



Accounts Payable Invoice Report

Invoice Date Range 11/01/20 - 11/30/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1000 - 1-STEP DETECT ASSOCIATES									
44038	supplies	Paid by Check #12990		11/04/2020	11/04/2020	11/04/2020		11/10/2020	355.00
		Vendor 1000 - 1-STEP DETECT ASSOCIATES Totals				Invoices	1		<u>\$355.00</u>
Vendor 1003 - A T & T									
oct phone	Aaron's cell Phone	Paid by Check #13023		11/06/2020	11/06/2020	11/06/2020		11/10/2020	118.64
		Vendor 1003 - A T & T Totals				Invoices	1		<u>\$118.64</u>
Vendor 1006 - ABSOPURE WATER CO.									
87699060	Invoice date 10/01/20	Paid by Check #476478		11/04/2020	11/04/2020	11/04/2020		11/10/2020	28.00
87722495	Water Delivery 10/22/20 & 10/29/20	Paid by Check #476491		11/23/2020	11/23/2020	11/23/2020		11/25/2020	44.00
9062 6015	DRINKING WATER	Paid by Check #11092		11/02/2020	11/02/2020	11/02/2020		11/04/2020	52.00
87746041	DRINKING WATER	Paid by Check #11188		11/30/2020	11/30/2020	11/30/2020		12/09/2020	19.50
		Vendor 1006 - ABSOPURE WATER CO. Totals				Invoices	4		<u>\$143.50</u>
Vendor 1014 - AFLAC									
A147732800	AFLAC 790 Nov 2020	Paid by Check #303700		11/25/2020	11/25/2020	11/25/2020		12/03/2020	91.92
		Vendor 1014 - AFLAC Totals				Invoices	1		<u>\$91.92</u>
Vendor 1016 - ALARMAX, INC									
p8302	battery testing vcab	Paid by Check #13476		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	95.00
		Vendor 1016 - ALARMAX, INC Totals				Invoices	1		<u>\$95.00</u>
Vendor 1022 - ALL SOURCE LLC									
10153450	EQUIP RENTAL	Paid by Check #11104		11/05/2020	11/05/2020	11/05/2020		11/10/2020	100.00
10153918	SHOP SUPPLIES	Paid by Check #11150		11/23/2020	11/23/2020	11/23/2020		11/25/2020	18.76
10151205	EQUIP RENTAL	Paid by Check #11205		11/30/2020	11/30/2020	11/30/2020		12/16/2020	55.00
		Vendor 1022 - ALL SOURCE LLC Totals				Invoices	3		<u>\$173.76</u>
Vendor 2492 - Allied Mechanical Services Inc									
9332	boiler check vcab	Paid by Check #13396		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	304.00
9350	boiler check hd	Paid by Check #13396		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	304.00
		Vendor 2492 - Allied Mechanical Services Inc Totals				Invoices	2		<u>\$608.00</u>
Vendor 1028 - ALTORFER INC.									
11/23	NEW EXCAVATOR	Paid by Check #11151		11/23/2020	11/23/2020	11/23/2020		11/25/2020	137,342.00
		Vendor 1028 - ALTORFER INC. Totals				Invoices	1		<u>\$137,342.00</u>
Vendor 2697 - Alvin Fence Co.									
