



Accounts Payable Invoice Report

Invoice Date Range 07/01/20 - 07/31/20
 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.									
87592384	Water Delivery 06/25/20	Paid by Check #476361		07/13/2020	07/13/2020	07/13/2020		07/15/2020	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>	
2020-00002998	Supplies - Water Delivery 06/25/20		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					20.00			
	Invoice Items			1					
Vendor 1006 - ABSOPURE WATER CO. Totals									
							Invoices	3	\$98.00
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
Aug 2020	Contractual Attorney Fees	Paid by Check #12062		07/22/2020	07/22/2020	07/22/2020		07/29/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000045	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals									
							Invoices	1	\$3,333.33
Vendor 1016 - ALARMAX, INC									
p8146	animal reg motion sensor repair	Paid by Check #11961		07/08/2020	07/08/2020	07/08/2020	06/29/2020	07/15/2020	151.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002961	Repairs and Maintenance - alarmax-ani reg alarm system		1.0000	Each	151.0000	151.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					151.00			
	Invoice Items			1					



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				Vendor 1016 - ALARMAX, INC Totals			Invoices	1	\$151.00
Vendor 2492 - Allied Mechanical Services Inc									
8909	vcab boiler	Paid by Check #11962		07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/15/2020	306.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003048	Repairs and Maintenance - vcab boilers		1.0000	Each	306.0000	306.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					306.00			
				Invoice Items	1				
				Vendor 2492 - Allied Mechanical Services Inc Totals			Invoices	1	\$306.00
Vendor 2550 - Amazon Capital Services, Inc.									
161T-WHJJ-11FV	Toner for Vital Records Printer	Paid by Check #12093		07/23/2020	07/23/2020	07/23/2020		07/29/2020	376.18
<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>	
2020-00003191	Supplies - Toner for Vital Records Printer		1.0000	Each	376.1800	376.18			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					376.18			
				Invoice Items	1				
				Vendor 2550 - Amazon Capital Services, Inc. Totals			Invoices	1	\$376.18
Vendor 1029 - AMEREN ILLINOIS									
GAS VCAB 2767853	GAS VCAB 2767853000	Paid by Check #11910		07/07/2020	07/07/2020	07/07/2020	07/01/2020	07/08/2020	122.79
<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>	
2020-00002954	Utilities - vcab gas 052220-062320		1.0000	Each	122.7900	122.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					122.79			
				Invoice Items	1				
062320-072320-30	vcab 2767853000	Paid by Check #12161		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	108.86
<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>	
2020-00003278	Utilities - gas - vcab 06/23/20-07/23/20		1.0000	Each	108.8600	108.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					108.86			
				Invoice Items	1				
MULTIPLE07/02	UTILITIES	Paid by Check #10797		07/02/2020	07/02/2020	07/02/2020		07/08/2020	114.39
<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>	
2020-00002879	Utilities - UTILITIES		1.0000	Each	11.5900	11.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					11.59			
2020-00002879	Utilities - UTILITIES		1.0000	Each	61.9100	61.91			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					61.91			



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MULTIPLE07/02	UTILITIES	Paid by Check #10797		07/02/2020	07/02/2020	07/02/2020		07/08/2020	114.39
<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>	
2020-00002879	Utilities - UTILITIES		1.0000	Each	40.8900	40.89			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					40.89			
	<i>Invoice Items</i>					3			
08/08 8493	UTILITIES	Paid by Check #10831		07/13/2020	07/13/2020	07/13/2020		07/15/2020	9.31
<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>	
2020-00003031	Utilities - UTILITIES		1.0000	Each	9.3100	9.31			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					9.31			
	<i>Invoice Items</i>					1			
08/21/20	UTILITIES - 2035	Paid by Check #10862		07/28/2020	07/28/2020	07/28/2020		07/29/2020	24.24
<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>	
2020-00003240	Utilities - UTILITIES		1.0000	Each	24.2400	24.24			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					24.24			
	<i>Invoice Items</i>					1			
09/25/19 3009	UTILITIES - 3009	Paid by Check #10882		07/30/2020	07/30/2020	07/30/2020		08/05/2020	156.28
<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>	
2020-00003324	Utilities - UTILITIES		1.0000	Each	156.2800	156.28			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					156.28			
	<i>Invoice Items</i>					1			
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	6	\$535.87
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
838599	July 2020 791 792 AFLAC	Paid by Check #302709		07/24/2020	07/24/2020	07/24/2020		07/29/2020	2,640.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003231	Payroll & Benefits - July 2020 791 792 AFLAC		1.0000	Each	2,640.6200	2,640.62			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					2,640.62			
	<i>Invoice Items</i>					1			
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals							Invoices	1	\$2,640.62
Vendor 1039 - ANIMAL CARE EQUIPMENT									
83779	fed ex ground shipping	Paid by Check #11948		07/13/2020	07/13/2020	07/13/2020		07/15/2020	212.70
<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>	
2020-00003012	Postage - fed ex ground shipping		1.0000	FULL	59.0600	59.06			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					59.06			



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83779	fed ex ground shipping	Paid by Check #11948		07/13/2020	07/13/2020	07/13/2020		07/15/2020	212.70
<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>	
2020-00003012	Supplies - 1 disp food tray bowls 2 lb		1.0000	Each	53.5000	53.50			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						53.50		
2020-00003012	Supplies - disp food tray bowls 1/2 lb		1.0000	CS	43.7000	43.70			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						43.70		
2020-00003012	Supplies - humaiaic cat scratch brisk		1.0000	CS	56.4400	56.44			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						56.44		
	<i>Invoice Items</i>				4				
Vendor 1039 - ANIMAL CARE EQUIPMENT Totals						Invoices	1		\$212.70
Vendor 1043 - AP SERVICE									
22355	landscaping june 2020	Paid by Check #12162		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003273	Landscaping - landscaping cemeteries-june 2020		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)						420.00		
2020-00003273	Landscaping - landscaping june 2020 ani reg		4.0000	Each	55.0000	220.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)						220.00		
2020-00003273	Landscaping - landscaping=june 2020 hd		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)						260.00		
	<i>Invoice Items</i>				3				
22356	landscaping - july 2020	Paid by Check #12162		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003273	Landscaping - july 2020 landscaping-cemeteries		1.0000	Each	420.0000	420.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)						420.00		
2020-00003273	Landscaping - landscaping july 2020 ani reg		4.0000	Each	55.0000	220.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)						220.00		



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22356	landscaping - july 2020	Paid by Check #12162		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003273	Landscaping - landscaping july 2020 hd		4.0000	Each	65.0000	260.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)						260.00		
	Invoice Items				3				
Vendor 1043 - AP SERVICE Totals							Invoices	2	\$1,800.00
Vendor 1047 - AQUA ILLINOIS INC									
05280625 0826046	ch fire 052820-062520	Paid by Check #11963		07/08/2020	07/08/2020	07/08/2020	07/01/2020	07/15/2020	100.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002959	Utilities - h2o ch fire 052820-062520		1.0000	Each	100.1400	100.14			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)						100.14		
	Invoice Items				1				
52720-62620 0825	0825049 ema 052720-062620	Paid by Check #11963		07/08/2020	07/08/2020	07/08/2020	07/01/2020	07/15/2020	24.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002959	Utilities - h2o ema 052720-062620		1.0000	Each	24.2200	24.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)						24.22		
	Invoice Items				1				
firevcab052820	fire vcab 052820-062520	Paid by Check #11963		07/08/2020	07/08/2020	07/08/2020	07/01/2020	07/15/2020	38.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002959	Utilities - h2o vcab fire 052820-062520		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)						38.35		
	Invoice Items				1				
hd fire 00825583	hd fire 052820-062520	Paid by Check #11963		07/08/2020	07/08/2020	07/08/2020	07/01/2020	07/15/2020	38.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002959	Utilities - h2o hd fire 052820-062520		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)						38.35		
	Invoice Items				1				
mayjune20 082575	ani reg 052620-062520	Paid by Check #11963		07/08/2020	07/08/2020	07/08/2020	07/01/2020	07/15/2020	184.21
<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>	
2020-00002959	Utilities - h2o ani reg 052620-062520		1.0000	Each	184.2100	184.21			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)						184.21		
	Invoice Items				1				



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7 N VER 0835454	H2O CH 061020-070920	Paid by Check #12096		07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/29/2020	830.75
<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>	
2020-00003177	Utilities - h2o ch 061020-070920		1.0000	Each	830.7500	830.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					830.75			
	<i>Invoice Items</i>					1			
VCAB201 837457	H2O VCAB 061020-070920	Paid by Check #12096		07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/29/2020	569.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003177	Utilities - h2o vcab 061020-070920		1.0000	Each	569.0900	569.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					569.09			
	<i>Invoice Items</i>					1			
VCO HAZEL 083551	H2O 061020-070920 HAZEL	Paid by Check #12096		07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/29/2020	28.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003177	Utilities - h2o hazel st 061020-070920		1.0000	Each	28.3500	28.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					28.35			
	<i>Invoice Items</i>					1			
ema gtown rd 504	ema h2o 062620-072720	Paid by Check #12163		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	30.55
<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>	
2020-00003367	Utilities - H2O EMA		1.0000	Each	30.5500	30.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					30.55			
	<i>Invoice Items</i>					1			
h2o ani reg 0825	ani reg h2o 062520-072320	Paid by Check #12163		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	161.24
<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>	
2020-00003306	Utilities - h2o ani reg 062520-072320		1.0000	Each	161.2400	161.24			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)					161.24			
	<i>Invoice Items</i>					1			
h2o ch fire08260	ch fire h2o 062520-072820	Paid by Check #12163		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	100.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003367	Utilities - H2O CH FIRE 062520-072820		1.0000	Each	100.1400	100.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					100.14			
	<i>Invoice Items</i>					1			



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hd vcfire 825583	h2o fire hd 062520-072820	Paid by Check #12163		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	38.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003367	Utilities - H2O HD FIRE 062520-072820		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					38.35			
	<i>Invoice Items</i>					1			
hdverco0840416	h2o hd 061720-071620	Paid by Check #12163		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	203.97
<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>	
2020-00003285	Utilities - H2O HD 061720-071620		1.0000	Each	203.9700	203.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					203.97			
	<i>Invoice Items</i>					1			
vcabfire h2o 592	vcab fire h2o 062520-072820	Paid by Check #12163		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/05/2020	38.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003367	Utilities - H2O VCAB FIRE 062520-072820		1.0000	Each	38.3500	38.35			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					38.35			
	<i>Invoice Items</i>					1			
07/20/20	WATER	Paid by Check #10798		07/01/2020	07/01/2020	07/01/2020		07/08/2020	80.51
<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>	
2020-00002877	Utilities - WATER		1.0000	Each	80.5100	80.51			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					80.51			
	<i>Invoice Items</i>					1			
07/28/20	WATER	Paid by Check #10883		07/30/2020	07/30/2020	07/30/2020		08/05/2020	81.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003318	Other Operating Costs - WATER		1.0000	Each	81.0900	81.09			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					81.09			
	<i>Invoice Items</i>					1			
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	16		\$2,547.66
117176	webswitch (to reboot at&t router)	Paid by Check #11917		07/13/2020	07/13/2020	07/13/2020		07/15/2020	238.90
<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>	
2020-00003036	Repairs and Maintenance - webswitch (to reboot at&t router)		1.0000	FULL	238.9000	238.90			
	<i>G/L Account</i>					<i>Amount</i>			



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117176 <i>P.O. Number</i>	webswitch (to reboot at&t router) <i>Item Description</i>	Paid by Check #11917		07/13/2020	07/13/2020	07/13/2020		07/15/2020	238.90
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						238.90		
			Invoice Items	1					
116973 <i>P.O. Number</i>	INV 116973 Purchase network labor <i>Item Description</i>	Paid by Check #11980		07/20/2020	07/20/2020	07/20/2020		07/22/2020	5,250.00
2020-00003133	Contractual & Prof Services - INV 116973 Purchase network labor						5,250.00		
	<i>G/L Account</i> 001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						5,250.00		
			Invoice Items	1					
117917 <i>P.O. Number</i>	08 2020 Netwatch and anti-virus <i>Item Description</i>	Paid by Check #12043		07/23/2020	07/23/2020	07/23/2020		07/29/2020	3,957.40
2020-00003190	Information Technology - 08 2020 Netwatch and anti-virus						3,957.40		
	<i>G/L Account</i> 001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						3,957.40		
			Invoice Items	1					
117727 <i>P.O. Number</i>	yearly sonicwall support <i>Item Description</i>	Paid by Check #12044		07/24/2020	07/24/2020	07/24/2020		07/29/2020	2,325.00
2020-00003197	Information Technology - yearly sonicwall support						2,325.00		
	<i>G/L Account</i> 001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						2,325.00		
			Invoice Items	1					
117732 <i>P.O. Number</i>	30 laptops for county board <i>Item Description</i>	Paid by Check #12045		07/27/2020	07/27/2020	07/27/2020		07/29/2020	28,356.30
2020-00003202	Information Technology - 30 laptops for county board						28,356.30		
	<i>G/L Account</i> 001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						28,356.30		
			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
118114	vermilionsheriff.org - ssl certificate	Paid by Check #12105		07/31/2020	07/31/2020	07/31/2020		08/05/2020	69.95
<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>		
2020-00003308	Information Technology - vermilionsheriff.org - ssl certificate	1.0000	FULL	69.9500	69.95				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					69.95			
	Invoice Items			1					
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals									\$40,197.55
							Invoices	6	
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
132320	Office supplies	Paid by Check #11928		07/09/2020	07/09/2020	07/09/2020		07/15/2020	248.40
<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>		
2020-00002989	Administrative Cost - Office supplies	1.0000	Each	248.4000	248.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					248.40			
	Invoice Items			1					
132573	Office supplies	Paid by Check #12063		07/21/2020	07/23/2020	07/23/2020		07/29/2020	712.40
<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>		
2020-00003140	Administrative Cost - Office supplies	1.0000	Each	712.4000	712.40				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					712.40			
	Invoice Items			1					
132624	Office supplies	Paid by Check #12063		07/27/2020	07/27/2020	07/27/2020		07/29/2020	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>		
2020-00003207	Administrative Cost - Office supplies	1.0000	Each	435.9800	435.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					435.98			
	Invoice Items			1					
132296	office supplies	Paid by Check #11929		07/09/2020	07/09/2020	07/09/2020		07/15/2020	300.59
<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>		
2020-00001947	Supplies - office supplies	1.0000	Each	300.5900	300.59				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					300.59			
	Invoice Items			1					



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132361	office supplies	Paid by Check #11929		07/10/2020	07/10/2020	07/10/2020		07/15/2020	37.60
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	37.6000	37.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					37.60			
	Invoice Items			1					
132589	office supplies	Paid by Check #12070		07/23/2020	07/23/2020	07/23/2020		07/29/2020	202.87
<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>	
2020-00001947	Supplies - office supplies		1.0000	Each	202.8700	202.87			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					202.87			
	Invoice Items			1					
132650	office supplies	Paid by Check #12070		07/27/2020	07/27/2020	07/27/2020		07/29/2020	7.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001947	Supplies - office supplies		1.0000	Each	7.9500	7.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					7.95			
	Invoice Items			1					
132703	office supplies	Paid by Check #12070		07/28/2020	07/28/2020	07/28/2020		07/29/2020	73.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00001947	Supplies - office supplies		1.0000	Each	73.6200	73.62			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					73.62			
	Invoice Items			1					
132439	ink	Paid by Check #11941		07/14/2020	07/14/2020	07/14/2020		07/15/2020	100.99
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	100.9900	100.99			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					100.99			
	Invoice Items			1					
132712	cartridges	Paid by Check #12142		07/29/2020	07/29/2020	07/29/2020		08/05/2020	504.12
<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>	
2020-00000191	Supplies - office supplies		1.0000	Each	504.1200	504.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4210 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/OFFICE)					504.12			
	Invoice Items			1					



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131821	Office Supplies	Paid by Check #11898		07/01/2020	07/01/2020	07/01/2020		07/08/2020	41.32
<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>	
2020-00002809	Supplies - Office Supplies		1.0000	Each	41.3200	41.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					41.32			
	Invoice Items			1					
131980	Supplies	Paid by Check #12095		07/28/2020	07/28/2020	07/28/2020		07/29/2020	315.65
<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>	
2020-00003178	Supplies		1.0000	Each	315.6500	315.65			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					315.65			
	Invoice Items			1					
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	12		\$2,981.49
Vendor 2172 - AT&T									
9728115505	07 2020 AT&T site connection	Paid by Check #11981		07/16/2020	07/16/2020	07/16/2020		07/22/2020	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>	
2020-00003087	Information Technology - 07 2020 AT&T 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			
	Invoice Items			1					
Vendor 2172 - AT&T Totals						Invoices	2		\$8,879.02
Vendor 2204 - AT&T - CAROL STREAM									
217442408006	2020 06 Sheriff POTS lines	Paid by Check #11918		07/13/2020	07/13/2020	07/13/2020		07/15/2020	1,038.75
<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>	
2020-00003037	Information Technology - 2020 06 Sheriff POTS lines		1.0000	MN	1,038.7500	1,038.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,038.75			
	Invoice Items			1					



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217443601107	07 2020 AT&T VCAB pots lines	Paid by Check #12047		07/24/2020	07/24/2020	07/24/2020		07/29/2020	346.02
<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>
2020-00003194	Telephone - 07 2020 AT&T VCAB pots lines			1.0000	MI	346.0200	346.02		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						346.02		
				Invoice Items		1			
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$1,384.77
287298280765X070	Telephone	Paid by Check #11974		07/08/2020	07/08/2020	07/08/2020		07/15/2020	70.68
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002956	Telephone - Telephone			1.0000	Each	70.6800	70.68		
	<i>G/L Account</i>						<i>Amount</i>		
	012.125.00.4260 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.TELEPHONE)						70.68		
				Invoice Items		1			
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$164.54
07092020 ATT	07 2020 cell phone for TS	Paid by Check #11919		07/13/2020	07/13/2020	07/13/2020		07/15/2020	93.86
<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>
2020-00003050	Telephone - 07 2020 cell phone for TS			1.0000	MN	93.8600	93.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						93.86		
				Invoice Items		1			
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$164.54
513-17802	REPAIRS	Paid by Check #10799		07/06/2020	07/06/2020	07/06/2020		07/08/2020	91.50
<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>
2020-00000472	Repairs and Maintenance - VEHICLE REPAIRS/MAINT			1.0000	Each	91.5000	91.50		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						91.50		
				Invoice Items		1			
513-17803	SHOP SUPPLIES	Paid by Check #10795		07/06/2020	07/06/2020	07/06/2020		07/08/2020	2.19
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00000472	Supplies - SHOP SUPPLIES			1.0000	Each	2.1900	2.19		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						2.19		
				Invoice Items		1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
513-17945	ATHEY REPAIRS	Paid by Check #10799		07/06/2020	07/06/2020	07/06/2020		07/08/2020	6.69
<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>	
2020-00000472	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	6.6900	6.69			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					6.69			
	Invoice Items			1					
Vendor 2615 - Auto Value Totals							Invoices	3	\$100.38
Vendor 2578 - B&B Networks, Inc.									
B&B 07 2020	07 2020 VOIP phones	Paid by Check #11920		07/14/2020	07/14/2020	07/14/2020		07/15/2020	461.16
<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>	
2020-00003058	Telephone - 07 2020 VOIP phones		1.0000	MN	461.1600	461.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					461.16			
	Invoice Items			1					
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$771.22
Vendor 2652 - Bacon & Van Buskirk Glass Co.									
I097896-IN	window repair - hd	Paid by Check #11964		07/14/2020	07/14/2020	07/14/2020	07/09/2020	07/15/2020	620.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003057	Repairs and Maintenance - window repair - vchd		1.0000	Each	620.0000	620.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					620.00			
	Invoice Items			1					
Vendor 2652 - Bacon & Van Buskirk Glass Co. Totals							Invoices	1	\$620.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1069 - DANIEL BALGEMAN									
002889	JUNE 2020 MILEAGE	Paid by Check #476349		07/07/2020	07/07/2020	07/07/2020		07/08/2020	12.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002889	Travel - JUNE 2020 MILEAGE		23.0000	MI	.5500	12.65			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					12.65			
			Invoice Items	1					
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$12.65
Vendor 1074 - SHIPING BAO									
2020-0883	Autopsy Fee	Paid by Check #11899		07/06/2020	07/06/2020	07/06/2020		07/08/2020	850.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002916	Contractual & Prof Services - Autopsy Fee		1.0000	Each	850.0000	850.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
			Invoice Items	1					
Vendor 1074 - SHIPING BAO Totals							Invoices	1	\$850.00
Vendor 1076 - BAYER CORPORATION									
6008664923	4 12 cartons of advantage multi blue for dogs f quote	Paid by Check #11906		07/01/2020	07/01/2020	07/01/2020		07/08/2020	5,238.83
<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>	
2020-00002682	Medical Supplies - 4 12 carton of advantage multi purple for cats quote		48.0000	Each	52.7060	2,529.89			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					2,529.89			
2020-00002682	Medical Supplies - 4 12 carton of advt multi blue for dogs quote		48.0000	Each	56.4362	2,708.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					2,708.94			
			Invoice Items	2					
Vendor 1076 - BAYER CORPORATION Totals							Invoices	1	\$5,238.83
Vendor 1102 - BOB BARKER INC									
NC1001552441	purell hand sanitizer	Paid by Check #11891		07/06/2020	07/06/2020	07/06/2020		07/08/2020	561.98
<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>	
2020-00002836	Supplies		1.0000	FULL	561.9800	561.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					561.98			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1555381	sporks	Paid by Check #12079		07/28/2020	07/28/2020	07/28/2020		07/29/2020	95.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003245	Janitorial Services & Supplies - sporks		1.0000	Each	95.2000	95.20			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					95.20			
	Invoice Items			1					
Vendor 1102 - BOB BARKER INC Totals							Invoices	2	\$657.18
60993	keys	Paid by Check #12002		07/17/2020	07/17/2020	07/17/2020		07/22/2020	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>	
2020-00003108	Vehicles - keys		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					22.50			
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	2	\$27.00
61031	keys	Paid by Check #12071		07/27/2020	07/27/2020	07/27/2020		07/29/2020	4.50
<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>	
2020-00003226	Supplies - keys		1.0000	Each	4.5000	4.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					4.50			
	Invoice Items			1					
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	2	\$27.00
07102020	June 2020 Mileage	Paid by Check #3081		07/10/2020	07/10/2020	07/10/2020		07/15/2020	136.76
<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>	
2020-00003021	Travel - June 2020 Mileage		263.0000	MI	.5200	136.76			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					136.76			
	Invoice Items			1					
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	136.76
07222020	Blanket PO for FY2020	Paid by Check #3086		07/22/2020	07/22/2020	07/22/2020		07/29/2020	2,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000020	Consulting & Outside Services - Blanket PO for FY2020		1.0000	MN	2,250.0000	2,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					2,250.00			
	Invoice Items			1					
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	2,250.00



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			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	2	\$2,386.76
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79687	06 2020 - gis web hosting	Paid by Check #11877		07/02/2020	07/02/2020	07/02/2020		07/08/2020	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>		
2020-00002849	Contractual & Prof Services - 06 2020 - gis web hosting	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
			Invoice Items	1					
79695	06 2020 - gis contractual	Paid by Check #11877		07/02/2020	07/02/2020	07/02/2020		07/08/2020	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>		
2020-00002848	Contractual & Prof Services - 06 2020 - gis 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					
79737	07 2020 web hosting	Paid by Check #12109		07/31/2020	07/31/2020	07/31/2020		08/05/2020	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>		
2020-00003301	Contractual & Prof Services - 07 2020 web hosting	1.0000	MN	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	013.131.00.4361 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
			Invoice Items	1					
79753	07 2020 contractual	Paid by Check #12109		07/31/2020	07/31/2020	07/31/2020		08/05/2020	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>		
2020-00003300	Contractual & Prof Services - 07 2020 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	4	\$26,140.00

Vendor **1133 - AMY L BUHR**



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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
6/23 Prelims	Transcripts	Paid by Check #12050		07/22/2020	07/22/2020	07/22/2020		07/29/2020	436.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003175	Administrative Cost - 6/23 Prelim Hearing Transcripts		1.0000	Each	436.0000	436.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					436.00			
	<i>Invoice Items</i>			1					
Vendor 1133 - AMY L BUHR Totals									Invoices 3 \$625.00
17CF725 1026&27	Transcript	Paid by Check #12050		07/27/2020	07/27/2020	07/27/2020		07/29/2020	21.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003198	Administrative Cost - 17CF725 1026&27		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					21.00			
	<i>Invoice Items</i>			1					
Vendor 2664 - Burks Automotive Totals									Invoices 1 \$214.25
17CF725	Transcript	Paid by Check #12064		07/27/2020	07/27/2020	07/27/2020		07/29/2020	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>	
2020-00003203	Administrative Cost - Transcript		1.0000	Each	168.0000	168.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					168.00			
	<i>Invoice Items</i>			1					
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals									Invoices 1 \$50.00
07/27.20	REPAIRS #114	Paid by Check #10863		07/27/2020	07/27/2020	07/27/2020		07/29/2020	214.25
<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>	
2020-00003220	Repairs and Maintenance - REPAIRS #114		1.0000	Each	214.2500	214.25			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					214.25			
	<i>Invoice Items</i>			1					
Vendor 2664 - Burks Automotive Totals									Invoices 1 \$214.25



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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
14769	Notary Bond	Paid by Check #12102		07/13/2020	07/30/2020	07/30/2020		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>	
2020-00003291	Insurance & Claims - Carrie Wilson Bond		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					50.00			
	Invoice Items			1					
14770	Notary Bond	Paid by Check #12102		07/13/2020	07/30/2020	07/30/2020		08/05/2020	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>	
2020-00003291	Insurance & Claims - Lindsay Light Bond		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					60.00			
	Invoice Items			1					
14772	Notary Bond	Paid by Check #12102		07/14/2020	07/30/2020	07/30/2020		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>	
2020-00003291	Insurance & Claims - Bond fees		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					30.00			
	Invoice Items			1					
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals						Invoices	4		\$190.00
Vendor 1146 - CALL ONE									
300696,698,700	07 2020 Call One phone charges	Paid by Check #11921		07/13/2020	07/13/2020	07/13/2020		07/15/2020	1,902.87
<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>	
2020-00003038	Telephone - 07 2020 Call One phone charges		1.0000	MN	1,902.8700	1,902.87			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,902.87			
	Invoice Items			1					
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,902.87
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
26348	pysch	Paid by Check #11888		07/01/2020	07/01/2020	07/01/2020		07/08/2020	1,320.00
<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>	
2020-00002892	Administrative Cost - pysch		1.0000	Each	1,320.0000	1,320.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					1,320.00			
	Invoice Items			1					
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$1,320.00



