2020	08/24/2020	08/26/2020	459.76
<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>	
2020-00003627	Utilities - gas hazel st july 2020		1.0000	Each	68.8300	68.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					68.83			
			Invoice Items		6				
17745902101	UTILITIES	Paid by Check #10932		08/24/2020	08/24/2020	08/24/2020		08/26/2020	1,231.86
<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>	
2020-00003648	Utilities - UTILITIES		1.0000	Each	1,231.8600	1,231.86			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					1,231.86			
			Invoice Items		1				
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	\$1,691.62
Vendor 1239 - CONTINENTAL RESEARCH CORP									
0017724	supplies- drains etc b&g	Paid by Check #12385		08/28/2020	08/28/2020	08/28/2020	08/18/2020	09/02/2020	502.26
<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>	
2020-00003721	Supplies - supplies- B&G		1.0000	Each	502.2600	502.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					502.26			
			Invoice Items		1				
Vendor 1239 - CONTINENTAL RESEARCH CORP Totals							Invoices	1	\$502.26
Vendor 1257 - COURTESY FORD									
72510	vehicle	Paid by Check #12265		08/13/2020	08/13/2020	08/13/2020		08/19/2020	22.55
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	22.5500	22.55			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					22.55			
			Invoice Items		1				
72705	vehicle	Paid by Check #12313		08/20/2020	08/20/2020	08/20/2020		08/26/2020	462.46
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	462.4600	462.46			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					462.46			
			Invoice Items		1				



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72836	key (2011 Expedition)	Paid by Check #12363		08/28/2020	08/28/2020	08/28/2020		09/02/2020	377.10
<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>	
2020-00003697	Automobile Expense		1.0000	FULL	377.1000	377.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					377.10			
				Invoice Items	1				
Vendor 1257 - COURTESY FORD Totals						Invoices	3		\$862.11
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
08252020	Blanket PO for FY2020	Paid by Check #3095		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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									
2595.7	ENG 18-00213-00-PV	Paid by Check #10918		08/14/2020	08/14/2020	08/14/2020		08/19/2020	16,974.10
<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>	
2020-00003507	Other Operating Costs - ENG 18-00213-00-PV		1.0000	Each	16,974.1000	16,974.10			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					16,974.10			
				Invoice Items	1				
Vendor 1274 - CUMMINS ENGINEERING CORP Totals						Invoices	1		\$16,974.10
Vendor 2343 - CURRIE MOTORS FLEET									
E8067	new vehicles	Paid by Check #12314		08/20/2020	08/20/2020	08/20/2020		08/26/2020	34,173.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003574	Vehicles - vehicles		1.0000	Each	34,173.0000	34,173.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4451 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.VEHICLE LEASE/PURCHASE)					34,173.00			
				Invoice Items	1				
Vendor 2343 - CURRIE MOTORS FLEET Totals						Invoices	1		\$34,173.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									



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08052020	June & July hotel/motel	Paid by Check #12169		08/05/2020	08/05/2020	08/05/2020		08/12/2020	558.79
<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>	
2020-00003418	Consulting & Outside Services - June & July		1.0000	Each	558.7900	558.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					558.79			
				Invoice Items	1				
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	\$558.79
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
09012020	4th quarter rent	Paid by Check #12247		08/12/2020	08/12/2020	08/12/2020		08/19/2020	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>	
2020-00003485	Contractual & Prof Services - Rent		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 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1071816	HOSES	Paid by Check #10887		08/04/2020	08/04/2020	08/04/2020		08/05/2020	296.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003369	Repairs and Maintenance - HOSES		1.0000	Each	296.2400	296.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					296.24			
				Invoice Items	1				
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals							Invoices	1	\$296.24
Vendor 1301 - DANVILLE SANITARY DISTRICT									
063020-073120	sanitary- 063020-073120	Paid by Check #12386		08/28/2020	08/28/2020	08/28/2020	08/27/2020	09/02/2020	812.60
<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>	
2020-00003695	Utilities - sanitary 06/30/20-0731/20 hd		1.0000	Each	85.4300	85.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					85.43			
2020-00003695	Utilities - sanitary annex 6 n verm 063020-073120		1.0000	Each	62.0400	62.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					62.04			
2020-00003695	Utilities - sanitary ch 063020-073120		1.0000	Each	345.7600	345.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					345.76			



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063020-073120	sanitary- 063020-073120	Paid by Check #12386		08/28/2020	08/28/2020	08/28/2020	08/27/2020	09/02/2020	812.60
<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>		
2020-00003695	Utilities - sanitary vcab 063020-073120	1.0000	Each	319.3700	319.37				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					319.37			
	Invoice Items			4					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	1	\$812.60
020728	DRAINAGE REPAIR	Paid by Check #10904		08/07/2020	08/07/2020	08/07/2020		08/12/2020	333.18
<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>		
2020-00003427	Other Operating Costs - DRAINAGE REPAIR	1.0000	Each	333.1800	333.18				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					333.18			
	Invoice Items			1					
Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals							Invoices	2	\$666.36
051326	DRAINAGE REPAIRS	Paid by Check #10919		08/14/2020	08/14/2020	08/14/2020		08/19/2020	333.18
<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>		
2020-00003505	Other Operating Costs - DRAINAGE REPAIR	1.0000	Each	333.1800	333.18				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					333.18			
	Invoice Items			1					
Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals							Invoices	2	\$666.36
1536247-1	Office supplies	Paid by Check #12380		08/24/2020	08/24/2020	08/24/2020		09/02/2020	549.95
<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>		
2020-00003608	Supplies - Typewriter	1.0000	FULL	549.9500	549.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)					549.95			
	Invoice Items			1					
Vendor 1313 - SANDRA S. DELHAYE Totals							Invoices	1	\$549.95
01887268	propane refill- b&g	Paid by Check #12387		08/28/2020	08/28/2020	08/28/2020	08/27/2020	09/02/2020	17.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003698	Repairs and Maintenance - propane refill- B&G	1.0000	Each	17.9800	17.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					17.98			
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	1	\$17.98



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Vendor 1322 - DEVNET									
0711.5265	2020 - 4th quarter - property tax	Paid by Check #12106		08/03/2020	08/03/2020	08/03/2020		08/05/2020	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>	
2020-00003340	Information Technology - 2020 - 4th quarter - property tax	1.0000	QTR	13,238.2500	13,238.25				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					13,238.25			
	Invoice Items			1					
Vendor 1322 - DEVNET Totals						Invoices	1		\$13,238.25
Vendor 1296 - DP SUPPLY, INC.									
764534	vinyl gloves	Paid by Check #12364		08/26/2020	08/26/2020	08/26/2020		09/02/2020	297.81
<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>	
2020-00003664	Supplies	3.0000	CS	99.2700	297.81				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					297.81			
	Invoice Items			1					
763963	janitorial	Paid by Check #12321		08/19/2020	08/19/2020	08/19/2020		08/26/2020	1,178.88
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial	1.0000	Each	1,178.8800	1,178.88				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,178.88			
	Invoice Items			1					
763737-1	janitorial	Paid by Check #12321		08/20/2020	08/20/2020	08/20/2020		08/26/2020	126.71
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial	1.0000	Each	126.7100	126.71				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					126.71			
	Invoice Items			1					
764539	janitorial	Paid by Check #12366		08/31/2020	08/31/2020	08/31/2020		09/02/2020	1,194.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000197	Janitorial Services & Supplies - janitorial	1.0000	Each	1,194.0000	1,194.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,194.00			
	Invoice Items			1					



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2438	blanket po for aug	Paid by Check #12324		08/21/2020	08/21/2020	08/21/2020		08/26/2020	187.28
<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>	
2020-00003262	Supplies - blanket po for aug		1.0000	MN	187.2800	187.28			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					187.28			
			Invoice Items		1				
3718	blanket po for aug	Paid by Check #12324		08/21/2020	08/21/2020	08/21/2020		08/26/2020	112.44
<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>	
2020-00003262	Supplies - blanket po for aug		1.0000	MN	112.4400	112.44			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					112.44			
			Invoice Items		1				
761899	blanket po for aug	Paid by Check #12324		08/21/2020	08/21/2020	08/21/2020		08/26/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003262	Supplies - blanket po for aug		1.0000	MN	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					24.00			
			Invoice Items		1				
762910	janitorial supplies- B&G	Paid by Check #12280		08/12/2020	08/12/2020	08/12/2020	08/04/2020	08/19/2020	1,430.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003484	Janitorial Services & Supplies - housekeeping supplies all buildings		1.0000	Each	1,430.5900	1,430.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					1,430.59			
			Invoice Items		1				
762910-1	housekeeping supplies all buildings	Paid by Check #12280		08/12/2020	08/12/2020	08/12/2020	08/11/2020	08/19/2020	151.48
<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>	
2020-00003484	Janitorial Services & Supplies - housekeeping supplies all buildings		1.0000	Each	151.4800	151.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					151.48			
			Invoice Items		1				
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	9		\$4,703.19

Vendor **1339 - DTI OFFICE SOLUTIONS**



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110912/110913	07 2020 copier usage	Paid by Check #12107		08/04/2020	08/04/2020	08/04/2020		08/05/2020	446.63
<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>	
2020-00003385	Contractual & Prof Services - 07 2020 copier usage		1.0000	MN	446.6300	446.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					446.63			
			Invoice Items	1					
Vendor 1339 - DTI OFFICE SOLUTIONS Totals									Invoices 1 \$446.63
Vendor 1348 - EAGLE ASSOCIATES, INC.									
53994	Advisor Subscription Renewal	Paid by Check #476419		08/25/2020	08/25/2020	08/25/2020		09/09/2020	195.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003542	Contractual & Prof Services - Advisor Subscription Renewal		1.0000	FULL	195.0000	195.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					195.00			
			Invoice Items	1					
Vendor 1348 - EAGLE ASSOCIATES, INC. Totals									Invoices 1 \$195.00
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
186954	prepaid rabies for july	Paid by Check #12325		08/20/2020	08/20/2020	08/20/2020		08/26/2020	38.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003553	Pre Paid Rabies - prepaid rabies for july #954 #955		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
			Invoice Items	1					
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals									Invoices 1 \$38.00
Vendor 1365 - EMULSICOAT, INC.									
3813235742	HFRS-2 PILOT	Paid by Check #10920		08/12/2020	08/12/2020	08/12/2020		08/19/2020	62,611.96
<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>	
2020-00003479	Other Operating Costs - HFRS-2 PILOT		29815.2200	GAL	2.1000	62,611.96			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					62,611.96			
			Invoice Items	1					



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3813236992	PG 46-28 OAKWOOD	Paid by Check #10933		08/19/2020	08/19/2020	08/19/2020		08/26/2020	102,134.39
<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>	
2020-00003563	Other Operating Costs - PG 46-28 OAKWOOD		47504.367	GAL	2.1500	102,134.39			
			0						
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					102,134.39			
				Invoice Items		1			
3813238281	HFE-90 S ROSS	Paid by Check #10947		08/26/2020	08/26/2020	08/26/2020		09/02/2020	2,705.76
<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>	
2020-00003676	Other Operating Costs - HFE-90 S ROSS		1462.5720	GAL	1.8500	2,705.76			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,705.76			
				Invoice Items		1			
3813227204	HFE-90 NEWELL	Paid by Check #10947		08/31/2020	08/31/2020	08/31/2020		09/02/2020	1,394.29
<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>	
2020-00003752	Other Operating Costs - HFE-90 NEWELL		753.6700	GAL	1.8500	1,394.29			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,394.29			
				Invoice Items		1			
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	4	\$168,846.40
Vendor 1375 - EXPRESS PACKAGING SERVICE									
Media 11/2/20	Media November 3, 2020	Paid by Check #12335		08/24/2020	08/24/2020	08/24/2020		08/26/2020	25.49
<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>	
2020-00003607	Postage - Media November 3, 2020		1.0000	FULL	25.4900	25.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)					25.49			
				Invoice Items		1			
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$25.49
Vendor 2671 - Ken Fagen Auto Parts Inc									
94825	painting for 2014 F250 #94825	Paid by Check #12326		08/25/2020	08/25/2020	08/25/2020		08/26/2020	1,845.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003656	Vehicles - painting kfor 2014 f250 #94825		1.0000	FULL	1,845.0000	1,845.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					1,845.00			
				Invoice Items		1			



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Vendor 2671 - Ken Fagen Auto Parts Inc Totals						Invoices	1		\$1,845.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
312637	1 prepaid rabie vac 312637	Paid by Check #12223		08/05/2020	08/05/2020	08/05/2020		08/12/2020	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003411	Pre Paid Rabies - 1 prepaid rabie vac 3		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
	Invoice Items			1					
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals						Invoices	1		\$18.00
Vendor 2491 - Family Practice Medical Center									
vera	medical expense	Paid by Check #12145		08/03/2020	08/03/2020	08/03/2020		08/05/2020	282.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000199	Medical Expenses - medical expense		1.0000	Each	282.0000	282.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					282.00			
	Invoice Items			1					
vera - 1	medical expense	Paid by Check #12367		08/26/2020	08/26/2020	08/26/2020		09/02/2020	282.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000199	Medical Expenses - medical expense		1.0000	Each	282.0000	282.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					282.00			
	Invoice Items			1					
vera - 3	medical expense	Paid by Check #12367		08/26/2020	08/26/2020	08/26/2020		09/02/2020	115.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000199	Medical Expenses - medical expense		1.0000	Each	115.0000	115.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					115.00			
	Invoice Items			1					
Vendor 2491 - Family Practice Medical Center Totals						Invoices	3		\$679.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
84052	Business Cards	Paid by Check #12110		08/04/2020	08/04/2020	08/04/2020		08/05/2020	186.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003384	Supplies - Business Cards - Darren, Maya, Ashley		500.0000	Each	.3720	186.00			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					186.00			
	Invoice Items			1					



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84005	Jana Messmore & Michael Hannan Business Cards	Paid by Check #476385		08/04/2020	08/04/2020	08/04/2020		08/12/2020	124.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003004	Supplies - Jana Messmore & Michael Hannan Business Cards	1.0000	FULL	124.0000	124.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)					124.00			
	Invoice Items			1					
84159	Generic Business Cards	Paid by Check #476420		08/25/2020	08/25/2020	08/25/2020		09/09/2020	62.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003544	Supplies - Generic Business Cards	1.0000	Each	62.0000	62.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					62.00			
	Invoice Items			1					
84030	covid-19 related cost	Paid by Check #12336		08/24/2020	08/24/2020	08/24/2020		08/26/2020	798.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003613	Supplies - COVID-19 related itmes	1.0000	FULL	798.0000	798.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					798.00			
	Invoice Items			1					
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals						Invoices	4		\$1,170.00
Vendor 1385 - FEDEX									
7-086-41401	Shipment	Paid by Check #12181		08/11/2020	08/11/2020	08/11/2020		08/12/2020	45.76
<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>		
2020-00003459	Postage - Invoice #7-086-41401	1.0000	Each	45.7600	45.76				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					45.76			
	Invoice Items			1					
7-086-39248	Invoice date Aug 06, 2020	Paid by Check #476386		08/11/2020	08/11/2020	08/11/2020		08/12/2020	57.29
<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>		
2020-00003462	Contractual & Prof Services - Invoice date Aug 06, 2020	1.0000	FULL	57.2900	57.29				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					57.29			
	Invoice Items			1					
Vendor 1385 - FEDEX Totals						Invoices	2		\$103.05
Vendor 1394 - FFF ENTERPRISES, INC									



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90852990	1200 doses, 600 flulaval PFS, 600 Fluzone MDV	Paid by Check #476421		08/25/2020	08/25/2020	08/25/2020		09/09/2020	3,150.12
<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>	
2020-00001223	Supplies - 1200 doses, 600 flulaval PFS, 600 Fluzone MDV		1.0000	Each	3,150.1200	3,150.12			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						3,150.12		
	Invoice Items			1					
Vendor 1394 - FFF ENTERPRISES, INC Totals							Invoices	1	\$3,150.12
Vendor 1400 - FIRST MIDWEST BANK									
157305	flowers- funeral	Paid by Check #12554		08/12/2020	08/12/2020	08/12/2020	08/12/2020	09/23/2020	57.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003490	Supplies - flowers-funeral		1.0000	Each	57.0000	57.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						57.00		
	Invoice Items			1					
3768168266	credit card - karen - google 08 2020	Paid by Check #12346		08/03/2020	08/03/2020	08/03/2020		08/26/2020	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>	
2020-00003314	Information Technology - credit card - karen - google 08 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					
8813855	credit card - karen - amazon	Paid by Check #12346		08/05/2020	08/05/2020	08/05/2020		08/26/2020	124.77
<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>	
2020-00003391	Supplies - 2 bluetooth mice, hdmi cables, paper towels		1.0000	FULL	124.7700	124.77			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						124.77		
	Invoice Items			1					
7108261	credit card - karen - amazon	Paid by Check #12554		08/13/2020	08/13/2020	08/13/2020		09/23/2020	19.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003492	Supplies - battery for public defender actatek device		1.0000	FULL	19.9900	19.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						19.99		
	Invoice Items			1					



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0692037 09 20	credit card - karen - comcast for vcab - 09 20	Paid by Check #12346		08/17/2020	08/17/2020	08/17/2020		08/26/2020	288.35
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003528	Information Technology - 09 2020 backup internet at vcab	1.0000	MN	288.3500	288.35				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					288.35			
			Invoice Items	1					
8422653	credit card - karen - amazon	Paid by Check #12554		08/21/2020	08/21/2020	08/21/2020		09/23/2020	23.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003597	Information Technology - external dvd player for dare laptop	1.0000	FULL	23.9900	23.99				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					23.99			
			Invoice Items	1					
8358636	credit card - karen - amazon	Paid by Check #12554		08/31/2020	08/31/2020	08/31/2020		09/23/2020	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>		
2020-00003732	Administrative Cost - Amazon Prime - yearly renewal	1.0000	YR	119.0000	119.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					119.00			
			Invoice Items	1					
1973836	Storage boxes	Paid by Check #12554		08/31/2020	08/31/2020	08/31/2020		09/23/2020	364.95
<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>		
	Supplies - Storage boxes	1.0000	Each	364.9500	364.95				
	<i>G/L Account</i>					<i>Amount</i>			
	079.967.00.4210 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SUPPLIES/OFFICE)					364.95			
			Invoice Items	1					
76279	Software Licenses	Paid by Check #12346		08/11/2020	08/11/2020	08/11/2020		08/26/2020	258.29
<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>		
2020-00003432	Consulting & Outside Services - ID #TEC200804-8559-76279	1.0000	Each	258.2900	258.29				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					258.29			
			Invoice Items	1					



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08242020	credit card	Paid by Check #12391		08/26/2020	08/26/2020	08/26/2020		09/02/2020	1,266.69
<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>	
2020-00001699	Contractual & Prof Services - bus tickets		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					.00			
2020-00002764	Contractual & Prof Services - hand sanitizer and water		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					.00			
2020-00002764	Contractual & Prof Services - late fee and interest		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					.00			
2020-00003625	Contractual & Prof Services - past due balance		1.0000	Each	111.0400	111.04			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					111.04			
2020-00003625	Contractual & Prof Services - spray bottles		1.0000	Each	18.9800	18.98			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4231 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					18.98			
2020-00003625	Other Operating Costs - computer camera's		1.0000	Each	918.6800	918.68			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					918.68			
2020-00001699	Postage - monthly fee/ postage		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					.00			
2020-00003625	Postage - postage		1.0000	Each	217.9900	217.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					217.99			
2020-00002764	Postage - stamps monthly charge		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					.00			
				Invoice Items	9				
113616579	Office Supplies	Paid by Check #12346		08/07/2020	08/07/2020	08/07/2020		08/26/2020	685.36
<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>	
2020-00003423	Supplies - Office Supplies - 7774012		1.0000	Each	84.9400	84.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					84.94			