11/23/20	NEW FENCE	Paid by Check #11152		11/23/2020	11/23/2020	11/23/2020		11/25/2020	52,500.00
		Vendor 2697 - Alvin Fence Co. Totals				Invoices	1		<u>\$52,500.00</u>
Vendor 2695 - Amazon									
amazon	supplies	Paid by Check #13312		11/17/2020	11/17/2020	11/17/2020		12/03/2020	367.13



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Amazon1	supplies	Paid by Check #13108		11/17/2020	11/17/2020	11/17/2020			187.99
				Vendor 2695 - Amazon Totals		Invoices	2		<u>\$555.12</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1MPT-HRTW-1X37	Post Its	Paid by Check #13034		11/02/2020	11/02/2020	11/02/2020		11/10/2020	57.80
1N4Q-DHRX-CRV4	seal impression ink	Paid by Check #13113		11/12/2020	11/12/2020	11/12/2020		11/18/2020	37.76
1QNW-DHMT-VC17	Rubberbands	Paid by Check #13279		11/23/2020	11/23/2020	11/23/2020		11/25/2020	29.58
				Vendor 2550 - Amazon Capital Services, Inc. Totals		Invoices	3		<u>\$125.14</u>
Vendor 1029 - AMEREN ILLINOIS									
vcab2767853000	vcab gas 092220-102120	Paid by Check #12968		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	123.81
201 n verm 27678	gas- vcab	Paid by Check #13622		11/30/2020	11/30/2020	11/30/2020	11/30/2020	01/06/2021	714.55
vcab gas 530000	gas- vcab	Paid by Check #13397		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/09/2020	465.22
12/28	UTILITIES-8575	Paid by Check #11093		11/02/2020	11/02/2020	11/02/2020		11/04/2020	76.33
01/01/21	UTILITIES-8493	Paid by Check #11126		11/10/2020	11/10/2020	11/10/2020		11/18/2020	46.69
11/24/20	UTILITIES - 2035	Paid by Check #11153		11/23/2020	11/23/2020	11/23/2020		11/25/2020	12.50
11/30/20	UTILITIES	Paid by Check #11175		11/30/2020	11/30/2020	11/30/2020		12/03/2020	323.46
				Vendor 1029 - AMEREN ILLINOIS Totals		Invoices	7		<u>\$1,762.56</u>
Vendor 1030 - AMERICAN CORRECTIONAL ASSOC									
1082146-111020	membership renewal (Murphy)	Paid by Check #13092		11/10/2020	11/10/2020	11/10/2020		11/18/2020	35.00
12169113	Online officer training	Paid by Check #13254		11/24/2020	11/24/2020	11/24/2020		11/25/2020	2,025.00
				Vendor 1030 - AMERICAN CORRECTIONAL ASSOC Totals		Invoices	2		<u>\$2,060.00</u>
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
555652	AFLAC 791/792 Nov 2020	Paid by Check #303701		11/25/2020	11/25/2020	11/25/2020		12/03/2020	2,331.66
				Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals		Invoices	1		<u>\$2,331.66</u>
Vendor 1033 - AMERICAN LEGION POST 210									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13462		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00
				Vendor 1033 - AMERICAN LEGION POST 210 Totals		Invoices	1		<u>\$100.00</u>
Vendor 1036 - AMERICAN SOLUTIONS FOR BUSINESS									
INV05079813	Receipt Books	Paid by Check #13336		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,275.08
04983622	Office supplies	Paid by Check #12953		11/02/2020	11/02/2020	11/02/2020		11/04/2020	895.00
				Vendor 1036 - AMERICAN SOLUTIONS FOR BUSINESS Totals		Invoices	2		<u>\$2,170.08</u>
Vendor 1043 - AP SERVICE									
22363	Aug Sept 20 landscaping	Paid by Check #13118		11/17/2020	11/17/2020	11/17/2020	11/16/2020	11/18/2020	2,025.00
				Vendor 1043 - AP SERVICE Totals		Invoices	1		<u>\$2,025.00</u>
Vendor 1047 - AQUA ILLINOIS INC									
200 college st h	hd h2o 091620-101320	Paid by Check #13040		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	227.82