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Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
6-30-20	vehicle repair	Paid by Check #11881		07/07/2020	07/07/2020	07/07/2020		07/08/2020	1,418.78
<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>	
2020-00000192	Vehicles - vehicle repair		1.0000	Each	1,418.7800	1,418.78			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						1,418.78		
			Invoice Items	1					
		Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals					Invoices	1	\$1,418.78
Vendor 1161 - CASEY'S GENERAL STORE INC.									
7-10-20	fuel	Paid by Check #12003		07/17/2020	07/17/2020	07/17/2020		07/22/2020	426.42
<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>	
2020-00003096	Fuel - fuel		1.0000	Each	426.4200	426.42			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						426.42		
			Invoice Items	1					
		Vendor 1161 - CASEY'S GENERAL STORE INC. Totals					Invoices	1	\$426.42
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2020-00000140	502 - GARNISHMENT \$	Paid by Check #302646		07/10/2020	07/10/2020	07/10/2020		07/15/2020	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 - 07/10/2020 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</i>								
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						35.44		
			Invoice Items	1					
2020-00000147	502 - GARNISHMENT \$	Paid by Check #302710		07/24/2020	07/24/2020	07/24/2020		07/29/2020	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 - 07/24/2020 Deduction		1.0000	Each	35.4400	35.44			
	GARNISHMENT \$						<i>Amount</i>		
	<i>G/L Account</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 1173 - CDS OFFICE TECHNOLOGIES									



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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
INV1320736	07 2020 CDS copier contract	Paid by Check #12048		07/28/2020	07/28/2020	07/28/2020		07/29/2020	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>	
2020-00003252	Information Technology - 07 2020 CDS copier contract		1.0000	MI	1,216.8000	1,216.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					1,216.80			
	Invoice Items			1					
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	\$1,216.80
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC06-20	Morgue Use Fee/Autopsy Tech Fee/Histology Slides	Paid by Check #11900		07/06/2020	07/06/2020	07/06/2020		07/08/2020	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>	
2020-00002895	Contractual & Prof Services - Morgue Use Fee/Autopsy Tech Fee/Histology Slides		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									
FODS531340	REPAIRS 106	Paid by Check #10832		07/14/2020	07/14/2020	07/14/2020		07/15/2020	5,429.01
<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>	
2020-00003005	Repairs and Maintenance - REPAIRS #106		1.0000	Each	5,429.0100	5,429.01			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					5,429.01			
	Invoice Items			1					
Vendor 2656 - CHAMPAIGN FORD CITY Totals							Invoices	1	\$5,429.01
Vendor 1179 - CHARM-TEX									
223130	prisoner supplies	Paid by Check #11942		07/10/2020	07/10/2020	07/10/2020		07/15/2020	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			
	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
224470	prisoner supplies	Paid by Check #12080		07/24/2020	07/24/2020	07/24/2020		07/29/2020	1,894.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000194	Supplies - prisoner supplies		1.0000	Each	1,894.2000	1,894.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)						1,894.20		
	Invoice Items			1					
Vendor 1179 - CHARM-TEX Totals									Invoices 3 \$4,828.20
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
07242020-Teamste	July 2020 Teamster	Paid by Check #302711		07/24/2020	07/24/2020	07/24/2020		07/29/2020	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>	
2020-00003235	Payroll & Benefits - July 2020 Teamsters		1.0000	Each	513.0000	513.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)						513.00		
	Invoice Items			1					
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									Invoices 1 \$513.00
Vendor 1183 - CHEMICAL MAINTENANCE INC									
33247	janitorial	Paid by Check #12081		07/28/2020	07/28/2020	07/28/2020		07/29/2020	424.21
<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>	
2020-00000195	Janitorial Services & Supplies - janitorial		1.0000	Each	424.2100	424.21			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						424.21		
	Invoice Items			1					
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									Invoices 1 \$424.21
Vendor 1186 - LEE ANN CHEZEM									
002897	JUNE 2020 MILEAGE	Paid by Check #8560		07/07/2020	07/07/2020	07/07/2020		07/08/2020	241.45
<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>	
2020-00002897	Travel - JUNE 2020 MILEAGE		439.0000	MI	.5500	241.45			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						241.45		
	Invoice Items			1					
Vendor 1186 - LEE ANN CHEZEM Totals									Invoices 1 \$241.45



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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 1196 - CITY OF DANVILLE										
2021-00020071	August Parking Lease	Paid by Check #12035		07/28/2020	07/28/2020	07/28/2020		07/29/2020	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>			
2020-00003255	Contractual & Prof Services - August Parking Lease	1.0000	Each	1,540.0000	1,540.00					
	<i>G/L Account</i>					<i>Amount</i>				
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					1,540.00				
	Invoice Items			1						
Vendor 1196 - CITY OF DANVILLE Totals									Invoices 1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO										
07/02/20	UNIFORMS/RAGS/RUGS	Paid by Check #10800		07/02/2020	07/02/2020	07/02/2020		07/08/2020	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>			
2020-00002901	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				
2020-00002901	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				
2020-00002901	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						
30169674	UNIFORMS/RAGS/RUGS	Paid by Check #10833		07/08/2020	07/08/2020	07/08/2020		07/15/2020	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>			
2020-00002971	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				
2020-00002971	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				
2020-00002971	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						



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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
30171301	UNIFORMS/RAGS/RUGS	Paid by Check #10845		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>
2020-00003075	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		
2020-00003075	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		
2020-00003075	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		
	<i>Invoice Items</i>			3					
30172957	UNIFORMS/RAGS/RUGS	Paid by Check #10864		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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>
2020-00003156	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		
2020-00003156	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		
2020-00003156	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		
	<i>Invoice Items</i>			3					
30174579	UNIFORMS/RAGS/RUGS	Paid by Check #10885		07/30/2020	07/30/2020	07/30/2020		08/05/2020	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>
2020-00003292	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		
2020-00003292	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		
2020-00003292	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		
	<i>Invoice Items</i>			3					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	5		\$1,347.38
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2554714	Audit billing FY 2019	Paid by Check #11978		07/20/2020	07/21/2020	07/21/2020		07/22/2020	4,200.00
<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>	
2020-00003145	Contractual & Prof Services - audit billing FY 2019		1.0000	Each	4,200.0000	4,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4281 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/AUDIT SERVICE)					4,200.00			
	Invoice Items			1					
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals						Invoices	1		\$4,200.00
Vendor 2470 - Comcast Business									
0351907 07 2020	07 2020 internet for supt of schools	Paid by Check #11982		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>	
2020-00003074	Information Technology - 07 2020 internet for supt of schools		1.0000	MN	126.9000	126.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.90			
	Invoice Items			1					
07142020	cable charge for July	Paid by Check #11938		07/14/2020	07/14/2020	07/14/2020		07/15/2020	108.87
<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>	
2020-00003060	Contractual & Prof Services		1.0000	MN	108.8700	108.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					108.87			
	Invoice Items			1					
003259	Service from July 26 to Aug 25, 2020	Paid by Check #476375		07/29/2020	07/29/2020	07/29/2020		08/05/2020	390.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003259	Telephone - Service from July 26, to Aug 25, 2020		1.0000	Each	390.7400	390.74			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					390.74			
	Invoice Items			1					
Vendor 2470 - Comcast Business Totals						Invoices	3		\$626.51
Vendor 1216 - COMMERCIAL NEWS									



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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
07/07/20	LEGAL AD	Paid by Check #10801		07/07/2020	07/07/2020	07/07/2020		07/08/2020	293.40
<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>	
2020-00002934	Other Operating Costs - LEGAL AD		1.0000	Each	293.4000	293.40			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4361 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/PROF SERVICES)					293.40			
	Invoice Items			1					
1652979	LEGAL AD	Paid by Check #10865		07/27/2020	07/27/2020	07/27/2020		07/29/2020	254.28
<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>	
2020-00003214	Other Operating Costs - LEGAL AD		1.0000	Each	254.2800	254.28			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4271 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.CONTRACTUAL/LEGAL FEES)					254.28			
	Invoice Items			1					
Vendor 1216 - COMMERCIAL NEWS Totals							Invoices	2	\$547.68
Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE									
07162020	Dues for 2021	Paid by Check #3084		07/16/2020	07/16/2020	07/16/2020		07/22/2020	324.63
<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>	
2020-00003090	Administrative Cost - Dues for 2021		1.0000	FULL	324.6300	324.63			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4363 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.DUES/LICENSE FEES)					324.63			
	Invoice Items			1					
Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE Totals							Invoices	1	\$324.63
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
17745903301	elec vcab	Paid by Check #11911		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/08/2020	6,763.01
<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>	
2020-00002949	Utilities - elec vcab 052220-062320		1.0000	Each	6,763.0100	6,763.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					6,763.01			
	Invoice Items			1					
17745903801	elec hazel st	Paid by Check #11911		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/08/2020	463.86
<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>	
2020-00002949	Utilities - Hazel Street 052520-062320		1.0000	Each	463.8600	463.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					463.86			
	Invoice Items			1					



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2946970	GAS SERVICE ALL BUILDINGS	Paid by Check #12098		07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/29/2020	371.09
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003167	Utilities - gas- annex 6 n verm june 2020		1.0000	Each	79.6300				79.63
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					79.63			
	<i>Invoice Items</i>				1				
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals									Invoices 7 \$14,931.59
17745905101	elect ch	Paid by Check #11911		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/08/2020	7,213.12
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002949	Utilities - electricity ch 052220-062320		1.0000	Each	7,213.1200				7,213.12
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					7,213.12			
	<i>Invoice Items</i>				1				
17696652601	electricity HD 051320-061220	Paid by Check #12097		07/22/2020	07/22/2020	07/22/2020	07/20/2020	07/29/2020	6.15
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003166	Utilities - electricity HD 051320-061220		1.0000	Each	6.1500				6.15
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					6.15			
	<i>Invoice Items</i>				1				
17706761301	electricity EMA 05182020-06172020	Paid by Check #12097		07/22/2020	07/22/2020	07/22/2020	07/20/2020	07/29/2020	160.15
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003166	Utilities - elec ema 051820-061720		1.0000	Each	160.1500				160.15
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					160.15			
	<i>Invoice Items</i>				1				
17706764601	electricity 6 N VERM 05182020-06172020	Paid by Check #12097		07/22/2020	07/22/2020	07/22/2020	07/20/2020	07/29/2020	261.55
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003166	Utilities - electricity annex 6 n verm 05/18/20-06/17/20		1.0000	Each	261.5500				261.55
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					261.55			
	<i>Invoice Items</i>				1				
17927430901	elec ema 061720-071920	Paid by Check #12097		07/28/2020	07/28/2020	07/28/2020	07/28/2020	07/29/2020	63.75
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003249	Utilities - elec ema 061720-071920		1.0000	Each	63.7500				63.75
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					63.75			
	<i>Invoice Items</i>				1				



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2946970	GAS SERVICE ALL BUILDINGS	Paid by Check #12098		07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/29/2020	371.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003167	Utilities - gas- ch june 2020		1.0000	Each	70.5900	70.59			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					70.59			
2020-00003167	Utilities - gas Hazel st June 2020		1.0000	Each	68.9300	68.93			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					68.93			
2020-00003167	Utilities - gas june 2020 ema		1.0000	Each	66.5700	66.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					66.57			
2020-00003167	Utilities - gas june 2020 hD		1.0000	Each	85.3700	85.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					85.37			
	Invoice Items					5			
06/15/20	UTILITIES	Paid by Check #10802		07/01/2020	07/01/2020	07/01/2020		07/08/2020	424.82
<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>	
2020-00002873	Utilities - UTILITIES		1.0000	Each	424.8200	424.82			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					424.82			
	Invoice Items					1			
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals						Invoices	2		\$795.91
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
20946327	CULVERTS	Paid by Check #10834		07/14/2020	07/14/2020	07/14/2020		07/15/2020	2,908.80
<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>	
2020-00003062	Other Operating Costs - CULVERTS		1.0000	Each	2,908.8000	2,908.80			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,908.80			
	Invoice Items					1			
20967428	CULVERTS	Paid by Check #10846		07/15/2020	07/15/2020	07/15/2020		07/22/2020	2,340.60
<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>	
2020-00003114	Other Operating Costs - CULVERTS		1.0000	Each	2,340.6000	2,340.60			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,340.60			
	Invoice Items					1			
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals						Invoices	2		\$5,249.40
Vendor 1239 - CONTINENTAL RESEARCH CORP									



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0016282	invoice batch 7-20-20	Paid by Check #11994		07/20/2020	07/20/2020	07/20/2020		07/22/2020	331.69
<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>	
2020-00003121	Contractual & Prof Services - hand sanitizer		1.0000	Each	331.6900	331.69			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					331.69			
	Invoice Items			1					
Vendor 1239 - CONTINENTAL RESEARCH CORP Totals							Invoices	1	\$331.69
Vendor 1257 - COURTESY FORD									
72154	vehicle repair	Paid by Check #12072		07/23/2020	07/23/2020	07/23/2020		07/29/2020	129.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	129.9100	129.91			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					129.91			
	Invoice Items			1					
72176	vehicle repair	Paid by Check #12072		07/24/2020	07/24/2020	07/24/2020		07/29/2020	529.04
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	529.0400	529.04			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					529.04			
	Invoice Items			1					
72197	vehicle supplies	Paid by Check #12072		07/24/2020	07/24/2020	07/24/2020		07/29/2020	107.36
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	107.3600	107.36			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					107.36			
	Invoice Items			1					
72233	vehicle repair	Paid by Check #12072		07/28/2020	07/28/2020	07/28/2020		07/29/2020	107.36
<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>	
2020-00000196	Vehicles - vehicle repair		1.0000	Each	107.3600	107.36			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					107.36			
	Invoice Items			1					



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72289	vehicle repair	Paid by Check #12126		07/30/2020	07/30/2020	07/30/2020		08/05/2020	376.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000196	Vehicles - vehicle repair				376.9900				
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						376.99		
				Invoice Items	1				
Vendor 1257 - COURTESY FORD Totals									Invoices 6 \$1,317.12
19947VER	SIDE MIRROR #110	Paid by Check #10866		07/27/2020	07/27/2020	07/27/2020		07/29/2020	66.46
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003208	Repairs and Maintenance - SIDE MIRROR #110				66.4600				
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)						66.46		
				Invoice Items	1				
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals									Invoices 1 \$29,250.33
07222020	Blanket PO for FY2020	Paid by Check #3087		07/22/2020	07/22/2020	07/22/2020		07/29/2020	29,250.33
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000016	Contractual & Prof Services - Blanket PO for FY2020				29,250.3300				
	<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 1274 - CUMMINS ENGINEERING CORP Totals									Invoices 1 \$2,659.15
2595.6	ENG 18-00213-00-PV	Paid by Check #10804		07/06/2020	07/06/2020	07/06/2020		07/08/2020	2,659.15
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002921	Other Operating Costs - ENG 18-00213-00-PV				2,659.1500				
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)						2,659.15		
				Invoice Items	1				
Vendor 1274 - CUMMINS ENGINEERING CORP Totals									Invoices 1 \$2,659.15
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									



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1071614	HOSES GRADER	Paid by Check #10835		07/08/2020	07/08/2020	07/08/2020		07/15/2020	140.40
<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>	
2020-00000022	Repairs and Maintenance - HOSES		1.0000	Each	140.4000	140.40			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					140.40			
				Invoice Items	1				
1071680	HOSES-ATHEY	Paid by Check #10847		07/15/2020	07/15/2020	07/15/2020		07/22/2020	331.32
<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>	
2020-00000022	Repairs and Maintenance - HOSES		1.0000	Each	331.3200	331.32			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					331.32			
				Invoice Items	1				
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals						Invoices	2		\$471.72
may 2020	may 2020 sanitary district	Paid by Check #11965		07/08/2020	07/08/2020	07/08/2020	07/07/2020	07/15/2020	567.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002958	Utilities - SANITARY ANNEX 043020-053120		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			
2020-00002958	Utilities - SANITARY CH 043020-053120		1.0000	Each	245.0700	245.07			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					245.07			
2020-00002958	Utilities - SANITARY HD 043020-053120		1.0000	Each	78.0600	78.06			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					78.06			
2020-00002958	Utilities - SANITARY VCAB 043020-053120		1.0000	Each	181.8300	181.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					181.83			
				Invoice Items	4				
dansanvermc2june	sanitary district 05/31/20-06/30/20	Paid by Check #12165		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	734.02
<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>	
2020-00003279	Utilities - sanitary annex 6 n verm 05/23/20-06/30/20		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			
2020-00003279	Utilities - sanitary ch 053120-063020		1.0000	Each	338.4000	338.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					338.40			



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dansanvermc2june	sanitary district 05/31/20-06/30/20	Paid by Check #12165		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	734.02
<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>		
2020-00003279	Utilities - sanitary hd 05/31/20-06/30/20	1.0000	Each	82.9800	82.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					82.98			
2020-00003279	Utilities - sanitary vcab 053120-063020	1.0000	Each	250.6000	250.60				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					250.60			
	Invoice Items			4					
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals						Invoices	2		\$1,301.02
Vendor 1303 - DANVILLE TILE & SEWER PIPE									
020604	CULVERT	Paid by Check #10805		07/07/2020	07/07/2020	07/07/2020	07/08/2020		390.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002887	Other Operating Costs - CULVERT	1.0000	Each	390.0000	390.00				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					390.00			
	Invoice Items			1					
Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals						Invoices	1		\$390.00
Vendor 1308 - DAVIS & DELANOIS									
25984-Harper, D	Contractual Attorney Fees	Paid by Check #11999		07/15/2020	07/15/2020	07/15/2020	07/22/2020		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>		
2020-00003073	Administrative Cost - Contractual Attorney Fees	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					150.00			
	Invoice Items			1					
Vendor 1308 - DAVIS & DELANOIS Totals						Invoices	1		\$150.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01871050	depke-propane tank refill-forklift	Paid by Check #11966		07/08/2020	07/08/2020	07/08/2020	06/29/2020	07/15/2020	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>		
2020-00002963	Vehicles - propane tank-forklift	1.0000	Each	17.9800	17.98				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4290 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - EQUIPMENT)					17.98			
	Invoice Items			1					



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01879103	07/24/20	Paid by Check #12166		07/29/2020	07/29/2020	07/29/2020	07/29/2020	08/05/2020	17.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003280	Other Operating Costs - propane refill- B&G		1.0000	Each	17.4000	17.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					17.40			
	Invoice Items			1					
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	2		\$35.38
Vendor 1296 - DP SUPPLY, INC.									
762095	CB MEMBER MEETING SUPPLIES	Paid by Check #12036		07/22/2020	07/22/2020	07/22/2020	07/20/2020	07/29/2020	5.12
<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>	
2020-00003161	Supplies - cb meeting supplies		1.0000	Each	5.1200	5.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					5.12			
	Invoice Items			1					
762683	cups, oil, kleenex, t-paper	Paid by Check #12138		07/30/2020	07/30/2020	07/30/2020		08/05/2020	453.08
<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>	
2020-00003270	Supplies		1.0000	FULL	259.0800	259.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					259.08			
2020-00003270	Supplies		1.0000	FULL	194.0000	194.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					194.00			
	Invoice Items			2					
761109	janitorial	Paid by Check #11943		07/08/2020	07/08/2020	07/08/2020		07/15/2020	1,144.08
<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>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	1,144.0800	1,144.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,144.08			
	Invoice Items			1					
761109-1	janitorial	Paid by Check #11943		07/08/2020	07/08/2020	07/08/2020		07/15/2020	65.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	65.8000	65.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					65.80			
	Invoice Items			1					



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762120	janitorial	Paid by Check #12082		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,173.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	1,173.5600	1,173.56			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						1,173.56		
	<i>Invoice Items</i>								1
762120-1	janitorial	Paid by Check #12082		07/27/2020	07/27/2020	07/27/2020		07/29/2020	65.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000197	Janitorial Services & Supplies - janitorial		1.0000	Each	65.8000	65.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)						65.80		
	<i>Invoice Items</i>								1
785	BLANKET PO FOR JULY	Paid by Check #12088		07/27/2020	07/27/2020	07/27/2020		07/29/2020	184.43
<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>	
2020-00002845	Supplies - BLANKET PO FOR JULY		1.0000	MN	184.4300	184.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						184.43		
	<i>Invoice Items</i>								1
899	BLANKET PO FOR JULY	Paid by Check #12088		07/27/2020	07/27/2020	07/27/2020		07/29/2020	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>	
2020-00002845	Supplies - BLANKET PO FOR JULY		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		
	<i>Invoice Items</i>								1
930	BLANKET PO FOR JULY	Paid by Check #12088		07/27/2020	07/27/2020	07/27/2020		07/29/2020	122.40
<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>	
2020-00002845	Supplies - BLANKET PO FOR JULY		1.0000	MN	122.4000	122.40			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						122.40		
	<i>Invoice Items</i>								1
754206-3	disinfectant- covid 19 janitorial supplies	Paid by Check #11967		07/08/2020	07/08/2020	07/08/2020	06/26/2020	07/15/2020	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>	
2020-00002962	Janitorial Services & Supplies - janitorial supplies-b&g-covid 19-disinfectant wipes		1.0000	Each	62.0000	62.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)						62.00		
	<i>Invoice Items</i>								1



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761475	CLEANING SUPPLIES	Paid by Check #10836		07/13/2020	07/13/2020	07/13/2020		07/15/2020	446.90
<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>	
2020-00003047	Other Operating Costs - CLEANING SUPPLIES		1.0000	Each	446.9000	446.90			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					446.90			
				Invoice Items	1				
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	11		\$3,747.17
Vendor 1337 - DRENNAN SEPTIC SERVICE INC									
18043	DRAINAGE REPAIR 20-12156-00-DR	Paid by Check #10848		07/15/2020	07/15/2020	07/15/2020		07/22/2020	5,500.00
<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>	
2020-00003112	Other Operating Costs - DRAINAGE REPAIR		1.0000	Each	5,500.0000	5,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					5,500.00			
				Invoice Items	1				
Vendor 1337 - DRENNAN SEPTIC SERVICE INC Totals						Invoices	1		\$5,500.00
Vendor 1339 - DTI OFFICE SOLUTIONS									
4312553	june - copier usage	Paid by Check #11874		07/07/2020	07/07/2020	07/07/2020		07/08/2020	400.12
<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>	
2020-00002928	Information Technology - june - copier usage		1.0000	MN	400.1200	400.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					400.12			
				Invoice Items	1				
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	2		\$462.12
Vendor 1365 - EMULSICOAT, INC.									
110679	Copier Supplies	Paid by Check #12051		07/27/2020	07/27/2020	07/27/2020		07/29/2020	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>	
2020-00003200	Supplies - Invoice #110679		1.0000	Each	62.0000	62.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					62.00			
				Invoice Items	1				



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3813229484	HFE-90 BLOUNT	Paid by Check #10808		07/06/2020	07/06/2020	07/06/2020		07/08/2020	363.99
<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>	
2020-00002919	Other Operating Costs - HFE-90 BLOUNT		196.7500	GAL	1.8500	363.99			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					363.99			
	Invoice Items			1					
3813229486	HFRS-2 COUNTY	Paid by Check #10807		07/06/2020	07/06/2020	07/06/2020		07/08/2020	2,122.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002917	Other Operating Costs - HFRS-2 COUNTY		1010.8100	GAL	2.1000	2,122.70			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					2,122.70			
	Invoice Items			1					
3813231192	HFE-90 BLOUNT	Paid by Check #10849		07/15/2020	07/15/2020	07/15/2020		07/22/2020	381.16
<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>	
2020-00003076	Other Operating Costs - HFE-90 BLOUNT		206.0300	GAL	1.8500	381.16			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					381.16			
	Invoice Items			1					
3813231181	HFE-90 NEWELL	Paid by Check #10859		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,880.65
<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>	
2020-00003185	Other Operating Costs - HFE-90 NEWELL		1016.5700	GAL	1.8500	1,880.65			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,880.65			
	Invoice Items			1					
381323385	HFE-90 S ROSS	Paid by Check #10888		07/30/2020	07/30/2020	07/30/2020		08/05/2020	1,455.93
<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>	
2020-00003293	Other Operating Costs - HFE-90 S ROSS		786.9900	GAL	1.8500	1,455.93			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,455.93			
	Invoice Items			1					

Vendor **1365 - EMULSICOAT, INC.** Totals Invoices 5 \$6,204.43

Vendor **1370 - ERES INTERNATIONAL INC**



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MTS-20-007.1	ENG 13-12151-00-BR	Paid by Check #10809		07/06/2020	07/06/2020	07/06/2020		07/08/2020	629.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002920	Other Operating Costs - ENG 13-12151-00-BR		1.0000	Each	629.0000	629.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					629.00			
				Invoice Items	1				
Vendor 1370 - ERES INTERNATIONAL INC Totals						Invoices	1		\$629.00
Vendor 1375 - EXPRESS PACKAGING SERVICE									
7-6-20	postage	Paid by Check #11930		07/10/2020	07/10/2020	07/10/2020		07/15/2020	30.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000198	Postage - postage		1.0000	Each	30.4000	30.40			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					30.40			
				Invoice Items	1				
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals						Invoices	3		\$64.68
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
311426	prepaid rabies for june	Paid by Check #11949		07/13/2020	07/13/2020	07/13/2020		07/15/2020	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>	
2020-00003014	Pre Paid Rabies - prepaid rabies for june		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
				Invoice Items	1				
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals						Invoices	1		\$18.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									