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113616579	Office Supplies	Paid by Check #12346		08/07/2020	08/07/2020	08/07/2020		08/26/2020	685.36
<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>	
2020-00003423	Supplies - Office Supplies - Invoice 7247004		1.0000	Each	144.9600	144.96			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						144.96		
2020-00003423	Supplies - Office Supplies - Invoice 7760577		1.0000	Each	7.6900	7.69			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						7.69		
2020-00003423	Supplies - Office Supplies - Invoice 8459739		1.0000	Each	278.8500	278.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						278.85		
2020-00003423	Supplies - Office Supplies - Invoice 8511862		1.0000	Each	89.9000	89.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						89.90		
2020-00003423	Supplies - Office Supplies - Invoice 8620125		1.0000	Each	79.0200	79.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						79.02		
	<i>Invoice Items</i>				6				
1126651022157463	Office Supplies	Paid by Check #12346		08/18/2020	08/18/2020	08/18/2020		08/26/2020	163.34
<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>	
2020-00003519	Supplies - Logbook		1.0000	Each	12.9800	12.98			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						12.98		
2020-00003519	Supplies - Top tab file guides 1-31		6.0000	Each	25.0600	150.36			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						150.36		
	<i>Invoice Items</i>				2				
3092612244	April 2020, Invoice# 3092612244	Paid by Check #12346		08/18/2020	08/18/2020	08/18/2020		08/26/2020	505.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003521	Supplies - April 2020, Invoice# 3092612244		1.0000	Each	505.0000	505.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						505.00		
	<i>Invoice Items</i>				1				
3092716157	June 2020, Invoice# 3092716157	Paid by Check #12346		08/18/2020	08/18/2020	08/18/2020		08/26/2020	505.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003522	Contractual & Prof Services - June 2020, Invoice# 3092716157		1.0000	Each	505.0000	505.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)						505.00		
	<i>Invoice Items</i>				1				



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9856899006	Verizon Bill - Invoice# 9856899006	Paid by Check #12346		08/18/2020	08/18/2020	08/18/2020		08/26/2020	61.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003518	Contractual & Prof Services - May 19 - Jun 18		1.0000	Each	61.3500	61.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						61.35		
				Invoice Items	1				
8-1-20	subscription	Paid by Check #12346		08/03/2020	08/03/2020	08/03/2020		08/26/2020	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>	
2020-00003335	Contractual & Prof Services - handler subscription		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)						100.00		
				Invoice Items	1				
08-01-20	stamps	Paid by Check #12346		08/04/2020	08/04/2020	08/04/2020		08/26/2020	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				
1699406	boat repair	Paid by Check #12348		08/11/2020	08/11/2020	08/11/2020		08/26/2020	28.99
<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>	
2020-00003448	Vehicles - boat repair		1.0000	Each	28.9900	28.99			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						28.99		
				Invoice Items	1				
20724	cartridges	Paid by Check #12346		08/14/2020	08/14/2020	08/14/2020		08/26/2020	795.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003477	Supplies - cartridges		1.0000	Each	795.0000	795.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)						795.00		
				Invoice Items	1				



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31162	flash drive	Paid by Check #12346		08/14/2020	08/14/2020	08/14/2020		08/26/2020	109.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003497	Supplies - flash drive		1.0000	Each	109.9900	109.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					109.99			
	Invoice Items			1					
70989	tires	Paid by Check #12554		08/21/2020	08/21/2020	08/21/2020		09/23/2020	245.88
<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>	
2020-00003583	Vehicles - vehicles		1.0000	Each	245.8800	245.88			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					245.88			
	Invoice Items			1					
103249934	supplies	Paid by Check #12554		08/24/2020	08/24/2020	08/24/2020		09/23/2020	95.98
<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>	
2020-00003603	Supplies - supplies		1.0000	Each	95.9800	95.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					95.98			
	Invoice Items			1					
8-21-20	stamps	Paid by Check #12554		08/24/2020	08/24/2020	08/24/2020		09/23/2020	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>	
2020-00003602	Postage - postage		1.0000	Each	450.0000	450.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					450.00			
	Invoice Items			1					
134796	mask	Paid by Check #12554		08/26/2020	08/26/2020	08/26/2020		09/23/2020	154.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003679	Uniforms - mask		1.0000	Each	154.0000	154.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					154.00			
	Invoice Items			1					
32772	boat repair	Paid by Check #12554		08/26/2020	08/26/2020	08/26/2020		09/23/2020	79.28
<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>	
2020-00003678	Vehicles - boat repair		1.0000	Each	79.2800	79.28			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					79.28			
	Invoice Items			1					



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903104	boat repair	Paid by Check #12554		08/26/2020	08/26/2020	08/26/2020		09/23/2020	141.74
<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>	
2020-00003638	Vehicles - boat repair		1.0000	Each	141.7400	141.74			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					141.74			
				Invoice Items					1
us239006so	credit card - Russell Rudd - FitMyCar	Paid by Check #12346		08/03/2020	08/03/2020	08/03/2020		08/26/2020	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>	
2020-00003328	Vehicles - floor mats for white expedition		1.0000	FULL	89.9900	89.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					89.99			
				Invoice Items					1
0668227	credit card - russ - amazon	Paid by Check #12554		08/27/2020	08/27/2020	08/27/2020		09/23/2020	125.97
<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>	
2020-00003682	Supplies - supplies		1.0000	FULL	125.9700	125.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					125.97			
				Invoice Items					1
5621822	credit card - russ - amazon	Paid by Check #12554		08/27/2020	08/27/2020	08/27/2020		09/23/2020	103.94
<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>	
2020-00003683	Supplies - supplies- pandemic		1.0000	FULL	103.9400	103.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					103.94			
				Invoice Items					1
20200731	snacks (VISA)	Paid by Check #12347		08/03/2020	08/03/2020	08/03/2020		08/26/2020	184.26
<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>	
2020-00003330	Food		1.0000	FULL	184.2600	184.26			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					184.26			
				Invoice Items					1
1127618888847436	VISA - digital thermometers	Paid by Check #12347		08/04/2020	08/04/2020	08/04/2020		08/26/2020	160.01
<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>	
2020-00003386	Supplies		1.0000	FULL	160.0100	160.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					160.01			
				Invoice Items					1



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08152020	snacks (VISA)	Paid by Check #12555		08/17/2020	08/17/2020	08/17/2020		09/23/2020	152.71
<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>	
2020-00003533	Food		1.0000	FULL	152.7100	152.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					152.71			
	<i>Invoice Items</i>					1			
08282020a	snacks (VISA)	Paid by Check #12555		08/31/2020	08/31/2020	08/31/2020		09/23/2020	111.79
<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>	
2020-00003735	Food		1.0000	FULL	111.7900	111.79			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					111.79			
	<i>Invoice Items</i>					1			
8829	5 QT PAINT PAIL STEEL	Paid by Check #12346		08/03/2020	08/03/2020	08/03/2020		08/26/2020	19.90
<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>	
2020-00003347	Janitorial Services & Supplies - 5 QT PAINT PAIL STEEL		5.0000	Each	3.9800	19.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					19.90			
	<i>Invoice Items</i>					1			
595	4' select board 595	Paid by Check #12346		08/05/2020	08/05/2020	08/05/2020		08/26/2020	9.74
<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>	
2020-00003388	Supplies - 4'select board		1.0000	Each	9.7400	9.74			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.74			
	<i>Invoice Items</i>					1			
08-10-20	pet waste try scoop775	Paid by Check #12346		08/10/2020	08/10/2020	08/10/2020		08/26/2020	321.04
<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>	
2020-00003446	Medical Supplies - hydrocortisone spray 595		1.0000	Each	5.9900	5.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					5.99			
2020-00003446	Supplies		5.0000	Each	1.9900	9.95			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					9.95			
2020-00003446	Supplies - grinding point cyl 775		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			
2020-00003446	Supplies - metal recip set 775		1.0000	Each	4.9900	4.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					4.99			



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08-10-20	pet waste try scoop775	Paid by Check #12346		08/10/2020	08/10/2020	08/10/2020		08/26/2020	321.04
<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>
2020-00003446	Supplies - oil dry 3885			50.0000	Each	5.2153	260.77		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						260.77		
2020-00003446	Supplies - parade pure hone 595			1.0000	Each	7.8800	7.88		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						7.88		
2020-00003446	Supplies - pet waste tray scoop 775			2.0000	Each	12.9900	25.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						25.98		
2020-00003446	Supplies - wheel mandrel 775			1.0000	Each	2.9900	2.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						2.99		
	<i>Invoice Items</i>			8					
9708/7278	5 qt paint pail steel #9708	Paid by Check #12554		08/18/2020	08/18/2020	08/18/2020		09/23/2020	80.61
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003508	Janitorial Services & Supplies - 5 qt paint pail steel #9708			19.0000	Each	3.9800	75.62		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						75.62		
2020-00003508	Supplies - black out clock #596			1.0000	Each	4.9900	4.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						4.99		
	<i>Invoice Items</i>			2					
5822	1 retriver walkie talkie headset #4125822	Paid by Check #12346		08/20/2020	08/20/2020	08/20/2020		08/26/2020	43.99
<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>
2020-00003559	Other Operating Costs - 1 retrieve walkie talkie headset #4125822			1.0000	Each	43.9900	43.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)						43.99		
	<i>Invoice Items</i>			1					
128557	10 snap bolt GFB 128557	Paid by Check #12554		08/24/2020	08/24/2020	08/24/2020		09/23/2020	34.90
<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>
2020-00003580	Supplies - 10 snap bolt GFB 128557			10.0000	Each	3.4900	34.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						34.90		
	<i>Invoice Items</i>			1					



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481199	back packsprayer 1 481199	Paid by Check #12554		08/24/2020	08/24/2020	08/24/2020		09/23/2020	59.99
<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>
2020-00003579	Supplies - 1 backpack sprayer 481199			1.0000	Each	59.9900	59.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						59.99		
				Invoice Items		1			
88232	2 dpc parts and hardware cabinet 232	Paid by Check #12554		08/24/2020	08/24/2020	08/24/2020		09/23/2020	186.22
<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>
2020-00003584	Janitorial Services & Supplies - 2 long handle broom and dust pan 8232			2.0000	Each	18.9900	37.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						37.98		
2020-00003584	Medical Supplies - 4 tharmonitor 8232			4.0000	Each	16.8900	67.56		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						67.56		
2020-00003584	Supplies - 2 dpc part and hardware #8232			1.0000	Each	27.7900	27.79		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						27.79		
2020-00003584	Supplies - 2 dpc parts and hardware 8232			1.0000	Each	28.9900	28.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						28.99		
2020-00003584	Supplies - 2 must wash hand signs 8232			2.0000	Each	11.9500	23.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						23.90		
				Invoice Items		5			
1511/598	4 universal cast iron borne #598/1511	Paid by Check #12346		08/25/2020	08/25/2020	08/25/2020		08/26/2020	59.96
<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>
2020-00003651	Supplies - 4 universal cast iron boarne 598/1511			4.0000	Each	14.9900	59.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						59.96		
				Invoice Items		1			
603727	15 safe t oil dry #482114	Paid by Check #12554		08/25/2020	08/25/2020	08/25/2020		09/23/2020	82.35
<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>
2020-00003652	Supplies - 15 safe t oil dry #482114			15.0000	Each	5.4900	82.35		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						82.35		
				Invoice Items		1			



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482225	aa 24 pk	Paid by Check #12554		08/27/2020	08/27/2020	08/27/2020		09/23/2020	96.91
<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>
2020-00003701	Supplies - 150 lumen headlamp			1.0000	Each	14.9900	14.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						14.99		
2020-00003701	Supplies - 180 lumen headlamp			1.0000	Each	39.9900	39.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						39.99		
2020-00003701	Supplies - AA 24 pak			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		
2020-00003701	Supplies - aaa 30 pk			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		
2020-00003701	Supplies - putty knife			2.0000	Each	1.9900	3.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						3.98		
2020-00003701	Supplies - wall scraper			3.0000	Each	5.9900	17.97		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.97		
	Invoice Items						6		
20019316	Laminated Veggie Grocery Tote	Paid by Check #476409		08/11/2020	08/11/2020	08/11/2020		08/26/2020	622.90
<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>
2020-00003142	Supplies - Laminated Veggie Grocery Tote			1.0000	FULL	622.9000	622.90		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)						622.90		
	Invoice Items						1		
2146753	Conference Registration Fee	Paid by Check #476409		08/11/2020	08/11/2020	08/11/2020		08/26/2020	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>
2020-00003149	Training & Membership - Conference Registration Fee			1.0000	Each	169.0000	169.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						169.00		
	Invoice Items						1		



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50798116	GoDADDY Deluxe Linux Hosting with cPanel Renewal	Paid by Check #476409		08/14/2020	08/14/2020	08/14/2020		08/26/2020	143.88
<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>
2020-00003515	Contractual & Prof Services - GoDADDY Deluxe Linux Hosting with cPanel Renewal			1.0000	FULL	143.8800	143.88		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						143.88		
	Invoice Items							1	
111-7218888-8346	Amazon Maglite/Disposable beard nets	Paid by Check #476438		08/25/2020	08/25/2020	08/25/2020		09/23/2020	33.07
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003566	Supplies - Amazon Maglite/Disposable beard nets			1.0000	FULL	33.0700	33.07		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						33.07		
	Invoice Items							1	
36872370	SurveyMonkey	Paid by Check #476438		08/25/2020	08/25/2020	08/25/2020		09/23/2020	384.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003731	Contractual & Prof Services - SurveyMonkey			1.0000	Each	384.0000	384.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						384.00		
	Invoice Items							1	
INV003882619	Medical Supplies	Paid by Check #476438		08/25/2020	08/25/2020	08/25/2020		09/23/2020	2,154.52
<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>
2020-00003150	Supplies - Medical Supplies			1.0000	FULL	2,154.5200	2,154.52		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						2,154.52		
	Invoice Items							1	
08112020	USPS - VBM stamps	Paid by Check #12554		08/11/2020	08/11/2020	08/11/2020		09/23/2020	7,701.80
<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>
2020-00003478	Postage - USPS - VBM stamps			1.0000	Each	7,701.8000	7,701.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)						7,701.80		
	Invoice Items							1	



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5206236	fuel- b&g circle k	Paid by Check #12346		08/04/2020	08/04/2020	08/04/2020	08/03/2020	08/26/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003374	Fuel - fuel- b&g circle k		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					50.00			
	Invoice Items			1					
685739	fuel- b&g circle k	Paid by Check #12346		08/04/2020	08/04/2020	08/04/2020	07/29/2020	08/26/2020	42.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003375	Fuel - fuel b&g circle k		1.0000	Each	42.2500	42.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					42.25			
	Invoice Items			1					
74717252-00	a/c united- judges ch	Paid by Check #12346		08/04/2020	08/04/2020	08/04/2020	07/31/2020	08/26/2020	2,768.20
<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>	
2020-00003376	Repairs and Maintenance - ch a/c unit judges		1.0000	Each	2,768.2000	2,768.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					2,768.20			
	Invoice Items			1					
74823602-00	supplies-united ref	Paid by Check #12346		08/04/2020	08/04/2020	08/04/2020	07/31/2020	08/26/2020	34.88
<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>	
2020-00003377	Supplies - b&g maint supplies		1.0000	Each	34.8800	34.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					34.88			
	Invoice Items			1					
2-0170381	oil change b&g truck	Paid by Check #12554		08/12/2020	08/12/2020	08/12/2020	08/10/2020	09/23/2020	52.90
<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>	
2020-00003483	Vehicles - quicklube oil change b&g		1.0000	Each	52.9000	52.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					52.90			
	Invoice Items			1					
644029	b&g repairs ch	Paid by Check #12346		08/12/2020	08/12/2020	08/12/2020	08/07/2020	08/26/2020	63.14
<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>	
2020-00003482	Repairs and Maintenance - menards b&g repairs ch		1.0000	Each	63.1400	63.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					63.14			
	Invoice Items			1					



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00-633287	fuel - b&g marathon georgetown road tilton	Paid by Check #12554		08/25/2020	08/25/2020	08/25/2020	08/21/2020	09/23/2020	56.50
<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>	
2020-00003642	Fuel - fuel- B&G		1.0000	Each	56.5000	56.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						56.50		
	Invoice Items			1					
635165	b&g- ema/pole barn project	Paid by Check #12554		08/25/2020	08/25/2020	08/25/2020	08/17/2020	09/23/2020	1,938.26
<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>	
2020-00003588	Repairs and Maintenance - Menards VCAB/EMA-pole barn		1.0000	Each	1,938.2600	1,938.26			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						1,938.26		
	Invoice Items			1					
675041	fuel- circle k - b&g	Paid by Check #12554		08/25/2020	08/25/2020	08/25/2020	08/18/2020	09/23/2020	48.35
<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>	
2020-00003577	Fuel - fuel- Circle K- B&G		1.0000	Each	48.3500	48.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						48.35		
	Invoice Items			1					
694250	ema/pole barn project	Paid by Check #12554		08/25/2020	08/25/2020	08/25/2020	08/20/2020	09/23/2020	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>	
2020-00003641	Repairs and Maintenance - ema - pole barn- sheriff		1.0000	Each	139.0000	139.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4294 (GENERAL FUND.BUILDING & GROUNDS.EMA.MAINT/REPAIR - BUILDINGS)						139.00		
	Invoice Items			1					
612473	garage door	Paid by Check #12554		08/28/2020	08/28/2020	08/28/2020	08/25/2020	09/23/2020	365.15
<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>	
2020-00003718	Repairs and Maintenance - garage door- ema/pole barn		1.0000	Each	365.1500	365.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4294 (GENERAL FUND.BUILDING & GROUNDS.EMA.MAINT/REPAIR - BUILDINGS)						365.15		
	Invoice Items			1					



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75247934-00	United Ref -B&G	Paid by Check #12554		08/28/2020	08/28/2020	08/28/2020	08/24/2020	09/23/2020	12.06
<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>
2020-00003719	Repairs and Maintenance - UR- B&G - Dual Capacitor			1.0000	Each	12.0600	12.06		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						12.06		
				Invoice Items				1	
Vendor 1400 - FIRST MIDWEST BANK Totals									Invoices 64 \$25,508.63
75286296-00	motor-United Ref B&G	Paid by Check #12554		08/28/2020	08/28/2020	08/28/2020	08/26/2020	09/23/2020	136.56
<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>
2020-00003719	Repairs and Maintenance - UR- B&G - motor-vcab			1.0000	Each	136.5600	136.56		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)						136.56		
				Invoice Items				1	
Vendor 1404 - FIRST VET SUPPLY Totals									Invoices 1 \$40.05
163641	3 1 gal RTU rescue quote	Paid by Check #12224		08/05/2020	08/05/2020	08/05/2020		08/12/2020	40.05
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003106	Janitorial Services & Supplies - 3 1 gal rtu rescue quote			3.0000	Each	13.3500	40.05		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						40.05		
				Invoice Items				1	
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals									Invoices 1 \$1,014.96
07-26-20	fuel 06-26-20-07-26-20	Paid by Check #12225		08/05/2020	08/05/2020	08/05/2020		08/12/2020	1,014.96
<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>
2020-00003387	Fuel - fuel 06-26-20-07-26-20			1.0000	MN	1,014.9600	1,014.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)						1,014.96		
				Invoice Items				1	
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals									Invoices 1 \$1,014.96
Vendor 2654 - TYLER FOSTER									