fire 7 n verm ch	fire ch 092820-102720	Paid by Check #13040		11/06/2020	11/06/2020	11/06/2020	11/04/2020	11/10/2020	100.21



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fire hd college	hd h2o 092820-102720	Paid by Check #13040		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	38.37
fire vcab 201	fire vcab 092820-102720	Paid by Check #13040		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	38.37
gtown rd ema	ema h2o 092420-102220	Paid by Check #13040		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	24.23
hazel h2o 121 n	hazel st h2o 090920-100620	Paid by Check #13040		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	28.96
25007 gtown rd e	ema h2o 102220-112320	Paid by Check #13398		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	25.90
bandg 0835514	h2o hazel st 110520-120820	Paid by Check #13623		11/30/2020	11/30/2020	11/30/2020	11/30/2020	01/06/2021	29.24
firech7n verm082	ch fire 102720-113020	Paid by Check #13477		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	100.70
firehd70 0825583	FIRE HD 102720-113020	Paid by Check #13477		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	38.86
hazst0835514	h2o 100620-110520 hazel st	Paid by Check #13398		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	29.24
hd college st h2	H2O HD 101320-111220	Paid by Check #13398		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	252.41
VC ANI REG H2O	h2o ani reg 102120-111920	Paid by Check #13398		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	287.44
vcabfire201 8265	vcab fire 102720-113020	Paid by Check #13477		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	38.86
11/30/20	WATER	Paid by Check #11176		11/30/2020	12/01/2020	11/30/2020		12/03/2020	45.86
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	15	\$1,306.47
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
119277	replace courthouse switches	Paid by Check #12978		11/04/2020	11/04/2020	11/04/2020		11/10/2020	10,687.16
119782	renew sans devices CVBP9Z1 & GXF9PW1	Paid by Check #12977		11/04/2020	11/04/2020	11/04/2020		11/10/2020	2,376.00
119795	yearly mtn renewal - 2 qty N2048 core switches	Paid by Check #12977		11/04/2020	11/04/2020	11/04/2020		11/10/2020	1,167.16
119887	50 hours labor	Paid by Check #13053		11/13/2020	11/13/2020	11/13/2020		11/18/2020	5,250.00
119842	3 laptops	Paid by Check #13053		11/16/2020	11/16/2020	11/16/2020		11/18/2020	2,867.49
118222	yearly renewal - danvillevotes.com domain	Paid by Check #13053		11/17/2020	11/17/2020	11/17/2020		11/18/2020	19.95
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	6	\$22,367.76
Vendor 1052 - ARENDS HOGAN WALKER LLC									
107567391A	MOWER TRACTOR	Paid by Check #11223		11/30/2020	11/30/2020	11/30/2020		12/23/2020	13,851.68
Vendor 1052 - ARENDS HOGAN WALKER LLC Totals							Invoices	1	\$13,851.68
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
134518	Supplies	Paid by Check #13296		11/30/2020	11/30/2020	11/30/2020		12/03/2020	779.80
134568	Office supplies	Paid by Check #13301		11/24/2020	11/24/2020	11/24/2020		12/03/2020	842.34
134647	Office Furniture & Equipment for New Judge	Paid by Check #8216		11/24/2020	11/24/2020	11/24/2020		12/30/2020	864.92
134003	Office Supplies	Paid by Check #13534		11/30/2020	11/30/2020	11/30/2020		12/23/2020	97.48
134522	office supplies	Paid by Check #13245		11/19/2020	11/19/2020	11/19/2020		11/25/2020	118.80