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83897	LAMINATED POSTERS	Paid by Check #476351		07/07/2020	07/07/2020	07/07/2020		07/08/2020	144.00	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002766	Supplies - LAMINATED POSTERS				144.0000					
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)						144.00			
			Invoice Items	1						
84003 & 84004	Envelopes & Paper	Paid by Check #12017		07/15/2020	07/15/2020	07/15/2020		07/22/2020	895.00	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003081	Supplies - Envelopes & Paper				895.0000					
	<i>G/L Account</i>						<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						895.00			
			Invoice Items	1						
84026	business envelopes	Paid by Check #12019		07/20/2020	07/20/2020	07/20/2020		07/22/2020	566.00	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003137	Supplies - Business envelopes				566.0000					
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)						566.00			
			Invoice Items	1						
							Vendor 1382 - FAULSTICH PRINTING CO, INC Totals	Invoices	3	\$1,605.00
Vendor 1385 - FEDEX										
7-055-23153	Postage	Paid by Check #11985		07/15/2020	07/15/2020	07/15/2020		07/22/2020	26.25	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003023	Postage - Invoice #7-055-23153				26.2500					
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						26.25			
			Invoice Items	1						
							Vendor 1385 - FEDEX Totals	Invoices	1	\$26.25
Vendor 1400 - FIRST MIDWEST BANK										
665194	Postage	Paid by Check #12028		07/01/2020	07/01/2020	07/01/2020		07/23/2020	55.85	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>		<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002886	Postage - 1 Roll Stamps & oversize envelope				55.8500					
	<i>G/L Account</i>						<i>Amount</i>			
	012.125.00.4270 (VETERANS ASSISTANCE COMMISSION.VETERANS ASSISTANCE COMMISSION.GENERAL.POSTAGE)						55.85			
			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
3753736482	credit card - google - 07 2020	Paid by Check #12028		07/02/2020	07/02/2020	07/02/2020		07/23/2020	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>	
2020-00002847	Information Technology - July Google		1.0000	MN	6.0000	6.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					6.00			
	<i>Invoice Items</i>					1			
6385859	credit card - karen - amazon	Paid by Check #12028		07/02/2020	07/02/2020	07/02/2020		07/23/2020	299.90
<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>	
2020-00002893	Information Technology - 10 qty - web cameras with microphones		1.0000	FULL	299.9000	299.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					299.90			
	<i>Invoice Items</i>					1			
6693026	credit card - karen - amazon	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020		08/26/2020	19.38
<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>	
2020-00003183	Supplies - batteries for vcab panic alarm buttons		1.0000	FULL	19.3800	19.38			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					19.38			
	<i>Invoice Items</i>					1			
0416338 08 20	credit card - karen - comcast at hazel street for 08 20	Paid by Check #12554		07/27/2020	07/27/2020	07/27/2020		09/23/2020	126.79
<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>	
2020-00003216	Information Technology - comcast at hazel st for 08 2020		1.0000	MN	126.7900	126.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					126.79			
	<i>Invoice Items</i>					1			
6374660	credit card - karen - amazon	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	59.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003218	Supplies - spare power card for new dell laptops		1.0000	FULL	59.9800	59.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					59.98			
	<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
5611463	credit card - karen - amazon	Paid by Check #12346		07/28/2020	07/28/2020	07/28/2020		08/26/2020	276.52
<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>	
2020-00003258	Telephone - conference phone for states attorney		1.0000	FULL	276.5200	276.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					276.52			
	Invoice Items				1				
9093851	credit card - karen - amazon	Paid by Check #12346		07/29/2020	07/29/2020	07/29/2020		08/26/2020	158.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003266	Supplies - usb to ethernet adapters (qty 10)		1.0000	FULL	158.0000	158.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					158.00			
	Invoice Items				1				
1146047026780581	Office Equipment	Paid by Check #8161		07/21/2020	07/21/2020	07/21/2020		07/23/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003144	Office Equipment		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					49.95			
	Invoice Items				1				
4682022-695034	Office Supplies	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020		08/26/2020	74.99
<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>	
2020-00003168	Supplies - #4682022-695034		1.0000	Each	74.9900	74.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					74.99			
	Invoice Items				1				
W68JX-X5A82-5N4	Supplies	Paid by Check #12346		07/31/2020	07/31/2020	07/31/2020		08/26/2020	42.99
<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>	
2020-00003288	Supplies - VistaPrint #W68JX-X5A82-5N4		1.0000	Each	42.9900	42.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					42.99			
	Invoice Items				1				
7/29/2020	Visa bill 7-29	Paid by Check #12119		07/30/2020	07/30/2020	07/30/2020		08/05/2020	265.57
<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>	
2020-00003277	Postage - Stamps		1.0000	Each	100.0000	100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					100.00			
2020-00003277	Postage - Stamps.com		1.0000	Each	17.9900	17.99			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)					17.99			



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7/29/2020	Visa bill 7-29	Paid by Check #12119		07/30/2020	07/30/2020	07/30/2020		08/05/2020	265.57
<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>	
2020-00003277	Supplies - supplies		1.0000	Each	127.5800	127.58			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					127.58			
2020-00003277	Travel - Tollway replenish		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					20.00			
				Invoice Items	4				
3JXL6W5A051P4	Office Supplies	Paid by Check #12030		07/20/2020	07/20/2020	07/20/2020		07/23/2020	170.41
<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>	
2020-00003131	Supplies - Business Cards		1.0000	Each	170.4100	170.41			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					170.41			
				Invoice Items	1				
7-1-20	stamps	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020		07/23/2020	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>	
2020-00002936	Postage - postage		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					400.00			
				Invoice Items	1				
3613853	computer screen	Paid by Check #12346		07/17/2020	07/17/2020	07/17/2020		08/26/2020	72.49
<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>	
2020-00003072	Supplies - computer screen		1.0000	Each	72.4900	72.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					72.49			
				Invoice Items	1				
3	vet	Paid by Check #12346		07/21/2020	07/21/2020	07/21/2020		08/26/2020	74.50
<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>	
2020-00003141	Medical Expenses - vet		1.0000	Each	74.5000	74.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					74.50			
				Invoice Items	1				



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903004/903005	motor	Paid by Check #12348		07/30/2020	07/30/2020	07/30/2020		08/26/2020	228.53
<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>	
2020-00003282	Vehicles - boat repair		1.0000	Each	228.5300	228.53			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					228.53			
				Invoice Items	1				
0703149 08 20	credit card - karen - comcast cable tv for ema 08 20	Paid by Check #12554		07/16/2020	07/16/2020	07/16/2020		09/23/2020	110.75
<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>	
2020-00003088	Information Technology - credit card - karen - comcast cable tv for ema 08 20		1.0000	MN	110.7500	110.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4453 (GENERAL FUND.EMA.GENERAL.COMMUNICATIONS)					110.75			
				Invoice Items	1				
3317040/4514662	credit card - russ - amazon	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	446.78
<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>	
2020-00003215	Repairs and Maintenance - chainsaw for dive team (ice rescue)		1.0000	FULL	446.7800	446.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					446.78			
				Invoice Items	1				
1609046	credit card - russ - amazon	Paid by Check #12346		07/28/2020	07/28/2020	07/28/2020		08/26/2020	176.32
<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>	
2020-00003247	Repairs and Maintenance - batteries for honda generators		1.0000	FULL	176.3200	176.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					176.32			
				Invoice Items	1				
07022020	snacks (VISA)	Paid by Check #12029		07/06/2020	07/06/2020	07/06/2020		07/23/2020	194.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002909	Food		1.0000	FULL	194.6700	194.67			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					194.67			
				Invoice Items	1				
7142020	snacks (VISA)	Paid by Check #12347		07/15/2020	07/15/2020	07/15/2020		08/26/2020	18.21
<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>	
2020-00003078	Food		1.0000	FULL	18.2100	18.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					18.21			
				Invoice Items	1				



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7172020	snacks (VISA)	Paid by Check #12347		07/20/2020	07/20/2020	07/20/2020		08/26/2020	167.83
<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>	
2020-00003116	Food		1.0000	FULL	167.8300	167.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					167.83			
	<i>Invoice Items</i>					1			
072320	snacks & supplies (VISA)	Paid by Check #12347		07/23/2020	07/23/2020	07/23/2020		08/26/2020	110.80
<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>	
2020-00003195	Food		1.0000	FULL	110.8000	110.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					110.80			
	<i>Invoice Items</i>					1			
7232020	supplies (VISA)	Paid by Check #12347		07/23/2020	07/23/2020	07/23/2020		08/26/2020	42.98
<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>	
2020-00003196	Supplies		1.0000	FULL	42.9800	42.98			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					42.98			
	<i>Invoice Items</i>					1			
otis	dentist	Paid by Check #12346		07/10/2020	07/10/2020	07/10/2020		08/26/2020	1,140.00
<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>	
2020-00003000	Medical Expenses - dentist		1.0000	Each	1,140.0000	1,140.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,140.00			
	<i>Invoice Items</i>					1			
0762	laundry baskets	Paid by Check #12346		07/24/2020	07/24/2020	07/24/2020		08/26/2020	179.64
<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>	
2020-00003189	Janitorial Services & Supplies - laundry supplies		1.0000	Each	179.6400	179.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					179.64			
	<i>Invoice Items</i>					1			
157664A	Supplies (Tyvek Coveralls, Disinfectant spray, etc.)	Paid by Check #12031		07/01/2020	07/01/2020	07/01/2020		07/23/2020	150.25
<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>	
2020-00002835	Supplies - Supplies (Tyvek Coveralls, Disinfectant spray, etc.)		1.0000	Each	150.2500	150.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					150.25			
	<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
60002 -2020	Body bags	Paid by Check #12346		07/20/2020	07/20/2020	07/20/2020		08/26/2020	867.08
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003105	Supplies - Body Bags				867.08				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4210 (GENERAL FUND.CORONER.GENERAL.SUPPLIES/OFFICE)					867.08			
	<i>Invoice Items</i>								1
07-07-20	shipping #19995	Paid by Check #12032		07/08/2020	07/08/2020	07/08/2020		07/23/2020	497.52
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002970	Other Operating Costs - 7 tomahawk cat dens 19995				453.54				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					453.54			
2020-00002970	Postage - shipping 19995				43.98				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					43.98			
	<i>Invoice Items</i>								2
219/666/830	1 ruvati double bowl sink 2725830	Paid by Check #12028		07/08/2020	07/08/2020	07/08/2020		07/23/2020	1,260.34
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002966	Other Operating Costs - 1 gridman kitchen prep table 4514666				166.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					166.99			
2020-00002966	Other Operating Costs - 1 kitchen faucet 2256219				69.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					69.99			
2020-00002966	Other Operating Costs - 1 rockpoint work table 2256219				120.38				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					120.38			
2020-00002966	Other Operating Costs - 2 gridman kitchen work table 4514666				503.98				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					503.98			
2020-00002966	Other Operating Costs - ruvati double bowl sink 2725830				399.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					399.00			
	<i>Invoice Items</i>								5



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54194953	shipping	Paid by Check #12346		07/13/2020	07/13/2020	07/13/2020		08/26/2020	214.34
<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>
2020-00003013	Postage - shoipping			1.0000	FULL	22.3400	22.34		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						22.34		
2020-00003013	Supplies - deep anti jam stainless steel pan			48.0000	Each	4.0000	192.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						192.00		
	Invoice Items			2					
566	plastic anchor #567	Paid by Check #12028		07/13/2020	07/13/2020	07/13/2020		07/23/2020	83.72
<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>
2020-00002995	Supplies - 14" drift wood corner			1.0000	Each	17.9900	17.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.99		
2020-00002995	Supplies - farmer pro wire 567			1.0000	Each	3.2900	3.29		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						3.29		
2020-00002995	Supplies - grey mesh mtl #567			3.0000	Each	16.9900	50.97		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						50.97		
2020-00002995	Supplies - plastic anchor #567			1.0000	Each	7.4900	7.49		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						7.49		
2020-00002995	Supplies - snapskru mini 25 pk #567			1.0000	Each	3.9800	3.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						3.98		
	Invoice Items			5					
105618	medical care for sht animal at Sport Vet #105618	Paid by Check #12028		07/20/2020	07/20/2020	07/20/2020		07/23/2020	201.96
<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>
2020-00003134	Medical Expenses - medical care for sht animal at sport vet #105618			1.0000	FULL	201.9600	201.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						201.96		
	Invoice Items			1					
3006717	pet food cont 3006717	Paid by Check #12346		07/20/2020	07/20/2020	07/20/2020		08/26/2020	121.95
<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>
2020-00003132	Supplies - memo board 3006717			1.0000	Each	19.9900	19.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						19.99		



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3006717	pet food cont 3006717	Paid by Check #12346		07/20/2020	07/20/2020	07/20/2020		08/26/2020	121.95
<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>	
2020-00003132	Supplies - pet food container 3006717		4.0000	Each	25.4900	101.96			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					101.96			
	<i>Invoice Items</i>					2			
612133	latch boxes	Paid by Check #12346		07/20/2020	07/20/2020	07/20/2020		08/26/2020	129.46
<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>	
2020-00003127	Supplies - 2 hook boards		2.0000	Each	9.8400	19.68			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					19.68			
2020-00003127	Supplies - 3 pk pads		1.0000	Each	3.9400	3.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.94			
2020-00003127	Supplies - 4 coak hook		4.0000	Each	1.8400	7.36			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					7.36			
2020-00003127	Supplies - 4 mini crates		4.0000	Each	.9700	3.88			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.88			
2020-00003127	Supplies - latch boxes		10.0000	Each	5.9800	59.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					59.80			
2020-00003127	Supplies - medium bin		2.0000	Each	1.8800	3.76			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3.76			
2020-00003127	Supplies - paper tower		1.0000	Each	2.4300	2.43			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.43			
2020-00003127	Supplies - pen cup		1.0000	Each	2.9700	2.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.97			
2020-00003127	Supplies - pen cup		1.0000	Each	2.9700	2.97			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.97			
2020-00003127	Supplies - sink stopper		1.0000	Each	1.8700	1.87			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					1.87			
2020-00003127	Supplies - sm binn		1.0000	Each	1.8800	1.88			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					1.88			



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612133	latch boxes	Paid by Check #12346		07/20/2020	07/20/2020	07/20/2020		08/26/2020	129.46
<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>
2020-00003127	Supplies - tp holder			1.0000	Each	9.4600	9.46		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						9.46		
2020-00003127	Supplies - tp holder			1.0000	Each	9.4600	9.46		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						9.46		
	Invoice Items			13					
1970625	1 baby scale 0693050	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020		08/26/2020	54.99
<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>
2020-00003154	Medical Supplies - 1 baby scale 0693050			1.0000	Each	54.9900	54.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						54.99		
	Invoice Items			1					
00004	PANTS, STRYKE, T-FLEX BLK 3 2033578-CA	Paid by Check #12028		07/23/2020	07/23/2020	07/23/2020		07/23/2020	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>
2020-00002712	Uniforms - PNTS,STRYKE, T-FLEX BLK 2033578-CA			3.0000	Each	74.9900	224.97		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)						224.97		
	Invoice Items			1					
0693050	digital livestock scale 0693050	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	225.99
<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>
2020-00003153	Medical Expenses - digital livestock scale 0693050			1.0000	Each	225.9900	225.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						225.99		
	Invoice Items			1					
333463	POSTAGE	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	63.51
<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>
2020-00003109	Postage - POSTAGE FOR SHIPPING			1.0000	FULL	11.4600	11.46		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						11.46		
2020-00003109	Supplies - NRTOMAHAWK TRASFER CASE			1.0000	Each	52.0500	52.05		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						52.05		
	Invoice Items			2					



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476638	50 bags of oil dry 476638	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	260.77
<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>
2020-00003228	Supplies - 50 bags of oil dry 476638			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		
	<i>Invoice Items</i>			1					
625/069	4 boxes of surgical gowns 3505069	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	186.95
<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>
2020-00003223	Medical Supplies - 4 boxes surgical gowns 3505069			4.0000	Each	39.9900	159.96		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						159.96		
2020-00003223	Other Operating Costs - 1 wireless earbuds, 9482625			1.0000	Each	26.9900	26.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)						26.99		
	<i>Invoice Items</i>			2					
854/665/265	spick and span antib spray 9193854	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020		08/26/2020	142.04
<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>
2020-00003210	Contractual & Prof Services - 2 year protection plan 9964265			1.0000	FULL	15.9900	15.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)						15.99		
2020-00003210	Janitorial Services & Supplies - spic and span antib spray 9193854			1.0000	Each	16.0600	16.06		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						16.06		
2020-00003210	Other Operating Costs - hand held 2 way radio 9964265			1.0000	Each	109.9900	109.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4450 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.OFFICE FURNITURE/EQUIPMENT)						109.99		
	<i>Invoice Items</i>			3					
440	extra min rain 210 load #594	Paid by Check #12346		07/31/2020	07/31/2020	07/31/2020		08/26/2020	176.34
<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>
2020-00003304	Food - chic soup kitten food #954			2.0000	Each	31.9900	63.98		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						63.98		



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440	extra min rain 210 load #594	Paid by Check #12346		07/31/2020	07/31/2020	07/31/2020		08/26/2020	176.34
<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>	
2020-00003304	Food - kitten chow #954		3.0000	Each	5.4800	16.44			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					16.44			
2020-00003304	Food - kitten food #954		1.0000	Each	5.7700	5.77			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					5.77			
2020-00003304	Janitorial Services & Supplies - 5 qt pail #594		4.0000	Each	3.9800	15.92			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					15.92			
2020-00003304	Repairs and Maintenance - fab lavender #594		2.0000	Each	7.2700	14.54			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					14.54			
2020-00003304	Repairs and Maintenance - fab lavender #594		1.0000	Each	2.7700	2.77			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					2.77			
2020-00003304	Supplies - extra min rain 210 load #954		2.0000	Each	9.4700	18.94			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					18.94			
2020-00003304	Supplies - metal tray and rake #954		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			
	Invoice Items				8				
111-8041050-4134	Plastic spray bottles & alcohol pads	Paid by Check #476373		07/13/2020	07/13/2020	07/13/2020		07/23/2020	222.83
<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>	
2020-00002593	Supplies - Plastic spray bottles & alcohol pads		1.0000	FULL	222.8300	222.83			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					222.83			
	Invoice Items				1				
003040	1 day express shipping/Vital Records	Paid by Check #476409		07/14/2020	07/14/2020	07/14/2020		08/26/2020	26.35
<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>	
2020-00003040	Postage - 1 day express shipping/Vital Records		1.0000	Each	26.3500	26.35			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4270 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.POSTAGE)					26.35			
	Invoice Items				1				



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33427393	Indeed June 2020 Advertising	Paid by Check #476372		07/20/2020	07/20/2020	07/20/2020		07/23/2020	324.90
<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>	
2020-00003136	Contractual & Prof Services - Indeed June 2020 Advertising		1.0000	FULL	324.9000	324.90			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					324.90			
	<i>Invoice Items</i>			1					
5112304	fuel- B&g	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	06/24/2020	07/23/2020	49.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002945	Fuel - fuel- B&G F-150 circle K		1.0000	Each	49.0000	49.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					49.00			
	<i>Invoice Items</i>			1					
513-17811	glass fuse- b&g	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/23/2020	5.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002952	Vehicles - glass fuse- danville auto parts		1.0000	Each	5.0000	5.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					5.00			
	<i>Invoice Items</i>			1					
513-17941	TAILIGHT COVER B&G	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	07/06/2020	07/23/2020	153.09
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002957	Vehicles - taillight repair f150		1.0000	Each	153.0900	153.09			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)					153.09			
	<i>Invoice Items</i>			1					
652740	landscaping supplies	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/23/2020	197.53
<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>	
2020-00002953	Landscaping - menards - landscaping supplies		1.0000	Each	197.5300	197.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					197.53			
	<i>Invoice Items</i>			1					
693090	lock latch cover	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/23/2020	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002951	Repairs and Maintenance - latch set- ani reg		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			



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693090	lock latch cover	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	06/30/2020	07/23/2020	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.66.4294 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.MAINT/REPAIR - BUILDINGS)					36.00			
			Invoice Items	1					
74188454-00	air cartridge	Paid by Check #12028		07/07/2020	07/07/2020	07/07/2020	06/29/2020	07/23/2020	52.04
<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>	
2020-00002950	Repairs and Maintenance - ur air cartridge vcab		1.0000	Each	52.0400	52.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANEX.MAINT/REPAIR - BUILDINGS)					52.04			
			Invoice Items	1					
289103	franks hoc respirator masks	Paid by Check #12028		07/09/2020	07/09/2020	07/09/2020	07/06/2020	07/23/2020	39.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003010	Supplies - franks hoc respirator masks-suppliees		1.0000	Each	39.4500	39.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					39.45			
			Invoice Items	1					
650709	hd supplies	Paid by Check #12346		07/09/2020	07/09/2020	07/09/2020	07/09/2020	08/26/2020	52.08
<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>	
2020-00003008	Repairs and Maintenance - hd		1.0000	Each	52.0800	52.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					52.08			
			Invoice Items	1					
682434	fuel- b&g f-150 circle k	Paid by Check #12346		07/09/2020	07/09/2020	07/09/2020	07/08/2020	08/26/2020	57.63
<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>	
2020-00002987	Fuel - fuel- B&G F-150 circle K		1.0000	Each	57.6300	57.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					57.63			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
695278	menards- supplies b&g	Paid by Check #12346		07/09/2020	07/09/2020	07/09/2020	07/08/2020	08/26/2020	98.19
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003009	Supplies - supplies b&g			1.0000	Each	98.1900	98.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						98.19		
	Invoice Items				1				
513-18103	batteries- danville auto parts	Paid by Check #12346		07/13/2020	07/13/2020	07/13/2020	07/10/2020	08/26/2020	135.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003044	Supplies - batteries- b&g- danville auto			1.0000	Each	135.0000	135.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						135.00		
	Invoice Items				1				
058456	fuel- b&g- Meijer	Paid by Check #12028		07/22/2020	07/22/2020	07/22/2020	06/23/2020	07/23/2020	36.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003157	Fuel - fuel- meijer- b&g			1.0000	Each	36.0000	36.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						36.00		
	Invoice Items				1				
1128046297220346	amazon-stencil letters for vcab lot	Paid by Check #12028		07/22/2020	07/22/2020	07/22/2020	07/17/2020	07/23/2020	25.98
<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>
2020-00003159	Supplies - stencil letters from amazon-vcab lot			1.0000	Each	25.9800	25.98		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)						25.98		
	Invoice Items				1				
513-18314	BATTERY-B&G	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/17/2020	08/26/2020	175.79
<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>
2020-00003174	Vehicles - battery- danville auto			1.0000	Each	175.7900	175.79		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4291 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - VEHICLES)						175.79		
	Invoice Items				1				
602868	FUEL B&G	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/14/2020	08/26/2020	27.01
<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>
2020-00003169	Fuel - Fuel BP B&G			1.0000	Each	27.0100	27.01		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)						27.01		
	Invoice Items				1				



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613062	FUEL B&G	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/20/2020	08/26/2020	54.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003163	Fuel - Fuel- B&G- Circle K		1.0000	Each	54.0000	54.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					54.00			
	Invoice Items			1					
625908	B&G supplies	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/15/2020	08/26/2020	293.46
<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>	
2020-00003172	Supplies - supplies- B&G		1.0000	Each	293.4600	293.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					293.46			
	Invoice Items			1					
650213	fuel-b&g	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/20/2020	08/26/2020	41.14
<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>	
2020-00003162	Fuel - fuel- b&g truck- Circle K		1.0000	Each	41.1400	41.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					41.14			
	Invoice Items			1					
681180	menards supplies- b&g	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/15/2020	08/26/2020	69.15
<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>	
2020-00003171	Supplies - supplies- B&G		1.0000	Each	69.1500	69.15			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					69.15			
	Invoice Items			1					
74403557-00	supplies b&g	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/10/2020	08/26/2020	653.88
<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>	
2020-00003164	Supplies - B&G supplies		1.0000	Each	653.8800	653.88			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					653.88			
	Invoice Items			1					
74574668-00	supplies- united ref	Paid by Check #12346		07/22/2020	07/22/2020	07/22/2020	07/20/2020	08/26/2020	121.45
<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>	
2020-00003165	Supplies - supplies- B&G united ref		1.0000	Each	121.4500	121.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					121.45			
	Invoice Items			1					



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74636767-00	b&g IRP DP Contactor	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020	07/22/2020	08/26/2020	25.37
<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>	
2020-00003205	Supplies - united ref- supplies- irp dp contactor		1.0000	Each	25.3700	25.37			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					25.37			
				Invoice Items	1				
74640116-00	ur b&g transf 40va sec ft mnt	Paid by Check #12346		07/27/2020	07/27/2020	07/27/2020	07/22/2020	08/26/2020	15.55
<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>	
2020-00003206	Supplies - united ref- b&g supplies 24 sec ft mnt		1.0000	Each	15.5500	15.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					15.55			
				Invoice Items	1				
289546	Franks hoc -	Paid by Check #12346		07/29/2020	07/29/2020	07/29/2020	07/24/2020	08/26/2020	32.94
<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>	
2020-00003276	Repairs and Maintenance - franks h o c - hd		1.0000	Each	32.9400	32.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4294 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.MAINT/REPAIR - BUILDINGS)					32.94			
				Invoice Items	1				
74742344-00	icp control board	Paid by Check #12346		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/26/2020	103.80
<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>	
2020-00003275	Repairs and Maintenance - ur b&g ch repair- a/c control board courtroom		1.0000	Each	103.8000	103.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					103.80			
				Invoice Items	1				
45864	supplies b&g	Paid by Check #12346		07/31/2020	07/31/2020	07/31/2020	07/28/2020	08/26/2020	315.83
<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>	
2020-00003307	Supplies - supplies- B&G Menards		1.0000	Each	315.8300	315.83			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					315.83			
				Invoice Items	1				



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660469	covid-19 related supplies-polycarbonate sheets	Paid by Check #12346		07/31/2020	07/31/2020	07/31/2020	07/30/2020	08/26/2020	950.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003305	Repairs and Maintenance - covid 19 -ch polycarbonate sheets	1.0000	Each	950.6200	950.62				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					950.62			
	Invoice Items			1					
9541298	ROW RECORDING	Paid by Check #10940		07/13/2020	07/13/2020	07/13/2020		08/26/2020	155.25
<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>		
2020-00003030	Other Operating Costs - ROW RECORDING	1.0000	Each	155.2500	155.25				
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					155.25			
	Invoice Items			1					
112-7729013	FACE MASKS	Paid by Check #10939		07/23/2020	07/23/2020	07/23/2020		08/26/2020	79.95
<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>		
2020-00003158	Other Operating Costs - FACE MASKS	1.0000	Each	79.9500	79.95				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					79.95			
	Invoice Items			1					
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	76		\$14,458.27
Vendor 1404 - FIRST VET SUPPLY									
026655	20, 5 gal buckets of rescue quote	Paid by Check #11950		07/08/2020	07/08/2020	07/08/2020		07/15/2020	3,347.80
<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>		
2020-00002667	Janitorial Services & Supplies - 20, 5 gls of rescue quote	20.0000	Each	167.3900	3,347.80				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					3,347.80			
	Invoice Items			1					
Vendor 1404 - FIRST VET SUPPLY Totals						Invoices	1		\$3,347.80
Vendor 1411 - FLETCOR SUPER FLEET MASTERCARD									
05-26--06-26-20	monthly fuel #05-26-20-06-26-20	Paid by Check #11951		07/08/2020	07/08/2020	07/08/2020		07/15/2020	888.20
<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>		
2020-00002964	Fuel - monthly fuel 05-26-20-06-226-20	1.0000	MN	888.2000	888.20				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					888.20			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals							Invoices	1	\$888.20
Vendor 2654 - TYLER FOSTER									
003002	JUNE 2020 MILEAGE	Paid by Check #8566		07/22/2020	07/22/2020	07/22/2020		07/29/2020	75.35
<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>	
2020-00003002	Travel - JUNE 2020 MILEAGE	137.0000	MI	.5500	75.35				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					75.35			
	Invoice Items			1					
Vendor 2654 - TYLER FOSTER Totals							Invoices	1	\$75.35
Vendor 1424 - JULIE FRUHLING									
002871	JUNE 2020 MILEAGE	Paid by Check #476352		07/07/2020	07/07/2020	07/07/2020		07/08/2020	21.45
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002871	Travel - Mileage for June	39.0000	MI	.5500	21.45				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					21.45			
	Invoice Items			1					
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$21.45
Vendor 1427 - DENNIS GARDNER									
Zone Room Rental	Training	Paid by Check #8156		07/20/2020	07/20/2020	07/20/2020		07/22/2020	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>	
2020-00003035	Training & Membership	1.0000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4251 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.TRAVEL EXPENSE)					50.00			
	Invoice Items			1					
Vendor 1427 - DENNIS GARDNER Totals							Invoices	1	\$50.00
Vendor 1442 - GIBSON TELDATA, INC									
86485, 86486	INV86485 & INV86486	Paid by Check #11922		07/08/2020	07/08/2020	07/08/2020		07/15/2020	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>	
2020-00002968	Contractual & Prof Services - Move phone in probation/add 2 phones for courtrooms	1.0000	FULL	275.0000	275.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					275.00			
	Invoice Items			1					