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003332	January 2020 mileage	Paid by Check #8569		08/04/2020	08/04/2020	08/04/2020		08/12/2020	233.75
<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>	
2020-00003332	Travel - July 2020 Mileage		425.0000	MI	.5500	233.75			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					233.75			
	Invoice Items				1				
Vendor 1424 - TYLER FOSTER Totals							Invoices	1	\$233.75
003313	July 2020 Mileage	Paid by Check #476387		08/04/2020	08/04/2020	08/04/2020		08/12/2020	205.15
<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>	
2020-00003313	Travel - July 2020 Mileage		373.0000	Each	.5500	205.15			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					205.15			
	Invoice Items				1				
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$205.15
4207	In court notices	Paid by Check #12243		08/10/2020	08/10/2020	08/10/2020		08/19/2020	938.51
<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>	
2020-00003398	Supplies		1.0000	Each	938.5100	938.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					938.51			
	Invoice Items				1				
Vendor 1426 - FUTURA Totals							Invoices	1	\$938.51
1073 REPLACEMENT	contractual services	Paid by Check #8163		08/04/2020	08/04/2020	08/04/2020		08/05/2020	6,000.00
<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>	
2020-00003366	Contractual & Prof Services		1.0000	Each	6,000.0000	6,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4290 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.MAINT/REPAIR - EQUIPMENT)					6,000.00			
	Invoice Items				1				
Vendor 1429 - GAVEL LLC Totals							Invoices	1	\$6,000.00

Vendor **1442 - GIBSON TELDATA, INC**



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INV86981	INV86981	Paid by Check #12176		08/05/2020	08/05/2020	08/05/2020		08/12/2020	137.50
<i>P.O. Number</i> 2020-00003389	<i>Item Description</i> Contractual & Prof Services - move fax line at health dept	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 137.5000	<i>Total Amount</i> 137.50	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)			<i>Invoice Items</i> 1		<i>Amount</i> 137.50			
Vendor 1442 - GIBSON TELDATA, INC Totals									Invoices 2 \$247.50
Vendor 1446 - GIS BENEFITS									
12586AG20200701	GIS July 2020	Paid by EFT #16904		08/11/2020	08/11/2020	08/11/2020		08/11/2020	12,666.42
<i>P.O. Number</i> 2020-00003456	<i>Item Description</i> Payroll & Benefits - 12586AG20200701	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 12,666.4200	<i>Total Amount</i> 12,666.42	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)			<i>Invoice Items</i> 1		<i>Amount</i> 12,666.42			
Vendor 1446 - GIS BENEFITS Totals									Invoices 1 \$12,666.42
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2020080002	Claims	Paid by Check #12282		08/15/2020	08/20/2020	08/20/2020		08/26/2020	19,945.65
<i>P.O. Number</i> 2020-00003581	<i>Item Description</i> Insurance & Claims - Claims	<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 19,945.6500	<i>Total Amount</i> 19,945.65	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)			<i>Invoice Items</i> 1		<i>Amount</i> 19,945.65			
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals									Invoices 1 \$19,945.65

Vendor **2581 - Great-West Trust Company, LLC**



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2020-00000157	604 - DEFERRED COMP ROTH*	Paid by EFT #16903		08/10/2020	08/10/2020	08/10/2020		08/10/2020	7,091.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	1,861.0900	1,861.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,861.09			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	98.9700	98.97			
	DEFERRED COMP %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					98.97			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	265.4500	265.45			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					265.45			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	3,955.0000	3,955.00			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					3,955.00			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	911.2100	911.21			
	DEFERRED COMP ROTH %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					911.21			
	Invoice Items				5				
2020-00000164	604 - DEFERRED COMP ROTH*	Paid by EFT #17284		08/24/2020	08/24/2020	08/24/2020		08/24/2020	7,124.12
<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>	
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	1,761.0900	1,761.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,761.09			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	171.3700	171.37			
	DEFERRED COMP %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					171.37			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	265.4500	265.45			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					265.45			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	4,015.0000	4,015.00			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					4,015.00			



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2020-00000164	604 - DEFERRED COMP ROTH*	Paid by EFT #17284		08/24/2020	08/24/2020	08/24/2020		08/24/2020	7,124.12
<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>	
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	911.2100	911.21			
	DEFERRED COMP ROTH %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					911.21			
	<i>Invoice Items</i>			5					
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$14,215.84
407167509	Yearly - Tilton Tower Rental	Paid by Check #12132		08/03/2020	08/03/2020	08/03/2020		08/05/2020	5,644.43
<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>	
2020-00003349	Contractual & Prof Services - Yearly - Tilton Tower Rental		1.0000	YR	5,644.4300	5,644.43			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					5,644.43			
	<i>Invoice Items</i>			1					
Vendor 1468 - GTP - Acquistion Partners LLC Totals							Invoices	1	\$5,644.43
2020-00000159	501 - GARNISHMENT %*	Paid by Check #302792		08/07/2020	08/07/2020	08/07/2020		08/12/2020	313.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	191.2200	191.22			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					191.22			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	121.8300	121.83			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					121.83			
	<i>Invoice Items</i>			2					
2020-00000166	501 - GARNISHMENT %*	Paid by Check #302851		08/24/2020	08/24/2020	08/24/2020		08/26/2020	224.97
<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>	
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	101.0900	101.09			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					101.09			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	123.8800	123.88			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					123.88			
	<i>Invoice Items</i>			2					



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Vendor 2477 - H & R ACCOUNTS, INC. Totals						Invoices	2		\$538.02
Vendor 2606 - Hall Signs, Inc.									
353797	SIGNS	Paid by Check #10889		08/04/2020	08/04/2020	08/04/2020		08/05/2020	653.58
<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>	
2020-00003372	Other Operating Costs - SIGNS	1.0000	Each	653.5800	653.58				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					653.58			
	Invoice Items				1				
Vendor 2606 - Hall Signs, Inc. Totals									
Vendor 2606 - Hall Signs, Inc. Totals						Invoices	2		\$721.40
Vendor 1473 - MIKE HANNAN									
003362	July 2020 Mileage	Paid by Check #476388		08/04/2020	08/04/2020	08/04/2020		08/12/2020	937.20
<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>	
2020-00003362	Travel - July 2020 Mileage	1704.0000	Each	.5500	937.20				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					937.20			
	Invoice Items				1				
Vendor 1473 - MIKE HANNAN Totals									
Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$937.20
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
5833829	CA-10 JAMAICA TWP	Paid by Check #10891		08/03/2020	08/03/2020	08/03/2020		08/05/2020	480.26
<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>	
2020-00003355	Other Operating Costs - CA-10 JAMAICA	43.6600	TN	11.0000	480.26				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					480.26			
	Invoice Items				1				
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
5831649	CHIPS/RR	Paid by Check #10890		08/04/2020	08/04/2020	08/04/2020		08/05/2020	6,513.42
<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>	
2020-00003370	Other Operating Costs - CHIPS	72.8600	TN	15.0000	1,092.90				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,092.90			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5831649	CHIPS/RR	Paid by Check #10890		08/04/2020	08/04/2020	08/04/2020		08/05/2020	6,513.42
<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>
2020-00003370	Other Operating Costs - RR #3			200.7600	TN	27.0000	5,420.52		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						5,420.52		
				Invoice Items		2			
5830397	CA-16 NEWELL	Paid by Check #10905		08/07/2020	08/07/2020	08/07/2020		08/12/2020	1,396.88
<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>
2020-00003426	Other Operating Costs - CA-16 NEWELL			73.5200	TN	19.0000	1,396.88		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,396.88		
				Invoice Items		1			
5835314	CA-10 SIDELL	Paid by Check #10905		08/10/2020	08/10/2020	08/10/2020		08/12/2020	168.30
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003443	Other Operating Costs - CA-10 SIDELL			15.3000	TN	11.0000	168.30		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						168.30		
				Invoice Items		1			
5836078	CA-10 SIDELL	Paid by Check #10923		08/12/2020	08/12/2020	08/12/2020		08/19/2020	165.22
<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>
2020-00003480	Other Operating Costs - CA-10 SIDELL			15.0200	TN	11.0000	165.22		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						165.22		
				Invoice Items		1			
5834948	AGG - COUNTY	Paid by Check #10922		08/14/2020	08/14/2020	08/14/2020		08/19/2020	899.28
<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>
2020-00003506	Other Operating Costs - CA-10 COUNTY			14.0000	TN	11.0000	154.00		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						154.00		
2020-00003506	Other Operating Costs - CA-11 COUNTY			43.8400	TN	17.0000	745.28		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						745.28		
				Invoice Items		2			



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583686,5836485	AGG. - TOWNSHIPS	Paid by Check #10923		08/14/2020	08/14/2020	08/14/2020		08/19/2020	822.91
<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>
2020-00003504	Other Operating Costs - CA-10 NEWELL			59.3600	TN	11.0000	652.96		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						652.96		
2020-00003504	Other Operating Costs - CA-10 SIDELL			15.4500	TN	11.0000	169.95		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						169.95		
	Invoice Items			2					
583754	CA-16 VANCE	Paid by Check #10923		08/18/2020	08/18/2020	08/18/2020		08/19/2020	6,646.01
<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>
2020-00003541	Other Operating Costs - CA-16 VANCE			349.7900	TN	19.0000	6,646.01		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						6,646.01		
	Invoice Items			1					
5838620	CA-10 SIDELL	Paid by Check #10934		08/21/2020	08/21/2020	08/21/2020		08/26/2020	505.56
<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>
2020-00003595	Other Operating Costs - CA-10 SIDELL			45.9600	TN	11.0000	505.56		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						505.56		
	Invoice Items			1					
5827433	CA-16 JAMAICA TWP	Paid by Check #10934		08/24/2020	08/24/2020	08/24/2020		08/26/2020	3,298.02
<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>
2020-00003650	Other Operating Costs - CA-16 JAMAICA			173.5800	TN	19.0000	3,298.02		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,298.02		
	Invoice Items			1					
5836828	CA-10 NEWELL	Paid by Check #10934		08/24/2020	08/24/2020	08/24/2020		08/26/2020	325.71
<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>
2020-00003510	Other Operating Costs - CA-10 NEWELL			29.6100	TN	11.0000	325.71		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						325.71		
	Invoice Items			1					



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5839362	CA-16 SIDELL REBUILD IL FUNDS	Paid by Check #10934		08/25/2020	08/25/2020	08/25/2020		08/26/2020	1,574.34
<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>		
2020-00003658	Other Operating Costs - CA-16 SIDELL REBUILD IL FUNDS	82.8600	TN	19.0000	1,574.34				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,574.34			
	Invoice Items			1					
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals						Invoices	12		\$22,795.91
Vendor 1477 - RICK LEE HARPER									
3329	weather/web	Paid by Check #12133		08/03/2020	08/03/2020	08/03/2020		08/05/2020	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>		
2020-00003329	Contractual & Prof Services - weather/web	1.0000	Each	200.0000	200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)					200.00			
	Invoice Items			1					
Vendor 1477 - RICK LEE HARPER Totals						Invoices	2		\$400.00
Vendor 2575 - Health Alliance Medical Plans, Inc.									
302910	August Health Insurance	Paid by Check #5058		08/10/2020	08/18/2020	08/18/2020		08/19/2020	185,095.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003534	Payroll & Benefits - August Health Insurance	1.0000	Each	185,095.0000	185,095.00				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)					185,095.00			
	Invoice Items			1					
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals						Invoices	1		\$185,095.00
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
17517	Legal Services	Paid by Check #12559		08/31/2020	09/23/2020	09/23/2020		09/30/2020	700.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00004043	Contractual & Prof Services - Services	1.0000	Each	700.0000	700.00				
	<i>G/L Account</i>					<i>Amount</i>			



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17517	Legal Services	Paid by Check #12559		08/31/2020	09/23/2020	09/23/2020		09/30/2020	700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					700.00			
			Invoice Items	1					
Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals									Invoices 1 \$700.00
Vendor 2410 - Aaron Hird									
July 20	Travel	Paid by Check #12274		08/10/2020	08/10/2020	08/10/2020		08/19/2020	39.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003323	Travel - Mileage		1.0000	Each	39.0500	39.05			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					39.05			
			Invoice Items	1					
Vendor 2410 - Aaron Hird Totals									Invoices 1 \$39.05
Vendor 1505 - HOOPESTON MULTI-AGENCY									
08252020	Blanket PO for FY2020	Paid by Check #3096		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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									
08-19-20	sept pick up for supplies	Paid by Check #12327		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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>	
2020-00003628	Supplies - sept pick up for sup		1.0000	MN	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					60.00			
			Invoice Items	1					
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals									Invoices 1 \$60.00
Vendor 2659 - Hutchinson Engineering									



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2	ENGINEERING	Paid by Check #10906		08/11/2020	08/11/2020	08/11/2020		08/12/2020	23,146.86
<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>	
2020-00003465	Other Operating Costs - 00-09113-00-BR		1.0000	Each	12,220.5900	12,220.59			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					12,220.59			
2020-00003465	Other Operating Costs - 18-15146-00-BR		1.0000	Each	10,926.2700	10,926.27			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					10,926.27			
	Invoice Items			2					
Vendor 2659 - Hutchinson Engineering Totals							Invoices	1	\$23,146.86
Vendor 1521 - IDPH									
003383	JULY 2020 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476389		08/11/2020	08/11/2020	08/11/2020		08/12/2020	1,996.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003383	Contractual & Prof Services - JULY 2020 ELECTRONIC DEATH CERT SURCHARGE		499.0000	Each	4.0000	1,996.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,996.00			
	Invoice Items			1					
Vendor 1521 - IDPH Totals							Invoices	1	\$1,996.00
Vendor 1524 - IBEW LOCAL 21									
082102020	Aug 2020 IBEW	Paid by Check #302852		08/25/2020	08/25/2020	08/25/2020		08/26/2020	2,782.56
<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>	
2020-00003639	Payroll & Benefits - Aug 2020 IBEW		1.0000	Each	2,782.5600	2,782.56			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)					2,782.56			
	Invoice Items			1					
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	1	\$2,782.56
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									
08142020	Unemployment Charges	Paid by Check #12283		08/25/2020	08/25/2020	08/25/2020		08/26/2020	9,798.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003536	Contractual & Prof Services - period ending 06/30/2020		1.0000	Each	9,798.0000	9,798.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4151 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.UNEMPLOYMENT)					9,798.00			
	Invoice Items			1					



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Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals						Invoices	1		\$9,798.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
08212020	Aug 2020 FOP	Paid by Check #302853		08/25/2020	08/25/2020	08/25/2020		08/26/2020	3,192.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003634	Payroll & Benefits - Aug 2020 FOP	1.0000	Each	3,192.0000	3,192.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					3,192.00			
	Invoice Items			1					
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals						Invoices	1		\$3,192.00
Vendor 1556 - IL WORKERS COMP COMMISSION									
082120	Rate Adjustment	Paid by Check #12284		08/21/2020	08/21/2020	08/21/2020		08/26/2020	.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>	
2020-00003601	Contractual & Prof Services - 1.1.20 - 6.30.20	1.0000	Each	.9600	.96				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4152 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.WORKERS COMPENSATION)					.96			
	Invoice Items			1					
Vendor 1556 - IL WORKERS COMP COMMISSION Totals						Invoices	1		\$0.96
Vendor 1557 - ILEAS									
9998	dues	Paid by Check #12127		08/04/2020	08/04/2020	08/04/2020		08/05/2020	120.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003382	Administrative Cost - dues	1.0000	Each	120.0000	120.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					120.00			
	Invoice Items			1					
Vendor 1557 - ILEAS Totals						Invoices	1		\$120.00
Vendor 1560 - ILLINI FS									
MULTIPLE 08.12	FUEL	Paid by Check #10924		08/12/2020	08/12/2020	08/12/2020		08/19/2020	2,376.17
<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>	
2020-00000032	Fuel - FUEL	1.0000	Each	2,376.1700	2,376.17				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,376.17			
	Invoice Items			1					



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10178 10974	FUEL	Paid by Check #10949		08/27/2020	08/27/2020	08/27/2020		09/02/2020	1,856.70
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	1,856.7000	1,856.70			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,856.70			
	<i>Invoice Items</i>			1					
Vendor 1560 - ILLINI FS Totals							Invoices	2	\$4,232.87
58229	Certification of Birth Vital Records Paper	Paid by Check #476390		08/11/2020	08/11/2020	08/11/2020		08/12/2020	555.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003253	Supplies - Certification of Birth Vital Records Paper		1.0000	FULL	555.0000	555.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					555.00			
	<i>Invoice Items</i>			1					
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals							Invoices	2	\$1,831.87
58206	covid-19 related cost	Paid by Check #12381		08/24/2020	08/24/2020	08/24/2020		09/02/2020	1,276.87
<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>	
2020-00003614	Supplies - COVID-19 related itmes		1.0000	FULL	1,276.8700	1,276.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					1,276.87			
	<i>Invoice Items</i>			1					
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals							Invoices	2	\$1,831.87
0720228500	Publication notice	Paid by Check #12354		08/24/2020	08/24/2020	08/24/2020		09/02/2020	140.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003499	Contractual & Prof Services		1.0000	Each	140.0000	140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)					140.00			
	<i>Invoice Items</i>			1					
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	1	\$140.00
2020-00000160	502 - GARNISHMENT \$	Paid by Check #302793		08/07/2020	08/07/2020	08/07/2020		08/12/2020	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>	
	Payroll & Benefits - 08/07/2020 Deduction GARNISHMENT \$		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			



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2020-00000160	502 - GARNISHMENT \$	Paid by Check #302793		08/07/2020	08/07/2020	08/07/2020		08/12/2020	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>	
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						250.00		
			Invoice Items		1				
2020-00000167	502 - GARNISHMENT \$	Paid by Check #302854		08/24/2020	08/24/2020	08/24/2020		08/26/2020	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>	
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						250.00		
			Invoice Items		1				
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
Vendor 1579 - INFOGROUP									
83529268	City Directory	Paid by Check #12159		08/03/2020	08/03/2020	08/03/2020		08/05/2020	322.40
<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>	
2020-00003283	Supplies - City Directory		1.0000	FULL	322.4000	322.40			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4280 (GENERAL FUND.ELECTION COMMISSION.GENERAL.PUBLICATIONS)						322.40		
			Invoice Items		1				
Vendor 1579 - INFOGROUP Totals							Invoices	1	\$322.40
Vendor 2405 - Johnson Controls Security Solutions									
34700581	upgrade VCAB door pc / first half of total cost	Paid by Check #12352		08/28/2020	08/28/2020	08/28/2020		09/02/2020	998.39
<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>	
2020-00003724	Information Technology - upgrade VCAB door pc / first half of total cost		1.0000	FULL	998.3900	998.39			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						998.39		
			Invoice Items		1				
34703355	labor - upgrade vcab door pc	Paid by Check #12352		08/31/2020	08/31/2020	08/31/2020		09/02/2020	117.32
<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>	
2020-00003748	Contractual & Prof Services - labor - upgrade vcab door pc		1.0000	Each	117.3200	117.32			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						117.32		
			Invoice Items		1				