134505	office supplies	Paid by Check #13245		11/20/2020	11/20/2020	11/20/2020		11/25/2020	6,155.42
134528	file cabinets	Paid by Check #13255		11/20/2020	11/20/2020	11/20/2020		11/25/2020	2,887.60
134308	8 1/2 x 11 Copy Paper	Paid by Check #476492		11/23/2020	11/23/2020	11/23/2020		11/25/2020	483.34
112719	Supplies	Paid by Check #13585		11/30/2020	11/30/2020	11/30/2020		12/30/2020	2,629.37
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	9	\$14,859.07



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Vendor 2172 - AT&T									
6780389508	11 2020 site connection	Paid by Check #13054		11/16/2020	11/16/2020	11/16/2020		11/18/2020	6,493.47
9642518504	11 2020 Internet and Voice	Paid by Check #13294		11/30/2020	11/30/2020	11/30/2020		12/03/2020	2,416.04
Vendor 2172 - AT&T Totals							Invoices	2	\$8,909.51
Vendor 2204 - AT&T - CAROL STREAM									
217442408010	10 2020 - Sheriff POTS phone lines	Paid by Check #12979		11/06/2020	11/06/2020	11/06/2020		11/10/2020	1,062.35
217443601111	11 2020 POTS lines at VCAB	Paid by Check #13232		11/23/2020	11/23/2020	11/23/2020		11/25/2020	348.30
217442408 011	11 2020 phones for PSB	Paid by Check #13329		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,026.50
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	3	\$2,437.15
Vendor 2592 - AT&T Mobility									
287298280765	Telephone	Paid by Check #13046		11/09/2020	11/09/2020	11/09/2020		11/10/2020	72.83
11092020	Nov - cell phones	Paid by Check #13055		11/17/2020	11/17/2020	11/17/2020		11/18/2020	139.34
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$212.17
Vendor 1058 - JAMIE ATKINSON									
11/5 gj inv1	Transcripts	Paid by Check #13342		11/30/2020	11/30/2020	11/30/2020		12/09/2020	496.00
11/5 gj inv2	Transcripts	Paid by Check #13342		11/30/2020	11/30/2020	11/30/2020		12/09/2020	876.00
17CF698 101420	Transcripts	Paid by Check #13342		11/30/2020	11/30/2020	11/30/2020		12/09/2020	100.00
18cf556 101320	Transcripts	Paid by Check #13342		11/30/2020	11/30/2020	11/30/2020		12/09/2020	64.00
20-3230	Transcript	Paid by Check #12998		11/04/2020	11/04/2020	11/04/2020		11/10/2020	136.00
20-3301	Transcript	Paid by Check #13070		11/10/2020	11/10/2020	11/10/2020		11/18/2020	16.00
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	6	\$1,688.00
Vendor 2615 - Auto Value									
513-21756	FILTER 215	Paid by Check #11127		11/10/2020	11/10/2020	11/10/2020		11/18/2020	344.62
51321632	BELTS/TANDEMS	Paid by Check #11191		11/30/2020	11/30/2020	11/30/2020		12/09/2020	883.14
Vendor 2615 - Auto Value Totals							Invoices	2	\$1,227.76
Vendor 2578 - B&B Networks, Inc.									
00001010 11 20	11 2020 VOIP Phones	Paid by Check #12980		11/04/2020	11/04/2020	11/04/2020		11/10/2020	535.09
21449	Invoice 21449 - modify animal reg greeting	Paid by Check #13561		11/30/2020	11/30/2020	11/30/2020		12/30/2020	62.50
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$597.59
Vendor 1067 - MARGUERITE BAILEY									
112520	Postage reimbursement	Paid by Check #13324		11/25/2020	12/06/2020	11/30/2020		12/09/2020	7.75
Vendor 1067 - MARGUERITE BAILEY Totals							Invoices	1	\$7.75
Vendor 1074 - SHIPING BAO									
2020-1452 & 1598	Autopsy Fees	Paid by Check #13102		11/12/2020	11/12/2020	11/12/2020		11/18/2020	1,700.00
2020-1552 & 1612	Autopsy Fees	Paid by Check #13271		11/19/2020	11/19/2020	11/19/2020		11/25/2020	1,700.00