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86529,86530	INV86529, 86530, 86545, 86546	Paid by Check #11922		07/09/2020	07/09/2020	07/09/2020		07/15/2020	440.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002990	Contractual & Prof Services - Work on county phones			1.0000	FULL	440.0000	440.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						440.00		
	Invoice Items			1					
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	2	\$715.00
Vendor 1446 - GIS BENEFITS									
12586AG20200601	June 2020 GIS	Paid by EFT #15735		07/08/2020	07/08/2020	07/08/2020		07/08/2020	10,270.53
<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>
	Payroll & Benefits - June 2020 GIS			1.0000	Each	10,270.5300	10,270.53		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)						10,270.53		
	Invoice Items			1					
Vendor 1446 - GIS BENEFITS Totals							Invoices	1	\$10,270.53
Vendor 2557 - Global Aerospace									
2476867	Drone Insurance	Paid by Check #12101		07/20/2020	07/20/2020	07/20/2020		07/29/2020	665.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003083	Insurance & Claims - Aviation Insurance Policy			1.0000	Each	665.0000	665.00		
	<i>G/L Account</i>						<i>Amount</i>		
	043.666.00.4361 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/PROF SERVICES)						172.90		
	044.667.00.4361 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/PROF SERVICES)						33.25		
	042.665.00.4361 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/PROF SERVICES)						458.85		
	Invoice Items			1					
Vendor 2557 - Global Aerospace Totals							Invoices	1	\$665.00
Vendor 1454 - COURTNEY GOODNER									
7/2 GJ Invoice 1	Transcripts	Paid by Check #12052		07/22/2020	07/22/2020	07/22/2020		07/29/2020	356.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003084	Administrative Cost - 7/2 GJ Invoice 1			1.0000	Each	356.0000	356.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						356.00		
	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
7/2 GJ Invoice 2	Transcripts	Paid by Check #12052		07/22/2020	07/22/2020	07/22/2020		07/29/2020	924.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003084	Administrative Cost - 7/2 GJ Invoice 2		1.0000	Each	924.0000	924.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					924.00			
	<i>Invoice Items</i>			1					
Vendor 1454 - COURTNEY GOODNER Totals									Invoices 3 \$1,416.00
19JA43-44 62720	Transcript	Paid by Check #12111		07/28/2020	07/28/2020	07/28/2020		08/05/2020	136.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003243	Administrative Cost - 19JA43-44 62720		1.0000	Each	136.0000	136.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					136.00			
	<i>Invoice Items</i>			1					
Vendor 1462 - GRANT TOWNSHIP Totals									Invoices 1 \$20,000.00
2020 DAY LABOR	DAY LABOR	Paid by Check #10867		07/27/2020	07/27/2020	07/27/2020		07/29/2020	20,000.00
<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>	
2020-00003209	Other Operating Costs - 2020 DAY LABOR		1.0000	Each	20,000.0000	20,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					20,000.00			
	<i>Invoice Items</i>			1					
Vendor 1462 - GRANT TOWNSHIP Totals									Invoices 1 \$20,000.00
2020-00000135	604 - DEFERRED COMP ROTH*	Paid by EFT #15732		07/02/2020	07/02/2020	07/02/2020		07/02/2020	7,551.65
<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>	
	Payroll & Benefits - 06/26/2020 Deduction DEFERRED COMP		1.0000	Each	1,886.0900	1,886.09			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,886.09			
	Payroll & Benefits - 06/26/2020 Deduction DEFERRED COMP %		1.0000	Each	98.9700	98.97			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					98.97			
	Payroll & Benefits - 06/26/2020 Deduction DEFERRED COMP LOAN		1.0000	Each	262.6700	262.67			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					262.67			



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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
2020-00000135	604 - DEFERRED COMP ROTH*	Paid by EFT #15732		07/02/2020	07/02/2020	07/02/2020		07/02/2020	7,551.65
<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>	
	Payroll & Benefits - 06/26/2020 Deduction		1.0000	Each	4,395.0000	4,395.00			
	DEFERRED COMP ROTH								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					4,395.00			
	Payroll & Benefits - 06/26/2020 Deduction		1.0000	Each	908.9200	908.92			
	DEFERRED COMP ROTH %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					908.92			
	Invoice Items				5				
2020-00000139	604 - DEFERRED COMP ROTH*	Paid by EFT #16113		07/10/2020	07/10/2020	07/10/2020		07/10/2020	7,112.80
<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>	
	Payroll & Benefits - 07/10/2020 Deduction		1.0000	Each	1,886.0900	1,886.09			
	DEFERRED COMP								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					1,886.09			
	Payroll & Benefits - 07/10/2020 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 - 07/10/2020 Deduction		1.0000	Each	262.6700	262.67			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					262.67			
	Payroll & Benefits - 07/10/2020 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 - 07/10/2020 Deduction		1.0000	Each	910.0700	910.07			
	DEFERRED COMP ROTH %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					910.07			
	Invoice Items				5				
2020-00000146	604 - DEFERRED COMP ROTH*	Paid by EFT #16519		07/24/2020	07/24/2020	07/24/2020		07/24/2020	7,094.50
<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>	
	Payroll & Benefits - 07/24/2020 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			



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2020-00000146	604 - DEFERRED COMP ROTH*	Paid by EFT #16519		07/24/2020	07/24/2020	07/24/2020		07/24/2020	7,094.50
<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>	
	Payroll & Benefits - 07/24/2020 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 - 07/24/2020 Deduction		1.0000	Each	268.2300	268.23			
	DEFERRED COMP LOAN								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2058 (PAYROLL CLEARING FUND.457 DEF COMP)					268.23			
	Payroll & Benefits - 07/24/2020 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 - 07/24/2020 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				
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	3	\$21,758.95
Vendor 2477 - H & R ACCOUNTS, INC.									
2020-00000141	501 - GARNISHMENT %*	Paid by Check #302647		07/10/2020	07/10/2020	07/10/2020		07/15/2020	256.44
<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 - 07/10/2020 Deduction		1.0000	Each	134.6100	134.61			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					134.61			
	Payroll & Benefits - 07/10/2020 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			
	Invoice Items				2				
2020-00000148	501 - GARNISHMENT %*	Paid by Check #302712		07/24/2020	07/24/2020	07/24/2020		07/29/2020	304.77
<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>	
	Payroll & Benefits - 07/24/2020 Deduction		1.0000	Each	182.9400	182.94			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					182.94			
	Payroll & Benefits - 07/24/2020 Deduction		1.0000	Each	121.8300	121.83			
	GARNISHMENT %								
	<i>G/L Account</i>					<i>Amount</i>			



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2020-00000148	501 - GARNISHMENT %*	Paid by Check #302712		07/24/2020	07/24/2020	07/24/2020		07/29/2020	304.77	
<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>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					121.83				
	Invoice Items			2						
Vendor 2477 - H & R ACCOUNTS, INC. Totals									Invoices 2	\$561.21
Vendor 1469 - CHARLES C. HALL										
6285	ISBA Dues	Paid by Check #8174		07/06/2020	08/19/2020	08/19/2020		08/26/2020	380.00	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
2020-00003575	Administrative Cost - Education & Training	1.0000	Each	380.0000	380.00					
	<i>G/L Account</i>					<i>Amount</i>				
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					380.00				
	Invoice Items			1						
Vendor 1469 - CHARLES C. HALL Totals									Invoices 1	\$380.00
Vendor 2606 - Hall Signs, Inc.										
352766	SIGNS	Paid by Check #10810		07/01/2020	07/01/2020	07/01/2020		07/08/2020	1,437.48	
<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>			
2020-00002872	Other Operating Costs - SIGNS	1.0000	Each	1,437.4800	1,437.48					
	<i>G/L Account</i>					<i>Amount</i>				
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,437.48				
	Invoice Items			1						
Vendor 2606 - Hall Signs, Inc. Totals									Invoices 1	\$1,437.48
Vendor 1473 - MIKE HANNAN										
002888	JUNE 2020 MILEAGE	Paid by Check #476353		07/07/2020	07/07/2020	07/07/2020		07/08/2020	1,028.50	
<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>			
2020-00002888	Travel - JUNE 2020 MILEAGE	1870.0000	MI	.5500	1,028.50					
	<i>G/L Account</i>					<i>Amount</i>				
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					1,028.50				
	Invoice Items			1						
Vendor 1473 - MIKE HANNAN Totals									Invoices 1	\$1,028.50

Vendor **1476 - HANSON MATERIAL SERVICES CORP**



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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
5826372	CA-10 SIDELL	Paid by Check #10811		07/02/2020	07/02/2020	07/02/2020		07/08/2020	329.23
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002902	Other Operating Costs - CA-10 SIDELL			29.9300	TN	11.0000	329.23		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						329.23		
				Invoice Items		1			
5826756	CA-16 JAMAICA TWP	Paid by Check #10811		07/08/2020	07/08/2020	07/08/2020		07/08/2020	1,663.45
<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>
2020-00002955	Other Operating Costs - CA-16 JAMAICA			87.5500	TN	19.0000	1,663.45		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,663.45		
				Invoice Items		1			
5827098	CA-16 JAMAICA TWP	Paid by Check #10837		07/08/2020	07/08/2020	07/08/2020		07/15/2020	3,390.74
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002974	Other Operating Costs - CA-16 JAMAICA			178.4600	TN	19.0000	3,390.74		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,390.74		
				Invoice Items		1			
MULTIPLE 07/08	AGG BDNFND BLOUNT	Paid by Check #10837		07/08/2020	07/08/2020	07/08/2020		07/15/2020	11,188.53
<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>
2020-00002976	Other Operating Costs - CA-10 BDNFND BLOUNT			991.6100	TN	11.0000	10,907.71		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						10,907.71		
2020-00002976	Other Operating Costs - CA-16 BDNFND BLOUNT			14.7800	TN	19.0000	280.82		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						280.82		
				Invoice Items		2			
MULTIPLE 07-09	AGG - TOWNSHIPS	Paid by Check #10837		07/09/2020	07/09/2020	07/09/2020		07/15/2020	4,181.10
<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>
2020-00002880	Other Operating Costs - CA-10 CARROLL			153.4700	TN	11.0000	1,688.17		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,688.17		



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MULTIPLE 07-09	AGG. - TOWNSHIPS	Paid by Check #10837		07/09/2020	07/09/2020	07/09/2020		07/15/2020	4,181.10
<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>
2020-00002880	Other Operating Costs - CA-10 CARROLL			195.9000	TN	11.0000	2,154.90		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,154.90		
2020-00002880	Other Operating Costs - CA-10 SIDELL			30.7300	TN	11.0000	338.03		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						338.03		
				Invoice Items		3			
MULTIPLE 07-10	AGG. - TOWNSHIPS	Paid by Check #10837		07/10/2020	07/10/2020	07/10/2020		07/15/2020	4,444.42
<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>
2020-00003019	Other Operating Costs - CA-10 MIDDLEFORK			62.8500	TN	11.0000	691.35		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						691.35		
2020-00003019	Other Operating Costs - CA-16 JAMAICA			197.5300	TN	19.0000	3,753.07		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						3,753.07		
				Invoice Items		2			
MULTIPLE 07-13	TOWNSHIP AGG	Paid by Check #10837		07/13/2020	07/13/2020	07/13/2020		07/15/2020	5,655.60
<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>
2020-00003045	Other Operating Costs - CA-10 MIDDLEFORK			130.3800	TN	11.0000	1,434.18		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,434.18		
2020-00003045	Other Operating Costs - CA-16 JAMAICA			222.1800	TN	19.0000	4,221.42		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						4,221.42		
				Invoice Items		2			
MULTIPLE 07-14	AGG. - TOWNSHIPS	Paid by Check #10837		07/14/2020	07/14/2020	07/14/2020		07/15/2020	3,240.08
<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>
2020-00003059	Other Operating Costs - CA-10 MIDDLEFORK			65.2400	TN	11.0000	717.64		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						717.64		



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MULTIPLE07.14	AGG. - TOWNSHIPS	Paid by Check #10837		07/14/2020	07/14/2020	07/14/2020		07/15/2020	3,240.08
<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>	
2020-00003059	Other Operating Costs - CA-16 JAMAICA		132.7600	TN	19.0000	2,522.44			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					2,522.44			
				Invoice Items	2				
5823553	CA-10 CARROLL	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	1,225.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003129	Other Operating Costs - CA-10 CARROLL		111.4200	TN	11.0000	1,225.62			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,225.62			
				Invoice Items	1				
5827432	RR3 COUNTY	Paid by Check #10850		07/15/2020	07/15/2020	07/15/2020		07/22/2020	1,512.27
<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>	
2020-00003125	Other Operating Costs - RR3 COUNTY		56.0100	TN	27.0000	1,512.27			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					1,512.27			
				Invoice Items	1				
5827757	RR3 COUNTY	Paid by Check #10850		07/15/2020	07/15/2020	07/15/2020		07/22/2020	240.04
<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>	
2020-00003113	Other Operating Costs - RR3 COUNTY		14.1200	TN	17.0000	240.04			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					240.04			
				Invoice Items	1				
5829522	AGG SIDELL	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	927.03
<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>	
2020-00003118	Other Operating Costs - CA-10 SIDELL		14.7300	TN	11.0000	162.03			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					162.03			
2020-00003118	Other Operating Costs - CA-11 SIDELL		45.0000	TN	17.0000	765.00			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					765.00			
				Invoice Items	2				



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5829523	CA-16 JAMAICA TWP	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	2,106.91	
<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>
2020-00003119	Other Operating Costs - CA-16 JAMAICA				110.8900	TN	19.0000	2,106.91		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							2,106.91		
	Invoice Items							1		
5829898	CA-11 SIDELL	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	1,280.95	
<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>
2020-00003124	Other Operating Costs - CA-11 SIDELL				75.3500	TN	17.0000	1,280.95		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							1,280.95		
	Invoice Items							1		
MULTIPLE 07/01	TOWNSHIP AGG	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	3,477.34	
<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>
2020-00002890	Other Operating Costs - CA-10 CARROLL				81.4200	TN	11.0000	895.62		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							895.62		
2020-00002890	Other Operating Costs - CA-16 JAMAICA				135.8800	TN	19.0000	2,581.72		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							2,581.72		
	Invoice Items							2		
MULTIPLE 07/15	AGG. - TOWNSHIPS	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	5,567.14	
<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>
2020-00003077	Other Operating Costs - CA-10 MIDDLEFORK				42.6000	TN	11.0000	468.60		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							468.60		
2020-00003077	Other Operating Costs - CA-10 SIDELL				14.6200	TN	11.0000	160.82		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							160.82		
2020-00003077	Other Operating Costs - CA-11 SIDELL				118.3700	TN	17.0000	2,012.29		
	<i>G/L Account</i>							<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)							2,012.29		



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MULTIPLE 07/15	AGG. - TOWNSHIPS	Paid by Check #10851		07/15/2020	07/15/2020	07/15/2020		07/22/2020	5,567.14
<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>
2020-00003077	Other Operating Costs - CA-16 JAMAICA			153.9700	TN	19.0000	2,925.43		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,925.43		
				Invoice Items		4			
5828113	RIPRAP COUNTY	Paid by Check #10868		07/24/2020	07/24/2020	07/24/2020		07/29/2020	793.53
<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>
2020-00003204	Other Operating Costs - RIPRAP COUNTY			29.3900	TN	27.0000	793.53		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)						793.53		
				Invoice Items		1			
5832026	CA-10 JAMAICA TWP	Paid by Check #10869		07/28/2020	07/28/2020	07/28/2020		07/29/2020	231.77
<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>
2020-00003257	Other Operating Costs - CA-10 JAMAICA			21.0700	TN	11.0000	231.77		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						231.77		
				Invoice Items		1			
5833124	CA-10 NEWELL	Paid by Check #10891		07/30/2020	07/30/2020	07/30/2020		08/05/2020	646.47
<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>
2020-00003326	Other Operating Costs - CA-10 NEWELL			58.7700	TN	11.0000	646.47		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						646.47		
				Invoice Items		1			
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals						Invoices	19		\$52,102.22
Vendor 2575 - Health Alliance Medical Plans, Inc.									
266380	August Health Insurance	Paid by Check #5057		07/10/2020	07/16/2020	07/16/2020		07/22/2020	186,013.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003093	Payroll & Benefits - August Health Insurance			1.0000	Each	186,013.0000	186,013.00		
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						186,013.00		
				Invoice Items		1			
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals						Invoices	1		\$186,013.00
Vendor 1485 - HEIDRICK EARTHMOVING INC									



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7-15-2020	Tom Beckner Farm/Tom Carter Farm	Paid by Check #12023		07/15/2020	07/15/2020	07/15/2020		07/22/2020	13,395.00
<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>		
	Contractual & Prof Services - Tom Beckner Farm/Tom Carter Farm	1.0000	Each	13,395.0000	13,395.00				
	<i>G/L Account</i>					<i>Amount</i>			
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					669.75			
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					3,482.70			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					9,242.55			
	Invoice Items			1					
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals						Invoices	1		\$13,395.00
Vendor 2661 - Hermes Commercial Laundry Equipment									
16097	Gas Dryer	Paid by Check #12012		07/07/2020	07/16/2020	07/16/2020		07/22/2020	4,545.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003094	Consulting & Outside Services - Gas dryer	1.0000	Each	4,545.0000	4,545.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.101.00.3712 (GENERAL FUND.GENERAL.GENERAL.MEMORIAL FUNDS)					4,545.00			
	Invoice Items			1					
Vendor 2661 - Hermes Commercial Laundry Equipment Totals						Invoices	2		\$13,535.00
Vendor 1498 - HILTZ PORTABLE SANITATION									
20692	One day portable toilet rental & delivery/setup fee	Paid by Check #476376		07/29/2020	07/29/2020	07/29/2020		08/05/2020	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>		
2020-00003100	Contractual & Prof Services - One day portable toilet rental & delivery/setup fee	4.0000	Each	125.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					500.00			
	Invoice Items			1					
Vendor 1498 - HILTZ PORTABLE SANITATION Totals						Invoices	1		\$500.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1505 - HOOPESTON MULTI-AGENCY									
07222020	Blanket PO for FY2020	Paid by Check #3088		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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>	
2020-0000017	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									\$3,170.00
Vendor 2659 - Hutchinson Engineering									
4646/4647	ENGINEERING	Paid by Check #10838		07/13/2020	07/13/2020	07/13/2020		07/15/2020	21,580.26
<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>	
2020-00003053	Other Operating Costs - ENG 00-09113-00-BR	1.0000	Each	12,517.8600	12,517.86				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						12,517.86		
2020-00003053	Other Operating Costs - ENG 18-15146-00-BR	1.0000	Each	9,062.4000	9,062.40				
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						9,062.40		
	Invoice Items			2					
Vendor 2659 - Hutchinson Engineering Totals									\$21,580.26
Vendor 1521 - I D P H									
002882	JUNE 2020 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476354		07/07/2020	07/07/2020	07/07/2020		07/08/2020	1,204.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002882	Contractual & Prof Services - JUNE 2020 ELECTRONIC DEATH CERT SURCHARGE	301.0000	Each	4.0000	1,204.00				
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,204.00		
	Invoice Items			1					



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003101	FEBRUARY 2020 ELECTRONIC DEATH CERT SURCHARGE/round 2	Paid by Check #476365		07/20/2020	07/20/2020	07/20/2020		07/22/2020	1,876.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003101	Contractual & Prof Services - FEBRUARY 2020 ELECTRONIC DEATH CERT SURCHARGE/round 2			469.0000	Each	4.0000	1,876.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)						1,876.00		
	Invoice Items					1			
Vendor 1521 - IDPH Totals							Invoices	2	\$3,080.00
07242020-IBEW	July 2020 IBEW Dues	Paid by Check #302713		07/24/2020	07/24/2020	07/24/2020		07/29/2020	3,031.63
<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>
2020-00003248	Payroll & Benefits - July 2020 IBEW Dues			1.0000	Each	3,031.6300	3,031.63		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						3,031.63		
	Invoice Items					1			
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	1	\$3,031.63
2021 NPDES PERMI	NPDES PERMIT	Paid by Check #10852		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>
2020-00002912	Other Operating Costs - NPDES PERMIT			1.0000	Each	1,000.0000	1,000.00		
	<i>G/L Account</i>						<i>Amount</i>		
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)						1,000.00		
	Invoice Items					1			
Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY Totals							Invoices	1	\$1,000.00
07242020-FOP	July 2020 FOP	Paid by Check #302714		07/24/2020	07/24/2020	07/24/2020		07/29/2020	3,096.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003234	Payroll & Benefits - July 2020 FOP			1.0000	Each	3,096.0000	3,096.00		
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						3,096.00		
	Invoice Items					1			
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	1	\$3,096.00
Vendor 1560 - ILLINI FS									



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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
10081 10721 1072	FUEL	Paid by Check #10812		07/06/2020	07/06/2020	07/06/2020		07/08/2020	2,417.76
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	2,417.7600	2,417.76			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					2,417.76			
				Invoice Items	1				
84006297	GREASE/FUEL ADDITIVE	Paid by Check #10812		07/06/2020	07/06/2020	07/06/2020		07/08/2020	365.30
<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>	
2020-00002913	Fuel - FUEL ADDITIVE		1.0000	Each	232.5000	232.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					232.50			
2020-00002913	Other Operating Costs - GREASE		1.0000	Each	132.8000	132.80			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					132.80			
				Invoice Items	2				
MULTIPLE 07/15	FUEL	Paid by Check #10853		07/15/2020	07/15/2020	07/15/2020		07/22/2020	1,940.66
<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>	
2020-00003079	Fuel - FUEL		1.0000	Each	1,940.6600	1,940.66			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,940.66			
				Invoice Items	1				
10133	FUEL	Paid by Check #10892		07/30/2020	07/30/2020	07/30/2020		08/05/2020	801.74
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	801.7400	801.74			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					801.74			
				Invoice Items	1				
10854	FUEL	Paid by Check #10892		07/30/2020	07/30/2020	07/30/2020		08/05/2020	1,280.02
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	1,280.0200	1,280.02			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					1,280.02			
				Invoice Items	1				
10855	FUEL	Paid by Check #10892		07/30/2020	07/30/2020	07/30/2020		08/05/2020	342.05
<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>	
2020-00000032	Fuel - FUEL		1.0000	Each	342.0500	342.05			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)					342.05			
				Invoice Items	1				



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				Vendor 1560 - ILLINI FS Totals		Invoices		6	\$7,147.53
Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION									
ISBA JML	Dues	Paid by Check #12053		07/27/2020	07/27/2020	07/27/2020		07/29/2020	380.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003192	Administrative Cost - ISBA Dues - JML 7120-63021	1.0000	Each	380.0000	380.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)					380.00			
				Invoice Items	1				
				Vendor 1572 - ILLINOIS STATE BAR ASSOCIATION Totals		Invoices		1	\$380.00
Vendor 1577 - INDEPENDENT NEWS									
Acct # 99227965	Publications fees for Delinquent Taxes TY 2016	Paid by Check #11878		07/06/2020	07/06/2020	07/06/2020		07/08/2020	2,034.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002923	Contractual & Prof Services - Independent News - Publication of Delinquent Taxes	1.0000	FULL	2,034.0000	2,034.00				
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4280 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.PUBLICATIONS)					2,034.00			
				Invoice Items	1				
				Vendor 1577 - INDEPENDENT NEWS Totals		Invoices		1	\$2,034.00
Vendor 1578 - INDIANA MEDIA GROUP									
6339937	advertisement	Paid by Check #11935		07/09/2020	07/09/2020	07/09/2020		07/15/2020	334.26
<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>		
2020-00002982	Administrative Cost - advertisement	1.0000	Each	334.2600	334.26				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					334.26			
				Invoice Items	1				
				Vendor 1578 - INDIANA MEDIA GROUP Totals		Invoices		1	\$334.26
Vendor 2465 - Indiana State Central Collection Unit									
2020-00000142	502 - GARNISHMENT \$	Paid by Check #302648		07/10/2020	07/10/2020	07/10/2020		07/15/2020	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 - 7102020 Wage 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			
				Invoice Items	1				



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2020-00000149	502 - GARNISHMENT \$	Paid by Check #302715		07/24/2020	07/24/2020	07/24/2020		07/29/2020	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 - 07/24/2020 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			
	<i>Invoice Items</i>			1					
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$500.00
Vendor 1583 - INTERNATIONAL PUBLIC									
55874	test	Paid by Check #12075		07/24/2020	07/24/2020	07/24/2020		07/29/2020	361.50
<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>	
2020-00002736	Administrative Cost - testing		1.0000	Each	361.5000	361.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					361.50			
	<i>Invoice Items</i>			1					
Vendor 1583 - INTERNATIONAL PUBLIC Totals							Invoices	1	\$361.50
Vendor 1584 - INTERSTATE BATTERY									
33457516	BATTERY #202	Paid by Check #10854		07/15/2020	07/15/2020	07/15/2020		07/22/2020	359.85
<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>	
2020-00003126	Repairs and Maintenance - BATTERY #202		3.0000	Each	119.9500	359.85			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					359.85			
	<i>Invoice Items</i>			1					
Vendor 1584 - INTERSTATE BATTERY Totals							Invoices	1	\$359.85
Vendor 1616 - JOURNAL TECHNOLOGIES, INC									
5178	State's Atty - Sept to Nov - Justware	Paid by Check #12049		07/27/2020	07/27/2020	07/27/2020		07/29/2020	5,138.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003222	Information Technology - State's Atty - Sept to Nov - Justware		1.0000	FULL	5,138.0000	5,138.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					5,138.00			
	<i>Invoice Items</i>			1					
Vendor 1616 - JOURNAL TECHNOLOGIES, INC Totals							Invoices	1	\$5,138.00
Vendor 1620 - K2 ENTERPRISES, LLC									