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Vendor 2405 - Johnson Controls Security Solutions Totals						Invoices	2		\$1,115.71
Vendor 2369 - Justice Clearing House									
08252020	annual membership	Paid by Check #12299		08/25/2020	08/25/2020	08/25/2020		08/26/2020	750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003668	Training & Membership - annual membership		1.0000	Each	750.0000	750.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)						750.00		
				Invoice Items	1				
Vendor 2369 - Justice Clearing House Totals						Invoices	1		\$750.00
Vendor 1620 - K2 ENTERPRISES, LLC									
120	Monthly Car Wash	Paid by Check #12295		08/24/2020	08/24/2020	08/24/2020		08/26/2020	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>	
2020-00003546	Vehicles - Invoice #120		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				
121	car wash	Paid by Check #12300		08/18/2020	08/18/2020	08/18/2020		08/26/2020	30.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003537	Vehicles - car wash		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)						30.00		
				Invoice Items	1				
125	car wash	Paid by Check #12266		08/17/2020	08/17/2020	08/17/2020		08/19/2020	168.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	168.0000	168.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						168.00		
				Invoice Items	1				
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	3		\$223.00
Vendor 1627 - BRIAN KEDAS									
08.04.20	CLOTH ALLOW B KEDAS	Paid by Check #10893		08/04/2020	08/04/2020	08/04/2020		08/05/2020	81.51
<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>	
2020-00003380	Other Operating Costs - CLOTHING ALLOW B KEDAS		1.0000	Each	81.5100	81.51			
	<i>G/L Account</i>						<i>Amount</i>		



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08.04.20	CLOTH ALLOW B KEDAS	Paid by Check #10893		08/04/2020	08/04/2020	08/04/2020		08/05/2020	81.51
<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>	
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					81.51			
			Invoice Items		1				
Vendor 1627 - BRIAN KEDAS Totals							Invoices	1	\$81.51
Vendor 1632 - KELLY PRINTING CO, INC									
62628	office supplies	Paid by Check #12128		08/03/2020	08/03/2020	08/03/2020		08/05/2020	14.47
<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>	
2020-00003338	Supplies - office supplies		1.0000	Each	14.4700	14.47			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					14.47			
			Invoice Items		1				
Vendor 1632 - KELLY PRINTING CO, INC Totals							Invoices	1	\$14.47
Vendor 2598 - Kemper CPA Group LLP									
961306	supplies	Paid by Check #12275		08/10/2020	08/10/2020	08/10/2020		08/19/2020	4,091.63
<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>	
2020-00003431	Contractual & Prof Services		1.0000	Each	4,091.6300	4,091.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)					4,091.63			
			Invoice Items		1				
Vendor 2598 - Kemper CPA Group LLP Totals							Invoices	1	\$4,091.63
Vendor 1637 - KETCHUM MFG. CO. INC.									
8004	postage quote	Paid by Check #12276		08/18/2020	08/18/2020	08/18/2020		08/19/2020	159.80
<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>	
2020-00002994	Other Operating Costs - 600 1 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			
2020-00002994	Other Operating Costs - strip packing quote		6.0000	BOX	7.5000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					45.00			
2020-00002994	Postage - postage quote		1.0000	FULL	18.8000	18.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					18.80			
			Invoice Items		3				



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Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	1	\$159.80
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
08132020	July 2020 Services	Paid by Check #3092		08/13/2020	08/13/2020	08/13/2020		08/19/2020	1,029.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003486	Consulting & Outside Services - July 2020 Services	14.0000	HR	73.5000	1,029.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,029.00			
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	1	\$1,029.00
Vendor 1646 - KNF CHEMICAL COMPANY INC.									
3069	industrial cooling water treatment ch	Paid by Check #12345		08/25/2020	08/25/2020	08/25/2020	07/02/2020	08/26/2020	895.12
<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>	
2020-00003617	Contractual & Prof Services - CH cooling treatments for tower	1.0000	Each	895.1200	895.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					895.12			
	Invoice Items			1					
Vendor 1646 - KNF CHEMICAL COMPANY INC. Totals							Invoices	1	\$895.12
Vendor 2370 - ASHLEY KOTCHER									
003419	July 2020 Mileage	Paid by Check #476391		08/11/2020	08/11/2020	08/11/2020		08/12/2020	341.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003419	Travel - July 2020 Mileage	620.0000	Each	.5500	341.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					341.00			
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	\$341.00
Vendor 1654 - LABORER'S LOCAL 703									
08212020	Aug 2020 Laborers 703	Paid by Check #302855		08/25/2020	08/25/2020	08/25/2020		08/26/2020	624.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003636	Payroll & Benefits - Aug 2020 Laborers 703	1.0000	Each	624.0000	624.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					624.00			
	Invoice Items			1					
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	\$624.00



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Vendor 1659 - LANGLEY TRUCKING INC									
14273	AGG. - TOWNSHIPS	Paid by Check #10935		08/21/2020	08/21/2020	08/21/2020		08/26/2020	15,137.63
<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>		
2020-00003593	Other Operating Costs - CA-10 CARROLL	508.7000	TN	15.5000	7,884.85				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					7,884.85			
2020-00003593	Other Operating Costs - CA-10 MCKENDREE	29.7200	TN	15.2500	453.23				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					453.23			
2020-00003593	Other Operating Costs - CA-10 S ROSS	503.1000	TN	13.0000	6,540.30				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					6,540.30			
2020-00003593	Other Operating Costs - CA-16 MCKENDREE	20.7400	TN	12.5000	259.25				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					259.25			
	Invoice Items			4					
Vendor 1659 - LANGLEY TRUCKING INC Totals						Invoices	1		\$15,137.63
Vendor 2670 - Law Enforcement Training Advisory Commission									
fy20-109	training Steven	Paid by Check #12301		08/21/2020	08/21/2020	08/21/2020		08/26/2020	400.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003596	Training & Membership - Stven training	1.0000	Each	400.0000	400.00				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4364 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.EDUCATION/TRAINING)					400.00			
	Invoice Items			1					
Vendor 2670 - Law Enforcement Training Advisory Commission Totals						Invoices	1		\$400.00
Vendor 1664 - SANDRA L LAWLYES									
2018CF178-Long	Contractual Attorney Fees	Paid by Check #12124		08/02/2020	08/04/2020	08/04/2020		08/05/2020	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>		
2020-00003368	Administrative Cost - Contractual Attorney Fees	1.0000	Each	450.0000	450.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					450.00			
	Invoice Items			1					
Vendor 1664 - SANDRA L LAWLYES Totals						Invoices	1		\$450.00
Vendor 1672 - LEGALSHIELD									



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08212020	Aug 2020 Legalshield	Paid by Check #302856		08/25/2020	08/25/2020	08/25/2020		08/26/2020	71.82
<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>	
2020-00003646	Payroll & Benefits - Aug 2020 legalshield		1.0000	Each	71.8200	71.82			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)					71.82			
	Invoice Items			1					
Vendor 1672 - LEGALSHIELD Totals						Invoices	1		\$71.82
4596	VEMACS Update for COVID GE 2020	Paid by Check #12333		08/18/2020	08/18/2020	08/18/2020		08/26/2020	1,500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003557	Consulting & Outside Services - VEMACS Update for COVID GE 2020		1.0000	Each	1,500.0000	1,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					1,500.00			
	Invoice Items			1					
4623	VBM Mandate COVID	Paid by Check #12333		08/18/2020	08/18/2020	08/18/2020		08/26/2020	9,276.95
<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>	
2020-00003558	Supplies - VBM Mandate COVID		1.0000	Each	9,276.9500	9,276.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					4,597.45			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					4,679.50			
	Invoice Items			1					
4630	VBM Sets - COVID Mandate	Paid by Check #12333		08/25/2020	08/25/2020	08/25/2020		08/26/2020	7,300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003663	Supplies - VBM Sets - COVID Mandate		1.0000	Each	7,300.0000	7,300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					7,300.00			
	Invoice Items			1					
4633	General Election Supplies	Paid by Check #12333		08/25/2020	08/25/2020	08/25/2020		08/26/2020	2,216.75
<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>	
2020-00003661	Supplies - General Election Supplies		1.0000	Each	2,216.7500	2,216.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					2,216.75			
	Invoice Items			1					
4638	Quarterly Payment, VEMACS	Paid by Check #12333		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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>	
2020-00003662	Supplies - Quarterly Payment, VEMACS		1.0000	Each	17,285.0000	17,285.00			
	<i>G/L Account</i>					<i>Amount</i>			



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4638	Quarterly Payment, VEMACS	Paid by Check #12333		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					17,285.00			
			Invoice Items	1					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	5	\$37,578.70
Vendor 1693 - LOWES OF DANVILLE									
10964	SHOP SUPPLIES	Paid by Check #10950		08/28/2020	08/28/2020	08/28/2020		09/02/2020	154.70
<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>		
2020-00000031	Supplies - SHOP SUPPLIES	1.0000	Each	154.7000	154.70				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					154.70			
			Invoice Items	1					
Vendor 1693 - LOWES OF DANVILLE Totals							Invoices	1	\$154.70
Vendor 2454 - LAUREN MACK									
003333	July 2020 Mileage	Paid by Check #8570		08/04/2020	08/04/2020	08/04/2020		08/12/2020	156.75
<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>		
2020-00003333	Travel - July 2020 Mileage	285.0000	MI	.5500	156.75				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					156.75			
			Invoice Items	1					
Vendor 2454 - LAUREN MACK Totals							Invoices	1	\$156.75
Vendor 2535 - Mandarin Law Group, LLP									
2020-00000161	502 - GARNISHMENT \$	Paid by Check #302794		08/07/2020	08/07/2020	08/07/2020		08/12/2020	22.92
<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>		
	Payroll & Benefits - 08/07/2020 Deduction	1.0000	Each	22.9200	22.92				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					22.92			
			Invoice Items	1					
Vendor 2535 - Mandarin Law Group, LLP Totals							Invoices	1	\$22.92
2020-00000168	502 - GARNISHMENT \$	Paid by Check #302857		08/24/2020	08/24/2020	08/24/2020		08/26/2020	19.41
<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>		
	Payroll & Benefits - 08212020 Wage Garnishments	1.0000	Each	19.4100	19.41				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					19.41			
			Invoice Items	1					
Vendor 2535 - Mandarin Law Group, LLP Totals							Invoices	1	\$19.41



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Vendor 1710 - CONNIE MARING				Vendor 2535 - Mandarich Law Group, LLP Totals		Invoices	2		\$42.33
20-MR-343	Transcripts	Paid by Check #12112		08/03/2020	08/03/2020	08/03/2020		08/05/2020	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>	
2020-00003343	Administrative Cost - 20-MR-343	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
				Invoice Items	1				
20-MR-344	Transcripts	Paid by Check #12112		08/03/2020	08/03/2020	08/03/2020		08/05/2020	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>	
2020-00003343	Administrative Cost - 20-MR-344	1.0000	Each	10.0000	10.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					10.00			
				Invoice Items	1				
20-MR-356	Transcripts	Paid by Check #12254		08/14/2020	08/14/2020	08/14/2020		08/19/2020	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>	
2020-00003502	Administrative Cost - 20-MR-356	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				
20-MR-357	Transcripts	Paid by Check #12254		08/14/2020	08/14/2020	08/14/2020		08/19/2020	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>	
2020-00003502	Administrative Cost - 20-MR-357	1.0000	Each	40.5000	40.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
				Invoice Items	1				
20MR315	Transcript	Paid by Check #12405		08/27/2020	08/27/2020	08/27/2020		09/09/2020	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>	
2020-00003670	Administrative Cost - 20-MR-315	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				
PD20-23	Transcript for Patrick Cahill	Paid by Check #12197		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>	
2020-00003408	Contractual & Prof Services - Transcript for Patrick Cahill	1.0000	Each	32.0000	32.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					32.00			
				Invoice Items	1				



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			Vendor 1710 - CONNIE MARING Totals				Invoices	6	\$190.50
Vendor 2584 - Jessica L. Maro									
20-MR-346	Transcript	Paid by Check #12113		08/03/2020	08/03/2020	08/03/2020		08/05/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003342	Administrative Cost - 20-MR-346		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						24.00		
				Invoice Items					1
17-CF-725	Transcript	Paid by Check #12182		08/11/2020	08/11/2020	08/11/2020		08/12/2020	41.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003458	Administrative Cost - 17-cf-725 8102020		1.0000	Each	41.0000	41.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						41.00		
				Invoice Items					1
8/6 GJ Inv1 AM	Transcripts	Paid by Check #12255		08/14/2020	08/14/2020	08/14/2020		08/19/2020	408.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003487	Administrative Cost - 8/6 GJ Invoice 1 AM		1.0000	Each	408.0000	408.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						408.00		
				Invoice Items					1
8/6 GJ Inv2 AM	Transcripts	Paid by Check #12255		08/14/2020	08/14/2020	08/14/2020		08/19/2020	336.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003487	Administrative Cost - 8/6 GJ Invoice 2 AM		1.0000	Each	336.0000	336.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						336.00		
				Invoice Items					1
20-2316	Transcript	Paid by Check #12193		08/10/2020	08/10/2020	08/10/2020		08/12/2020	184.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001527	Administrative Cost - 16CF639		1.0000	Each	.0000	.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						.00		
2020-00001527	Administrative Cost - 18CF176/18CF193/18DT27/19TR1189-90		1.0000	Each	.0000	.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						.00		
2020-00001527	Administrative Cost - 19JD165		1.0000	Each	.0000	.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						.00		



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20-2316	Transcript	Paid by Check #12193		08/10/2020	08/10/2020	08/10/2020		08/12/2020	184.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002865	Administrative Cost - 2000CF80		1.0000	Each	184.0000	184.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					184.00			
	<i>Invoice Items</i>					4			
20-2394	Transcript	Paid by Check #12306		08/19/2020	08/19/2020	08/19/2020		08/26/2020	328.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003453	Administrative Cost - 17CF725		1.0000	Each	328.0000	328.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					328.00			
	<i>Invoice Items</i>					1			
Vendor 2584 - Jessica L. Maro Totals						Invoices	6		\$1,321.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
17003696	medical supplies	Paid by Check #12146		08/03/2020	08/03/2020	08/03/2020		08/05/2020	1,126.50
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	1,126.5000	1,126.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,126.50			
	<i>Invoice Items</i>					1			
17003705	medical supplies	Paid by Check #12146		08/03/2020	08/03/2020	08/03/2020		08/05/2020	137.71
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	137.7100	137.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					137.71			
	<i>Invoice Items</i>					1			
17003719	medical supplies	Paid by Check #12146		08/03/2020	08/03/2020	08/03/2020		08/05/2020	15.38
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	15.3800	15.38			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					15.38			
	<i>Invoice Items</i>					1			
17003722	medical supplies	Paid by Check #12146		08/03/2020	08/03/2020	08/03/2020		08/05/2020	109.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	109.2200	109.22			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					109.22			
	<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
17003859	medical supplies	Paid by Check #12146		08/03/2020	08/03/2020	08/03/2020		08/05/2020	109.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	109.2200	109.22			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					109.22			
				Invoice Items	1				
17003874	medical supplies	Paid by Check #12146		08/03/2020	08/03/2020	08/03/2020		08/05/2020	298.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	298.8900	298.89			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					298.89			
				Invoice Items	1				
17006668	medical supplies	Paid by Check #12212		08/05/2020	08/05/2020	08/05/2020		08/12/2020	645.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	645.8400	645.84			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					645.84			
				Invoice Items	1				
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	7	\$2,442.76
Vendor 1734 - MENARD'S INC-DANVILLE									
94997	sparkplugs / oil to service generators	Paid by Check #12208		08/05/2020	08/05/2020	08/05/2020		08/12/2020	64.96
<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>	
2020-00003353	Repairs and Maintenance - sparkplugs / oil to service generators		1.0000	FULL	64.9600	64.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					64.96			
				Invoice Items	1				
95003	LIGHT SWITCH	Paid by Check #10907		08/05/2020	08/05/2020	08/05/2020		08/12/2020	20.65
<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>	
2020-00000030	Other Operating Costs - BUILDING REPAIRS/MAINT.		1.0000	Each	20.6500	20.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					20.65			
				Invoice Items	1				



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93419 CORRECTION	TWO CENTS OWED	Paid by Check #10907		08/10/2020	08/10/2020	08/10/2020		08/12/2020	.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	.0200	.02			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					.02			
			Invoice Items		1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals									Invoices 4 \$148.12
96147	SHOP SUPPLIES	Paid by Check #10951		08/27/2020	08/27/2020	08/27/2020		09/02/2020	62.49
<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>	
2020-00000030	Supplies - SHOP SUPPLIES		1.0000	Each	62.4900	62.49			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					62.49			
			Invoice Items		1				
Vendor 1741 - JANALEIGH MESSMORE Totals									Invoices 1 \$288.75
003312	July 2020 Mileage	Paid by Check #476392		08/04/2020	08/04/2020	08/04/2020		08/12/2020	288.75
<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>	
2020-00003312	Travel - July 2020 Mileage		525.0000	MN	.5500	288.75			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					288.75			
			Invoice Items		1				
Vendor 1741 - JANALEIGH MESSMORE Totals									Invoices 1 \$288.75
2020-00000162	502 - GARNISHMENT \$	Paid by Check #302795		08/07/2020	08/07/2020	08/07/2020		08/12/2020	31.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	31.1000	31.10			
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
			Invoice Items		1				
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals									Invoices 2 \$57.44
2020-00000169	502 - GARNISHMENT \$	Paid by Check #302858		08/24/2020	08/24/2020	08/24/2020		08/26/2020	26.34
<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>	
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	26.3400	26.34			
	GARNISHMENT \$					<i>Amount</i>			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					26.34			
			Invoice Items		1				
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals									Invoices 2 \$57.44
Vendor 1750 - MIDWEST MAILING									



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SI76148	Red Ink Cartridge	Paid by Check #476404		08/19/2020	08/19/2020	08/19/2020		08/26/2020	192.77
<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>	
2020-00003468	Supplies - Red Ink Cartridge		1.0000	Each	192.7700	192.77			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					192.77			
	Invoice Items			1					
Vendor 1750 - MIDWEST MAILING Totals						Invoices	1		\$192.77
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
963	1 BOX375 MG CLAVAMOX QUOTE	Paid by Check #12154		08/03/2020	08/03/2020	08/03/2020		08/05/2020	983.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003239	Medical Supplies - 1 BOX 62.50 CLAVAMOX QUOTE		1.0000	Each	73.8300	73.83			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					73.83			
2020-00003239	Medical Supplies - 1 BOX 125 MG CLAVAMOX QUOTE		1.0000	Each	136.8000	136.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					136.80			
2020-00003239	Medical Supplies - 1 BOX 375 MG CLAVAMOX QUOTE		1.0000	Each	321.9300	321.93			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					321.93			
2020-00003239	Medical Supplies - 2 BOXES OF 250 MG CLAVAMOX QUOTE		2.0000	Each	225.3000	450.60			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					450.60			
	Invoice Items			4					
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals						Invoices	2		\$1,046.16
12810148	mirataz 5mg tubes trandermal quote	Paid by Check #12277		08/13/2020	08/13/2020	08/13/2020		08/19/2020	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>	
2020-00003442	Supplies - mirataz 5mg trandermal quotae		3.0000	Each	21.0000	63.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					63.00			
	Invoice Items			1					



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Vendor 1757 - MILLERS TREE SERVICE									
MUNCIE SLAB	TREE REMOVAL	Paid by Check #10908		08/07/2020	08/07/2020	08/07/2020		08/12/2020	17,000.00
<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>	
2020-00003425	Other Operating Costs - TREE REMOVAL	1.0000	Each	17,000.0000	17,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					17,000.00			
	Invoice Items			1					
Vendor 1757 - MILLERS TREE SERVICE Totals						Invoices	1		\$17,000.00
Vendor 1785 - NAPA AUTO PARTS									
404	vehicle supplies	Paid by Check #12203		08/05/2020	08/05/2020	08/05/2020		08/12/2020	51.91
<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>	
2020-00000203	Vehicles - batteries	1.0000	Each	51.9100	51.91				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					51.91			
	Invoice Items			1					
Vendor 1785 - NAPA AUTO PARTS Totals						Invoices	2		\$162.54
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1118058	Toxicology	Paid by Check #12371		08/28/2020	08/28/2020	08/28/2020		09/02/2020	984.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003632	Contractual & Prof Services - Toxicology	1.0000	Each	984.0000	984.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					984.00			
	Invoice Items			1					
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals						Invoices	1		\$984.00
Vendor 1799 - NCPERS GROUP LIFE INS									



