

Vendor Range: BONNI010 to BONNI010 Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/18 to 10/17/23 Paid Date Range: 01/01/18 to 10/17/23

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
BONNI010 BONNIE R PETERSON, ESQ	Active	Non Employee	20-2722990	
01/23/18 18-00085 1 2018 BLANKET FOR PROSECUTOR	Other Pd Ck: 0 12/13/18		0.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/23/18 18-00085 2 PROSECUTOR FOR JAN 2018	Other Pd Ck: 36721 02/07/18 JAN 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/23/18 18-00085 3 PROSECUTOR FOR FEB 2018	Other Pd Ck: 36786 02/22/18 FEB 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/23/18 18-00085 4 PROSECUTOR FOR MAR 2018	Other Pd Ck: 36886 03/20/18 MAR 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
04/18/18 18-00085 5 PROSECUTOR FOR APRIL 2018	Other Pd Ck: 37009 04/25/18 APRIL 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
04/18/18 18-00085 6 PROSECUTOR FOR MAY 2018	Other Pd Ck: 37171 06/13/18 MAY 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
05/24/18 18-00085 7 PROSECUTOR FOR JUNE 2018	Other Pd Ck: 37246 06/27/18 JUNE 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
06/20/18 18-00085 8 PROSECUTOR FOR JULY 2018	Other Pd Ck: 37346 07/25/18 JULY 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
07/24/18 18-00085 9 PROSECUTOR FOR AUG 2018	Other Pd Ck: 37450 08/23/18 AUG 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/23/18 18-00085 10 PROSECUTOR FOR SEP 2018	Other Pd Ck: 37560 09/26/18 SEP 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
09/19/18 18-00085 11 PROSECUTOR FOR oct 2018	Other Pd Ck: 37670 10/24/18 OCT 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
10/02/18 18-00085 12 PROSECUTOR FOR NOV 2018	Other Pd Ck: 37815 12/12/18 NOV 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
10/02/18 18-00085 13 PROSECUTOR FOR DEC 2018	Other Pd Ck: 37815 12/12/18 DEC 2018		2,625.00	
Budget 8-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/09/19 19-00024 1 2019 BLANKET FOR PROSECUTOR	Other Pd Ck: 0 01/03/20		0.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/09/19 19-00024 2 PROSECUTOR SERVICE JANUARY	Other Pd Ck: 37996 01/24/19 JAN-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/09/19 19-00024 3 PROSECUTOR SERVICE FEBRUARY	Other Pd Ck: 38113 02/26/19 FEB-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
01/09/19 19-00024 4 PROSECUTOR SERVICE MARCH	Other Pd Ck: 38215 03/26/19 MAR-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
05/03/19 19-00024 5 PROSECUTOR SERVICE APRIL	Other Pd Ck: 38383 05/08/19 APRIL-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
05/20/19 19-00024 6 PROSECUTOR SERVICE MAY	Other Pd Ck: 38444 05/22/19 MAY-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
05/20/19 19-00024 7 PROSECUTOR SERVICE june	Other Pd Ck: 38565 06/27/19 JUNE-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
05/20/19 19-00024 8 PROSECUTOR SERVICE JULY	Other Pd Ck: 38934 09/26/19 JULY-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
08/19/19 19-00024 9 PROSECUTOR SERVICE AUGUST	Other Pd Ck: 38802 08/22/19 AUG-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			
08/19/19 19-00024 10 PROSECUTOR SERVICE SEPTEMBER	Other Pd Ck: 38934 09/26/19 SEP-2019		2,625.00	
Budget 9-01-25-275-275-207	MUNI PROSECUTOR-LEGAL SERVICES			