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112	Monthly Car Wash	Paid by Check #12054		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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>	
2020-00003173	Vehicles - Invoice #112		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			
	<i>Invoice Items</i>			1					
114	car washes June 2020	Paid by Check #11995		07/20/2020	07/20/2020	07/20/2020		07/22/2020	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>	
2020-00003130	Automobile Expense - car washes June 2020		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	<i>Invoice Items</i>			1					
116	car wash	Paid by Check #12004		07/20/2020	07/20/2020	07/20/2020		07/22/2020	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>	
2020-00000200	Vehicles - car wash		1.0000	Each	232.0000	232.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					232.00			
	<i>Invoice Items</i>			1					
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	3		\$282.00
Vendor 1632 - KELLY PRINTING CO, INC									
62526	printing	Paid by Check #11882		07/07/2020	07/07/2020	07/07/2020		07/08/2020	803.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002948	Supplies - printing		1.0000	Each	803.0000	803.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4279 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.PRINTING)					803.00			
	<i>Invoice Items</i>			1					
Vendor 1632 - KELLY PRINTING CO, INC Totals						Invoices	1		\$803.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
157691	shipping quote	Paid by Check #12090		07/27/2020	07/27/2020	07/27/2020		07/29/2020	837.46
<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>	
2020-00002868	Postage - shipping quote		1.0000	Each	57.4600	57.46			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)					57.46			
2020-00002868	Supplies - 4000 1yr 2020 dog tags/S hooks quote		4.0000	BOX	120.0000	480.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					480.00			



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157691	shipping quote	Paid by Check #12090		07/27/2020	07/27/2020	07/27/2020		07/29/2020	837.46
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002868	Supplies - 4000 1yr 2020 dog tags/S hooks strip packing quote								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	4.0000	Each	75.0000	300.00					
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					300.00			
	Invoice Items			3					
Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	1	\$837.46

Vendor **1644 - KLEPPIN & ASSOCIATES LLC**

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
07082020	June 2020 Services	Paid by Check #3079		07/08/2020	07/08/2020	07/08/2020		07/08/2020	1,341.38
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002946	Consulting & Outside Services - June 2020 Services								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	18.2500	HR	73.5000	1,341.38					
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,341.38			
	Invoice Items			1					
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	1	\$1,341.38

Vendor **1651 - KONE INC.**

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1158008152	annual elevator inspection	Paid by Check #12022		07/15/2020	07/15/2020	07/15/2020	07/15/2020	07/22/2020	1,181.00
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00003080	Repairs and Maintenance - elevator safety and maintenance								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	1.0000	Each	1,181.0000	1,181.00					
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					1,181.00			
	Invoice Items			1					
Vendor 1651 - KONE INC. Totals							Invoices	1	\$1,181.00

Vendor **2370 - ASHLEY KOTCHER**

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
002885	JUNE 2020 MILEAGE	Paid by Check #476355		07/07/2020	07/07/2020	07/07/2020		07/08/2020	159.50
<i>P.O. Number</i>	<i>Item Description</i>								
2020-00002885	Travel - JUNE 2020 MILEAGE								
	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	290.0000	MI	.5500	159.50					
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					159.50			
	Invoice Items			1					
Vendor 2370 - ASHLEY KOTCHER Totals							Invoices	1	\$159.50

Vendor **1654 - LABORER'S LOCAL 703**



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2020-00000153	611 - LABORERS INT 703 DUES*	Paid by Check #302726		07/24/2020	07/30/2020	07/30/2020		08/05/2020	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>		
	Payroll & Benefits - 07242020 Laborers 703	1.0000	Each	540.0000	540.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					540.00			
	Invoice Items			1					
Vendor 1654 - LABORER'S LOCAL 703 Totals						Invoices	1		\$540.00
Vendor 1659 - LANGLEY TRUCKING INC									
14159	TOWNSHIP AGG	Paid by Check #10839		07/09/2020	07/09/2020	07/09/2020		07/15/2020	10,055.15
<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>		
2020-00002984	Other Operating Costs - CA-10 MCKENDREE	16.4500	TN	15.2500	250.86				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					250.86			
2020-00002984	Other Operating Costs - CA-10 S ROSS	367.5000	TN	13.0000	4,777.50				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,777.50			
2020-00002984	Other Operating Costs - CA-16 CATLIN	163.5004	TN	11.9500	1,953.83				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,953.83			
2020-00002984	Other Operating Costs - CA-16 MCKENDREE	152.2900	TN	12.5000	1,903.63				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,903.63			
2020-00002984	Other Operating Costs - CA-16 ROSS	48.5200	TN	24.1000	1,169.33				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,169.33			
	Invoice Items			5					
14229	AGG. - TOWNSHIPS	Paid by Check #10894		07/30/2020	07/30/2020	07/30/2020		08/05/2020	13,942.38
<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>		
2020-00003319	Other Operating Costs - CA-10 CARROLL	779.9500	TN	15.5000	12,089.23				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					12,089.23			
2020-00003319	Other Operating Costs - CA-16 CATLIN	24.0600	TN	11.9500	287.52				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					287.52			



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14229	AGG. - TOWNSHIPS	Paid by Check #10894		07/30/2020	07/30/2020	07/30/2020		08/05/2020	13,942.38
<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>	
2020-00003319	Other Operating Costs - CA-16 MCKENDREE		125.2500	TN	12.5000	1,565.63			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,565.63			
			Invoice Items	3					
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	2	\$23,997.53
Vendor 1665 - LAWSON PRODUCTS, INC.									
9307662283	SHOP SUPPLIES	Paid by Check #10813		07/01/2020	07/01/2020	07/01/2020		07/08/2020	54.48
<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>	
2020-00000757	Other Operating Costs - SHOP SUPPLIES		1.0000	Each	54.4800	54.48			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					54.48			
			Invoice Items	1					
Vendor 1665 - LAWSON PRODUCTS, INC. Totals							Invoices	1	\$54.48
Vendor 1672 - LEGALSHIELD									
07242020-LS	July 2020 Legalshield	Paid by Check #302717		07/24/2020	07/24/2020	07/24/2020		07/29/2020	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>	
2020-00003236	Payroll & Benefits - July 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
Vendor 2408 - LIBERTY SYSTEMS LLC									
4540	voter code audit	Paid by Check #11909		07/07/2020	07/07/2020	07/07/2020		07/08/2020	9,200.00
<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>	
2020-00002947	Other Operating Costs - voter code audit		1.0000	Each	9,200.0000	9,200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					9,200.00			
			Invoice Items	1					
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	1	\$9,200.00
Vendor 1680 - ERIC LIGHT									



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07162020	ipad mini 4, 128gb for marriage licenses	Paid by Check #12018		07/16/2020	07/16/2020	07/16/2020		07/22/2020	350.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003095	Supplies - ipad mini 4, 128 gb for marriage licenses	1.0000	Each	350.0000	350.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)					350.00			
	Invoice Items			1					
Vendor 1680 - ERIC LIGHT Totals							Invoices	1	\$350.00
07-28-20	repair transport van #07-28+-20	Paid by Check #12153		07/31/2020	07/31/2020	07/31/2020		08/05/2020	900.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003303	Vehicles - repair transport van #07-28-20	1.0000	FULL	900.0000	900.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					900.00			
	Invoice Items			1					
Vendor 1682 - LINNE MACHINE CO, INC. Totals							Invoices	1	\$900.00
11619002	SHOP SUPPLIES	Paid by Check #10814		07/06/2020	07/06/2020	07/06/2020		07/08/2020	22.79
<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>		
2020-00000031	Supplies - SHOP SUPPLIES	1.0000	Each	22.7900	22.79				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					22.79			
	Invoice Items			1					
92629877	SHOP SUPPLIES	Paid by Check #10814		07/06/2020	07/06/2020	07/06/2020		07/08/2020	10.15
<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>		
2020-00000031	Supplies - SHOP SUPPLIES	1.0000	Each	10.1500	10.15				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					10.15			
	Invoice Items			1					
92692790	BUILDING SUPPLIES	Paid by Check #10814		07/06/2020	07/06/2020	07/06/2020		07/08/2020	35.41
<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>		
2020-00000031	Other Operating Costs - BUILDING REPAIRS/MAINT.	1.0000	Each	35.4100	35.41				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					35.41			
	Invoice Items			1					



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4123762	SHOP SUPPLIES	Paid by Check #10814		07/07/2020	07/07/2020	07/07/2020		07/08/2020	66.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000031	Supplies - SHOP SUPPLIES		1.0000	Each	66.4700	66.47			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					66.47			
			Invoice Items		1				
Vendor 1693 - LOWES OF DANVILLE Totals									Invoices 5 \$169.29
13955707	SHOP SUPPLIES	Paid by Check #10870		07/28/2020	07/28/2020	07/28/2020		07/29/2020	34.47
<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>	
2020-00000031	Supplies - SHOP SUPPLIES		1.0000	Each	34.4700	34.47			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					34.47			
			Invoice Items		1				
Vendor 1697 - EMILY M LUDINGTON Totals									Invoices 1 \$20.94
003251	Binders	Paid by Check #476377		07/29/2020	07/29/2020	07/29/2020		08/05/2020	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>	
2020-00003251	Travel - Binders		6.0000	Each	3.4900	20.94			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					20.94			
			Invoice Items		1				
Vendor 1697 - EMILY M LUDINGTON Totals									Invoices 1 \$20.94
002883	JUNE 2020 MILEAGE	Paid by Check #8561		07/07/2020	07/07/2020	07/07/2020		07/08/2020	147.95
<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>	
2020-00002883	Travel - JUNE 2020 MILEAGE		269.0000	MI	.5500	147.95			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)					147.95			
			Invoice Items		1				
Vendor 2454 - LAUREN MACK Totals									Invoices 1 \$147.95
1739784 6/15/202	Mobile Home Tax Bills	Paid by Check #11923		07/10/2020	07/10/2020	07/10/2020		07/15/2020	782.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003033	Contractual & Prof Services - Mobile Home Tax Bill Printing		1.0000	FULL	177.7600	177.76			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4361 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.CONTRACTUAL/PROF SERVICES)					177.76			



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1739784 6/15/202	Mobile Home Tax Bills	Paid by Check #11923		07/10/2020	07/10/2020	07/10/2020		07/15/2020	782.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003033	Postage - Mobile Home Tax Bill Postage		1.0000	Each	604.9400	604.94			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4270 (GENERAL FUND.TREASURER.GENERAL.POSTAGE)						604.94		
	Invoice Items			2					
Vendor 1703 - MAIL SERVICES, LLC Totals							Invoices	1	\$782.70
Vendor 2535 - Mandarin Law Group, LLP									
2020-00000143	502 - GARNISHMENT \$	Paid by Check #302649		07/10/2020	07/10/2020	07/10/2020		07/15/2020	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 - 7102020 Wage Garnishment		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	2	\$45.84
Vendor 1710 - CONNIE MARING									
17CM491/17TR3788	Transcript	Paid by Check #11986		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>	
2020-00003022	Administrative Cost - 17CM491 & 17TR3788-91		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						20.00		
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals							Invoices	2	\$56.00
Vendor 2584 - Jessica L. Maro									
20MR323	Transcript	Paid by Check #12055		07/22/2020	07/22/2020	07/22/2020		07/29/2020	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003085	Administrative Cost - 20-MR-323 7142020		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						36.00		
	Invoice Items			1					
Vendor 1710 - CONNIE MARING Totals							Invoices	2	\$56.00



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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
08863707	medical supplies	Paid by Check #11939		07/10/2020	07/10/2020	07/10/2020		07/15/2020	112.41
<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>	
2020-00002905	Medical Supplies		1.0000	FULL	112.4100	112.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)						112.41		
			Invoice Items		1				
17cf725 1031/118	Transcripts	Paid by Check #12056		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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>	
2020-00003176	Administrative Cost - 17CF725 1031and118		1.0000	Each	42.5000	42.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						42.50		
			Invoice Items		1				
08928659	medical supplies	Paid by Check #11939		07/10/2020	07/10/2020	07/10/2020		07/15/2020	49.54
<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>	
2020-00002905	Medical Supplies		1.0000	FULL	49.5400	49.54			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4350 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.PRISONER MEDICAL EXPENSE)						49.54		
			Invoice Items		1				
819627	medical expense	Paid by Check #11894		07/01/2020	07/01/2020	07/01/2020		07/08/2020	131.83
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	131.8300	131.83			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						131.83		
			Invoice Items		1				

Vendor **2584 - Jessica L. Maro** Totals Invoices 2 \$458.50

Vendor **2518 - McKesson Medical-Surgical Government Solutions 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
8197033	medical expense	Paid by Check #11894		07/01/2020	07/01/2020	07/01/2020		07/08/2020	89.34
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	89.3400	89.34			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					89.34			
				Invoice Items		1			
8200268	medical expense	Paid by Check #11894		07/01/2020	07/01/2020	07/01/2020		07/08/2020	136.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000201	Medical Expenses - medical		1.0000	Each	136.9200	136.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					136.92			
				Invoice Items		1			
9048383	medical expense	Paid by Check #11944		07/14/2020	07/14/2020	07/14/2020		07/15/2020	65.71
<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	65.7100	65.71			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					65.71			
				Invoice Items		1			
9058295	medical supplies	Paid by Check #11944		07/14/2020	07/14/2020	07/14/2020		07/15/2020	262.08
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	262.0800	262.08			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					262.08			
				Invoice Items		1			
17003096	medical expense	Paid by Check #12083		07/28/2020	07/28/2020	07/28/2020		07/29/2020	197.57
<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>	
2020-00000201	Medical Expenses - medical		1.0000	Each	197.5700	197.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					197.57			
				Invoice Items		1			
17002023	Medical Supplies for IMM Clinic	Paid by Check #476378		07/29/2020	07/29/2020	07/29/2020		08/05/2020	912.02
<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>	
2020-00003146	Supplies - Medical Supplies for IMM Clinic		1.0000	FULL	912.0200	912.02			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					912.02			
				Invoice Items		1			

Vendor **2518 - McKesson Medical-Surgical Government Solutions LLC** Totals Invoices 9 **\$1,957.42**

Vendor **1732 - MEDPRO WASTE DISPOSAL, LLC**



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344159	Medical Waste Removal- 2 Container Allotment	Paid by Check #476356		07/07/2020	07/07/2020	07/07/2020		07/08/2020	110.31
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002870	Contractual & Prof Services - Medical Waste Removal- 2 Container Allotment	1.0000	Each	110.3100	110.31				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					110.31			
	Invoice Items			1					
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals									Invoices 1 \$110.31
93798	weed eater & supplies	Paid by Check #11937		07/15/2020	07/15/2020	07/15/2020		07/15/2020	129.97
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003043	Repairs and Maintenance - weed eater & supplies	1.0000	FULL	129.9700	129.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					129.97			
	Invoice Items			1					
94245	extension cords & supplies	Paid by Check #12076		07/22/2020	07/22/2020	07/22/2020		07/29/2020	280.66
<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>		
2020-00003155	Supplies - extension cords & supplies	1.0000	FULL	280.6600	280.66				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					280.66			
	Invoice Items			1					
92995	SHOP SUPPLIES	Paid by Check #10815		07/06/2020	07/06/2020	07/06/2020		07/08/2020	114.88
<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>		
2020-00000030	Supplies - SHOP SUPPLIES	1.0000	Each	114.8800	114.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					114.88			
	Invoice Items			1					
93340	VEHICLE REPAIR/SUPPLIES	Paid by Check #10815		07/06/2020	07/06/2020	07/06/2020		07/08/2020	47.88
<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>		
2020-00000030	Repairs and Maintenance - VEHICLE REPAIRS/MAINT	1.0000	Each	47.8800	47.88				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					47.88			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
93419	SHOP SUPPLIES	Paid by Check #10815		07/08/2020	07/08/2020	07/08/2020		07/08/2020	12.92	
<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>	
2020-00000030	Supplies - SHOP SUPPLIES			1.0000	Each	12.9200	12.92			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						12.92			
				Invoice Items		1				
93546	SHOP SUPPLIES	Paid by Check #10840		07/10/2020	07/10/2020	07/10/2020		07/15/2020	45.02	
<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	45.0200	45.02			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						45.02			
				Invoice Items		1				
94501	SHOP SUPPLIES	Paid by Check #10871		07/27/2020	07/27/2020	07/27/2020		07/29/2020	11.76	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000030	Supplies - SHOP SUPPLIES			1.0000	Each	11.7600	11.76			
	<i>G/L Account</i>						<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						11.76			
				Invoice Items		1				
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	7	\$643.09	
Vendor 1741 - JANALEIGH MESSMORE										
002894	JUNE 2020 MILEAGE	Paid by Check #476357		07/07/2020	07/07/2020	07/07/2020		07/08/2020	156.32	
<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>	
2020-00002894	Food - FOOD TRAINING SNACKS			1.0000	FULL	14.9700	14.97			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						14.97			
2020-00002894	Travel - JUNE 2020 MILEAGE/FOOD			257.0000	MI	.5500	141.35			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						141.35			
				Invoice Items		2				
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$156.32	
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC										
2020-00000144	502 - GARNISHMENT \$	Paid by Check #302650		07/10/2020	07/10/2020	07/10/2020		07/15/2020	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 - 7102020 Wage Garnishment			1.0000	Each	31.1000	31.10			
	<i>G/L Account</i>						<i>Amount</i>			



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2020-00000144	502 - GARNISHMENT \$	Paid by Check #302650		07/10/2020	07/10/2020	07/10/2020		07/15/2020	31.10
<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>	
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					31.10			
			Invoice Items	1					
2020-00000151	502 - GARNISHMENT \$	Paid by Check #302719		07/24/2020	07/24/2020	07/24/2020		07/29/2020	31.10
<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>	
	Payroll & Benefits - 07242020 Wage Garnishments		1.0000 Each	31.1000	31.10				
	<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		\$62.20
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
12573300	2 BOXES OF 3CC SYRINGES	Paid by Check #11907		07/01/2020	07/01/2020	07/01/2020		07/08/2020	364.04
<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>	
2020-00002740	Janitorial Services & Supplies - 6 BIOSENTRY BIPHENE SPARY		6.0000 Each	5.8900	35.34				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					35.34			
2020-00002740	Medical Supplies - 2 BOXES 3CC SYRINGES		2.0000 Each	6.3900	12.78				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					12.78			
2020-00002740	Medical Supplies - carpofen 25 mg chewables quote		2.0000 Each	22.2300	44.46				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					44.46			
2020-00002740	Medical Supplies - carprofen 75 mg chewables quote		2.0000 Each	.0000	.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					.00			
2020-00002740	Medical Supplies - cephalexin 250 ml 100 ct		2.0000 Each	7.2300	14.46				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					14.46			



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12573300	2 BOXES OF 3CC SYRINGES	Paid by Check #11907		07/01/2020	07/01/2020	07/01/2020		07/08/2020	364.04
<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>
2020-00002740	Medical Supplies - cyproheptadine 4mg 100ct quote			2.0000	Each	7.2200	14.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						14.44		
2020-00002740	Medical Supplies - otc for strongid quote			2.0000	Each	121.2800	242.56		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						242.56		
	Invoice Items						7		
125827263/050	anigin parvo tests 10 ct quote	Paid by Check #11907		07/07/2020	07/07/2020	07/07/2020		07/08/2020	226.01
<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>
2020-00002791	Medical Supplies - 2 onisor 6 mg for cats quote			2.0000	Each	68.1800	136.36		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						136.36		
2020-00002791	Medical Supplies - aginin parvo test 10 ct quote			1.0000	Each	89.6500	89.65		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						89.65		
	Invoice Items						2		
12573300-051/2	2 carprovet chew tabs 75 mg 60 ct	Paid by Check #11952		07/08/2020	07/08/2020	07/08/2020		07/15/2020	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002967	Medical Supplies - 2 carprovet chew tabs 75 mg 12773300-051/2			2.0000	Each	27.5000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						55.00		
	Invoice Items						1		
12609533	pyrantel quote	Paid by Check #11952		07/08/2020	07/08/2020	07/08/2020		07/15/2020	1,238.13
<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>
2020-00002867	Medical Supplies - bordetella nasal zoetis quote			3.0000	Each	166.2500	498.75		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						498.75		



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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
12609533	pyrantel quote	Paid by Check #11952		07/08/2020	07/08/2020	07/08/2020		07/15/2020	1,238.13
<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>
2020-00002867	Medical Supplies - da2pp L4 duramun max quote			3.0000	Each	228.0600	684.18		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						684.18		
2020-00002867	Medical Supplies - pyrantel quote			3.0000	Each	18.4000	55.20		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						55.20		
	Invoice Items			3					
12587371	8 boxes of 3ml syringes quote	Paid by Check #11952		07/09/2020	07/09/2020	07/09/2020		07/15/2020	51.12
<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>
2020-00002789	Medical Supplies - 8 boxes of 3ml syringes quote			8.0000	Each	6.3900	51.12		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						51.12		
	Invoice Items			1					
12609398-050	2 kits of differential/gram staining quote	Paid by Check #11952		07/09/2020	07/09/2020	07/09/2020		07/15/2020	979.67
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00002840	Medical Supplies - 2 kits of differential/gram staining quote			2.0000	Each	25.3200	50.64		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						50.64		
2020-00002840	Medical Supplies - 2 parvo test angenin quote			1.0000	Each	89.6500	89.65		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						89.65		
2020-00002840	Medical Supplies - 2, 4dx for dogs 25 per box quote			2.0000	Each	308.1500	616.30		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						616.30		
2020-00002840	Medical Supplies - 3ml syrniges with 22 gage 3/4 needles quote			8.0000	Each	6.4300	51.44		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						51.44		



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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
12609398-050	2 kits of differential/gram staining quote	Paid by Check #11952		07/09/2020	07/09/2020	07/09/2020		07/15/2020	979.67
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002840	Medical Supplies - gabepetin liquid 50 mg/ml quote	2.0000	Each	85.8200	171.64				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					171.64			
	Invoice Items			5					
12609398-001	1 anigen rapin parvo test	Paid by Check #11952		07/14/2020	07/14/2020	07/14/2020		07/15/2020	89.65
<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>		
2020-00003071	Medical Supplies - 1 anigen prarvo test 12609398-001	1.0000	Each	89.6500	89.65				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					89.65			
	Invoice Items			1					
12649664	TRAZADONE 100mg 100 ctQUOTE	Paid by Check #11952		07/14/2020	07/14/2020	07/14/2020		07/15/2020	12.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002991	Medical Supplies - TRAZADNE 100mg 100ct QUOTE	3.0000	Each	4.3300	12.99				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					12.99			
	Invoice Items			1					
12667901-000	4 tubes teramycin quote	Paid by Check #12013		07/17/2020	07/17/2020	07/17/2020		07/22/2020	92.40
<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>		
2020-00003052	Medical Supplies - 4 tubes of teramycin quote	4.0000	Each	13.9000	55.60				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					55.60			
2020-00003052	Medical Supplies - 5 tubes of nutrical for cats quote	5.0000	Each	7.3600	36.80				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					36.80			
	Invoice Items			2					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
12688434	10 tubes of nutrical quote	Paid by Check #12091		07/21/2020	07/21/2020	07/21/2020		07/29/2020	73.60	
<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>	
2020-00003102	Medical Supplies - 10 tubes of nutrical quote			10.0000	Each	7.3600	73.60			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						73.60			
	Invoice Items			1						
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals									Invoices 11 \$3,237.36	
Vendor 2560 - Gary MILLER										
GM Mileage	Mileage	Paid by Check #11987		07/15/2020	07/15/2020	07/15/2020		07/22/2020	145.75	
<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>	
2020-00003064	Administrative Cost - GM Mileage Reimbursement			1.0000	Each	145.7500	145.75			
	<i>G/L Account</i>						<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						145.75			
	Invoice Items			1						
Vendor 2560 - Gary MILLER Totals									Invoices 1 \$145.75	
Vendor 1766 - MONRO FLEET SERVICES										
123312	vehicle repair	Paid by Check #11883		07/07/2020	07/07/2020	07/07/2020		07/08/2020	69.91	
<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>	
2020-00000202	Vehicles - vehicle repair			1.0000	Each	69.9100	69.91			
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)						69.91			
	Invoice Items			1						
Vendor 1766 - MONRO FLEET SERVICES Totals									Invoices 1 \$69.91	
Vendor 1774 - MOTOROLA SOLUTIONS-STARCOM										



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43987712019	IDPH User Fee Subscription	Paid by Check #476362		07/13/2020	07/13/2020	07/13/2020		07/15/2020	200.00
<i>P.O. Number</i> 2020-00002941	<i>Item Description</i> Contractual & Prof Services - IDPH User Fee Subscription		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 200.0000	<i>Total Amount</i> 200.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					<i>Amount</i> 200.00			
	<i>Invoice Items</i>			1					
Vendor 1774 - MOTOROLA SOLUTIONS-STARCOM Totals							Invoices	1	\$200.00
Vendor 2658 - MR. Trophy 6067	supplies	Paid by Check #12086		07/17/2020	07/17/2020	07/17/2020		07/29/2020	70.00
<i>P.O. Number</i> 2020-00003041	<i>Item Description</i> Supplies		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 70.0000	<i>Total Amount</i> 70.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 001.420.00.4210 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SUPPLIES/OFFICE)					<i>Amount</i> 70.00			
	<i>Invoice Items</i>			1					
Vendor 2658 - MR. Trophy Totals							Invoices	1	\$70.00
Vendor 2660 - Keith Myers 0714-20	mileage to and from sport vet in savory shelter animal	Paid by Check #11953		07/14/2020	07/14/2020	07/14/2020		07/15/2020	42.90
<i>P.O. Number</i> 2020-00003066	<i>Item Description</i> Fuel - mileage to and from sport vet in savory shelter animal		<i>Quantity</i> 1.0000	<i>U/M</i> MI	<i>Amount/Unit</i> 42.9000	<i>Total Amount</i> 42.90	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					<i>Amount</i> 42.90			
	<i>Invoice Items</i>			1					
Vendor 2660 - Keith Myers Totals							Invoices	1	\$42.90
Vendor 1785 - NAPA AUTO PARTS deck	boat motor	Paid by Check #12005		07/20/2020	07/20/2020	07/20/2020		07/22/2020	8.97
<i>P.O. Number</i> 2020-00000203	<i>Item Description</i> Vehicles - batteries		<i>Quantity</i> 1.0000	<i>U/M</i> Each	<i>Amount/Unit</i> 8.9700	<i>Total Amount</i> 8.97	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					<i>Amount</i> 8.97			
	<i>Invoice Items</i>			1					



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boat/2	filter	Paid by Check #12073		07/23/2020	07/23/2020	07/23/2020		07/29/2020	15.49
<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>	
2020-00000203	Vehicles - batteries		1.0000	Each	15.4900	15.49			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					15.49			
				Invoice Items	1				
7-23-20	fuse	Paid by Check #12073		07/24/2020	07/24/2020	07/24/2020		07/29/2020	12.94
<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>	
2020-00000203	Vehicles - batteries		1.0000	Each	12.9400	12.94			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					12.94			
				Invoice Items	1				
840760	REPAIRS	Paid by Check #10816		07/06/2020	07/06/2020	07/06/2020		07/08/2020	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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	24.9900	24.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					24.99			
				Invoice Items	1				
841541	ATHEY REPAIRS	Paid by Check #10816		07/06/2020	07/06/2020	07/06/2020		07/08/2020	67.96
<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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	67.9600	67.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					67.96			
				Invoice Items	1				
841817	MAINT. - GRADER	Paid by Check #10841		07/08/2020	07/08/2020	07/08/2020		07/15/2020	178.55
<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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	178.5500	178.55			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					178.55			
				Invoice Items	1				