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08212020	Aug 2020 NCPERS	Paid by Check #302859		08/25/2020	08/25/2020	08/25/2020		08/26/2020	1,200.00
<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>	
2020-00003647	Payroll & Benefits - Aug 2020 NCPERS		1.0000	Each	1,200.0000	1,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					1,200.00			
	Invoice Items			1					
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,200.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 08 20	08 2020 Internet at old EMA bldg	Paid by Check #12177		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
2020-00003436	Information Technology - 08 2020 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 1812 - NEXLAN									
47145	Maintenance/Repair	Paid by Check #12422		08/31/2020	09/04/2020	09/04/2020		09/09/2020	18.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003825	Administrative Cost - Maintenance/Repair Court Calendar		1.0000	Each	18.7500	18.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					18.75			
	Invoice Items			1					
Vendor 1812 - NEXLAN Totals							Invoices	1	\$18.75
Vendor 1828 - MICHAEL J. O'BRIEN									
Sept 2020	Contractual Attorney Fees	Paid by Check #12307		08/24/2020	08/24/2020	08/24/2020		08/26/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000046	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,333.33
Vendor 1834 - RAY O'HERRON CO INC									



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2046123	uniform	Paid by Check #12315		08/21/2020	08/21/2020	08/21/2020		08/26/2020	81.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	81.9600	81.96			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					81.96			
	<i>Invoice Items</i>					1			
2045652	uniform	Paid by Check #12358		08/27/2020	08/27/2020	08/27/2020		09/02/2020	71.99
<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	71.9900	71.99			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					71.99			
	<i>Invoice Items</i>					1			
3033831	uniform	Paid by Check #12147		08/03/2020	08/03/2020	08/03/2020		08/05/2020	107.91
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	107.9100	107.91			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					107.91			
	<i>Invoice Items</i>					1			
2043737	uniform	Paid by Check #12213		08/11/2020	08/11/2020	08/11/2020		08/12/2020	104.31
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	104.3100	104.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					104.31			
	<i>Invoice Items</i>					1			
2045539	uniform	Paid by Check #12322		08/19/2020	08/19/2020	08/19/2020		08/26/2020	161.86
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	161.8600	161.86			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					161.86			
	<i>Invoice Items</i>					1			
2045544	uniform	Paid by Check #12322		08/19/2020	08/19/2020	08/19/2020		08/26/2020	342.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000205	Uniforms - uniforms		1.0000	Each	342.7200	342.72			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					342.72			
	<i>Invoice Items</i>					1			



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2046515	uniform	Paid by Check #12368		08/27/2020	08/27/2020	08/27/2020		09/02/2020	25.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000205	Uniforms - uniforms		1.0000	Each	25.5600	25.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					25.56			
	Invoice Items			1					
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	7	\$896.31
Sept 2020	Contractual Attorney Fees	Paid by Check #12308		08/24/2020	08/24/2020	08/24/2020		08/26/2020	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
3104101866	Maintenance Agreement	Paid by Check #12244		08/10/2020	08/10/2020	08/10/2020		08/19/2020	517.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003394	Contractual & Prof Services		1.0000	Each	517.7700	517.77			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4290 (GENERAL FUND.CIRCUIT CLERK.GENERAL.MAINT/REPAIR - EQUIPMENT)					517.77			
	Invoice Items			1					
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$517.77
1016298493	postage supplies	Paid by Check #12349		08/26/2020	08/28/2020	08/28/2020		09/02/2020	573.29
<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>	
2020-00003711	Supplies - postage supplies		1.0000	Each	573.2900	573.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.190.00.4211 (GENERAL FUND.CAPITAL OUTLAYS.GENERAL.SUPPLIES/FORMS)					573.29			
	Invoice Items			1					
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	\$737.84
3104102584	Lease Invoice	Paid by Check #12183		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>	
2020-00003381	Postage - Lease Invoice #3104102584		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			
	Invoice Items			1					
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	\$737.84



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Vendor 1888 - DR. THOMAS PLIURA,M.D.									
20200803	August medical contract payment	Paid by Check #12139		08/03/2020	08/03/2020	08/03/2020		08/05/2020	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>	
2020-00003331	Medical Expenses	1.0000	MN	1,000.0000	1,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
			Invoice Items	1					
<hr/>									
08-01-20	doctor	Paid by Check #12148		08/04/2020	08/04/2020	08/04/2020		08/05/2020	2,669.91
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000214	Medical Expenses - doctor	1.0000	Each	2,669.9100	2,669.91				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4345 (PSB RENT FUND.PSB.GENERAL.CONTRACTUAL/MEDICAL SERVICES)					2,669.91			
			Invoice Items	1					
<hr/>									
Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals						Invoices	2		\$3,669.91
Vendor 1890 - POLYCLINIC PHARMACY INC									
7-1-20	medical expense	Paid by Check #12149		08/03/2020	08/03/2020	08/03/2020		08/05/2020	2,802.75
<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>	
2020-00003360	Medical Expenses - medical expense	1.0000	Each	2,802.7500	2,802.75				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					2,802.75			
			Invoice Items	1					
<hr/>									
8-1-20	medical expense	Paid by Check #12214		08/10/2020	08/10/2020	08/10/2020		08/12/2020	5,525.68
<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>	
2020-00003444	Medical Expenses - medical expense	1.0000	Each	5,525.6800	5,525.68				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					5,525.68			
			Invoice Items	1					
<hr/>									
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	2		\$8,328.43
Vendor 1915 - PURCHASE POWER									
PP07202020	Purchase Power	Paid by Check #12184		08/05/2020	08/05/2020	08/05/2020		08/12/2020	886.98
<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>	
2020-00003364	Postage - PP07202020	1.0000	Each	886.9800	886.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					886.98			
			Invoice Items	1					



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PP08202020	Purchase Power	Paid by Check #12407		08/27/2020	08/27/2020	08/27/2020		09/09/2020	56.99
<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>	
2020-00003694	Postage - PP 08202020		1.0000	Each	56.9900	56.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					56.99			
	Invoice Items			1					
Vendor 1915 - PURCHASE POWER Totals							Invoices	2	\$943.97
in-319209	H2O FILTRATION CH 073020-082920	Paid by Check #12229		08/10/2020	08/10/2020	08/10/2020	08/07/2020	08/12/2020	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>	
2020-00003439	Utilities - h2o filtration 073020-082920		1.0000	Each	699.3000	699.30			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					699.30			
	Invoice Items			1					
in-319210	H2O FILTRATION VCAB 073020-082920	Paid by Check #12229		08/10/2020	08/10/2020	08/10/2020	08/07/2020	08/12/2020	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>	
2020-00003439	Utilities - h2o filtration 073020-082920		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							Invoices	3	\$1,098.90
7-31-20	oil change	Paid by Check #12267		08/17/2020	08/17/2020	08/17/2020		08/19/2020	435.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000206	Vehicles - oil change		1.0000	Each	435.9800	435.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					435.98			
	Invoice Items			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	1	\$435.98
Vendor 1923 - QUILL CORPORATION									



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9472674	cb office supplies- window envelopes	Paid by Check #12285		08/25/2020	08/25/2020	08/25/2020	08/20/2020	08/26/2020	159.80
<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>	
2020-00003622	Supplies - customized window envelopes- cb office		1.0000	Each	159.8000	159.80			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)						159.80		
				Invoice Items				1	
8736957	Toner Catridge	Paid by Check #8169		08/10/2020	08/10/2020	08/10/2020		08/19/2020	379.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003393	Supplies		1.0000	Each	379.9800	379.98			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)						379.98		
				Invoice Items				1	
8747126	Supplies	Paid by Check #12245		08/10/2020	08/10/2020	08/10/2020		08/19/2020	32.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003392	Supplies		1.0000	Each	32.9900	32.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						32.99		
				Invoice Items				1	
8901853	Office Supplies	Paid by Check #12185		08/11/2020	08/11/2020	08/11/2020		08/12/2020	315.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003434	Supplies - Office Supplies (Invoice #8901853)		1.0000	Each	315.0800	315.08			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						315.08		
				Invoice Items				1	
9069593	Office Supplies	Paid by Check #12185		08/11/2020	08/11/2020	08/11/2020		08/12/2020	257.12
<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>	
2020-00003434	Supplies - Office Supplies (Invoice #9069593)		1.0000	Each	257.1200	257.12			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						257.12		
				Invoice Items				1	
9189395	Office Supplies	Paid by Check #12185		08/11/2020	08/11/2020	08/11/2020		08/12/2020	86.35
<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>	
2020-00003434	Supplies - Office Supplies (Invoice #9189395)		1.0000	Each	86.3500	86.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						86.35		
				Invoice Items				1	



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9231655	Office Supplies	Paid by Check #12256		08/14/2020	08/14/2020	08/14/2020		08/19/2020	33.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003460	Supplies - Office Supplies (Invoice #9231655)		1.0000	Each	33.0800	33.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					33.08			
	<i>Invoice Items</i>					1			
9254625	Office Supplies	Paid by Check #12256		08/14/2020	08/14/2020	08/14/2020		08/19/2020	11.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003460	Supplies - Office Supplies (Invoice #9254625)		1.0000	Each	11.9900	11.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					11.99			
	<i>Invoice Items</i>					1			
9350799	Office Supplies	Paid by Check #12296		08/24/2020	08/24/2020	08/24/2020		08/26/2020	366.60
<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>	
2020-00003547	Supplies - Office Supplies (Invoice #9350799)		1.0000	Each	366.6000	366.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					366.60			
	<i>Invoice Items</i>					1			
8-10-2020	supplies	Paid by Check #12191		08/10/2020	08/10/2020	08/10/2020		08/12/2020	249.30
<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>	
2020-00003437	Supplies - quill		1.0000	Each	249.3000	249.30			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					249.30			
	<i>Invoice Items</i>					1			
9230537	office chair	Paid by Check #12191		08/10/2020	08/10/2020	08/10/2020		08/12/2020	244.99
<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>	
2020-00003373	Office Equipment - office chair		1.0000	Each	244.9900	244.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					244.99			
	<i>Invoice Items</i>					1			
9586101	office chair	Paid by Check #12258		08/14/2020	08/14/2020	08/14/2020		08/19/2020	284.99
<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>	
2020-00003513	Supplies - quill		1.0000	Each	284.9900	284.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4450 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.OFFICE FURNITURE/EQUIPMENT)					284.99			
	<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
9188796	copy paper	Paid by Check #12134		08/04/2020	08/04/2020	08/04/2020		08/05/2020	227.70
<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>	
2020-00003315	Supplies - copy paper		1.0000	FULL	227.7000	227.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					227.70			
	<i>Invoice Items</i>			1					
9068418	copy paper, air freshener	Paid by Check #12210		08/06/2020	08/06/2020	08/06/2020		08/12/2020	398.98
<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>	
2020-00003271	Supplies		1.0000	FULL	299.5000	299.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4212 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/COPIER)					299.50			
2020-00003271	Supplies		1.0000	FULL	99.4800	99.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					99.48			
	<i>Invoice Items</i>			2					
9542486	disinfecting spray, office supplies	Paid by Check #12271		08/18/2020	08/18/2020	08/18/2020		08/19/2020	227.95
<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>	
2020-00003495	Supplies		25.0000	Each	5.3900	134.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					134.75			
2020-00003495	Supplies		1.0000	FULL	93.2000	93.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					93.20			
	<i>Invoice Items</i>			2					
9640232	disinfecting spray	Paid by Check #12319		08/24/2020	08/24/2020	08/24/2020		08/26/2020	134.75
<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>	
2020-00003532	Supplies		25.0000	Each	5.3900	134.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					134.75			
	<i>Invoice Items</i>			1					
4484	1 pk of black dry erase markers	Paid by Check #12278		08/18/2020	08/18/2020	08/18/2020		08/19/2020	137.49
<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>	
2020-00003401	Supplies - 1 pk of black dry erase markers		1.0000	Each	7.8900	7.89			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					7.89			
2020-00003401	Supplies - 1 pk of colored dry erases markers		1.0000	Each	18.9900	18.99			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					18.99			



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4484	1 pk of black dry erase markers quote	Paid by Check #12278		08/18/2020	08/18/2020	08/18/2020		08/19/2020	137.49
<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>		
2020-00003401	Supplies - 12 boxes of folders quote	12.0000	Each	8.9700	107.64				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					107.64			
2020-00003401	Supplies - 3 boxes of staples quote	3.0000	Each	.9900	2.97				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)					2.97			
	Invoice Items			4					
2249	ambiex nitrile glvs m 100 bx	Paid by Check #12328		08/24/2020	08/24/2020	08/24/2020		08/26/2020	21.18
<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>		
2020-00003621	Supplies - ambitex nitrile glvs md 100 box	2.0000	Each	10.5900	21.18				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					21.18			
	Invoice Items			1					
8901526	covid-19 related cost	Paid by Check #12337		08/24/2020	08/24/2020	08/24/2020		08/26/2020	880.78
<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>		
2020-00003612	Supplies - COVID-19 related itmes	1.0000	FULL	880.7800	880.78				
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					880.78			
	Invoice Items			1					
MULTIPLE 08.06	OFFICE SUPPLIES	Paid by Check #10910		08/05/2020	08/05/2020	08/05/2020		08/12/2020	307.93
<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>		
2020-00003406	Supplies - OFFICE SUPPLIES	1.0000	Each	307.9300	307.93				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					307.93			
	Invoice Items			1					
9290696	OFFICE SUPPLIES	Paid by Check #10925		08/18/2020	08/18/2020	08/18/2020		08/19/2020	132.57
<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>		
2020-00003540	Other Operating Costs - OFFICE SUPPLIES	1.0000	Each	132.5700	132.57				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					132.57			
	Invoice Items			1					
Vendor 1923 - QUILL CORPORATION Totals						Invoices	21		\$4,891.60

Vendor **1943 - RELX INC DBA LEXISNEXIS**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
#3092761806	Monthly LexisNexis Bill	Paid by Check #12115		08/03/2020	08/03/2020	08/03/2020		08/05/2020	1,040.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003346	Consulting & Outside Services - Invoice #3092761806		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					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals									\$1,770.00
							Invoices	2	
3092813206	Monthly Online Research	Paid by Check #8177		08/31/2020	09/03/2020	09/03/2020		09/09/2020	730.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000068	Administrative Cost - Monthly online research		1.0000	Each	730.0000	730.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					730.00			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals									\$519.37
							Invoices	3	
0726-00081800	garbage hd 08/20	Paid by Check #12230		08/11/2020	08/11/2020	08/11/2020	08/11/2020	08/12/2020	242.27
<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>	
2020-00003473	Other Operating Costs - garbage retrieval hd 080120		1.0000	Each	242.2700	242.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					242.27			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals									\$519.37
							Invoices	3	
0726-000818377	garbage hazel 08/20	Paid by Check #12230		08/11/2020	08/11/2020	08/11/2020	08/11/2020	08/12/2020	75.60
<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>	
2020-00003473	Other Operating Costs - garbage retrieval hazel st aug 2020		1.0000	Each	75.6000	75.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					75.60			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals									\$519.37
							Invoices	3	
0726-000818378	garbage vcab 08/20	Paid by Check #12230		08/11/2020	08/11/2020	08/11/2020	08/11/2020	08/12/2020	201.50
<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>	
2020-00003473	Other Operating Costs - garbage retrieval vcab aug 2020		1.0000	Each	201.5000	201.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					201.50			
	<i>Invoice Items</i>			1					
Vendor 1945 - REPUBLIC SERVICES #726 Totals									\$519.37
							Invoices	3	



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Vendor 1946 - RESERVE ACCOUNT									
08252020	Replenish Reserve Account	Paid by Check #12334		08/25/2020	08/25/2020	08/25/2020		08/26/2020	5,000.00
<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>		
2020-00003673	Postage - Replenish Reserve Account	1.0000	Each	5,000.0000	5,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					5,000.00			
	Invoice Items			1					
Vendor 1946 - RESERVE ACCOUNT Totals						Invoices	1		\$5,000.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
35412	COUNTY SEAL COAT	Paid by Check #10911		08/07/2020	08/07/2020	08/07/2020		08/12/2020	37,409.88
<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>		
2020-00003430	Other Operating Costs - HFP	7569.5000	GAL	2.8000	21,194.60				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					21,194.60			
2020-00003430	Other Operating Costs - L,H,S,R	279.9600	TN	57.9200	16,215.28				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					16,215.28			
	Invoice Items			2					
35468	SEAL COAT TOWNSHIPS	Paid by Check #10926		08/14/2020	08/14/2020	08/14/2020		08/19/2020	36,652.82
<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>		
2020-00003517	Other Operating Costs - H,S,R VANCE TWP	116.8900	TN	16.0000	1,870.24				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,870.24			
2020-00003517	Other Operating Costs - H,S,R VANCE TWP REBUILD IL FUNDS	232.9000	TN	16.0000	3,726.40				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,726.40			
2020-00003517	Other Operating Costs - HFP VANCE TWP	5514.2800	GAL	2.5800	14,226.84				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					14,226.84			
2020-00003517	Other Operating Costs - HFP VANCE TWP REBUILD IL FUNDS	6523.0000	GAL	2.5800	16,829.34				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					16,829.34			
	Invoice Items			4					



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MULTIPLE 08/24	Township Seal Coat	Paid by Check #10936		08/24/2020	08/24/2020	08/24/2020		08/26/2020	215,920.77
<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>	
2020-00003600	Other Operating Costs - HFE-90 CARROLL		5461.5300	GAL	2.4900	13,599.21			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					13,599.21			
2020-00003600	Other Operating Costs - HFP JAMAICA		28533.2300	GAL	2.5900	73,901.07			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					73,901.07			
2020-00003600	Other Operating Costs - HFP JAMAICA REBUILD IL		9063.0000	GAL	2.5900	23,473.17			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					23,473.17			
2020-00003600	Other Operating Costs - HFP SIDELL		27478.4800	GAL	2.5400	69,795.34			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					69,795.34			
2020-00003600	Other Operating Costs - L,H,S,R CARROLL		195.0000	Each	13.9500	2,720.25			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,720.25			
2020-00003600	Other Operating Costs - L,H,S,R JAMAICA		1018.6400	TN	13.9600	14,220.21			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					14,220.21			
2020-00003600	Other Operating Costs - L,H,S,R JAMAICA REBUILD IL		323.5500	TN	13.9600	4,516.76			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,516.76			
2020-00003600	Other Operating Costs - L,H,S,R SIDELL		981.0000	TN	13.9600	13,694.76			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					13,694.76			
				Invoice Items	8				