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First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
BONNI010 BONNIE R PETERSON, ESQ	Continued					
08/19/19 19-00024 11 PROSECUTOR SERVICE OCTOBER	Other	Pd Ck: 39106 11/12/19 OCT-2019	2,625.00			
Budget 9-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
10/25/19 19-00024 12 PROSECUTOR SERVICE NOVEMBER	Other	Pd Ck: 39160 11/22/19 NOV-2019	2,625.00			
Budget 9-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
10/25/19 19-00024 13 PROSECUTOR SERVICE DECEMBER	Other	Pd Ck: 39279 12/31/19 DEC-2019	2,625.00			
Budget 9-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/10/20 20-00165 1 JANUARY PROSECUTOR SERVICE	Other	Pd Ck: 39372 02/14/20	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/28/20 20-00252 1 PROF SRVCS RENDERED FEB 2020	Other	Pd Ck: 39466 03/13/20	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/01/20 20-00330 1 PROSECUTOR SERVICES FOR MARCH	Other	Pd Ck: 39664 04/20/20	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/05/20 20-00548 1 April & May Services	Other	Pd Ck: 39804 06/08/20	5,250.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/26/20 20-00616 1 JUNE PROSECUTOR SERVICES	Other	Pd Ck: 39969 07/24/20 JUNE/2020	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
07/16/20 20-00671 1 JULY PROSECUTOR SERVICE	Other	Pd Ck: 39969 07/24/20	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/27/20 20-00840 1 AUGUST PROSECUTOR SERVICE	Other	Pd Ck: 40127 09/02/20 AUG/2020	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
10/02/20 20-00933 1 SEPTEMBER PROSECUTOR SERVICE	Other	Pd Ck: 40279 10/16/20 SEP/2020	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
10/22/20 20-01004 1 OCTOBER PROSECUTOR SERVICE	Other	Pd Ck: 40334 11/06/20 OCT/2020	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
12/08/20 20-01122 1 NOVEMBER SERVICES	Other	Pd Ck: 40485 12/21/20	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
12/30/20 20-01226 1 DECEMBER PROS. SERVICES	Other	Pd Ck: 40527 01/11/21	2,625.00			
Budget 0-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/01/21 21-00153 1 2021 BLANKET FOR PROSECUTOR	Other	Pd Ck: 0 01/12/22	0.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/01/21 21-00153 2 JANUARY PROSECUTOR SERVICE	Other	Pd Ck: 40639 02/08/21 JAN2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/01/21 21-00153 3 FEBRUARY PROSECUTOR SERVICE	Other	Pd Ck: 40858 04/15/21 FEB2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/01/21 21-00153 4 MARCH PROSECUTOR SERVICE	Other	Pd Ck: 40858 04/15/21 MAR2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
05/06/21 21-00153 5 APRIL PROSECUTOR SERVICE	Other	Pd Ck: 40968 05/13/21 APR2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
05/06/21 21-00153 6 MAY PROSECUTOR SERVICE	Other	Pd Ck: 41013 05/27/21 MAY2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
05/06/21 21-00153 7 JUNE PROSECUTOR SERVICE	Other	Pd Ck: 41179 07/15/21 JUNE2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/06/21 21-00153 8 JULY PROSECUTOR SERVICE	Other	Pd Ck: 41309 08/12/21 JULY2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/06/21 21-00153 9 AUGUST PROSECUTOR SERVICE	Other	Pd Ck: 41435 09/16/21 AUGUST2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/06/21 21-00153 10 SEPTEMBER PROSECUTOR SERVICE	Other	Pd Ck: 41560 10/14/21 SEPTEMBER2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/06/21 21-00153 11 OCTOBER PROSECUTOR SERVICE	Other	Pd Ck: 41638 11/15/21 OCTOBERBER2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				