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842476	REPAIRS GRADER	Paid by Check #10841		07/13/2020	07/13/2020	07/13/2020		07/15/2020	22.59
<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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	22.5900	22.59			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					22.59			
	Invoice Items			1					
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	8	\$351.48
844697	TURN SIGNAL	Paid by Check #10872		07/27/2020	07/27/2020	07/27/2020		07/29/2020	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>	
2020-00000025	Repairs and Maintenance - VEHICLE REPAIRS/MAINT		1.0000	Each	19.9900	19.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					19.99			
	Invoice Items			1					
Vendor 2505 - National Council for Behavioral Health Totals							Invoices	1	\$2,274.00
07102020	Manuals July 2020	Paid by Check #3082		07/10/2020	07/10/2020	07/10/2020		07/15/2020	2,274.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002980	Supplies - Adult Manuals		60.0000	Each	18.9500	1,137.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					1,137.00			
2020-00002980	Supplies - Youth Manuals		60.0000	Each	18.9500	1,137.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.MENTAL HEALTH FIRST AID TRAINING)					1,137.00			
	Invoice Items			2					
Vendor 2505 - National Council for Behavioral Health Totals							Invoices	1	\$2,274.00
1115898	Toxicology	Paid by Check #12010		07/20/2020	07/20/2020	07/20/2020		07/22/2020	1,343.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003104	Contractual & Prof Services - Toxicology		1.0000	Each	1,343.0000	1,343.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,343.00			
	Invoice Items			1					
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$1,343.00
Vendor 1799 - NCPERS GROUP LIFE INS									



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3069082020	July 2020 NCPERS	Paid by Check #302720		07/24/2020	07/24/2020	07/24/2020		07/29/2020	1,232.00
<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>	
2020-00003237	Payroll & Benefits - July 2020 NCPERS		1.0000	Each	1,232.0000	1,232.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					1,232.00			
	Invoice Items			1					
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,232.00
Vendor 1810 - NEWTON'S CLEANING									
209157	courthouse covid-19 disenfectant	Paid by Check #12099		07/28/2020	07/28/2020	07/28/2020	07/24/2020	07/29/2020	10,640.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003246	Contractual & Prof Services - CH DISENFECTING-COVID19		1.0000	Each	10,640.0000	10,640.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					10,640.00			
	Invoice Items			1					
Vendor 1810 - NEWTON'S CLEANING Totals							Invoices	1	\$10,640.00
Vendor 1811 - NEWWAVE COMMUNICATIONS									
125695338 07 20	07 2020 internet at old ema building	Paid by Check #11875		07/07/2020	07/07/2020	07/07/2020		07/08/2020	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>	
2020-00002929	Information Technology - 07 2020 internet at old ema building		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									
46803	Maintenance/Repair	Paid by Check #11879		07/07/2020	07/07/2020	07/07/2020		07/08/2020	75.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002939	Administrative Cost - Update Court Calendar		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4290 (GENERAL FUND.JUDICIARY & RULES.GENERAL.MAINT/REPAIR - EQUIPMENT)					75.00			
	Invoice Items			1					
Vendor 1812 - NEXLAN Totals							Invoices	1	\$75.00
Vendor 1815 - NOODLE SOUP									



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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
187616	Healthy Handouts	Paid by Check #476366		07/20/2020	07/20/2020	07/20/2020		07/22/2020	247.95
<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>	
2020-00002695	Supplies - Healthy Handouts		1.0000	FULL	247.9500	247.95			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					247.95			
	Invoice Items				1				
Vendor 1815 - NOODLE SOUP Totals							Invoices	1	\$247.95
Vendor 2461 - NUTRITION MATTERS									
18833	Healthy Handouts	Paid by Check #476367		07/20/2020	07/20/2020	07/20/2020		07/22/2020	256.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002864	Supplies - Healthy Handouts		1.0000	FULL	256.0000	256.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)					256.00			
	Invoice Items				1				
Vendor 2461 - NUTRITION MATTERS Totals							Invoices	1	\$256.00
Vendor 1828 - MICHAEL J. O'BRIEN									
Aug 2020	Contractual Attorney Fees	Paid by Check #12067		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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									
2037742	office supplies	Paid by Check #11931		07/10/2020	07/10/2020	07/10/2020		07/15/2020	55.48
<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>	
2020-00003011	Supplies - office supplies		1.0000	Each	55.4800	55.48			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					55.48			
	Invoice Items				1				
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	1	\$55.48
2038331	uniform	Paid by Check #11931		07/14/2020	07/14/2020	07/14/2020		07/15/2020	14.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000204	Uniforms - uniforms		1.0000	Each	14.2000	14.20			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2038331	uniform	Paid by Check #11931		07/14/2020	07/14/2020	07/14/2020		07/15/2020	14.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					14.20			
			Invoice Items			1			
2040172	uniform	Paid by Check #12074		07/22/2020	07/22/2020	07/22/2020		07/29/2020	28.79
<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>	
2020-00000204	Uniforms - uniforms		1.0000	Each	28.7900	28.79			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)						28.79		
			Invoice Items			1			
2036808	uniform	Paid by Check #11895		07/07/2020	07/07/2020	07/07/2020		07/08/2020	368.80
<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>	
2020-00000205	Uniforms - uniforms		1.0000	Each	368.8000	368.80			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						368.80		
			Invoice Items			1			
2038026	uniform	Paid by Check #11945		07/10/2020	07/10/2020	07/10/2020		07/15/2020	57.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000205	Uniforms - uniforms		1.0000	Each	57.9500	57.95			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						57.95		
			Invoice Items			1			
2040281	uniform	Paid by Check #12084		07/23/2020	07/23/2020	07/23/2020		07/29/2020	14.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000205	Uniforms - uniforms		1.0000	Each	14.2000	14.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)						14.20		
			Invoice Items			1			
2037887-in	pants stryke t flex for ACO #2037887-in	Paid by Check #12014		07/16/2020	07/16/2020	07/16/2020		07/22/2020	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>	
2020-00003091	Uniforms - pants stryke t flex for aco #20377887-in		3.0000	Each	74.9900	224.97			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)						224.97		
			Invoice Items			1			
Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	7		\$764.39

Vendor **1860 - PARKER, LEON S.**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Aug 2020	Contractual Attorney Fees	Paid by Check #12068		07/22/2020	07/22/2020	07/22/2020		07/29/2020	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000047	Administrative Cost - Contractual Attorney Fees		1.0000	Each	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
	Vendor 1860 - PARKER, LEON S. Totals						Invoices	1	\$3,333.33
Vendor 1863 - PATEL LAW PC									
Brian Mincey	Bond Refund Error	Paid by Check #8157		07/20/2020	07/20/2020	07/20/2020		07/22/2020	2,629.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003034	Contractual & Prof Services		1.0000	Each	2,629.0000	2,629.00			
	<i>G/L Account</i>					<i>Amount</i>			
	078.178.00.4374 (CIRCUIT CLERK OPER & ADMIN.CIRCUIT CLERK OPER & ADMIN.GENERAL.MISCELLANEOUS EXPENSES)					2,629.00			
	Invoice Items			1					
	Vendor 1863 - PATEL LAW PC Totals						Invoices	1	\$2,629.00
Vendor 1865 - JANET E. PAYONK									
2101304	20-02158-00-PV	Paid by Check #10873		07/27/2020	07/27/2020	07/27/2020		07/29/2020	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003217	Other Operating Costs - 20-02158-00-PV		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					26.00			
	Invoice Items			1					
	Vendor 1865 - JANET E. PAYONK Totals						Invoices	1	\$26.00
Vendor 1837 - PITNEY BOWES									
3104065540	postage lease	Paid by Check #11871		07/02/2020	07/07/2020	07/07/2020		07/08/2020	1,156.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002927	Contractual & Prof Services - postage lease		1.0000	Each	1,156.5000	1,156.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					1,156.50			
	Invoice Items			1					
	Vendor 1837 - PITNEY BOWES Totals						Invoices	1	\$1,156.50
3104098409	postage lease	Paid by Check #12104		07/28/2020	07/29/2020	07/29/2020		08/05/2020	81.93
<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>	
2020-00003267	Contractual & Prof Services - postage lease		1.0000	Each	81.9300	81.93			
	<i>G/L Account</i>					<i>Amount</i>			
	Invoice Items			1					
	Vendor 1837 - PITNEY BOWES Totals						Invoices	1	\$81.93



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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
3104098409	postage lease	Paid by Check #12104		07/28/2020	07/29/2020	07/29/2020		08/05/2020	81.93
<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>	
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					81.93			
			Invoice Items			1			
1016077741	Postage Meter Supplies	Paid by Check #12057		07/27/2020	07/27/2020	07/27/2020		07/29/2020	80.74
<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>	
2020-00003199	Administrative Cost - Invoice #1016077741		1.0000	Each	80.7400	80.74			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)						80.74		
			Invoice Items				1		
Vendor 1837 - PITNEY BOWES Totals							Invoices	3	\$1,319.17
3104065808	Postage Meter Lease	Paid by Check #11880		07/07/2020	07/07/2020	07/07/2020		07/08/2020	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002942	Administrative Cost - Postage machine		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)						162.00		
			Invoice Items				1		
1016043679	Postage Supplies	Paid by Check #12000		07/21/2020	07/21/2020	07/21/2020		07/22/2020	99.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003097	Administrative Cost - Postage Power Guard		1.0000	Each	99.0000	99.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)						99.00		
			Invoice Items				1		
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	3	\$365.49
3104065163	quarterly invoice 3104065163	Paid by Check #11954		07/13/2020	07/13/2020	07/13/2020		07/15/2020	104.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003046	Postage - quarterly invoices 3104065163		1.0000	FULL	104.4900	104.49			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						104.49		
			Invoice Items				1		
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals							Invoices	3	\$365.49



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07012020	July medical contract	Paid by Check #11892		07/01/2020	07/01/2020	07/01/2020		07/08/2020	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>	
2020-00002876	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					
Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals						Invoices	1		\$1,000.00
Vendor 2638 - Bakhtavar Press									
B-P-Verm 20-02	Interpreter / Captioning Services	Paid by Check #12001		07/13/2020	07/15/2020	07/15/2020		07/22/2020	978.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003070	Administrative Cost - Interpreter / Captioning Services		1.0000	Each	978.5000	978.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					978.50			
	Invoice Items			1					
Vendor 2638 - Bakhtavar Press Totals						Invoices	1		\$978.50
Vendor 1915 - PURCHASE POWER									
PP 06212020	Postage	Paid by Check #11988		07/15/2020	07/15/2020	07/15/2020		07/22/2020	856.99
<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>	
2020-00002839	Postage - PP 06212020		1.0000	Each	856.9900	856.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					856.99			
	Invoice Items			1					
Vendor 1915 - PURCHASE POWER Totals						Invoices	1		\$856.99
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN300217	WATER PURIFICATION 062820-072720 SA	Paid by Check #11968		07/08/2020	07/08/2020	07/08/2020	06/29/2020	07/15/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002973	Utilities - h2o purification 062820-072720		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
	Invoice Items			1					
IN301823	h2o filtration vcab 063020-072920	Paid by Check #11968		07/09/2020	07/09/2020	07/09/2020	07/01/2020	07/15/2020	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>	
2020-00003006	Utilities - h2o filtration vcab 063020-072920		1.0000	Each	349.6500	349.65			
	<i>G/L Account</i>					<i>Amount</i>			



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IN301823	h2o filtration vcab 063020-072920	Paid by Check #11968		07/09/2020	07/09/2020	07/09/2020	07/01/2020	07/15/2020	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>	
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					349.65			
				Invoice Items		1			
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals									Invoices 5 \$1,198.80
in308977	h2o ch	Paid by Check #11968		07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/15/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003049	Utilities - h2o filtration- ch		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
				Invoice Items		1			
Vendor 1919 - ANN PUZEY Totals									Invoices 1 \$74.03
IN301822	h2o filtration ch 063020-072920	Paid by Check #11968		07/14/2020	07/14/2020	07/14/2020	07/10/2020	07/15/2020	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>	
2020-00003056	Utilities - h2o filtration ch 063020-072920		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			
IN317099	water filtration 07/28/20-08/27/20	Paid by Check #12167		07/29/2020	07/29/2020	07/29/2020	07/29/2020	08/05/2020	49.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003281	Utilities - h2o filtration- states atty		1.0000	Each	49.9500	49.95			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					49.95			
				Invoice Items		1			

Vendor **2586 - PYROLYX TIRE RECYCLING, 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
104010897	TIRE RECYCLING	Paid by Check #10842		07/10/2020	07/10/2020	07/10/2020		07/15/2020	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003017	Other Operating Costs - TIRE RECYCLING		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					52.00			
	Invoice Items			1					
Vendor 2586 - PYROLYX TIRE RECYCLING, LLC Totals						Invoices	1		\$52.00
Vendor 2643 - QUADIENT LEASING USA, INC									
N8379644	Coverage Period 05-Aug-20 To 04-Nov-20	Paid by Check #476368		07/14/2020	07/14/2020	07/14/2020		07/22/2020	201.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003007	Contractual & Prof Services - Coverage Period 05-Aug-20 To 04-Nov-20		1.0000	FULL	201.0000	201.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					201.00			
	Invoice Items			1					
Vendor 2643 - QUADIENT LEASING USA, INC Totals						Invoices	1		\$201.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
6-30-20	oil changes	Paid by Check #12006		07/20/2020	07/20/2020	07/20/2020		07/22/2020	249.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</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	249.0000	249.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					249.00			
	Invoice Items			1					
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	1		\$249.00
Vendor 1923 - QUILL CORPORATION									
8687080	office supplies-cb meeting supplies	Paid by Check #12037		07/22/2020	07/22/2020	07/22/2020	07/17/2020	07/29/2020	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003180	Supplies - supplies- cb		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4210 (GENERAL FUND.COUNTY BOARD.GENERAL.SUPPLIES/OFFICE)					35.00			
	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
6937436	Supplies	Paid by Check #8158		07/09/2020	07/09/2020	07/09/2020		07/22/2020	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>	
2020-00002649	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
7051581	Supplies	Paid by Check #8158		07/09/2020	07/09/2020	07/09/2020		07/22/2020	792.94
<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>	
2020-00002651	Supplies		1.0000	Each	792.9400	792.94			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					792.94			
				Invoice Items					1
7071734	Supplies	Paid by Check #8158		07/09/2020	07/09/2020	07/09/2020		07/22/2020	59.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002650	Supplies		1.0000	Each	59.9800	59.98			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4210 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SUPPLIES/OFFICE)					59.98			
				Invoice Items					1
7992146	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	37.17
<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>	
2020-00003027	Supplies - Office Supplies (Invoice #7992146)		1.0000	Each	37.1700	37.17			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					37.17			
				Invoice Items					1
8008392	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	449.05
<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>	
2020-00003027	Supplies - Office Supplies (Invoice #8008392)		1.0000	Each	449.0500	449.05			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					449.05			
				Invoice Items					1
8091646	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	204.06
<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>	
2020-00003027	Supplies - Office Supplies (Invoice #8091646)		1.0000	Each	204.0600	204.06			
	<i>G/L Account</i>					<i>Amount</i>			



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8091646	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	204.06
<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>	
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						204.06		
			Invoice Items						1
8206822	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	54.57
<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>	
2020-00003027	Supplies - Office Supplies (Invoice #8206822)		1.0000	Each	54.5700	54.57			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						54.57		
			Invoice Items						1
8456840	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	40.84
<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>	
2020-00003065	Supplies - Office Supplies (Invoice #8456840)		1.0000	Each	40.8400	40.84			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						40.84		
			Invoice Items						1
8467089	Office Supplies	Paid by Check #11989		07/15/2020	07/15/2020	07/15/2020		07/22/2020	410.76
<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>	
2020-00003065	Supplies - Office Supplies (Invoice #8467089)		1.0000	Each	410.7600	410.76			
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						410.76		
			Invoice Items						1
8526892	Office Supplies	Paid by Check #12058		07/27/2020	07/27/2020	07/27/2020		07/29/2020	96.42
<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>	
2020-00003201	Supplies - Office Supplies (Invoice #8526892)		1.0000	Each	96.4200	96.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						96.42		
			Invoice Items						1
8536325	Office Supplies	Paid by Check #12058		07/27/2020	07/27/2020	07/27/2020		07/29/2020	197.20
<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>	
2020-00003201	Supplies - Office Supplies (Invoice #8536325)		1.0000	Each	197.2000	197.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						197.20		
			Invoice Items						1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8576908	Office Supplies	Paid by Check #12058		07/27/2020	07/27/2020	07/27/2020		07/29/2020	45.97
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003201	Supplies - Office Supplies (Invoice #8576908)			1.0000	Each	45.9700			45.97
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					45.97			
	<i>Invoice Items</i>			1					
8747108	Office Supplies	Paid by Check #12114		07/31/2020	07/31/2020	07/31/2020		08/05/2020	53.99
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003287	Supplies - Office Supplies (Invoice #8747108)			1.0000	Each	53.9900			53.99
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4210 (GENERAL FUND.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					53.99			
	<i>Invoice Items</i>			1					
8293874	supplies	Paid by Check #11927		07/07/2020	07/07/2020	07/07/2020		07/15/2020	97.45
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002900	Supplies - quill			1.0000	Each	97.4500			97.45
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					97.45			
	<i>Invoice Items</i>			1					
8419073	supplies	Paid by Check #11927		07/09/2020	07/09/2020	07/09/2020		07/15/2020	83.98
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002975	Supplies - quill			1.0000	Each	83.9800			83.98
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					83.98			
	<i>Invoice Items</i>			1					
8497212	office supplies	Paid by Check #11996		07/20/2020	07/20/2020	07/20/2020		07/22/2020	17.74
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003018	Supplies - quill			1.0000	Each	17.7400			17.74
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					17.74			
	<i>Invoice Items</i>			1					
9025031	supplies	Paid by Check #12120		07/30/2020	07/30/2020	07/30/2020		08/05/2020	378.44
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003244	Supplies - quill			1.0000	Each	378.4400			378.44
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					378.44			
	<i>Invoice Items</i>			1					



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8701906	HP ink, printer paper, batteries, dry wipes, post-its	Paid by Check #12078		07/23/2020	07/23/2020	07/23/2020		07/29/2020	504.52
<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>
2020-00003098	Supplies			1.0000	FULL	504.5200	504.52		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						504.52		
				Invoice Items			1		
8799226	soap	Paid by Check #12140		07/29/2020	07/29/2020	07/29/2020		08/05/2020	139.92
<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>
2020-00003147	Supplies			1.0000	FULL	139.9200	139.92		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						139.92		
				Invoice Items			1		
8822338	soap	Paid by Check #12140		07/29/2020	07/29/2020	07/29/2020		08/05/2020	53.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2020-00003147	Supplies			1.0000	FULL	53.9800	53.98		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						53.98		
				Invoice Items			1		
7895285/732	clorox disinf wipes quote	Paid by Check #11908		07/01/2020	07/01/2020	07/01/2020		07/08/2020	62.22
<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>
2020-00002683	Supplies - clorox disifec wipes qote			3.0000	Each	5.7900	17.37		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						17.37		
2020-00002683	Supplies - hand sanit wipes quote			15.0000	Each	2.9900	44.85		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						44.85		
				Invoice Items			2		
8165545	3 boxes of quill brand sheet protector quote	Paid by Check #11908		07/07/2020	07/07/2020	07/07/2020		07/08/2020	80.97
<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>
2020-00002788	Supplies - 3 boxes quill brand sheet protector quote			3.0000	Each	26.9900	80.97		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						80.97		
				Invoice Items			1		



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8126732/7798587	ambitex powder free exam gloves med quote	Paid by Check #11955		07/14/2020	07/14/2020	07/14/2020		07/15/2020	220.89
<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>
2020-00002665	Supplies - amblex powder free exam gloves quote			2.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						.00		
2020-00002665	Supplies - amibitex exam gloves xl quote			10.0000	Each	6.7900	67.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						67.90		
2020-00002665	Supplies - k/c exam gloves med quote			1.0000	Each	.0000	.00		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						.00		
2020-00002665	Supplies - kimb clark exam gloves med quote			1.0000	CS	152.9900	152.99		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						152.99		
	Invoice Items			4					
8009464	MISC OFFICE SUPPLIES	Paid by Check #476363		07/13/2020	07/13/2020	07/13/2020		07/15/2020	1,082.35
<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>
2020-00002592	Supplies - MISC OFFICE SUPPLIES			1.0000	FULL	1,082.3500	1,082.35		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						1,082.35		
	Invoice Items			1					
07102020	Shredder	Paid by Check #3083		07/10/2020	07/10/2020	07/10/2020		07/15/2020	72.99
<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>
2020-00003020	Supplies - Shredder			1.0000	Each	72.9900	72.99		
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4450 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.OFFICE FURNITURE/EQUIPMENT)						72.99		
	Invoice Items			1					
8132674	Office supplies	Paid by Check #12020		07/20/2020	07/20/2020	07/20/2020		07/22/2020	1,028.61
<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>
2020-00003110	Supplies - COVID-19 related itmes			1.0000	FULL	1,028.6100	1,028.61		
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4210 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/OFFICE)						1,028.61		
	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
8702876	OFFICE SUPPLIES- B&G	Paid by Check #12100		07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/29/2020	229.32
<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>	
2020-00003179	Supplies - office supplies- b&g		1.0000	Each	229.3200	229.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4210 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/OFFICE)					229.32			
			Invoice Items		1				
Vendor 1923 - QUILL CORPORATION Totals									Invoices 30 \$7,538.13
7496973	Misc Wic Supplies	Paid by Check #8562		07/07/2020	07/07/2020	07/07/2020		07/08/2020	555.86
<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>	
2020-00002385	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	555.8600	555.86			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					555.86			
			Invoice Items		1				
Vendor 2657 - Reeder Trausch Marine (Hurless Anderson Corp) Totals									Invoices 1 \$5,500.00
8324998	OFFICE SUPPLIES	Paid by Check #10843		07/13/2020	07/13/2020	07/13/2020		07/15/2020	70.96
<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>	
2020-00003032	Other Operating Costs - OFFICE SUPPLIES		1.0000	Each	70.9600	70.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					70.96			
			Invoice Items		1				
Vendor 1941 - CHERYL REIFSTECK Totals									Invoices 1 \$177.65
258	boat motor	Paid by Check #11932		07/14/2020	07/14/2020	07/14/2020		07/15/2020	5,500.00
<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>	
2020-00003028	Other Operating Costs - boat motor		1.0000	Each	5,500.0000	5,500.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4452 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EQUIPMENT LEASE/PURCHASE)					5,500.00			
			Invoice Items		1				
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals									Invoices 1 \$177.65



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3092726230	Monthly LexisNexis Bill	Paid by Check #11990		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>	
2020-00003061	Consulting & Outside Services - Invoice #3092726230		1.0000	Each	1,040.0000	1,040.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					1,040.00			
	Invoice Items			1					
June 2020	Books/Periodicals	Paid by Check #8152		07/07/2020	07/07/2020	07/07/2020		07/08/2020	730.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000068	Administrative Cost - Monthly online research		1.0000	Each	730.0000	730.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					730.00			
	Invoice Items			1					
3092783069	Library/Books/Periodicals	Paid by Check #8166		07/31/2020	08/03/2020	08/03/2020		08/05/2020	730.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000068	Administrative Cost - Monthly online research		1.0000	Each	730.0000	730.00			
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					730.00			
	Invoice Items			1					
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	3	\$2,500.00
0726-000814332	garbage ani reg july 2020	Paid by Check #11969		07/08/2020	07/08/2020	07/08/2020	07/06/2020	07/15/2020	457.50
<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>	
2020-00002960	Other Operating Costs - garbage july ani (shows 3% increase according to contract sign)		1.0000	Each	457.5000	457.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					457.50			
	Invoice Items			1					
0726-000814333	garbage ch july 2020	Paid by Check #11969		07/08/2020	07/08/2020	07/08/2020	07/06/2020	07/15/2020	389.76
<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>	
2020-00002960	Other Operating Costs - garbage july ch(shows 3% increase according to contract sign)		1.0000	Each	389.7600	389.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					389.76			
	Invoice Items			1					



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0726-000815361	hd garbage july 2020	Paid by Check #11969		07/08/2020	07/08/2020	07/08/2020	07/06/2020	07/15/2020	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>	
2020-00002960	Other Operating Costs - garbage july hd (shows 3% increase according to contract sign)		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			
	Invoice Items			1					
0726-000815633	hazel st july 2020	Paid by Check #11969		07/08/2020	07/08/2020	07/08/2020	07/06/2020	07/15/2020	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>	
2020-00002960	Other Operating Costs - garbage july b&g (shows 3% increase according to contract sign)		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			
	Invoice Items			1					
0726-0008156347	vcab july 2020	Paid by Check #11969		07/08/2020	07/08/2020	07/08/2020	07/06/2020	07/15/2020	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>	
2020-00002960	Other Operating Costs - garbage july vcab (shows 3% increase according to contract sign)		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			
	Invoice Items			1					
0726-000816988	garbage july ani reg	Paid by Check #12168		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	366.86
<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>	
2020-00003265	Other Operating Costs - garbage retrieval aug 2020 ani reg		1.0000	Each	366.8600	366.86			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					366.86			
	Invoice Items			1					
0726-000816989	garbage aug 2020 ch	Paid by Check #12168		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	389.76
<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>	
2020-00003265	Other Operating Costs - garbage retrieval 7 n verm		1.0000	Each	389.7600	389.76			
	<i>G/L Account</i>					<i>Amount</i>			



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0726-000816989	garbage aug 2020 ch	Paid by Check #12168		07/29/2020	07/29/2020	07/29/2020	07/28/2020	08/05/2020	389.76
<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>	
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)						389.76		
				Invoice Items					1
Vendor 1945 - REPUBLIC SERVICES #726 Totals									Invoices 9 \$3,365.98
0726000814498	GARBAGE PICKUP	Paid by Check #10820		07/01/2020	07/01/2020	07/01/2020		07/08/2020	515.96
<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>	
2020-00002875	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	515.9600	515.96			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						515.96		
				Invoice Items					1
Vendor 1946 - RESERVE ACCOUNT Totals									Invoices 1 \$11,000.00
0726-000817152	GARBAGE PICKUP	Paid by Check #10874		07/28/2020	07/28/2020	07/28/2020		07/29/2020	726.77
<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>	
2020-00003241	Other Operating Costs - GARBAGE PICKUP		1.0000	Each	726.7700	726.77			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						726.77		
				Invoice Items					1
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals									Invoices 1 \$273.00
07242020	Postage	Paid by Check #12094		07/27/2020	07/27/2020	07/27/2020		07/29/2020	11,000.00
<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>	
2020-00003213	Postage - Postage		1.0000	Each	11,000.0000	11,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)						11,000.00		
				Invoice Items					1
Vendor 1946 - RESERVE ACCOUNT Totals									Invoices 1 \$11,000.00