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MULTIPLE08.25	SEAL COAT TOWNSHIPS	Paid by Check #10936		08/25/2020	08/25/2020	08/25/2020		08/26/2020	119,099.17
<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>	
2020-00003657	Other Operating Costs - 1479 MC-30 ELWOOD		1479.0000	GAL	4.0900	6,049.11			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					6,049.11			
2020-00003657	Other Operating Costs - CA-16 ELWOOD		127.0000	TN	16.0000	2,032.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,032.00			
2020-00003657	Other Operating Costs - HAULING SIDELL		22.7300	TN	5.5000	125.02			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					125.02			
2020-00003657	Other Operating Costs - HFE-90 ELWOOD		18828.6800	GAL	2.5600	48,201.42			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					48,201.42			
2020-00003657	Other Operating Costs - HFE-90 LOVE		7883.3500	GAL	2.6500	20,890.88			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,890.88			
2020-00003657	Other Operating Costs - HFE-90 LOVE REBUILD IL FUNDS		6279.3300	GAL	2.5600	16,075.08			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					16,075.08			
2020-00003657	Other Operating Costs - L,H,S,R ELWOOD		672.1800	TN	13.9600	9,383.63			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					9,383.63			
2020-00003657	Other Operating Costs - L,H,S,R LOVE		281.4400	TN	14.4000	4,052.74			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,052.74			
2020-00003657	Other Operating Costs - L,H,S,R LOVE REBUILD IL FUNDS		224.1700	TN	13.9600	3,129.41			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					3,129.41			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
MULTIPLE08.25	SEAL COAT TOWNSHIPS	Paid by Check #10936		08/25/2020	08/25/2020	08/25/2020		08/26/2020	119,099.17
<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>		
2020-00003657	Other Operating Costs - MC-30 LOVE REBUILD IL FUNDS	2239.5800	GAL	4.0900	9,159.88				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						9,159.88		
				Invoice Items	10				
MULTIPLE 08.27	Township Seal Coat	Paid by Check #10954		08/27/2020	08/27/2020	08/27/2020		09/02/2020	119,688.43
<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>		
2020-00003688	Other Operating Costs - CA-16 MCKENDREE	15.4700	TN	16.0000	247.52				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						247.52		
2020-00003688	Other Operating Costs - HFE-150 GEORGETOWN	20976.3400	GAL	2.5700	53,909.19				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						53,909.19		
2020-00003688	Other Operating Costs - HFE-90 MCKENDREE	14310.4400	GAL	2.6500	37,922.67				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						37,922.67		
2020-00003688	Other Operating Costs - L,H,S,R GEORGETOWN	748.9000	TN	13.9600	10,454.64				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						10,454.64		
2020-00003688	Other Operating Costs - L,H,S,R MCKENDREE	521.4700	TN	14.4000	7,509.17				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,509.17		
2020-00003688	Other Operating Costs - MC-30 MCKENDREE	2358.2500	GAL	4.0900	9,645.24				
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						9,645.24		
				Invoice Items	6				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
35587 35586	SEAL COAT TOWNSHIPS	Paid by Check #10954		08/28/2020	08/28/2020	08/28/2020		09/02/2020	31,798.37
<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>
2020-00003715	Other Operating Costs - H,S OIL OAKWOOD			47504.360	GAL	.2100	9,975.92		
				0					
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						9,975.92		
2020-00003715	Other Operating Costs - H,S,R OAKWOOD			1805.0000	TN	12.0900	21,822.45		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						21,822.45		
				Invoice Items		2			
35615	BAM LOVE	Paid by Check #10941		08/31/2020	08/31/2020	08/31/2020		09/02/2020	550.80
<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>
2020-00003739	Other Operating Costs - BAM LOVE			8.1000	TN	68.0000	550.80		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						550.80		
				Invoice Items		1			
35624	COUNTY SEAL COAT	Paid by Check #10953		08/31/2020	08/31/2020	08/31/2020		09/02/2020	197,383.13
<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>
2020-00003754	Other Operating Costs - F,H,S,R AGG COUNTY SEAL			1398.6800	TN	57.9200	81,011.55		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						81,011.55		
2020-00003754	Other Operating Costs - HFP COUNTY SEAL			41561.280	GAL	2.8000	116,371.58		
	<i>G/L Account</i>			0			<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						116,371.58		
				Invoice Items		2			
35625	Township Seal Coat	Paid by Check #10954		08/31/2020	08/31/2020	08/31/2020		09/02/2020	51,600.54
<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>
2020-00003753	Other Operating Costs - HFE-90 CATLIN			17271.140	GAL	2.4900	43,005.14		
	<i>G/L Account</i>			0			<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						43,005.14		
2020-00003753	Other Operating Costs - L,H,S CATLIN			616.6000	TN	13.9400	8,595.40		
	<i>G/L Account</i>						<i>Amount</i>		



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35625	Township Seal Coat	Paid by Check #10954		08/31/2020	08/31/2020	08/31/2020		09/02/2020	51,600.54
<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>	
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					8,595.40			
			Invoice Items	2					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	9	\$810,103.91
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
08252020	Blanket PO for FY2020	Paid by Check #3097		08/25/2020	08/25/2020	08/25/2020		08/26/2020	15,979.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000018	Contractual & Prof Services - Blanket PO for FY2020		1.0000	MN	15,979.3300	15,979.33			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
			Invoice Items	1					
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	1	\$15,979.33
Vendor 1980 - JIM RUSSELL									
08312020	Travel Expenses August 2020	Paid by Check #3100		08/31/2020	08/31/2020	08/31/2020		09/02/2020	71.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003712	Travel - August 2020 Travel Expense		130.0000	MI	.5500	71.50			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					71.50			
			Invoice Items	1					
Vendor 1980 - JIM RUSSELL Totals							Invoices	1	\$71.50
Vendor 1984 - S&S FIRE EQUIPMENT									
11431	FIRE EXTINGUISHER MAINT	Paid by Check #10955		08/27/2020	08/27/2020	08/27/2020		09/02/2020	368.65
<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>	
2020-00003687	Other Operating Costs - FIRE EXTINGUISHER MAINT		1.0000	Each	368.6500	368.65			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					368.65			
			Invoice Items	1					
Vendor 1984 - S&S FIRE EQUIPMENT Totals							Invoices	1	\$368.65
Vendor 2672 - S-Comm, 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
1001	wireless device	Paid by Check #12369		08/27/2020	08/27/2020	08/27/2020		09/02/2020	2,455.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003707	Office Equipment - wireless device		1.0000	Each	2,455.0000	2,455.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)						2,455.00		
	Invoice Items			1					
Vendor 2672 - S-Comm, Inc Totals							Invoices	1	\$2,455.00
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
19JD143-Seawrigh	Contractual Attorney Fees	Paid by Check #12309		08/19/2020	08/19/2020	08/19/2020		08/26/2020	530.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003576	Administrative Cost - Contractual Attorney Fees		1.0000	Each	530.0000	530.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)						530.00		
	Invoice Items			1					
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals							Invoices	1	\$530.00
Vendor 2037 - SOLID WASTE ENFORCEMENT FUND									
003272	Reimbursement for EPA costs spent out of SWE	Paid by Check #476393		08/11/2020	08/11/2020	08/11/2020		08/12/2020	16,852.80
<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>	
2020-00003272	Transfer - Reimbursement for EPA costs spent out of SWE		1.0000	Each	16,852.8000	16,852.80			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4610 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRANSFER)						16,852.80		
	Invoice Items			1					
Vendor 2037 - SOLID WASTE ENFORCEMENT FUND Totals							Invoices	1	\$16,852.80
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
192333523010044	Software	Paid by Check #12355		08/31/2020	08/31/2020	08/31/2020		09/02/2020	478.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003747	Repairs and Maintenance - Solution Specialties		1.0000	Each	478.2400	478.24			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)						478.24		
	Invoice Items			1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$478.24
Vendor 2047 - SPEEDY'S QUICK PRINT									



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88093	Notary Stamps	Paid by Check #12228		08/11/2020	08/11/2020	08/11/2020		08/12/2020	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>	
2020-00003464	Supplies - Notary Stamps		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					50.00			
			Invoice Items		1				
Vendor 2047 - SPEEDY'S QUICK PRINT Totals							Invoices	1	\$50.00
Vendor 2531 - SPESARD CULVERT SALES									
868	CULVERT BAND	Paid by Check #10956		08/26/2020	08/26/2020	08/26/2020		09/02/2020	98.85
<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>	
2020-00003677	Other Operating Costs - CULVERT BAND		1.0000	Each	98.8500	98.85			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					98.85			
			Invoice Items		1				
Vendor 2531 - SPESARD CULVERT SALES Totals							Invoices	1	\$98.85
Vendor 2048 - JERI SPEZIA									
08312020	Travel Expense August 2020	Paid by Check #3101		08/31/2020	08/31/2020	08/31/2020		09/02/2020	34.65
<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>	
2020-00003713	Travel - Travel Expense August 2020		63.0000	MI	.5500	34.65			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					34.65			
			Invoice Items		1				
Vendor 2048 - JERI SPEZIA Totals							Invoices	1	\$34.65
Vendor 2060 - DENNIS STARK									
691	Transportation to Autopsy	Paid by Check #12218		08/05/2020	08/05/2020	08/05/2020		08/12/2020	114.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003415	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	114.0000	114.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					114.00			
			Invoice Items		1				
Vendor 2060 - DENNIS STARK Totals							Invoices	1	\$114.00
Vendor 692 & 693									
692 & 693	Transportation to Autopsy	Paid by Check #12218		08/11/2020	08/11/2020	08/11/2020		08/12/2020	228.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003474	Contractual & Prof Services - Transportation to Autopsy		2.0000	Each	114.0000	228.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					228.00			
			Invoice Items		1				
Vendor 692 & 693 Totals							Invoices	1	\$228.00



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695	Transportation to Autopsy	Paid by Check #12372		08/28/2020	08/28/2020	08/28/2020		09/02/2020	232.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003631	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	232.0000	232.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					232.00			
	<i>Invoice Items</i>			1					
Vendor 2060 - DENNIS STARK Totals							Invoices	3	\$574.00
Sept 2020	Contractual Attorney Fees	Paid by Check #12310		08/24/2020	08/24/2020	08/24/2020		08/26/2020	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			
	<i>Invoice Items</i>			1					
Vendor 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33
2020-00000163	502 - GARNISHMENT \$*	Paid by Check #302796		08/07/2020	08/07/2020	08/07/2020		08/12/2020	2,565.39
<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>	
	Payroll & Benefits - 08/07/2020 Deduction GARNISHMENT \$		1.0000	Each	250.0000	250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 08/07/2020 Deduction GARNISHMENT \$		1.0000	Each	229.4600	229.46			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 08/07/2020 Deduction GARNISHMENT \$		1.0000	Each	160.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 08/07/2020 Deduction GARNISHMENT \$		1.0000	Each	122.8100	122.81			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 08/07/2020 Deduction GARNISHMENT \$		1.0000	Each	332.0000	332.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			



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2020-00000163	502 - GARNISHMENT \$*	Paid by Check #302796		08/07/2020	08/07/2020	08/07/2020		08/12/2020	2,565.39
<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>	
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	608.0700	608.07			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					608.07			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	350.7700	350.77			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					350.77			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	194.3600	194.36			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					194.36			
	Payroll & Benefits - 08/07/2020 Deduction		1.0000	Each	317.9200	317.92			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					317.92			
	<i>Invoice Items</i>				9				
2020-00000170	502 - GARNISHMENT \$*	Paid by Check #302860		08/24/2020	08/24/2020	08/24/2020		08/26/2020	2,565.39
<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>	
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	250.0000	250.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					250.00			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	229.4600	229.46			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					229.46			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	160.0000	160.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					160.00			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	122.8100	122.81			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					122.81			
	Payroll & Benefits - 08/21/2020 Deduction		1.0000	Each	332.0000	332.00			
	GARNISHMENT \$								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					332.00			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00000170	502 - GARNISHMENT \$*	Paid by Check #302860		08/24/2020	08/24/2020	08/24/2020		08/26/2020	2,565.39
<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>
	Payroll & Benefits - 08/21/2020 Deduction			1.0000	Each	608.0700	608.07		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						608.07		
	Payroll & Benefits - 08/21/2020 Deduction			1.0000	Each	350.7700	350.77		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						350.77		
	Payroll & Benefits - 08/21/2020 Deduction			1.0000	Each	194.3600	194.36		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						194.36		
	Payroll & Benefits - 08/21/2020 Deduction			1.0000	Each	317.9200	317.92		
	GARNISHMENT \$								
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						317.92		
	Invoice Items						9		
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	\$5,130.78
Vendor 2601 - Stock + Field, LLC									
514896	dog food	Paid by Check #12204		08/11/2020	08/11/2020	08/11/2020		08/12/2020	61.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000209	Supplies - dog food			1.0000	Each	61.9900	61.99		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)						61.99		
	Invoice Items						1		
408695	dog food	Paid by Check #12316		08/20/2020	08/20/2020	08/20/2020		08/26/2020	95.98
<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>
2020-00000209	Supplies - dog food			1.0000	Each	95.9800	95.98		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)						95.98		
	Invoice Items						1		
4798	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	15.95
<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>
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	15.9500	15.95		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						15.95		
	Invoice Items						1		



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4828	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	24.99	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	24.9900	24.99			
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						24.99			
				<i>Invoice Items</i>		1				
4839	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	9.97	
<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>	
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	9.9700	9.97			
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						9.97			
				<i>Invoice Items</i>		1				
4842	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	35.97	
<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>	
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	35.9700	35.97			
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						35.97			
				<i>Invoice Items</i>		1				
4939	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	108.93	
<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>	
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	108.9300	108.93			
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						108.93			
				<i>Invoice Items</i>		1				
9.95	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	9.95	
<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>	
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	9.9500	9.95			
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						9.95			
				<i>Invoice Items</i>		1				
951	BLANKET PO FOR JULY	Paid by Check #12329		08/21/2020	08/21/2020	08/21/2020		08/26/2020	11.94	
<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>	
2020-00002846	Supplies - BLANKET PO FOR JULY			1.0000	MN	11.9400	11.94			
	<i>G/L Account</i>					<i>Amount</i>				
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						11.94			
				<i>Invoice Items</i>		1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
408616/3	CONCRETE MIX	Paid by Check #10912		08/05/2020	08/05/2020	08/05/2020		08/12/2020	20.94
<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>	
2020-00000401	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			
	<i>Invoice Items</i>			1					
Vendor 2601 - Stock + Field, LLC Totals									\$430.58
Invoices									11
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
44211	equipment repair	Paid by Check #12359		08/27/2020	08/27/2020	08/27/2020		09/02/2020	340.06
<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>	
2020-00003704	Supplies - radio batteries		1.0000	Each	340.0600	340.06			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					340.06			
	<i>Invoice Items</i>			1					
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals									\$1,154.06
Invoices									2
Vendor 2667 - WAHID TAZUDEEN									
003403	Medical Director Compensation	Paid by Check #476394		08/11/2020	08/11/2020	08/11/2020		08/12/2020	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>	
2020-00003403	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			
	<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
3403	Medical Director Compensation	Paid by Check #476411		08/28/2020	08/28/2020	08/28/2020		09/02/2020	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>
2020-00003403	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		
	<i>Invoice Items</i>			1					
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	2	\$1,666.66
890433	PEST CONTROL	Paid by Check #10958		08/27/2020	08/27/2020	08/27/2020		09/02/2020	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>
2020-00003686	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		
	<i>Invoice Items</i>			1					
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	1	\$50.00
8/3/20 statement	Newspaper Publications	Paid by Check #12186		08/11/2020	08/11/2020	08/11/2020		08/12/2020	66.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003433	Administrative Cost - 8/3/20 Statement			1.0000	Each	66.0000	66.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						66.00		
	<i>Invoice Items</i>			1					
8/11/2020	Newspaper Publications	Paid by Check #12257		08/14/2020	08/14/2020	08/14/2020		08/19/2020	213.12
<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>
2020-00003488	Administrative Cost - 8/11/2020 Statement			1.0000	Each	213.1200	213.12		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						213.12		
	<i>Invoice Items</i>			1					
8/19 Statement	Newspaper Publications	Paid by Check #12297		08/25/2020	08/25/2020	08/25/2020		08/26/2020	77.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003615	Administrative Cost - 8/19/20 Statement			1.0000	Each	77.0000	77.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						77.00		
	<i>Invoice Items</i>			1					



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8/24 Statement	Newspaper Publications	Paid by Check #12410		08/27/2020	08/27/2020	08/27/2020		09/09/2020	35.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003693	Administrative Cost - 8/24/2020 Statement		1.0000	Each	35.7500	35.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					35.75			
	Invoice Items			1					
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	4	\$391.87
Vendor 2111 - THOMSON REUTERS-WEST									
6134581589-1	2020 IL Vehicle Code Book	Paid by Check #12198		08/05/2020	08/05/2020	08/05/2020		08/12/2020	386.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003405	Supplies - 2020 IL Vehicle Code Book		2.0000	Each	193.0000	386.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4213 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.BOOKS/PERIODICALS)					386.00			
	Invoice Items			1					
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	1	\$386.00
Vendor 2116 - TIMEKEEPING SYSTEMS, INC									
VER0142023189	1 year support for Guard 1 Plus time checks	Paid by Check #12365		08/28/2020	08/28/2020	08/28/2020		09/02/2020	395.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003680	Contractual & Prof Services		1.0000	YR	395.0000	395.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					395.00			
	Invoice Items			1					
Vendor 2116 - TIMEKEEPING SYSTEMS, INC Totals							Invoices	1	\$395.00
Vendor 2118 - TODD'S AUTO BODY									
427 - 1	vehicle repair	Paid by Check #12317		08/21/2020	08/21/2020	08/21/2020		08/26/2020	500.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003582	Vehicles - vehicle		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
	Invoice Items			1					
Vendor 2118 - TODD'S AUTO BODY Totals							Invoices	1	\$500.00

Vendor **2440 - Total Court Services**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
vermil0720	E/M July 2020	Paid by Check #8164		08/03/2020	08/03/2020	08/03/2020		08/05/2020	3,071.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003344	Contractual & Prof Services - E/M July 2020			1.0000	Each	3,071.0000	3,071.00		
	<i>G/L Account</i>						<i>Amount</i>		
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						3,071.00		
	Invoice Items			1					
Vendor 2440 - Total Court Services Totals							Invoices	1	\$3,071.00
Vendor 2129 - TRANS UNION LLC									
7006433	backgrounds	Paid by Check #12207		08/10/2020	08/10/2020	08/10/2020		08/12/2020	33.28
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003447	Administrative Cost - backgrounds			1.0000	Each	33.2800	33.28		
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)						33.28		
	Invoice Items			1					
Vendor 2129 - TRANS UNION LLC Totals							Invoices	1	\$33.28
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202007-1	Monthly TLO Subscription	Paid by Check #12187		08/05/2020	08/05/2020	08/05/2020		08/12/2020	150.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003378	Consulting & Outside Services - ID# 5387831-202007-1			1.0000	Each	150.0000	150.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)						150.00		
	Invoice Items			1					
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	\$250.00
8-1-20	backgrounds	Paid by Check #12129		08/04/2020	08/04/2020	08/04/2020		08/05/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002462	Administrative Cost - dues			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						50.00		
	Invoice Items			1					
4114441-202007-1	Data Subscription	Paid by Check #12219		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>
2020-00003414	Telephone - Data Subscription Service			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)						50.00		
	Invoice Items			1					