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2020-1696 & 1613	Autopsy	Paid by Check #13444		11/30/2020	11/30/2020	11/30/2020			1,700.00	
							Vendor 1074 - SHIPING BAO Totals	Invoices	3	\$5,100.00
Vendor 2612 - Richard J. Baranowski										
PD20-57	2021 ARDC Registration	Paid by Check #13535		11/30/2020	11/30/2020	11/30/2020		12/23/2020	385.00	
							Vendor 2612 - Richard J. Baranowski Totals	Invoices	1	\$385.00
Vendor 2322 - TRAVIS BARTON										
1491230	CLOTHING ALLOW T BARTON	Paid by Check #11177		11/30/2020	11/30/2020	11/30/2020		12/03/2020	171.45	
							Vendor 2322 - TRAVIS BARTON Totals	Invoices	1	\$171.45
Vendor 1087 - BIG O SERVICES LLC										
EST 2 18-00214	EST 2 18-00214-00-BR	Paid by Check #11094		11/02/2020	11/02/2020	11/02/2020		11/04/2020	59,675.00	
MULTIPLE 11.09	BRIDGE REPAIRS	Paid by Check #11105		11/09/2020	11/09/2020	11/09/2020		11/10/2020	11,886.66	
EST 3 FINAL	18-00214-00-BR	Paid by Check #11178		11/30/2020	11/30/2020	11/30/2020		12/03/2020	49,697.78	
							Vendor 1087 - BIG O SERVICES LLC Totals	Invoices	3	\$121,259.44
Vendor 2684 - Ryan A Birge										
INV0379 balance	remaining payment of sheriffs pole barn	Paid by Check #12969		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	5,100.00	
INV0383	ema roof 50% down payment	Paid by Check #12969		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	14,775.00	
INV0383-2	spray foam ema	Paid by Check #13041		11/05/2020	11/05/2020	11/05/2020	10/28/2020	11/10/2020	14,775.00	
							Vendor 2684 - Ryan A Birge Totals	Invoices	3	\$34,650.00
Vendor 1094 - STEVEN BLAINE										
PD20-47	September Travel	Paid by Check #13074		11/16/2020	11/16/2020	11/16/2020		11/18/2020	35.52	
PD20-41	August Travel Expenses	Paid by Check #13244		11/19/2020	11/19/2020	11/19/2020		11/25/2020	58.83	
							Vendor 1094 - STEVEN BLAINE Totals	Invoices	2	\$94.35
Vendor 1102 - BOB BARKER INC										
NC1001566879	year end supply order	Paid by Check #12959		11/02/2020	11/02/2020	11/02/2020		11/04/2020	713.40	
WEB000694484	hand sanitizer	Paid by Check #13093		11/16/2020	11/16/2020	11/16/2020		11/18/2020	492.07	
WEB000694967	n95 masks	Paid by Check #13093		11/17/2020	11/17/2020	11/17/2020		11/18/2020	310.99	
WEB000696125	socks, t-shirts, deodorant, basketballs	Paid by Check #13256		11/24/2020	11/24/2020	11/24/2020		11/25/2020	1,789.18	
							Vendor 1102 - BOB BARKER INC Totals	Invoices	4	\$3,305.64
Vendor 1109 - BOTT'S LOCKSMITH										
61728	keys	Paid by Check #13001		11/09/2020	11/09/2020	11/09/2020		11/10/2020	2.25	
61641	service call and new cylinder for doors	Paid by Check #13025		11/05/2020	11/05/2020	11/05/2020		11/10/2020	95.00	
							Vendor 1109 - BOTT'S LOCKSMITH Totals	Invoices	2	\$97.25
Vendor 1114 - BOYS & GIRLS CLUB										
11/03/2020	Polling Place Rent 11/3/20	Paid by Check #13463		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00	



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			Vendor 1114 - BOYS & GIRLS CLUB Totals				Invoices	1	\$100.00
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
34634-1	Supplies	Paid by Check #12947		11/02/2020	11/02/2020	11/02/2020		11/04/2020	279.19
			Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals				Invoices	1	\$279.19
Vendor 1116 - AARON G. BRAKKE									
PD20-56	2021 ARDC Registration	Paid by Check #13536		11/30/2020	11/30/2020	11/30/2020		12/23/2020	385.00