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35091	EQUIP RENTAL	Paid by Check #10821		07/07/2020	07/07/2020	07/07/2020		07/08/2020	273.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002938	Other Operating Costs - EQUIP RENTAL		1.0000	Each	273.0000	273.00			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					273.00			
	<i>Invoice Items</i>			1					
35157	BAM	Paid by Check #10821		07/07/2020	07/07/2020	07/07/2020		07/08/2020	981.24
<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>	
2020-00002940	Other Operating Costs - BAM		14.4300	TN	68.0000	981.24			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					981.24			
	<i>Invoice Items</i>			1					
35073	HAULING BDNFND BLOUNT	Paid by Check #10844		07/08/2020	07/08/2020	07/08/2020		07/15/2020	5,057.21
<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>	
2020-00002977	Other Operating Costs - HAULING BDNFND BLOUNT		991.6100	TN	5.1000	5,057.21			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,057.21			
	<i>Invoice Items</i>			1					
35267	SEAL COAT NEWELL	Paid by Check #10855		07/15/2020	07/15/2020	07/15/2020		07/22/2020	125,289.18
<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>	
2020-00003115	Other Operating Costs - HFE-90 SEAL COAT NEWELL		42208.0300	GAL	2.4700	104,253.83			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					104,253.83			
2020-00003115	Other Operating Costs - L,H,S,R NEWELL		1506.8300	TN	13.9600	21,035.35			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					21,035.35			
	<i>Invoice Items</i>			2					
MULTIPLE 07/20	SEAL/CA-16 BLOUNT	Paid by Check #10855		07/21/2020	07/21/2020	07/21/2020		07/22/2020	106,786.05
<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>	
2020-00003135	Other Operating Costs - CA-16 FURNISH & HAUL BLOUNT		21.8300	TN	29.0000	633.07			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					633.07			



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MULTIPLE 07/20	SEAL/CA-16 BLOUNT	Paid by Check #10855		07/21/2020	07/21/2020	07/21/2020		07/22/2020	106,786.05
<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>
2020-00003135	Other Operating Costs - F,H,S,R SEAL COAT BLOUNT BND FND			311.2000	TN	42.2300	13,141.98		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						13,141.98		
2020-00003135	Other Operating Costs - HFP SEAL COAT BLOUNT			31631.8500	GAL	2.5400	80,344.90		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						80,344.90		
2020-00003135	Other Operating Costs - L,H,S,R SEAL COAT BLOUNT			818.0600	TN	13.2300	10,822.93		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						10,822.93		
2020-00003135	Other Operating Costs - MC-30 SEAL COAT BLOUNT			469.0000	GAL	3.9300	1,843.17		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,843.17		
			Invoice Items	5					
35208	HAULING NEWELL TWP	Paid by Check #10876		07/23/2020	07/23/2020	07/23/2020		07/29/2020	839.77
<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>
2020-00003186	Other Operating Costs - HAULING NEWELL			1.0000	Each	839.7700	839.77		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						839.77		
			Invoice Items	1					
35310	COUNTY SEAL COAT	Paid by Check #10875		07/27/2020	07/27/2020	07/27/2020		07/29/2020	224,124.28
<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>
2020-00003219	Other Operating Costs - F,H,S,R AGG COUNTY SEAL			1620.0000	TN	57.9200	93,830.40		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						93,830.40		
2020-00003219	Other Operating Costs - HFP COUNTY SEAL			46533.5300	GAL	2.8000	130,293.88		
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						130,293.88		
			Invoice Items	2					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
34787 34786	HAULING PILOT	Paid by Check #10896		07/30/2020	07/30/2020	07/30/2020		08/05/2020	12,094.44
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003289	Other Operating Costs - HAULING PILOT				12,094.4400				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					12,094.44			
				Invoice Items	1				
35348	BAM COUNTY	Paid by Check #10895		07/30/2020	07/30/2020	07/30/2020		08/05/2020	858.16
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003261	Other Operating Costs - BAM COUNTY				68.0000				858.16
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					858.16			
				Invoice Items	1				
35366	COUNTY SEAL COAT	Paid by Check #10895		07/30/2020	07/30/2020	07/30/2020		08/05/2020	98,603.34
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003322	Other Operating Costs - F,H,S,R COUNTY				57.9200				42,329.67
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					42,329.67			
2020-00003322	Other Operating Costs - HFP				2.8000				56,273.67
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4301 (MFT COUNTY FUND.COUNTY MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					56,273.67			
				Invoice Items	2				
35368 35367	SEAL COAT TOWNSHIPS	Paid by Check #10896		07/30/2020	07/30/2020	07/30/2020		08/05/2020	114,336.64
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003320	Other Operating Costs - L,H,S,R ROSS				13.9600				8,908.99
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					8,908.99			
2020-00003320	Other Operating Costs - L,H,S,R S ROSS				13.9800				8,068.28
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					8,068.28			
2020-00003320	Other Operating Costs - ROSS HFP				2.6500				47,372.20
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					47,372.20			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
35368 35367	SEAL COAT TOWNSHIPS	Paid by Check #10896		07/30/2020	07/30/2020	07/30/2020		08/05/2020	114,336.64
<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>
2020-00003320	Other Operating Costs - ROSS MC-30			2003.9100	GAL	3.9700	7,955.52		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						7,955.52		
2020-00003320	Other Operating Costs - SOUTH ROSS HFP			16166.0200	GAL	2.6000	42,031.65		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						42,031.65		
	Invoice Items			5					
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals									Invoices 13 \$768,201.84
0426027475	PEA GRAVEL NEWELL	Paid by Check #10822		07/06/2020	07/06/2020	07/06/2020		07/08/2020	383.28
<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>
2020-00002924	Other Operating Costs - PEA GRAVEL NEWELL			31.9400	TN	12.0000	383.28		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						383.28		
	Invoice Items			1					
Vendor 1960 - ROGERS GROUP, INC. Totals									Invoices 2 \$563.04



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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 2666 - Romoser Transportation									
2554 2552	HAULING CARROLL	Paid by Check #10878		07/27/2020	07/27/2020	07/27/2020		07/29/2020	4,150.74
<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>		
2020-00003232	Other Operating Costs - HAULING CARROLL	1.0000	Each	4,150.7400	4,150.74				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,150.74			
	Invoice Items			1					
Vendor 2666 - Romoser Transportation Totals						Invoices	1		\$4,150.74
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
07222020	Blanket PO for FY2020	Paid by Check #3089		07/22/2020	07/22/2020	07/22/2020		07/29/2020	15,979.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00000018	Contractual & Prof Services - Blanket PO for FY2020	1.0000	MN	15,979.3300	15,979.33				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,979.33			
	Invoice Items			1					
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	1		\$15,979.33
Vendor 1988 - TIM SANDERS									
Sanders 06 20	06 2020 mileage	Paid by Check #11876		07/02/2020	07/02/2020	07/02/2020		07/08/2020	13.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00002903	Travel - 06 2020 mileage	24.0000	MI	.5500	13.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					13.20			
	Invoice Items			1					
Vendor 1988 - TIM SANDERS Totals						Invoices	2		\$31.90
Vendor 2016 - SICALCO, LTD.									
Sanders 07 20	07 2020 mileage	Paid by Check #12108		07/31/2020	07/31/2020	07/31/2020		08/05/2020	18.70
<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>		
2020-00003302	Travel - 07 2020 mileage	34.0000	MI	.5500	18.70				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					18.70			
	Invoice Items			1					
Vendor 1988 - TIM SANDERS Totals						Invoices	2		\$31.90



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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		
70999	CAL CHLORIDE CATLIN	Paid by Check #10856		07/21/2020	07/21/2020	07/21/2020		07/22/2020	10,145.34		
<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>			
2020-00003139	Other Operating Costs - CAL CHLORIDE CATLIN		1.0000	Each	10,145.3400	10,145.34					
	<i>G/L Account</i>					<i>Amount</i>					
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					10,145.34					
			Invoice Items	1							
							Vendor	2016 - SICALCO, LTD. Totals	Invoices	2	\$15,243.14
71031	CAL CHLORIDE GRANT	Paid by Check #10879		07/28/2020	07/28/2020	07/28/2020		07/29/2020	5,097.80		
<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>			
2020-00003242	Other Operating Costs - CAL CHLORIDE GRANT		14.2000	TN	359.0000	5,097.80					
	<i>G/L Account</i>					<i>Amount</i>					
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					5,097.80					
			Invoice Items	1							
							Vendor	2469 - SIDELINE SHIRTS & APPAREL Totals	Invoices	1	\$22.00
7/27/2020	drug lab supplies	Paid by Check #12061		07/27/2020	07/27/2020	07/27/2020		07/29/2020	893.39		
<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>			
2020-00003143	Supplies - siemens 7/21		1.0000	Each	893.3900	893.39					
	<i>G/L Account</i>					<i>Amount</i>					
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					893.39					
			Invoice Items	1							
							Vendor	2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals	Invoices	1	\$893.39
Vendor 2038 - SOLUTION SPECIALTIES, INC.											



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19203-32592-1004	Software	Paid by Check #12121		07/31/2020	07/31/2020	07/31/2020		08/05/2020	539.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003299	Repairs and Maintenance - Solution Specialties		1.0000	Each	539.0000	539.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					539.00			
			Invoice Items	1					
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	1	\$539.00
Vendor 2531 - SPESARD CULVERT SALES									
806	CULVERT BAND	Paid by Check #10823		07/01/2020	07/01/2020	07/01/2020		07/08/2020	181.76
<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>	
2020-00002878	Other Operating Costs - CULVERT BAND		1.0000	Each	181.7600	181.76			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					181.76			
			Invoice Items	1					
Vendor 2531 - SPESARD CULVERT SALES Totals							Invoices	2	\$664.54
Vendor 2060 - DENNIS STARK									
686 & 687	Transportation to Autopsy	Paid by Check #11901		07/06/2020	07/06/2020	07/06/2020		07/08/2020	218.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002918	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			
2020-00002918	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	104.0000	104.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					104.00			
			Invoice Items	2					
Vendor 2060 - DENNIS STARK Totals							Invoices	1	\$218.00
Vendor 2061 - LINDSAY JO STARWALT									



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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
Aug 2020	Contractual Attorney Fees	Paid by Check #12069		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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>			<i>1</i>					
Vendor 2061 - LINDSAY JO STARWALT Totals							Invoices	1	\$3,333.33

Vendor 2423 - STATE DISBURSEMENT UNIT									
Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00000145	502 - GARNISHMENT \$*	Paid by Check #302651		07/10/2020	07/10/2020	07/10/2020		07/15/2020	2,371.03
<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>	
	Payroll & Benefits - 07/10/2020 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 - 07/10/2020 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 - 07/10/2020 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 - 07/10/2020 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 - 07/10/2020 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			
	Payroll & Benefits - 07/10/2020 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 - 07/10/2020 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 - 07/10/2020 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			



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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
2020-00000145	502 - GARNISHMENT \$*	Paid by Check #302651		07/10/2020	07/10/2020	07/10/2020		07/15/2020	2,371.03
<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>	
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					317.92			
			Invoice Items	8					
2020-00000152	502 - GARNISHMENT \$*	Paid by Check #302721		07/24/2020	07/24/2020	07/24/2020		07/29/2020	2,371.03
<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>	
	Payroll & Benefits - 07/24/2020 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 - 07/24/2020 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 - 07/24/2020 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 - 07/24/2020 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 - 07/24/2020 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			
	Payroll & Benefits - 07/24/2020 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 - 07/24/2020 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 - 07/24/2020 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	8					
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	\$4,742.06

Vendor **2601 - Stock + Field, LLC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
514709	vehicle supplies	Paid by Check #12007		07/17/2020	07/17/2020	07/17/2020		07/22/2020	14.98
<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>	
2020-00003107	Vehicles - vehicle repair		1.0000	Each	14.9800	14.98			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					14.98			
	Invoice Items			1					
408507/3 REVISED	CHAIN	Paid by Check #10880		07/23/2020	07/23/2020	07/23/2020		07/29/2020	67.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000401	Other Operating Costs - SHOP SUPPLIES		1.0000	Each	67.9900	67.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					67.99			
	Invoice Items			1					
514815	CLOTH ALLOW S WARREN	Paid by Check #10897		07/30/2020	07/30/2020	07/30/2020		08/05/2020	24.97
<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>	
2020-00003327	Other Operating Costs - CLOTH ALLOW S WARREN		1.0000	Each	24.9700	24.97			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					24.97			
	Invoice Items			1					
Vendor 2601 - Stock + Field, LLC Totals						Invoices	3		\$107.94
Vendor 2078 - STUARD & ASSOCIATES, INC									
28197	CH ELEVATOR MAINTENANCE	Paid by Check #11970		07/09/2020	07/09/2020	07/09/2020	07/08/2020	07/15/2020	490.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002997	Repairs and Maintenance - elevator maintenance/ inspection-ch		2.0000	Each	245.0000	490.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					490.00			
	Invoice Items			1					
28198	elevator inspection vcab	Paid by Check #11970		07/09/2020	07/09/2020	07/09/2020	07/08/2020	07/15/2020	420.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002997	Repairs and Maintenance - elevator maintenance/ inspection- vcab		2.0000	Each	210.0000	420.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4322 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FIRE PROTECTION/SAFETY)					420.00			
	Invoice Items			1					
Vendor 2078 - STUARD & ASSOCIATES, INC Totals						Invoices	2		\$910.00



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Vendor 2081 - SUNSET FUNERAL HOME									
06-16-20	cremation for shelter animal 06-16-20	Paid by Check #11956		07/09/2020	07/09/2020	07/09/2020		07/15/2020	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>		
2020-00002869	Other Operating Costs - cremation for shelter animal #06-16-20	1.0000	Each	150.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					150.00			
			Invoice Items		1				
Vendor 2081 - SUNSET FUNERAL HOME Totals						Invoices	1		\$150.00
Vendor 2105 - The News Gazette									
6-30-20	advertisement	Paid by Check #11889		07/07/2020	07/07/2020	07/07/2020		07/08/2020	320.10
<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>		
2020-00002930	Administrative Cost - advertisement	1.0000	Each	320.1000	320.10				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					320.10			
			Invoice Items		1				
Vendor 2105 - The News Gazette Totals						Invoices	1		\$320.10
Vendor 2106 - THE SIDELL REPORTER									
07222020	Audio/Visual Bid	Paid by Check #12038		07/29/2020	07/29/2020	07/29/2020		07/29/2020	11.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003263	Consulting & Outside Services - Audio/Visual Bid	1.0000	Each	11.0000	11.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4280 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.PUBLICATIONS)					11.00			
			Invoice Items		1				
070720	Newspaper Publications	Paid by Check #11991		07/15/2020	07/15/2020	07/15/2020		07/22/2020	268.12
<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>		
2020-00003024	Administrative Cost - 070720 Statement	1.0000	Each	268.1200	268.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					268.12			
			Invoice Items		1				
ST Roberson	Newspaper Publications	Paid by Check #11991		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>		
2020-00002911	Administrative Cost - ST Roberson 6292020	1.0000	Each	44.0000	44.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					44.00			
			Invoice Items		1				



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STurner	Newspaper Publications	Paid by Check #11991		07/15/2020	07/15/2020	07/15/2020		07/22/2020	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>	
2020-00002911	Administrative Cost - S Tuner 6292020		1.0000	Each	35.7500	35.75			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					35.75			
	<i>Invoice Items</i>			1					
Vendor 2106 - THE SIDELL REPORTER Totals									Invoices 6 \$706.74
7/16 Statement	Newspaper Publications	Paid by Check #12059		07/27/2020	07/27/2020	07/27/2020		07/29/2020	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>	
2020-00003193	Administrative Cost - 7/16 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			
	<i>Invoice Items</i>			1					
Vendor 2118 - TODD'S AUTO BODY Totals									Invoices 1 \$57.43
7/28 statement	Newspaper Publications	Paid by Check #12116		07/31/2020	07/31/2020	07/31/2020		08/05/2020	312.12
<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>	
2020-00003284	Administrative Cost - 7/28 Statement		1.0000	Each	312.1200	312.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					312.12			
	<i>Invoice Items</i>			1					
Vendor 2118 - TODD'S AUTO BODY Totals									Invoices 1 \$57.43
Vendor 2440 - Total Court Services									
VERMIL0620	EHM monitoring	Paid by Check #8151		07/01/2020	07/01/2020	07/01/2020		07/08/2020	3,055.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002881	Contractual & Prof Services - EHM Total Court Services		1.0000	Each	3,055.0000	3,055.00			
	<i>G/L Account</i>					<i>Amount</i>			
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)					3,055.00			
	<i>Invoice Items</i>			1					
Vendor 2440 - Total Court Services Totals									Invoices 1 \$3,055.00
Vendor 2129 - TRANS UNION LLC									



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6006482	backgrounds	Paid by Check #11936		07/14/2020	07/14/2020	07/14/2020		07/15/2020	32.84
<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>	
2020-00003055	Administrative Cost - backgrounds		1.0000	Each	32.8400	32.84			
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					32.84			
				Invoice Items	1				
Vendor 2129 - TRANS UNION LLC Totals						Invoices	1		\$32.84
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387531-202006-1	Monthly TLO Subscription	Paid by Check #12060		07/22/2020	07/22/2020	07/22/2020		07/29/2020	300.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003170	Consulting & Outside Services - 5387831-202006-1		1.0000	Each	300.0000	300.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					300.00			
				Invoice Items	1				
7-1-20	dues	Paid by Check #11884		07/07/2020	07/07/2020	07/07/2020		07/08/2020	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				
411441-202006-1	Data Subscription	Paid by Check #11902		07/06/2020	07/06/2020	07/06/2020		07/08/2020	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>	
2020-00002914	Telephone - Data Subscription Service		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					50.00			
				Invoice Items	1				
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	3		\$400.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
20064392	Add-On 100 Electronic Claims	Paid by Check #476370		07/14/2020	07/14/2020	07/14/2020		07/22/2020	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>	
2020-00003039	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				



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		Vendor	2134 - TRIANGLE MEDICAL SOLUTIONS	Totals			Invoices	1	\$42.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700084	food	Paid by Check #11896		07/07/2020	07/07/2020	07/07/2020		07/08/2020	6,306.74
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000239	Food - food	1.0000	Each	6,306.7400	6,306.74				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,306.74			
	<i>Invoice Items</i>			1					
3022700085	meals	Paid by Check #11946		07/10/2020	07/10/2020	07/10/2020		07/15/2020	6,129.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00000239	Food - food	1.0000	Each	6,129.3700	6,129.37				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,129.37			
	<i>Invoice Items</i>			1					
3022700086	food	Paid by Check #12008		07/17/2020	07/17/2020	07/17/2020		07/22/2020	6,211.47
<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>	
2020-00000239	Food - food	1.0000	Each	6,211.4700	6,211.47				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,211.47			
	<i>Invoice Items</i>			1					
3022700087	food	Paid by Check #12085		07/27/2020	07/27/2020	07/27/2020		07/29/2020	6,179.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</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	6,179.0000	6,179.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					6,179.00			
	<i>Invoice Items</i>			1					
		Vendor	2539 - Trinity Services Group, Inc.	Totals			Invoices	4	\$24,826.58
Vendor 2147 - FARRAH TURNER SMITH									
20MR292	Transcripts	Paid by Check #11992		07/15/2020	07/15/2020	07/15/2020		07/22/2020	67.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002910	Administrative Cost - 20-MR-292 6262020	1.0000	Each	67.5000	67.50				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					67.50			
	<i>Invoice Items</i>			1					
20MR293	Transcripts	Paid by Check #11992		07/15/2020	07/15/2020	07/15/2020		07/22/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00002910	Administrative Cost - 20-MR-293 6262020	1.0000	Each	15.0000	15.00				
	<i>G/L Account</i>					<i>Amount</i>			



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20MR293	Transcripts	Paid by Check #11992		07/15/2020	07/15/2020	07/15/2020		07/22/2020	15.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					15.00			
			Invoice Items	1					
20MR319	Transcript	Paid by Check #11992		07/15/2020	07/15/2020	07/15/2020		07/22/2020	27.00
<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>	
2020-00003063	Administrative Cost - 20MR319 7102020		1.0000 Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	3		\$109.50
Vendor 2154 - U OF I VET TEACHING HOSP									
06-02-20-07-02-2	1 shelter med sterilization 06-29-20	Paid by Check #11957		07/13/2020	07/13/2020	07/13/2020		07/15/2020	1,456.00
<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>	
2020-00003016	U of I Spay / Neuter - 1 shelter med sterilization 06-29-20		1.0000 Each	10.0000	10.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					10.00			
2020-00003016	U of I Spay / Neuter - 13 dog/cat spay and neuter 06-02-20 and 06-09-20		13.0000 Each	30.0000	390.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					390.00			
2020-00003016	U of I Spay / Neuter - 2 dog and cat sp/neuter 06-29-20		2.0000 Each	30.0000	60.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					60.00			
2020-00003016	U of I Spay / Neuter - 4 cat neuters 06-02-20		4.0000 Each	26.0000	104.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			
2020-00003016	U of I Spay / Neuter - 4 cat neuters 06-22-20		4.0000 Each	26.0000	104.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)					104.00			



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06-02-20-07-02-2	1 shelter med sterilization -20	06-29 Paid by Check #11957		07/13/2020	07/13/2020	07/13/2020		07/15/2020	1,456.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003016	U of I Spay / Neuter - 5 cat neuters	06-29-20	5.0000	Each	26.0000	130.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						130.00		
2020-00003016	U of I Spay / Neuter - 8 cat neuters	06-15-20	8.0000	Each	26.0000	208.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						208.00		
2020-00003016	U of I Spay / Neuter - 8 dog and cat sp/neuter	06-22-20	6.0000	Each	30.0000	180.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						180.00		
2020-00003016	U of I Spay / Neuter - 9 dog and ct sp/neuters	06-15-20	9.0000	Each	30.0000	270.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4308 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.COMMUNITY SPAY/NEUTER)						270.00		
				Invoice Items	9				
Vendor 2154 - U OF I VET TEACHING HOSP Totals							Invoices	1	\$1,456.00
Vendor 2155 - U.S. POSTAL SERVICE									
07 21 2020	Permit #	Paid by Check #12021		07/20/2020	07/20/2020	07/20/2020		07/22/2020	240.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003111	Postage - Permit #		1.0000	FULL	240.0000	240.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4270 (GENERAL FUND.ELECTION COMMISSION.GENERAL.POSTAGE)						240.00		
				Invoice Items	1				
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	\$240.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301280	Invoice July 11, 2020	Paid by Check #476371		07/14/2020	07/14/2020	07/14/2020		07/22/2020	11.83
<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>	
2020-00003042	Contractual & Prof Services - Invoice July 11, 2020		1.0000	Each	11.8300	11.83			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						11.83		
				Invoice Items	1				



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0000645301290	Delivery Service Invoice date 7/18/2020	Paid by Check #476379		07/29/2020	07/29/2020	07/29/2020		08/05/2020	4.05
<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>		
2020-00003181	Contractual & Prof Services - Delivery Service Invoice date 7/18/2020	1.0000	Each	4.0500	4.05				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					4.05			
	Invoice Items			1					
Vendor 2164 - UNITED PARCEL SERVICE INC Totals									\$28.01
0000645301300	Invoice date July 25, 2020	Paid by Check #476379		07/29/2020	07/29/2020	07/29/2020		08/05/2020	12.13
<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>		
2020-00003250	Contractual & Prof Services - Invoice date July 25, 2020	1.0000	Each	12.1300	12.13				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					12.13			
	Invoice Items			1					
Vendor 2165 - UNITED REFRIGERATION INC. Totals									\$101.33
74032564-00	oval run capacitor	Paid by Check #11971		07/09/2020	07/09/2020	07/09/2020	06/19/2020	07/15/2020	101.33
<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>		
2020-00002988	Repairs and Maintenance - oval run capacitor	1.0000	Each	101.3300	101.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4294 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.MAINT/REPAIR - BUILDINGS)					101.33			
	Invoice Items			1					
Vendor 2165 - UNITED REFRIGERATION INC. Totals									\$101.33
07242020-UW	July 2020 United Way	Paid by Check #302722		07/24/2020	07/24/2020	07/24/2020		07/29/2020	665.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-00003238	Payroll & Benefits - July 2020 United Way	1.0000	Each	665.0000	665.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)					665.00			
	Invoice Items			1					
Vendor 2166 - UNITED WAY Totals									\$665.00
Vendor 2175 - V C HEALTH INSURANCE FUND									



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July 2020	July for August	Paid by Check #302723		07/27/2020	07/27/2020	07/27/2020		07/29/2020	175,546.85
<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>		
2020-00003211	Payroll & Benefits - July for August	1.0000	Each	175,546.8500	175,546.85				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					175,546.85			
	Invoice Items			1					
June EC 2020	June 2020 Health Insurance Contributions	Paid by Check #302591		07/02/2020	07/02/2020	07/02/2020		07/08/2020	32,066.05
<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>		
2020-00002906	Payroll & Benefits - Payroll 06/12/2020	1.0000	FULL	16,355.1000	16,355.10				
	Employee Ins Contributions								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,355.10			
2020-00002906	Payroll & Benefits - Payroll 06/26/2020	1.0000	FULL	15,710.9500	15,710.95				
	Employee Ins Contributions								
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					15,710.95			
	Invoice Items			2					
July 2020 Health	July 2020 Employee Health Contributions	Paid by Check #302725		07/28/2020	07/28/2020	07/28/2020		07/29/2020	33,113.12
<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>		
2020-00003264	Payroll & Benefits - Payroll 07/10/20 Employee Ins Contributions	1.0000	FULL	16,817.0500	16,817.05				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,817.05			
2020-00003264	Payroll & Benefits - Payroll 07/24/20 Employee Ins Contributions	1.0000	FULL	16,296.0700	16,296.07				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,296.07			
	Invoice Items			2					
Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	3		\$240,726.02
Vendor 2189 - VERIZON WIRELESS									
9858947994	Monthly Cell Phone Bill	Paid by Check #12117		07/31/2020	07/31/2020	07/31/2020		08/05/2020	224.38
<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>		
2020-00003286	Administrative Cost - Invoice #9858947994	1.0000	Each	224.3800	224.38				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)					224.38			
	Invoice Items			1					



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9858947993	phone 7-29	Paid by Check #12122		07/30/2020	07/30/2020	07/30/2020		08/05/2020	1,327.02
<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>	
2020-00003268	Telephone - Verizon 7-29-20		1.0000	Each	1,327.0200	1,327.02			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)					1,327.02			
	<i>Invoice Items</i>					1			
9857479969 06 20	Verizon cell phone	Paid by Check #11890		07/07/2020	07/07/2020	07/07/2020		07/08/2020	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>	
2020-00002925	Telephone - 285619979-00001 July 2020		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			
	<i>Invoice Items</i>					1			
9858800232	07 2020 ema cell phones	Paid by Check #12077		07/28/2020	07/28/2020	07/28/2020		07/29/2020	72.32
<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>	
2020-00003256	Telephone - 07 2020 ema cell phones		1.0000	MN	72.3200	72.32			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					72.32			
	<i>Invoice Items</i>					1			
9857747465	July cell phone charges	Paid by Check #11940		07/08/2020	07/08/2020	07/08/2020		07/15/2020	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>	
2020-00002986	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			
9857749077	Monthly Telephone	Paid by Check #12011		07/17/2020	07/17/2020	07/17/2020		07/22/2020	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>	
2020-00003026	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			
06-02-20-07-02-2	MONTHLY INVOICE 006-02-20-07-02-20 9857829701	Paid by Check #11958		07/09/2020	07/09/2020	07/09/2020		07/15/2020	357.01
<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>	
2020-00002993	Telephone - MONTHLY INVOICE 06-02-20-07-02-20 9857829701		1.0000	MN	357.0100	357.01			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					357.01			
	<i>Invoice Items</i>					1			