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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 2134 - TRIANGLE MEDICAL SOLUTIONS									
20074392	Add-On 100 Electronic Claims	Paid by Check #476395		08/11/2020	08/11/2020	08/11/2020		08/12/2020	42.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003441	Contractual & Prof Services - Add-On 100 Electronic Claims		1.0000	Each	42.5000	42.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					42.50			
	Invoice Items			1					
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals									\$42.50
Invoices									1
Vendor 2539 - Trinity Services Group, Inc.									
3022700088	food	Paid by Check #12150		08/03/2020	08/03/2020	08/03/2020		08/05/2020	6,316.01
<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>	
2020-00000239	Food - food		1.0000	Each	6,316.0100	6,316.01			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,316.01			
	Invoice Items			1					
3022700089	janitorial	Paid by Check #12150		08/03/2020	08/03/2020	08/03/2020		08/05/2020	676.77
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	676.7700	676.77			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					676.77			
	Invoice Items			1					
3022700090	food	Paid by Check #12215		08/10/2020	08/10/2020	08/10/2020		08/12/2020	6,303.65
<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>	
2020-00000239	Food - food		1.0000	Each	6,303.6500	6,303.65			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,303.65			
	Invoice Items			1					
13022700091	food	Paid by Check #12273		08/18/2020	08/18/2020	08/18/2020		08/19/2020	5,922.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000239	Food - food		1.0000	Each	5,922.6600	5,922.66			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,922.66			
	Invoice Items			1					
3022700092	meals	Paid by Check #12323		08/24/2020	08/24/2020	08/24/2020		08/26/2020	5,774.25
<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>	
2020-00000239	Food - food		1.0000	Each	5,774.2500	5,774.25			
	<i>G/L Account</i>					<i>Amount</i>			



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3022700092	meals	Paid by Check #12323		08/24/2020	08/24/2020	08/24/2020		08/26/2020	5,774.25
<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>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,774.25			
	Invoice Items			1					
3022700093	food	Paid by Check #12370		08/31/2020	08/31/2020	08/31/2020		09/02/2020	5,742.33
<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>	
2020-00000239	Food - food		1.0000	Each	5,742.3300	5,742.33			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						5,742.33		
	Invoice Items			1					
3022700094	janitorial	Paid by Check #12370		08/31/2020	08/31/2020	08/31/2020		09/02/2020	472.80
<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>	
2020-00002140	Janitorial Services & Supplies - janitorial		1.0000	Each	472.8000	472.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						472.80		
	Invoice Items			1					
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	7	\$31,208.47
Vendor 2147 - FARRAH TURNER SMITH									
20-MR-332	Transcript	Paid by Check #12188		08/11/2020	08/11/2020	08/11/2020		08/12/2020	81.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003457	Administrative Cost - 20-MR-332 862020		1.0000	Each	81.0000	81.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						81.00		
	Invoice Items			1					
20MR354	Transcripts	Paid by Check #12298		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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>	
2020-00003616	Administrative Cost - 20-MR-354 8182020		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					
20MR355	Transcripts	Paid by Check #12298		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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>	
2020-00003616	Administrative Cost - 20-MR-355		1.0000	Each	6.0000	6.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						6.00		
	Invoice Items			1					



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18CF369	Transcript	Paid by Check #12412		08/27/2020	08/27/2020	08/27/2020		09/09/2020	3.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003671	Administrative Cost - 18CF369		1.0000	Each	3.0000	3.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					3.00			
	<i>Invoice Items</i>					1			
20MR350	Transcript	Paid by Check #12412		08/27/2020	08/27/2020	08/27/2020		09/09/2020	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>	
2020-00003691	Administrative Cost - 20-MR-350		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			
PD20-24	Transcript for Chett Speagle	Paid by Check #12199		08/05/2020	08/05/2020	08/05/2020		08/12/2020	168.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003409	18DT119, 18TR5434-5435 Contractual & Prof Services - Transcript for Chett Speagle 18DT119, 18TR5434-5435		1.0000	Each	168.0000	168.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					168.00			
	<i>Invoice Items</i>					1			
PD20-25	Transcript for Jessica Clark	Paid by Check #12199		08/05/2020	08/05/2020	08/05/2020		08/12/2020	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>	
2020-00003410	18CM267 18CM738 18CM771 19CM237 Contractual & Prof Services - Transcript for Jessica Clark 18CM267 18CM738 18CM771 19CM237		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					44.00			
	<i>Invoice Items</i>					1			
PD20-28	Transcript for Dyontae Bright	Paid by Check #12263		08/18/2020	08/18/2020	08/18/2020		08/19/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003524	Contractual & Prof Services - Transcript for Dyontae Bright		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					24.00			
	<i>Invoice Items</i>					1			
Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	8		\$393.50

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



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08262020 - 21000	Replenish BRM Permit #21000	Paid by Check #12379		08/26/2020	08/26/2020	08/26/2020		09/02/2020	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>	
2020-00003674	Postage - Replenish BRM Permit #21000		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4270 (GENERAL FUND.COUNTY CLERK.GENERAL.POSTAGE)					500.00			
	Invoice Items			1					
Vendor 2156 - U.S. POSTMASTER Totals						Invoices	1		\$500.00
00010645301310	Invoice date August 1, 2020	Paid by Check #476396		08/04/2020	08/04/2020	08/04/2020		08/12/2020	4.03
<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>	
2020-00003352	Contractual & Prof Services - Invoice date August 1, 2020		1.0000	Each	4.0300	4.03			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					4.03			
	Invoice Items			1					
0000645301320	Invoice date August 8, 2020	Paid by Check #476396		08/11/2020	08/11/2020	08/11/2020		08/12/2020	4.04
<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>	
2020-00003450	Contractual & Prof Services - Invoice date August 8, 2020		1.0000	Each	4.0400	4.04			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					4.04			
	Invoice Items			1					
0000645301330	Invoice date August 15, 2020	Paid by Check #476405		08/19/2020	08/19/2020	08/19/2020		08/26/2020	16.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003538	Contractual & Prof Services - Invoice date August 15, 2020		1.0000	Each	16.1600	16.16			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					16.16			
	Invoice Items			1					
0000645301340	Invoice date August 22, 2020	Paid by Check #476428		08/25/2020	08/25/2020	08/25/2020		09/09/2020	16.52
<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>	
2020-00003703	Contractual & Prof Services - Invoice date August 22, 2020		1.0000	Each	16.5200	16.52			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					16.52			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals						Invoices	4		\$40.75



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Vendor 2166 - UNITED WAY									
08212020	Aug 2020 United Way	Paid by Check #302861		08/25/2020	08/25/2020	08/25/2020		08/26/2020	657.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003640	Payroll & Benefits - Aug 2020 United Way	1.0000	Each	657.0000	657.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					657.00			
	Invoice Items			1					
Vendor 2166 - UNITED WAY Totals						Invoices	1		\$657.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
08252020	August for September	Paid by Check #302862		08/25/2020	08/25/2020	08/25/2020		08/26/2020	172,672.90
<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>	
2020-00003655	Payroll & Benefits - August for Sept	1.0000	Each	172,672.9000	172,672.90				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					172,672.90			
	Invoice Items			1					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	2		\$204,568.03
Vendor 2413 - VCNA PRAIRIE LLC									
6697 8176	FLOWABLE FILL, CULVERT REPAIR	Paid by Check #10937		08/21/2020	08/21/2020	08/21/2020		08/26/2020	3,811.53
<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>	
2020-00003594	Other Operating Costs - FLOWABLE FILL, CULVERT REPAIR	1.0000	Each	3,811.5300	3,811.53				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					3,811.53			
	Invoice Items			1					



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MULTIPLE 08.21	CA-10 COUNTY	Paid by Check #10937		08/21/2020	08/21/2020	08/21/2020		08/26/2020	4,613.35
<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>	
2020-00003592	Other Operating Costs - CA-10 COUNTY		459.0400	TN	10.0500	4,613.35			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						4,613.35		
	Invoice Items			1					
Vendor 2413 - VCNA PRAIRIE LLC Totals							Invoices	2	\$8,424.88
Vendor 2189 - VERIZON WIRELESS									
9261004821	Monthly Cell Phone Bill	Paid by Check #12413		08/27/2020	08/27/2020	08/27/2020		09/09/2020	208.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003681	Consulting & Outside Services - Invoice #9261004821		1.0000	Each	208.5900	208.59			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						208.59		
	Invoice Items			1					
9861004820	August phone bill	Paid by Check #12356		08/28/2020	08/28/2020	08/28/2020		09/02/2020	1,328.56
<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>	
2020-00003717	Other Operating Costs - August phone bill		1.0000	Each	25.3000	25.30			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)						25.30		
2020-00003717	Telephone - August phone bill		1.0000	Each	1,303.2600	1,303.26			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						1,303.26		
	Invoice Items			2					
9859534500	202004 cell phone	Paid by Check #12135		08/03/2020	08/03/2020	08/03/2020		08/05/2020	38.01
<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>	
2020-00003356	Supplies - 202004 cell phone		1.0000	MN	38.0100	38.01			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						38.01		
	Invoice Items			1					
9860855669	202004 cell phone	Paid by Check #12318		08/25/2020	08/25/2020	08/25/2020		08/26/2020	249.94
<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>	
2020-00003623	Supplies - 202004 cell phone		1.0000	Each	249.9400	249.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						249.94		
	Invoice Items			1					



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9859806632	cell phone charges	Paid by Check #12272		08/11/2020	08/11/2020	08/11/2020		08/19/2020	7.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003467	Telephone		1.0000	MN	7.0800	7.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					7.08			
	<i>Invoice Items</i>								1
9859808253	Monthly Telephone	Paid by Check #12220		08/11/2020	08/11/2020	08/11/2020		08/12/2020	382.21
<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>	
2020-00003469	Telephone - Monthly Telephone		1.0000	Each	382.2100	382.21			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					382.21			
	<i>Invoice Items</i>								1
7790	monthly invoice 7790	Paid by Check #12279		08/18/2020	08/18/2020	08/18/2020		08/19/2020	407.01
<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>	
2020-00003509	Telephone - monthly invoice 7790		1.0000	MN	407.0100	407.01			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					407.01			
	<i>Invoice Items</i>								1
9859389828	Usage period Jun 24 - Jul 23	Paid by Check #476397		08/04/2020	08/04/2020	08/04/2020		08/12/2020	1,022.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003311	Telephone - Usage period Jun 24 - Jul 23		1.0000	Each	1,022.7200	1,022.72			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					1,022.72			
	<i>Invoice Items</i>								1
986042103	Election phones	Paid by Check #12338		08/24/2020	08/24/2020	08/24/2020		08/26/2020	380.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003610	Telephone - Jet packs		1.0000	FULL	380.1000	380.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					380.10			
	<i>Invoice Items</i>								1
9859863829	b&g cell phone 070220-080120	Paid by Check #12231		08/11/2020	08/11/2020	08/11/2020	08/11/2020	08/12/2020	325.75
<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>	
2020-00003475	Telephone - CELL PHONE SERVICE B&G 070220-080120		1.0000	Each	325.7500	325.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					325.75			
	<i>Invoice Items</i>								1



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9859561068	CELL PHONES	Paid by Check #10898		08/04/2020	08/04/2020	08/04/2020		08/05/2020	243.01
<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>	
2020-00003371	Telephone - CELL PHONES		1.0000	Each	243.0100	243.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					243.01			
	<i>Invoice Items</i>			1					
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	11	\$4,592.98
Vendor 2190 - VERMILION ADVANTAGE									
VHF20-1156	Membership Dues	Paid by Check #476401		08/14/2020	08/14/2020	08/14/2020		08/19/2020	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>	
2020-00003481	Training & Membership - Membership Dues		1.0000	Each	500.0000	500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					500.00			
	<i>Invoice Items</i>			1					
Vendor 2190 - VERMILION ADVANTAGE Totals							Invoices	1	\$500.00
Vendor 2194 - VERMILION CO BAR ASSOCIATION									
1837 20-21Dues	Dues	Paid by Check #12414		08/27/2020	08/27/2020	08/27/2020		09/09/2020	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>	
2020-00003684	Training & Membership - Invoice #1837 20-21 Dues		1.0000	Each	675.0000	675.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					675.00			
	<i>Invoice Items</i>			1					
1838	2020-21 VCBA Dues	Paid by Check #12200		08/05/2020	08/05/2020	08/05/2020		08/12/2020	475.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Dues		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					75.00			
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Dues		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					75.00			
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Dues		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)					75.00			



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1838	2020-21 VCBA Dues	Paid by Check #12200		08/05/2020	08/05/2020	08/05/2020		08/12/2020	475.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Dues			1.0000	Each	75.0000	75.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						75.00		
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Dues			1.0000	Each	75.0000	75.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						75.00		
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Reduced Dues			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						50.00		
2020-00003407	Contractual & Prof Services - 2020-21 VCBA Reduced Dues			1.0000	Each	50.0000	50.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						50.00		
	Invoice Items			7					
Vendor 2194 - VERMILION CO BAR ASSOCIATION Totals							Invoices	2	\$1,150.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
08052020	June & July hotel/motel	Paid by Check #12170		08/05/2020	08/05/2020	08/05/2020		08/12/2020	558.80
<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>
2020-00003417	Consulting & Outside Services - June & July			1.0000	Each	558.8000	558.80		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)						558.80		
	Invoice Items			1					
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$558.80
Vendor 2199 - VERMILION CO HEALTH DEPT									
08262020	Vital Records	Paid by Check #12562		08/26/2020	09/28/2020	09/28/2020		09/30/2020	1,233.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00004089	Contractual & Prof Services - vital records			1.0000	Each	1,233.0000	1,233.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4307 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,233.00		
	Invoice Items			1					



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8/14/2020	Vaccine	Paid by Check #12259		08/14/2020	08/14/2020	08/14/2020		08/19/2020	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>	
2020-00003514	Medical Expenses - Ver County Health Dept		1.0000	Each	121.6000	121.60			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					121.60			
	Invoice Items			1					
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	2	\$1,354.60
Vendor 2202 - VERMILION CO PAYROLL FUND									
08-07-20 1	Payroll 08/07/2020	Paid by Check #12171		08/07/2020	08/07/2020	08/07/2020		08/12/2020	618,482.64
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>					<i>Amount</i>			
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					1,149.43			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	2,122.5100	2,122.51			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					2,122.51			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>					<i>Amount</i>			
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					1,111.11			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>					<i>Amount</i>			
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)					3,405.69			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	175,970.0700	175,970.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					175,970.07			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	19,847.2500	19,847.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					19,847.25			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i>					<i>Amount</i>			
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)					1,912.64			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	1,641.1800	1,641.18			
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,641.18			



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08-07-20 1	Payroll 08/07/2020	Paid by Check #12171		08/07/2020	08/07/2020	08/07/2020		08/12/2020	618,482.64
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	627.5600	627.56			
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					627.56			
2020-00003449	Payroll & Benefits - Payroll 08-07-20 General Fund		1.0000	FULL	410,695.2000	410,695.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					410,695.20			
	Invoice Items				10				
08-07-20 10	Payroll 08/07/2020	Paid by Check #1504		08/07/2020	08/07/2020	08/07/2020		08/12/2020	1,080.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 Fund 91		1.0000	FULL	1,080.1100	1,080.11			
	<i>G/L Account</i>					<i>Amount</i>			
	091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					1,080.11			
	Invoice Items				1				
08-07-20 2	Payroll 08/07/2020	Paid by Check #12172		08/07/2020	08/07/2020	08/07/2020		08/12/2020	50,958.04
<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>	
2020-00003449	Payroll & Benefits - Payroll 04-03-2020 IMRF		1.0000	FULL	50,958.0400	50,958.04			
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					50,958.04			
	Invoice Items				1				
08-07-20 3	Payroll 08/07/2020	Paid by Check #476381		08/07/2020	08/07/2020	08/07/2020		08/12/2020	43,868.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 Health		1.0000	FULL	43,868.8900	43,868.89			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					43,868.89			
	Invoice Items				1				
08-07-20 4	Payroll 08/07/2020	Paid by Check #3091		08/07/2020	08/07/2020	08/07/2020		08/12/2020	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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 MNTL		1.0000	FULL	3,795.6900	3,795.69			
	<i>G/L Account</i>					<i>Amount</i>			
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					3,795.69			
	Invoice Items				1				
08-07-20 5	Payroll 08/07/2020	Paid by Check #10900		08/07/2020	08/07/2020	08/07/2020		08/12/2020	32,922.27
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 HWY 7		1.0000	FULL	32,922.2700	32,922.27			
	<i>G/L Account</i>					<i>Amount</i>			