			Vendor 1116 - AARON G. BRAKKE Totals				Invoices	1	\$385.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
79896	2020 BHA farmland tools	Paid by Check #12944		11/02/2020	11/02/2020	11/02/2020		11/04/2020	900.00
79930	10 2020 - web hosting	Paid by Check #12944		11/02/2020	11/02/2020	11/02/2020		11/04/2020	500.00
79950	10 2020 - contractual	Paid by Check #12944		11/02/2020	11/02/2020	11/02/2020		11/04/2020	12,570.00
79996	11 2020 monthly web hosting	Paid by Check #13335		11/30/2020	11/30/2020	11/30/2020		12/09/2020	500.00
80005	11 2020 monthly contractual	Paid by Check #13335		11/30/2020	11/30/2020	11/30/2020		12/09/2020	12,570.00
			Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals				Invoices	5	\$27,040.00
Vendor 1133 - AMY L BUHR									
18CF369 11182020	Transcript	Paid by Check #13506		11/30/2020	11/30/2020	11/30/2020		12/23/2020	36.00
20-3229	Transcript	Paid by Check #12999		11/04/2020	11/04/2020	11/04/2020		11/10/2020	202.50
20-3442	Transcript	Paid by Check #13239		11/23/2020	11/23/2020	11/23/2020		11/25/2020	288.00
PD20-48	Transcript for J.D. 20JA108	Paid by Check #13075		11/16/2020	11/16/2020	11/16/2020		11/18/2020	64.00
			Vendor 1133 - AMY L BUHR Totals				Invoices	4	\$590.50
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14807	Coroner Bond	Paid by Check #13404		11/16/2020	12/10/2020	12/10/2020		12/16/2020	70.00
14808	Bonds	Paid by Check #13404		11/16/2020	12/07/2020	12/07/2020		12/16/2020	119.00
14809	Stone Recorder Bond	Paid by Check #13404		11/16/2020	12/11/2020	12/11/2020		12/16/2020	167.00
14812	Lacy Bond	Paid by Check #13404		11/24/2020	12/10/2020	12/10/2020		12/16/2020	170.00
			Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals				Invoices	4	\$526.00
Vendor 1146 - CALL ONE									
Call One 11 2020	11 2020 phones	Paid by Check #13056		11/12/2020	11/12/2020	11/12/2020		11/18/2020	1,875.51
			Vendor 1146 - CALL ONE Totals				Invoices	1	\$1,875.51
Vendor 1148 - CAMPBELL PET COMPANYY									
0378225-n	pet waggins quote	Paid by Check #13026		11/08/2020	11/08/2020	11/08/2020		11/10/2020	180.88
			Vendor 1148 - CAMPBELL PET COMPANYY Totals				Invoices	1	\$180.88
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
027366	testing	Paid by Check #12991		11/04/2020	11/04/2020	11/04/2020		11/10/2020	440.00
027197	pysch	Paid by Check #13012		11/05/2020	11/05/2020	11/05/2020		11/10/2020	440.00
027302	psych eval (Holycross)	Paid by Check #13015		11/05/2020	11/05/2020	11/05/2020		11/10/2020	440.00



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Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	3		\$1,320.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
drug screen	medical expense	Paid by Check #13091		11/10/2020	11/10/2020	11/10/2020		11/18/2020	148.00
hoskins	drug screen	Paid by Check #13371		11/30/2020	11/30/2020	11/30/2020		12/09/2020	148.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals						Invoices	2		\$296.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
1347	vehicle repair	Paid by Check #13002		11/05/2020	11/05/2020	11/05/2020		11/10/2020	54.53
1439	vehicle repair	Paid by Check #13304		11/30/2020	11/30/2020	11/30/2020		12/03/2020	1,023.93
57305	vehicle repair	Paid by Check #13304		11/30/2020	11/30/2020	11/30/2020		12/03/2020	366.63
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	3		\$1,445.09
Vendor 1161 - CASEY'S GENERAL STORE INC.									