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First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
BONNIE R PETERSON, ESQ	Continued					
08/06/21 21-00153 12 NOVEMBER PROSECUTOR SERVICE	Other	Pd Ck: 41688 11/29/21 NOVEMBER2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/06/21 21-00153 13 DECEMBER PROSECUTOR SERVICE	Other	Pd Ck: 41833 01/13/22 DECEMBER2021	2,625.00			
Budget 1-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/04/22 22-00144 1 2022 BLANKET FOR PROSECUTOR SE	Other	Pd Ck: 0 01/05/23	0.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/04/22 22-00144 2 JAN PROSECUTOR SERVICES	Other	Pd Ck: 41928 02/10/22 JAN/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/04/22 22-00144 3 FEB PROSECUTOR SERVICES	Other	Pd Ck: 42013 03/10/22 FEB/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/01/22 22-00144 4 MAR PROSECUTOR SERVICES	Other	Pd Ck: 42126 04/14/22 MAR/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/01/22 22-00144 5 APR PROSECUTOR SERVICES	Other	Pd Ck: 42241 05/12/22 APR/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/01/22 22-00144 6 MAY PROSECUTOR SERVICES	Other	Pd Ck: 42281 05/26/22 MAY/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/01/22 22-00144 7 JUN PROSECUTOR SERVICES	Other	Pd Ck: 42393 07/14/22 JUN/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/30/22 22-00144 8 JUL PROSECUTOR SERVICES	Other	Pd Ck: 42524 08/11/22 JUL/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/30/22 22-00144 9 AUG PROSECUTOR SERVICES	Other	Pd Ck: 42642 09/08/22 AUG/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/30/22 22-00144 10 AUGSEP PROSECUTOR SERVICES	Other	Pd Ck: 42790 10/14/22 SEP/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/30/22 22-00144 11 OCT PROSECUTOR SERVICES	Other	Pd Ck: 42859 11/09/22 OCT/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/30/22 22-00144 12 NOV PROSECUTOR SERVICES	Other	Pd Ck: 42987 12/22/22 NOV/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
12/15/22 22-00144 13 DEC PROSECUTOR SERVICES	Other	Pd Ck: 42987 12/22/22 DEC/2022	2,625.00			
Budget 2-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/23/23 23-00170 1 2023 blanket for prosecutor se	Other	Open	5,250.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/23/23 23-00170 2 JAN PROSECUTOR SERVICES	Other	Pd Ck: 43211 03/09/23 JAN/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/23/23 23-00170 3 FEB PROSECUTOR SERVICES	Other	Pd Ck: 43211 03/09/23 FEB/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
02/23/23 23-00170 4 MAR PROSECUTOR SERVICES	Other	Pd Ck: 43304 04/13/23 MAR/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/25/23 23-00170 5 APR PROSECUTOR SERVICES	Other	Pd Ck: 43380 05/11/23 APR/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
04/25/23 23-00170 6 MAY PROSECUTOR SERVICES	Other	Pd Ck: 43471 06/08/23 MAY/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/02/23 23-00170 7 JUNE PROSECUTOR SERVICES	Other	Pd Ck: 43544 07/13/23 JUNE/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/02/23 23-00170 8 JULY PROSECUTOR SERVICES	Other	Pd Ck: 43670 08/10/23 JULY/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
06/02/23 23-00170 9 AUG PROSECUTOR SERVICES	Other	Pd Ck: 43771 09/14/23 AUG/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				
08/29/23 23-00170 10 SEP PROSECUTOR SERVICES	Other	Pd Ck: 43882 10/12/23 SEP/2023	2,625.00			
Budget 3-01-25-275-275-207		MUNI PROSECUTOR-LEGAL SERVICES				

Vendor # Name			Status	1099 Type		Tax Id				1099
First	P.O. #	Item Description		Prch. Type	Status	Invoice		Amount		Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description						
BONNI010 BONNIE R PETERSON, ESQ			Continued							
Total Open P.O.: Bid:			0.00	State:	0.00	other:	5,250.00	Exempt:	0.00	All: 5,250.00
Total Paid P.O.:			0.00		0.00		181,125.00		0.00	181,125.00
Vendor P.O. Total:			0.00		0.00		186,375.00		0.00	186,375.00
Total Vendors:		1	Total Open P.O.:	5,250.00	Total Paid P.O.:	181,125.00	Total Open & Paid:		186,375.00	