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08-07-20 5	Payroll 08/07/2020	Paid by Check #10900		08/07/2020	08/07/2020	08/07/2020		08/12/2020	32,922.27
<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>	
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,922.27		
				Invoice Items					1
08-07-20 6	Payroll 08/07/2020	Paid by Check #10901		08/07/2020	08/07/2020	08/07/2020		08/12/2020	4,878.31
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 HWY 8		1.0000	FULL	4,878.3100	4,878.31			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,878.31		
				Invoice Items					1
08-07-20 7	Payroll 08/07/2020	Paid by Check #12173		08/07/2020	08/07/2020	08/07/2020		08/12/2020	46,613.34
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 FICA		1.0000	FULL	46,613.3400	46,613.34			
	<i>G/L Account</i>						<i>Amount</i>		
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)						46,613.34		
				Invoice Items					1
08-07-20 8	Payroll 08/07/2020	Paid by Check #8567		08/07/2020	08/07/2020	08/07/2020		08/12/2020	4,777.29
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 VCSW		1.0000	FULL	4,777.2900	4,777.29			
	<i>G/L Account</i>						<i>Amount</i>		
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)						4,777.29		
				Invoice Items					1
08-07-20 9	Payroll 08/07/2020	Paid by Check #8168		08/07/2020	08/07/2020	08/07/2020		08/12/2020	7,546.82
<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>	
2020-00003449	Payroll & Benefits - Payroll 08-07-20 Fund 74		1.0000	FULL	1,737.8400	1,737.84			
	<i>G/L Account</i>						<i>Amount</i>		
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)						1,737.84		
2020-00003449	Payroll & Benefits - Payroll 08-07-20 Fund 75		1.0000	FULL	5,808.9800	5,808.98			
	<i>G/L Account</i>						<i>Amount</i>		
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)						5,808.98		
				Invoice Items					2
08-21-20 1	Payroll 08-21-20	Paid by Check #12287		08/21/2020	08/21/2020	08/21/2020		08/26/2020	615,317.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)						1,149.43		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08-21-20 1	Payroll 08-21-20	Paid by Check #12287		08/21/2020	08/21/2020	08/21/2020		08/26/2020	615,317.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i>						<i>Amount</i>		
	076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)						1,111.11		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	2,122.5100	2,122.51			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						2,122.51		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	409,974.2500	409,974.25			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						409,974.25		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	3,405.6900	3,405.69			
	<i>G/L Account</i>						<i>Amount</i>		
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)						3,405.69		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	172,473.3700	172,473.37			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						172,473.37		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	20,829.4200	20,829.42			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						20,829.42		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	1,912.6400	1,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)						1,912.64		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	1,641.1800	1,641.18			
	<i>G/L Account</i>						<i>Amount</i>		
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)						1,641.18		
2020-00003643	Payroll & Benefits - Payroll 08-21-20 General Fund		1.0000	FULL	697.5600	697.56			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						697.56		
				Invoice Items		10			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08-21-20 10	Payroll 08-21-20	Paid by Check #1505		08/21/2020	08/21/2020	08/21/2020		08/26/2020	1,080.11
<i>P.O. Number</i> 2020-00003643	<i>Item Description</i> Payroll & Benefits - Payroll 08-21-20 Fund 91	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 1,080.1100	<i>Total Amount</i> 1,080.11	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 091.2070 (CHILD SUPPORT/MAINT.DUE TO OTHER FUNDS)					<i>Amount</i> 1,080.11			
	<i>Invoice Items</i>			1					
08-21-20 2	Payroll 08-21-20	Paid by Check #12288		08/21/2020	08/21/2020	08/21/2020		08/26/2020	51,196.27
<i>P.O. Number</i> 2020-00003643	<i>Item Description</i> Payroll & Benefits - Payroll 08-21-20 IMRF	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 51,196.2700	<i>Total Amount</i> 51,196.27	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 51,196.27			
	<i>Invoice Items</i>			1					
08-21-20 3	Payroll 08-21-20	Paid by Check #476402		08/21/2020	08/21/2020	08/21/2020		08/26/2020	43,297.63
<i>P.O. Number</i> 2020-00003643	<i>Item Description</i> Payroll & Benefits - Payroll 08-21-2020 Health	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 43,297.6300	<i>Total Amount</i> 43,297.63	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 43,297.63			
	<i>Invoice Items</i>			1					
08-21-20 4	Payroll 08-21-20	Paid by Check #3093		08/21/2020	08/21/2020	08/21/2020		08/26/2020	3,795.69
<i>P.O. Number</i> 2020-00003643	<i>Item Description</i> Payroll & Benefits - Payroll 08-21-20 MNLT	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 3,795.6900	<i>Total Amount</i> 3,795.69	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 3,795.69			
	<i>Invoice Items</i>			1					
08-21-20 5	Payroll 08-21-20	Paid by Check #10927		08/21/2020	08/21/2020	08/21/2020		08/26/2020	33,645.08
<i>P.O. Number</i> 2020-00003643	<i>Item Description</i> Payroll & Benefits - Payroll 08-21-20 HWY 7	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 33,645.0800	<i>Total Amount</i> 33,645.08	<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> 33,645.08			
	<i>Invoice Items</i>			1					
08-21-20 6	Payroll 08-21-20	Paid by Check #10928		08/21/2020	08/21/2020	08/21/2020		08/26/2020	4,521.07
<i>P.O. Number</i> 2020-00003643	<i>Item Description</i> Payroll & Benefits - Payroll 08-21-20 HWY 8	<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 4,521.0700	<i>Total Amount</i> 4,521.07	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 4,521.07			
	<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
08-21-20 7	Payroll 08-21-20	Paid by Check #12289		08/21/2020	08/21/2020	08/21/2020		08/26/2020	46,549.56
<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>	
2020-00003643	Payroll & Benefits - Payroll 08-21-20 FICA		1.0000	FULL	46,549.5600	46,549.56			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					46,549.56			
	<i>Invoice Items</i>			1					
08-21-20 8	Payroll 08-21-20	Paid by Check #8571		08/21/2020	08/21/2020	08/21/2020		08/26/2020	5,412.25
<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>	
2020-00003643	Payroll & Benefits - Payroll 08-21-20 VCSW		1.0000	FULL	5,412.2500	5,412.25			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					5,412.25			
	<i>Invoice Items</i>			1					
08-21-20 9	Payroll 08-21-20	Paid by Check #8170		08/21/2020	08/21/2020	08/21/2020		08/26/2020	6,768.77
<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>	
2020-00003643	Payroll & Benefits - Payroll 08-21-20 Fund 74		1.0000	FULL	1,737.8400	1,737.84			
	<i>G/L Account</i>					<i>Amount</i>			
	074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					1,737.84			
2020-00003643	Payroll & Benefits - Payroll 08-21-20 Fund 75		1.0000	FULL	5,030.9300	5,030.93			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					5,030.93			
	<i>Invoice Items</i>			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	20		\$1,626,506.99
07-30-20	sp/n for july cash and checks	Paid by Check #12330		08/20/2020	08/20/2020	08/20/2020		08/26/2020	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003554	Vermilion County Animal Shelter Foundation - sp/n for july cash and checks 07-30-20		1.0000	MN	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					45.00			
	<i>Invoice Items</i>			1					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$45.00
8/18/2020	Registration fee	Paid by Check #12302		08/18/2020	08/18/2020	08/18/2020		08/26/2020	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>	
2020-00003543	Training & Membership - county clerk		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4363 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.DUES/LICENSE FEES)					12.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1250 - VERMILION COUNTY CLERK Totals				Invoices			1		\$12.00
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
DAYLABOR2020	DAY LABOR	Paid by Check #10913		08/06/2020	08/06/2020	08/06/2020		08/12/2020	206,000.00
<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>	
2020-00003420	Other Operating Costs - DAY LABOR		1.0000	Each	206,000.0000	206,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					206,000.00			
				Invoice Items	1				
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals				Invoices			1		\$206,000.00
Vendor 2201 - Vermilion County MEG									
ACO515504	Investigation Criminal Justice Grant	Paid by Check #8171		08/19/2020	08/19/2020	08/19/2020		08/26/2020	25,213.14
<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>	
2020-00003568	Other Operating Costs - State check for federal grant JAG417718		1.0000	Each	25,213.1400	25,213.14			
	<i>G/L Account</i>					<i>Amount</i>			
	099.101.00.3324 (VC MEG/EXP MULTI-JUR NARC.GENERAL.GENERAL.GRANT FUNDS)					25,213.14			
				Invoice Items	1				
Vendor 2201 - Vermilion County MEG Totals				Invoices			1		\$25,213.14
Vendor 1255 - VERMILION COUNTY RECORDER									
Trustee Tax Deed	Recording Fees for 106 Tax Deeds	Paid by Check #12292		08/19/2020	08/19/2020	08/19/2020		08/26/2020	5,300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003569	Other Operating Costs - Recording Fees for 106 Trustee Tax Deeds		106.0000	Each	50.0000	5,300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					5,300.00			
				Invoice Items	1				
Vendor 1255 - VERMILION COUNTY RECORDER Totals				Invoices			1		\$5,300.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
8-10-20	travel/vehicle	Paid by Check #12205		08/11/2020	08/11/2020	08/11/2020		08/12/2020	362.70
<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>	
2020-00003452	Travel - travel/vehicle		1.0000	Each	211.7000	211.70			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					211.70			
2020-00003452	Vehicles - vehicles		1.0000	Each	151.0000	151.00			
	<i>G/L Account</i>					<i>Amount</i>			



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8-10-20	travel/vehicle	Paid by Check #12205		08/11/2020	08/11/2020	08/11/2020		08/12/2020	362.70
<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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					151.00			
			Invoice Items	2					
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	1	\$362.70
Vendor 2186 - VERMILION COUNTY TREASURER									
08212020	Aug 2020 Garnishment Fee	Paid by Check #302863		08/25/2020	08/25/2020	08/25/2020		08/26/2020	52.00
<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>	
2020-00003635	Payroll & Benefits - Aug 2020 Garnishment Fee		1.0000 Each	52.0000	52.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					52.00			
			Invoice Items	1					
08252020	August for Sept - charges/credits	Paid by Check #12286		08/25/2020	08/25/2020	08/25/2020		08/26/2020	950.00
<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>	
2020-00003654	Payroll & Benefits - august for sept		1.0000 Each	950.0000	950.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					950.00			
			Invoice Items	1					
08312020	June - Aug health insurance charges	Paid by Check #8572		08/31/2020	08/31/2020	08/31/2020		09/02/2020	7,827.17
<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>	
2020-00003733	Payroll & Benefits - june - aug		1.0000 Each	7,827.1700	7,827.17				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					7,827.17			
			Invoice Items	1					
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	3	\$8,829.17
Vendor 2213 - VERMILION VETERINARY									
07-30-20	euthanasia for july	Paid by Check #12331		08/20/2020	08/20/2020	08/20/2020		08/26/2020	160.06
<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>	
2020-00003552	Medical Expenses - euthanasia for July #236		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			
2020-00003552	Medical Expenses - euthanasia for july #333		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			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
07-30-20	euthanasia for july	Paid by Check #12331		08/20/2020	08/20/2020	08/20/2020		08/26/2020	160.06
<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>
2020-00003552	Pre Paid Rabies - prepaid rabies for july #128251			1.0000	Each	2.0600	2.06		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						2.06		
2020-00003552	Pre Paid Rabies - prepaid rabies for july #756			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
2020-00003552	Pre Paid Rabies - prepaid rabies for july 842			1.0000	Each	19.0000	19.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)						19.00		
				Invoice Items	5				
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	\$160.06
Vendor 2241 - VOTEC CORPORATION									
13302	COVID-10 Service Fee	Paid by Check #12339		08/24/2020	08/24/2020	08/24/2020		08/26/2020	1,500.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003609	Contractual & Prof Services - COVID-19 Service Fee			1.0000	FULL	1,500.0000	1,500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4361 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/PROF SERVICES)						1,500.00		
				Invoice Items	1				
Vendor 2241 - VOTEC CORPORATION Totals							Invoices	1	\$1,500.00
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767031	Fuel August 2020	Paid by Check #12123		08/03/2020	08/03/2020	08/03/2020		08/05/2020	441.51
<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>
2020-00003345	Fuel - Fuel August 2020			1.0000	Each	441.5100	441.51		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)						441.51		
				Invoice Items	1				
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$441.51
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
3385A	INK CARTRIDGE FOR POSTAGE METER	Paid by Check #10938		08/24/2020	08/24/2020	08/24/2020		08/26/2020	171.06	
<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>		
2020-00003606	Other Operating Costs - INK CARTRIDGE		1.0000	Each	171.0600	171.06				
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)						171.06			
			Invoice Items		1					
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	1	\$171.06	
Vendor 2251 - WATSON GENERAL TIRE										
5000/327	shop supply fee#145327	Paid by Check #12155		08/03/2020	08/03/2020	08/03/2020		08/05/2020	444.25	
<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>		
2020-00003310	Vehicles - brake pads 145327		1.0000	Each	44.9900	44.99				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						44.99			
2020-00003310	Vehicles - brake rotors 145327		1.0000	Each	120.0000	120.00				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						120.00			
2020-00003310	Vehicles - lube and oil chang 145327		1.0000	Each	7.0000	7.00				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						7.00			
2020-00003310	Vehicles - premium oil and filter 145327		1.0000	Each	26.9500	26.95				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						26.95			
2020-00003310	Vehicles - pts ff 1123 filler neck #14500 and labor		1.0000	FULL	142.1100	142.11				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						142.11			
2020-00003310	Vehicles - r&r front brake pads and rotor #145327		1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						90.00			
2020-00003310	Vehicles - shop supply fee #145327		1.0000	Each	13.2000	13.20				
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)						13.20			
			Invoice Items		7					



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145630	TIRE REPAIR TRACTOR	Paid by Check #10914		08/07/2020	08/07/2020	08/07/2020		08/12/2020	39.69
<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>	
2020-00000028	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	39.6900	39.69			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					39.69			
			Invoice Items	1					
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	2	\$483.94
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
144305	vehicle maintenance	Paid by Check #12303		08/21/2020	08/21/2020	08/21/2020		08/26/2020	135.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003604	Vehicles - vehicles		1.0000	Each	135.9500	135.95			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					135.95			
			Invoice Items	1					
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	3	\$393.95
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
vcemasn 0720 00	ema sanitary 07/20	Paid by Check #12232		08/11/2020	08/11/2020	08/11/2020	08/11/2020	08/12/2020	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>	
2020-00003472	Utilities - sanitary ema 070120-073120		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



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Vendor 2270 - WEX BANK									
66787340	Fuel	Paid by Check #12189		08/11/2020	08/11/2020	08/11/2020		08/12/2020	213.27
<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>	
2020-00003461	Fuel - Invoice #66787340		1.0000	Each	213.2700	213.27			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					213.27			
	Invoice Items			1					
7-31-20	fuel	Paid by Check #12130		08/03/2020	08/03/2020	08/03/2020		08/05/2020	8,712.44
<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>	
2020-00003336	Fuel - fuel		1.0000	Each	8,712.4400	8,712.44			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					8,712.44			
	Invoice Items			1					
66903664	07 2020 fuel	Paid by Check #12178		08/07/2020	08/07/2020	08/07/2020		08/12/2020	40.96
<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>	
2020-00003428	Fuel - 07 2020 fuel		1.0000	MN	40.9600	40.96			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)					40.96			
	Invoice Items			1					
66847857	July fuel charges	Paid by Check #12141		08/03/2020	08/03/2020	08/03/2020		08/05/2020	150.92
<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>	
2020-00003339	Fuel		1.0000	MN	150.9200	150.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					150.92			
	Invoice Items			1					
0414008413510	Fuel	Paid by Check #12221		08/11/2020	08/11/2020	08/11/2020		08/12/2020	77.26
<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>	
2020-00003471	Fuel - Fuel		1.0000	Each	77.2600	77.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					77.26			
	Invoice Items			1					
Vendor 2270 - WEX BANK Totals						Invoices	5		\$9,194.85

Vendor 2286 - WORK SOURCE



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08252020	Blanket PO for FY2020	Paid by Check #3098		08/25/2020	08/25/2020	08/25/2020		08/26/2020	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									
7-31-20	car wash	Paid by Check #12131		08/04/2020	08/04/2020	08/04/2020		08/05/2020	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>	
2020-00000240	Vehicles - car wash		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
	Invoice Items			1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals						Invoices	1		\$30.00
Vendor 2665 - KELSEY Wright Photographs									
07-31-20	new logo for VCAS	Paid by Check #12156		08/03/2020	08/03/2020	08/03/2020		08/05/2020	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>	
2020-00003298	Other Operating Costs - new logo for VCAS		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					100.00			
	Invoice Items			1					
Vendor 2665 - KELSEY Wright Photographs Totals						Invoices	1		\$100.00
Vendor 2293 - XEROX CORPORATION									
010970181	Hardware maintenance	Paid by Check #12192		08/10/2020	08/10/2020	08/10/2020		08/12/2020	217.06
<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>	
2020-00003451	Repairs and Maintenance - Xerox		1.0000	Each	217.0600	217.06			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4292 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - HARDWARE)					217.06			
	Invoice Items			1					
Vendor 2293 - XEROX CORPORATION Totals						Invoices	1		\$217.06
Vendor 2294 - ILENE YERGLER									



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003296	July 2020 Mileage	Paid by Check #476398		08/04/2020	08/04/2020	08/04/2020		08/12/2020	66.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003296	Travel - July 2020 Mileage		120.0000	Each	.5500	66.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					66.00			
	Invoice Items			1					
Vendor 2294 - ILENE YERGLER Totals						Invoices	1		\$66.00
Vendor 2297 - ZOETIS US LLC									
58950	4 boxes of witness FIV/FELV tests	Paid by Check #12157		08/03/2020	08/03/2020	08/03/2020		08/05/2020	1,275.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002969	Supplies - 4 boxes of FIV/FELV tests		4.0000	Each	318.7500	1,275.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					1,275.00			
	Invoice Items			1					
Vendor 2297 - ZOETIS US LLC Totals						Invoices	2		\$1,515.00
Vendor Shawntaia Bringham									
08202020	refund of payment for test	Paid by Check #476406		08/20/2020	08/20/2020	08/20/2020		08/26/2020	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - refund of payment for test		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					24.00			
	Invoice Items			1					
Vendor Shawntaia Bringham Totals						Invoices	1		\$24.00

Vendor **Amy Carrington**



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08102020	refund of adoption fees	Paid by Check #12234		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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 - refund of adoption fees		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3558 (ANIMAL CONTROL FUND.GENERAL.GENERAL.IN-HOUSE SPAY/NEUTER)					50.00			
	Invoice Items				1				
Vendor Amy Carrington Totals							Invoices	1	\$50.00
08102020	refund of adoption fees	Paid by Check #12235		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
	Other Operating Costs - refund of adoption fees		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3508 (ANIMAL CONTROL FUND.GENERAL.GENERAL.PREPAID RABIES VACCINE)					12.00			
	Invoice Items				1				
Vendor Amy Carrington Totals							Invoices	1	\$12.00
08102020	refund of adoption fees	Paid by Check #12236		08/10/2020	08/10/2020	08/10/2020		08/12/2020	7.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - refund of adoption fees		1.0000	Each	7.0000	7.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3203 (ANIMAL CONTROL FUND.GENERAL.GENERAL.RABIES/TAGS FEES)					7.00			
	Invoice Items				1				
Vendor Amy Carrington Totals							Invoices	1	\$7.00
08102020	refund of adoption fee	Paid by Check #12237		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
	Other Operating Costs - refund of adoption fee		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3508 (ANIMAL CONTROL FUND.GENERAL.GENERAL.PREPAID RABIES VACCINE)					19.00			
	Invoice Items				1				
Vendor Yikum Cheng Totals							Invoices	1	\$19.00

Vendor **Markwell Funeral Home**



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 Report By Vendor - Invoice
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
08202020	refund of over payment for death certificates	Paid by Check #476407		08/20/2020	08/20/2020	08/20/2020		08/26/2020	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>		
	Other Operating Costs - refund of over payment for death certificates	1.0000	Each	31.0000	31.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					31.00			
	Invoice Items			1					
Vendor Markwell Funeral Home Totals						Invoices	1		\$31.00
Vendor Nationstar Mortgage LLC									
18CH104	Sheriff Sale 18CH104	Paid by Check #8175		08/19/2020	08/19/2020	08/19/2020		08/26/2020	23,001.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - Sheriff Sale 18CH104	1.0000	Each	23,001.0000	23,001.00				
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					23,001.00			
	Invoice Items			1					
Vendor Nationstar Mortgage LLC Totals						Invoices	1		\$23,001.00
Vendor Pape Enterprises, Inc dba Kruger Coan Pape Funeral									
08112020	refund of overpayment	Paid by Check #476399		08/11/2020	08/11/2020	08/11/2020		08/12/2020	20.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Operating Costs - refund of overpayment	1.0000	Each	20.0000	20.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					20.00			
	Invoice Items			1					
Vendor Pape Enterprises, Inc dba Kruger Coan Pape Funeral Totals						Invoices	1		\$20.00
Vendor Ridge Farm Fire Department									
08202020	refund health fee	Paid by Check #476408		08/20/2020	08/20/2020	08/20/2020		08/26/2020	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>		
	Other Operating Costs - refund health fee	1.0000	Each	15.0000	15.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.101.00.3507 (VERMILION CO HEALTH DEPARTMENT.GENERAL.GENERAL.HEALTH FEES)					15.00			
	Invoice Items			1					
Vendor Ridge Farm Fire Department Totals						Invoices	1		\$15.00
Vendor Margie Staggs									



Accounts Payable Invoice Report

Invoice Date Range 08/01/20 - 08/31/20
 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	
08102020	refund of adoption fees	Paid by Check #12238		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
	Other Operating Costs - refund of adoption fees			1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.101.00.3550 (ANIMAL CONTROL FUND.GENERAL.GENERAL.ADOPTION FEES)						40.00			
	<i>Invoice Items</i>			1						
							Vendor Margie Staggs Totals	Invoices	1	\$40.00
08102020	refund of adoption fees	Paid by Check #12239		08/10/2020	08/10/2020	08/10/2020		08/12/2020	11.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - refund of adoption fees			1.0000	Each	11.0000	11.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.101.00.3203 (ANIMAL CONTROL FUND.GENERAL.GENERAL.RABIES/TAGS FEES)						11.00			
	<i>Invoice Items</i>			1						
							Vendor Margie Staggs Totals	Invoices	1	\$11.00
08102020	refund of adoption fees	Paid by Check #12240		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
	Other Operating Costs - refund of adoption fees			1.0000	Each	15.0000	15.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.101.00.3555 (ANIMAL CONTROL FUND.GENERAL.GENERAL.MICROCHIPS)						15.00			
	<i>Invoice Items</i>			1						
							Vendor Margie Staggs Totals	Invoices	1	\$15.00
08102020	refund of adoption fees	Paid by Check #12241		08/10/2020	08/10/2020	08/10/2020		08/12/2020	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>	
	Other Operating Costs - refund of adoption fees			1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.101.00.3508 (ANIMAL CONTROL FUND.GENERAL.GENERAL.PREPAID RABIES VACCINE)						19.00			
	<i>Invoice Items</i>			1						
							Vendor Margie Staggs Totals	Invoices	1	\$19.00
							Grand Totals	Invoices	558	\$4,531,267.32