11-10-20	fuel	Paid by Check #13083		11/17/2020	11/17/2020	11/17/2020		11/18/2020	776.04
11-30-20	fuel	Paid by Check #13548		11/30/2020	11/30/2020	11/30/2020		12/23/2020	357.85
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals						Invoices	2		\$1,133.89
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC									
2020-00000208	502 - GARNISHMENT \$	Paid by Check #303291		11/16/2020	11/16/2020	11/16/2020		11/18/2020	35.44
2020-00000213	502 - GARNISHMENT \$	Paid by Check #303702		11/25/2020	11/25/2020	11/25/2020		12/03/2020	7.82
Vendor 2530 - c/o Shindler & Joyce CAVALRY SPV I, LLC Totals						Invoices	2		\$43.26
Vendor 1170 - CCMSI									
110220	Claims Funding	Paid by Check #12934		11/02/2020	11/02/2020	11/02/2020		11/04/2020	25,000.00
0094401-IN	Claims Funding	Paid by Check #13227		11/19/2020	11/19/2020	11/19/2020		11/25/2020	20,000.00
Vendor 1170 - CCMSI Totals						Invoices	2		\$45,000.00
Vendor 1171 - CDS									
INV1334045	purchase 4 new copiers	Paid by Check #12981		11/04/2020	11/04/2020	11/04/2020		11/10/2020	17,855.00
Vendor 1171 - CDS Totals						Invoices	1		\$17,855.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1339422	10 2020 - copier usage	Paid by Check #12982		11/04/2020	11/04/2020	11/04/2020		11/10/2020	1,216.80
INV1341590	11 20 copier contract with yearly overages	Paid by Check #13057		11/12/2020	11/12/2020	11/12/2020		11/18/2020	4,623.64
INV1344197	stapler/finisher for probation copier	Paid by Check #13233		11/19/2020	11/19/2020	11/19/2020		11/25/2020	695.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	3		\$6,535.44
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC10-20	Morgue Fees and Autopsy Tech Fees	Paid by Check #13272		11/19/2020	11/19/2020	11/19/2020		11/25/2020	2,150.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals						Invoices	1		\$2,150.00
Vendor 1179 - CHARM-TEX									



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0235343-IN	x-frame laundry carts	Paid by Check #13257		11/24/2020	11/24/2020	11/24/2020		11/25/2020	724.50
233382	mattresses	Paid by Check #13018		11/04/2020	11/04/2020	11/04/2020		11/10/2020	1,147.50
230826	prisoner supplies	Paid by Check #13018		11/05/2020	11/05/2020	11/05/2020		11/10/2020	179.80
234070	prisoner supplies	Paid by Check #13097		11/16/2020	11/16/2020	11/16/2020		11/18/2020	1,858.60
234973	prisoner supplies	Paid by Check #13262		11/24/2020	11/24/2020	11/24/2020		11/25/2020	2,744.40
235785	mattresses	Paid by Check #13378		11/30/2020	11/30/2020	11/30/2020		12/09/2020	978.00
Vendor 1179 - CHARM-TEX Totals							Invoices	6	\$7,632.80
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
11252020Team	Teamsters Nov 2020	Paid by Check #303710		11/25/2020	11/25/2020	11/25/2020		12/09/2020	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$513.00
Vendor 1183 - CHEMICAL MAINTENANCE INC									
37164	janitorial	Paid by Check #13263		11/24/2020	11/24/2020	11/24/2020		11/25/2020	448.00
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	1	\$448.00
Vendor 1186 - LEE ANN CHEZEM									
004725	October 2020 Mileage	Paid by Check #8591		11/04/2020	11/04/2020	11/04/2020		11/10/2020	28.60
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$28.60
Vendor 1192 - CINTAS CORPORATION									
5038408155	refill first aid cabinet 5038408155	Paid by Check #13027		11/03/2020	11/03/2020	11/03/2020		11/10/2020	119.26
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$119.26
Vendor 1196 - CITY OF DANVILLE									
2021-00020192	Garage Parking	Paid by Check #13228		11/16/2020	11/23/2020	11/23/2020		11/25/2020	1,540.00
2021-00000016	Security 11/3/2020	Paid by Check #13464		11/30/2020	11/30/2020	11/30/2020		12/16/2020	137.50
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13464		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	3	\$1,777.50
Vendor 2669 - Peyton Clark									
004730	October 2020 Mileage	Paid by Check #8592		11/04/2020	11/04/2020	11/04/2020		11/10/2020	226.60
Vendor 2669 - Peyton Clark Totals							Invoices	1	\$226.60
Vendor 1206 - CLEAN UNIFORM CO									
30197031	UNIFORMS/RAGS/RUGS	Paid by Check #11106		11/04/2020	11/04/2020	11/04/2020		11/10/2020	264.52