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9857336286	Usage Period May 24 - June 23	Paid by Check #476359		07/07/2020	07/07/2020	07/07/2020		07/08/2020	1,009.54
<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>	
2020-00002891	Telephone - Usage period May 24- June 23		1.0000	Each	1,009.5400	1,009.54			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					1,009.54			
	Invoice Items				1				
9857805419	cell phones- B&G June 2-Jul 1, 2020	Paid by Check #11972		07/08/2020	07/08/2020	07/08/2020	07/08/2020	07/15/2020	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>	
2020-00002979	Telephone - cell phones b&g		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			
	Invoice Items				1				
9857505946	CELL PHONES	Paid by Check #10826		07/07/2020	07/07/2020	07/07/2020		07/08/2020	242.79
<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>	
2020-00002933	Other Operating Costs - CELL PHONES		1.0000	Each	242.7900	242.79			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					242.79			
	Invoice Items				1				
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	10	\$3,986.11
Vendor 2194 - VERMILION CO BAR ASSOCIATION									
1808	Misc/Judges' Dues	Paid by Check #8167		07/28/2020	08/03/2020	08/03/2020		08/05/2020	525.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003359	Administrative Cost - Misc. Expenses - Dues		7.0000	Each	75.0000	525.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					525.00			
	Invoice Items				1				
Vendor 2194 - VERMILION CO BAR ASSOCIATION Totals							Invoices	1	\$525.00
Vendor 2202 - VERMILION CO PAYROLL FUND									
07-10-20 1	Payroll 07-10-2020	Paid by Check #11914		07/10/2020	07/10/2020	07/10/2020		07/15/2020	609,804.48
<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>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 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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07-10-20 1	Payroll 07-10-2020	Paid by Check #11914		07/10/2020	07/10/2020	07/10/2020		07/15/2020	609,804.48
<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>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 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		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 General Fund		1.0000	FULL	1,949.5600	1,949.56			
	<i>G/L Account</i>						<i>Amount</i>		
	079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)						1,949.56		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 General Fund		1.0000	FULL	19,728.1000	19,728.10			
	<i>G/L Account</i>						<i>Amount</i>		
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)						19,728.10		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 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		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 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		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 General Fund		1.0000	FULL	672.5600	672.56			
	<i>G/L Account</i>						<i>Amount</i>		
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)						672.56		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 General Fund		1.0000	FULL	397,277.3300	397,277.33			
	<i>G/L Account</i>						<i>Amount</i>		
	001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)						397,277.33		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 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		
2020-00003054	Payroll & Benefits - Payroll 07-10-20 General Fund		1.0000	FULL	180,956.8800	180,956.88			
	<i>G/L Account</i>						<i>Amount</i>		
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)						180,956.88		
				Invoice Items		10			



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07-10-20 10	Payroll 07-10-2020	Paid by Check #1502		07/10/2020	07/10/2020	07/10/2020		07/22/2020	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>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 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		
	<i>Invoice Items</i>								1
07-10-20 2	Payroll 07-10-2020	Paid by Check #11915		07/10/2020	07/10/2020	07/10/2020		07/15/2020	59,366.05
<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>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 IMRF		1.0000	FULL	59,366.0500	59,366.05			
	<i>G/L Account</i>						<i>Amount</i>		
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)						59,366.05		
	<i>Invoice Items</i>								1
07-10-20 3	Payroll 07-10-2020	Paid by Check #476360		07/10/2020	07/10/2020	07/10/2020		07/15/2020	43,083.47
<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>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 Health		1.0000	FULL	43,083.4700	43,083.47			
	<i>G/L Account</i>						<i>Amount</i>		
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)						43,083.47		
	<i>Invoice Items</i>								1
07-10-20 4	Payroll 07-10-2020	Paid by Check #3080		07/10/2020	07/10/2020	07/10/2020		07/15/2020	3,795.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 MNLT		1.0000	FULL	3,795.6900	3,795.69			
	<i>G/L Account</i>						<i>Amount</i>		
	004.2070 (MENTAL HEALTH 708 FUND.DUE TO OTHER FUNDS)						3,795.69		
	<i>Invoice Items</i>								1
07-10-20 5	Payroll 07-10-2020	Paid by Check #10828		07/10/2020	07/10/2020	07/10/2020		07/15/2020	32,872.94
<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>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 HWY 7		1.0000	FULL	32,872.9400	32,872.94			
	<i>G/L Account</i>						<i>Amount</i>		
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)						32,872.94		
	<i>Invoice Items</i>								1
07-10-20 6	Payroll 07-10-2020	Paid by Check #10829		07/10/2020	07/10/2020	07/10/2020		07/15/2020	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003054	Payroll & Benefits - Payroll 07-10-20 HWY 8		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>						<i>Amount</i>		
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)						4,431.76		
	<i>Invoice Items</i>								1



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07-10-20 7	Payroll 07-10-2020	Paid by Check #11916		07/10/2020	07/10/2020	07/10/2020		07/15/2020	46,682.58
<i>P.O. Number</i> 2020-00003054	<i>Item Description</i> Payroll & Benefits - Payroll 07-10-20 FICA		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 46,682.5800	<i>Total Amount</i> 46,682.58	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					<i>Amount</i> 46,682.58			
	<i>Invoice Items</i>			1					
07-10-20 8	Payroll 07-10-2020	Paid by Check #8563		07/10/2020	07/10/2020	07/10/2020		07/15/2020	4,715.85
<i>P.O. Number</i> 2020-00003054	<i>Item Description</i> Payroll & Benefits - Payroll 07-10-20 VCSW		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 4,715.8500	<i>Total Amount</i> 4,715.85	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					<i>Amount</i> 4,715.85			
	<i>Invoice Items</i>			1					
07-10-20 9	Payroll 07-10-2020	Paid by Check #8153		07/10/2020	07/10/2020	07/10/2020		07/15/2020	14,374.33
<i>P.O. Number</i> 2020-00003054	<i>Item Description</i> Payroll & Benefits - Payroll 07-10-20 Fund 74		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 7,669.3600	<i>Total Amount</i> 7,669.36	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 074.2070 (COURT AUTOMATION FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 7,669.36			
2020-00003054	Payroll & Benefits - Payroll 07-10-20 Fund 75		1.0000	FULL	6,704.9700	6,704.97			
	<i>G/L Account</i> 075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 6,704.97			
	<i>Invoice Items</i>			2					
07-24-20 1	Payroll 07-24-2020	Paid by Check #12040		07/24/2020	07/24/2020	07/24/2020		07/29/2020	648,660.91
<i>P.O. Number</i> 2020-00003227	<i>Item Description</i> Payroll & Benefits - Payroll 07-24-20 General Fund		<i>Quantity</i> 1.0000	<i>U/M</i> FULL	<i>Amount/Unit</i> 1,149.4300	<i>Total Amount</i> 1,149.43	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	<i>G/L Account</i> 097.2070 (VICTIM WITNESS/ATTY GENERAL.DUE TO OTHER FUNDS)					<i>Amount</i> 1,149.43			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund		1.0000	FULL	1,111.1100	1,111.11			
	<i>G/L Account</i> 076.2070 (RECORDER SPECIAL FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 1,111.11			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund		1.0000	FULL	2,122.5000	2,122.50			
	<i>G/L Account</i> 079.2070 (COURT DOCUMENT STORAGE FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 2,122.50			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund		1.0000	FULL	405,164.4700	405,164.47			
	<i>G/L Account</i> 001.2070 (GENERAL FUND.DUE TO OTHER FUNDS)					<i>Amount</i> 405,164.47			



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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
07-24-20 1	Payroll 07-24-2020	Paid by Check #12040		07/24/2020	07/24/2020	07/24/2020		07/29/2020	648,660.91
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund				3,405.69				
	<i>G/L Account</i>					<i>Amount</i>			
	005.2070 (LIABILITY INSURANCE FUND.DUE TO OTHER FUNDS)					3,405.69			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund				211,206.13				
	<i>G/L Account</i>					<i>Amount</i>			
	006.2070 (PSB RENT FUND.DUE TO OTHER FUNDS)					211,206.13			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund				20,210.20				
	<i>G/L Account</i>					<i>Amount</i>			
	011.2070 (ANIMAL CONTROL FUND.DUE TO OTHER FUNDS)					20,210.20			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund				1,912.64				
	<i>G/L Account</i>					<i>Amount</i>			
	012.2070 (VETERANS ASSISTANCE COMMISSION.DUE TO OTHER FUNDS)					1,912.64			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund				1,641.18				
	<i>G/L Account</i>					<i>Amount</i>			
	013.2070 (GIS AUTOMATION FUND.DUE TO OTHER FUNDS)					1,641.18			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 General Fund				737.56				
	<i>G/L Account</i>					<i>Amount</i>			
	015.2070 (COUNTY CLERK VITAL RECORDS.DUE TO OTHER FUNDS)					737.56			
	Invoice Items				10				
07-24-20 10	Payroll 07-24-2020	Paid by Check #1503		07/24/2020	07/24/2020	07/24/2020		07/29/2020	1,080.11
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 Fund 91				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				
07-24-20 2	Payroll 07-24-2020	Paid by Check #12041		07/24/2020	07/24/2020	07/24/2020		07/29/2020	59,738.14
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 IMRF				59,738.14				
	<i>G/L Account</i>					<i>Amount</i>			
	002.2070 (IMRF FUND.DUE TO OTHER FUNDS)					59,738.14			
	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
07-24-20 3	Payroll 07-24-2020	Paid by Check #476374		07/24/2020	07/24/2020	07/24/2020		07/29/2020	44,401.53
<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>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 Health		1.0000	FULL	44,401.5300	44,401.53			
	<i>G/L Account</i>					<i>Amount</i>			
	003.2070 (VERMILION CO HEALTH DEPARTMENT.DUE TO OTHER FUNDS)					44,401.53			
	<i>Invoice Items</i>								1
07-24-20 4	Payroll 07-24-2020	Paid by Check #3085		07/24/2020	07/24/2020	07/24/2020		07/29/2020	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>	
2020-00003227	Payroll & Benefits - Payroll 07-10-20 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			
	<i>Invoice Items</i>								1
07-24-20 5	Payroll 07-24-2020	Paid by Check #10860		07/24/2020	07/24/2020	07/24/2020		07/29/2020	32,838.27
<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>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 HWY 7		1.0000	FULL	32,838.2700	32,838.27			
	<i>G/L Account</i>					<i>Amount</i>			
	007.2070 (COUNTY HIGHWAY FUND.DUE TO OTHER FUNDS)					32,838.27			
	<i>Invoice Items</i>								1
07-24-20 6	Payroll 07-24-2020	Paid by Check #10861		07/24/2020	07/24/2020	07/24/2020		07/29/2020	4,431.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 HWY 8		1.0000	FULL	4,431.7600	4,431.76			
	<i>G/L Account</i>					<i>Amount</i>			
	008.2070 (MFT COUNTY FUND.DUE TO OTHER FUNDS)					4,431.76			
	<i>Invoice Items</i>								1
07-24-20 7	Payroll 07-24-2020	Paid by Check #12042		07/24/2020	07/24/2020	07/24/2020		07/29/2020	49,973.08
<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>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 FICA		1.0000	FULL	49,973.0800	49,973.08			
	<i>G/L Account</i>					<i>Amount</i>			
	019.2070 (FICA (SOCIAL SECURITY).DUE TO OTHER FUNDS)					49,973.08			
	<i>Invoice Items</i>								1
07-24-20 8	Payroll 07-24-2020	Paid by Check #8565		07/24/2020	07/24/2020	07/24/2020		07/29/2020	4,693.30
<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>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 VCSW		1.0000	FULL	4,693.3000	4,693.30			
	<i>G/L Account</i>					<i>Amount</i>			
	066.2070 (VC SOLID WASTE MANAGEMENT.DUE TO OTHER FUNDS)					4,693.30			
	<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
07-24-20 9	Payroll 07-24-2020	Paid by Check #8162		07/24/2020	07/24/2020	07/24/2020		07/29/2020	8,115.41
<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>	
2020-00003227	Payroll & Benefits - Payroll 07-24-20 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			
2020-00003227	Payroll & Benefits - Payroll 07-24-20 Fund 75		1.0000	FULL	6,377.5700	6,377.57			
	<i>G/L Account</i>					<i>Amount</i>			
	075.2070 (COURT SECURITY FEE FUND.DUE TO OTHER FUNDS)					6,377.57			
	Invoice Items			2					
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	20		\$1,677,935.46
Vendor 2401 - Vermilion County Animal Shelter Foundations									
06-30-20	sp/neuter for june credit cards 06-30-20	Paid by Check #11959		07/14/2020	07/14/2020	07/14/2020		07/15/2020	445.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003069	Vermilion County Animal Shelter Foundation - s/n for june credit cards 06-30-20		1.0000	Each	285.0000	285.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					285.00			
2020-00003069	Vermilion County Animal Shelter Foundation - sp/neuter for june cash and checks		1.0000	MN	160.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					160.00			
	Invoice Items			2					
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$445.00
Vendor 1255 - VERMILION COUNTY RECORDER									
07/15/2020	Trustee Tax Deeds	Paid by Check #11983		07/16/2020	07/16/2020	07/16/2020		07/22/2020	350.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003086	Other Operating Costs - Recording Fees for 7 Trustee Tax Deeds		7.0000	Each	50.0000	350.00			
	<i>G/L Account</i>					<i>Amount</i>			
	090.901.00.4374 (VC TRUSTEE REVOLVING FUND.VC TRUSTEE REVOLVING.GENERAL.MISCELLANEOUS EXPENSES)					350.00			
	Invoice Items			1					
Vendor 1255 - VERMILION COUNTY RECORDER Totals						Invoices	1		\$350.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
7-1-20	fuel/travel/vehicle	Paid by Check #11885		07/01/2020	07/01/2020	07/01/2020		07/08/2020	329.39
<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>	
2020-00002858	Fuel - fuel		1.0000	Each	21.0000	21.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					21.00			



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7-1-20	fuel/travel/vehicle	Paid by Check #11885		07/01/2020	07/01/2020	07/01/2020		07/08/2020	329.39
<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>	
2020-00002858	Travel - travel		1.0000	Each	55.0000	55.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					55.00			
2020-00002858	Uniforms - mask		1.0000	Each	102.3900	102.39			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					102.39			
2020-00002858	Vehicles - vehicle		1.0000	Each	151.0000	151.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					151.00			
	Invoice Items				4				
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	2		\$404.39
110487	uniform	Paid by Check #11897		07/01/2020	07/01/2020	07/01/2020		07/08/2020	75.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002856	Uniforms - alterations		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4331 (PSB RENT FUND.PSB.GENERAL.UNIFORMS)					75.00			
	Invoice Items				1				
Vendor 2186 - VERMILION COUNTY TREASURER									
07012020	June for July charges/credits	Paid by Check #11873		07/02/2020	07/02/2020	07/02/2020		07/08/2020	1,900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002908	Payroll & Benefits - June for July		1.0000	Each	1,900.0000	1,900.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)					1,900.00			
	Invoice Items				1				
07022020	June for July charges/credits	Paid by Check #11872		07/02/2020	07/02/2020	07/02/2020		07/08/2020	15.14
<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>	
2020-00002908	Payroll & Benefits - June for July		1.0000	Each	15.1400	15.14			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					15.14			
	Invoice Items				1				
7142020	April-June Garnishment Fees 2020	Paid by Check #302652		07/02/2020	07/02/2020	07/02/2020		07/15/2020	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002907	Payroll & Benefits - April-June Garnishment Fees 2020		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7142020	April-June Garnishment Fees 2020	Paid by Check #302652		07/02/2020	07/02/2020	07/02/2020		07/15/2020	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						162.00		
			Invoice Items		1				
070820	Correct deposit	Paid by Check #11913		07/08/2020	07/08/2020	07/08/2020		07/15/2020	12,264.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002972	Other Operating Costs - correct deposit		1.0000	Each	12,264.0000	12,264.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.101.00.3544 (GENERAL FUND.GENERAL.GENERAL.TRAFFIC/CONSERVATION CO. FEE)						12,264.00		
			Invoice Items		1				
07242020-Fees	July 2020 Garnishment Fee	Paid by Check #302724		07/24/2020	07/24/2020	07/24/2020		07/29/2020	48.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003229	Payroll & Benefits - July 2020 Garnishment Fee		1.0000	Each	48.0000	48.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)						48.00		
			Invoice Items		1				
07272020	July charges - credits	Paid by Check #12039		07/27/2020	07/27/2020	07/27/2020		07/29/2020	1,088.81
<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>	
2020-00003212	Payroll & Benefits - July charges/credits		1.0000	Each	1,088.8100	1,088.81			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4155 (GENERAL FUND.CIRCUIT CLERK.GENERAL.INSURANCE - LIFE/HEALTH)						1,088.81		
			Invoice Items		1				
JANO 2020 1	YEARLY PAYMENT	Paid by Check #8159		07/09/2020	07/09/2020	07/09/2020		07/22/2020	35,000.00
<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>	
2020-00002645	Transfer		1.0000	Each	35,000.0000	35,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	074.961.00.4610 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.TRANSFER)						35,000.00		
			Invoice Items		1				
JANO 2020 2	YEARLY PAYMENT	Paid by Check #11984		07/09/2020	07/09/2020	07/09/2020		07/22/2020	35,000.00
<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>	
2020-00002646	Transfer		1.0000	Each	35,000.0000	35,000.00			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4610 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.TRANSFER)						35,000.00		
			Invoice Items		1				

Vendor **2186 - VERMILION COUNTY TREASURER** Totals Invoices 8 \$85,477.95

Vendor **2213 - VERMILION VETERINARY**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
125037	euthanasia 126235	Paid by Check #11960		07/13/2020	07/13/2020	07/13/2020		07/15/2020	430.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003015	Medical Expenses - euthanasia 1226235		2.0000	Each	40.0000	80.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					80.00			
2020-00003015	Medical Expenses - euthanasia 125381		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00003015	Medical Expenses - euthanasia 125037		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			
2020-00003015	Medical Expenses - euthanasia 125342		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00003015	Pre Paid Rabies - prepaid 125617		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			
2020-00003015	Pre Paid Rabies - prepaid 125623		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2020-00003015	Pre Paid Rabies - prepaid 125674		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			
2020-00003015	Pre Paid Rabies - prepaid 125848		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			
2020-00003015	Pre Paid Rabies - prepaid 125851		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			
2020-00003015	Pre Paid Rabies - prepaid rabie 125342		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
125037	euthanasia 126235	Paid by Check #11960		07/13/2020	07/13/2020	07/13/2020		07/15/2020	430.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00003015	Pre Paid Rabies - prepaid rabies 125037		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			
2020-00003015	Pre Paid Rabies - prepaid rabies 125606		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			
2020-00003015	Pre Paid Rabies - prepid 126234		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	13				
127107----	paid rabies for june 127679	Paid by Check #12015		07/16/2020	07/16/2020	07/16/2020		07/22/2020	260.25
<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>	
2020-00003092	Medical Expenses - dappl 1270107		1.0000	Each	24.2500	24.25			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					24.25			
2020-00003092	Medical Expenses - euthanasia 16800		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00003092	Medical Expenses - euthanasia #127520		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00003092	Medical Expenses - euthanasia #16759		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					40.00			
2020-00003092	Medical Expenses - pre paid rabies for june 127519		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			
2020-00003092	Medical Expenses - thanasia ac 127107		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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127107----	paid rabies for june 127679	Paid by Check #12015		07/16/2020	07/16/2020	07/16/2020		07/22/2020	260.25
<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>
2020-00003092	Pre Paid Rabies - pre paid for june 127679			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		
2020-00003092	Pre Paid Rabies - pre paidrabies for june 126450			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		
2020-00003092	Pre Paid Rabies - prepaid rabies for june 126466			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			9					
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	2	\$690.25
Vendor 1669 - VISUALZ									
387446	Healthy Handouts	Paid by Check #476380		07/29/2020	07/29/2020	07/29/2020		08/05/2020	101.60
<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>
2020-00002863	Supplies - Healthy Handouts			1.0000	Each	101.6000	101.60		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4218 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/EDUCATIONAL)						101.60		
	Invoice Items			1					
Vendor 1669 - VISUALZ Totals							Invoices	1	\$101.60
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767027	invoice batch 7-20-20	Paid by Check #11997		07/20/2020	07/20/2020	07/20/2020		07/22/2020	214.85
<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>
2020-00003122	Fuel - fuel July 2020			1.0000	Each	214.8500	214.85		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)						214.85		
	Invoice Items			1					
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	\$214.85
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									



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142778	Oil Change	Paid by Check #11903		07/01/2020	07/01/2020	07/01/2020		07/08/2020	44.95
<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>	
2020-00002810	Repairs and Maintenance - Oil Change		1.0000	Each	44.9500	44.95			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					44.95			
				Invoice Items	1				
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	\$44.95
Vendor 2256 - WEBER TRUCKING									
35154	CA-10 BUTLER	Paid by Check #10827		07/07/2020	07/07/2020	07/07/2020		07/08/2020	48,629.54
<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>	
2020-00002932	Other Operating Costs - CA-10 BUTLER		4018.9700	TN	12.1000	48,629.54			
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					48,629.54			
				Invoice Items	1				
Vendor 2256 - WEBER TRUCKING Totals							Invoices	2	\$53,449.46
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
ema24880 00	june 2020 sanitary- ema	Paid by Check #11973		07/08/2020	07/08/2020	07/08/2020	07/08/2020	07/15/2020	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>	
2020-00002978	Utilities - sanitary ema june 2020		1.0000	Each	16.0000	16.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					16.00			
				Invoice Items	1				
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals							Invoices	1	\$16.00
Vendor 2270 - WEX BANK									
6-30-20	fuel	Paid by Check #11886		07/07/2020	07/07/2020	07/07/2020		07/08/2020	8,582.58
<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>	
2020-00002931	Fuel - fuel		1.0000	Each	8,582.5800	8,582.58			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					8,582.58			
				Invoice Items	1				



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66171323	June fuel charges	Paid by Check #11893		07/02/2020	07/02/2020	07/02/2020		07/08/2020	123.96
<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>	
2020-00002904	Fuel		1.0000	MN	123.9600	123.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					123.96			
				Invoice Items	1				
66241820	Fuel	Paid by Check #11904		07/06/2020	07/06/2020	07/06/2020		07/08/2020	81.55
<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>	
2020-00002896	Fuel - Fuel		1.0000	Each	81.5500	81.55			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)					81.55			
				Invoice Items	1				
Vendor 2270 - WEX BANK Totals							Invoices	3	\$8,788.09
Vendor 1535 - WEX BANK									
66190497	Fuel	Paid by Check #11993		07/15/2020	07/15/2020	07/15/2020		07/22/2020	145.06
<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>	
2020-00003067	Fuel - Invoice #66190497		1.0000	Each	145.0600	145.06			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4221 (GENERAL FUND.STATES ATTORNEY.GENERAL.FUEL)					145.06			
				Invoice Items	1				
Vendor 1535 - WEX BANK Totals							Invoices	1	\$145.06
Vendor 2286 - WORK SOURCE									
07222020	Blanket PO for FY2020	Paid by Check #3090		07/22/2020	07/22/2020	07/22/2020		07/29/2020	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									
7-1-20	car wash	Paid by Check #11887		07/07/2020	07/07/2020	07/07/2020		07/08/2020	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>	
2020-00000240	Vehicles - car wash		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7-1-20	car wash	Paid by Check #11887		07/07/2020	07/07/2020	07/07/2020		07/08/2020	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>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					24.00			
			Invoice Items	1					
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals									\$24.00
Vendor 2293 - XEROX CORPORATION									
010769014	invoice batch 7-20-20	Paid by Check #11998		07/20/2020	07/20/2020	07/20/2020		07/22/2020	185.07
<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>	
2020-00003120	Contractual & Prof Services - xerox July 2020		1.0000	Each	185.0700	185.07			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						185.07		
			Invoice Items	1					
Vendor 2293 - XEROX CORPORATION Totals									\$185.07
Vendor 2297 - ZOETIS US LLC									
9010875934	150 doses of felocell 4 quote	Paid by Check #12016		07/15/2020	07/15/2020	07/15/2020		07/22/2020	360.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00002866	Medical Supplies - 100 doses of felocell 4 quote		150.0000	Each	2.4000	360.00			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						360.00		
			Invoice Items	1					
Vendor 2297 - ZOETIS US LLC Totals									\$360.00
9010901924	1 year rabies vac quote	Paid by Check #12016		07/20/2020	07/20/2020	07/20/2020		07/22/2020	277.50
<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>	
2020-00003051	Medical Supplies - 1 year rabies vac quote		250.0000	Each	1.1100	277.50			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						277.50		
			Invoice Items	1					
Vendor 2297 - ZOETIS US LLC Totals									\$277.50
Vendor 2297 - ZOETIS US LLC Totals									\$637.50

Vendor **Marsha McNary**



Accounts Payable Invoice Report

Invoice Date Range 07/01/20 - 07/31/20
 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
07152020	refund of adoption fees	Paid by Check #12024		07/17/2020	07/17/2020	07/17/2020		07/22/2020	88.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs - refund of adoption fees		1.0000	Each	88.0000	88.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3550 (ANIMAL CONTROL FUND.GENERAL.GENERAL.ADOPTION FEES)					88.00			
	Invoice Items			1					
Vendor Marsha McNary Totals							Invoices	1	\$88.00
07152020	refund of adoption fees	Paid by Check #12025		07/17/2020	07/17/2020	07/17/2020		07/22/2020	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			
	Invoice Items			1					
Vendor Marsha McNary Totals							Invoices	1	\$11.00
07152020	refund of adoption fees	Paid by Check #12026		07/17/2020	07/17/2020	07/17/2020		07/22/2020	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>			
	011.101.00.3555 (ANIMAL CONTROL FUND.GENERAL.GENERAL.MICROCHIPS)					7.00			
	Invoice Items			1					
Vendor Marsha McNary Totals							Invoices	1	\$7.00
07152020	refund of adoption fees	Paid by Check #12027		07/17/2020	07/17/2020	07/17/2020		07/22/2020	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			
	Invoice Items			1					
Vendor Marsha McNary Totals							Invoices	1	\$19.00
Grand Totals							Invoices	597	\$3,642,676.86