30198754	UNIFORMS/RAGS/RUGS	Paid by Check #11106		11/05/2020	11/05/2020	11/05/2020		11/10/2020	272.78
30200683	UNIFORMS/RAGS/RUGS	Paid by Check #11128		11/10/2020	11/10/2020	11/10/2020		11/18/2020	264.52
30202554	UNIFORMS/RAGS/RUGS	Paid by Check #11154		11/19/2020	11/19/2020	11/19/2020		11/25/2020	272.78
30204263	UNIFORMS/RAGS/RUGS	Paid by Check #11154		11/23/2020	11/23/2020	11/23/2020		11/25/2020	272.78
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	5	\$1,347.38
Vendor 1210 - CMI INC									
8037469	calibrate breathalyzers	Paid by Check #13258		11/20/2020	11/20/2020	11/20/2020		11/25/2020	50.00



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			Vendor 1210 - CMI INC Totals				Invoices	1	\$50.00
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
79461	REPAIRS #210	Paid by Check #11155		11/19/2020	11/19/2020	11/19/2020		11/25/2020	9,404.22
			Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals				Invoices	1	\$9,404.22
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
Lavine, Colin	Mental Health Evaluation	Paid by Check #13071		11/04/2020	11/16/2020	11/16/2020		11/18/2020	875.00
PD20-46	Evaluation for Amy Wilkins	Paid by Check #13076		11/16/2020	11/16/2020	11/16/2020		11/18/2020	1,000.00
PD20-49	Evaluation for Darion Mott	Paid by Check #13076		11/16/2020	11/16/2020	11/16/2020		11/18/2020	625.00
PD20-50	Evaluation for Carlisle Atkins	Paid by Check #13076		11/16/2020	11/16/2020	11/16/2020		11/18/2020	812.50
PD20-52	Evaluation for Fantella Hamilton	Paid by Check #13537		11/30/2020	11/30/2020	11/30/2020		12/23/2020	750.00
PD20-53	Evaluation for Lawrence Hancock	Paid by Check #13537		11/30/2020	11/30/2020	11/30/2020		12/23/2020	781.25
PD20-54	Evaluation for Julian Abernathy	Paid by Check #13537		11/30/2020	11/30/2020	11/30/2020		12/23/2020	656.25
PD20-55	Evaluation for Kimberly Walker	Paid by Check #13537		11/30/2020	11/30/2020	11/30/2020		12/23/2020	718.75
			Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals				Invoices	8	\$6,218.75
Vendor 2470 - Comcast Business									
0351907 11 20	11 2020 internet for supt of schools	Paid by Check #13234		11/18/2020	11/18/2020	11/18/2020		11/25/2020	126.90
11162020	cable charge	Paid by Check #13094		11/16/2020	11/16/2020	11/16/2020		11/18/2020	108.87
			Vendor 2470 - Comcast Business Totals				Invoices	2	\$235.77
Vendor 1216 - COMMERCIAL NEWS									
1672626	LEGAL AD	Paid by Check #11129		11/10/2020	11/10/2020	11/10/2020		11/18/2020	254.28
			Vendor 1216 - COMMERCIAL NEWS Totals				Invoices	1	\$254.28
Vendor 1219 - COMMUNITY CHURCH OF GOD									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13465		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00
			Vendor 1219 - COMMUNITY CHURCH OF GOD Totals				Invoices	1	\$100.00
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
18371300901	elec ema 081720-091620	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	230.63
18371302301	annex elec081720-091620	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	219.72
18554987701	elec hd 091320-101220	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	1,888.51
18587150401	elec ema 091620-101520	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	57.59
18623259101	elec vcab 092220-102120	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	4,569.78
18623259601	elec hazel 092220-102120	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	336.49
18623260201	ch elec 092220-102120	Paid by Check #13042		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	5,814.95
18587147201	elec ema	Paid by Check #13399		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	141.12
18587148901	elec annex 6 n verm	Paid by Check #13399		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	189.17
18600972101	elec hd	Paid by Check #13399		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	1,240.78
18600972501	elec ema	Paid by Check #13399		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	19.40
186232614001	elec ani reg	Paid by Check #13399		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	668.47



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18809159501	ema	101520-111620 elec		11/30/2020	11/30/2020	11/30/2020	11/30/2020	01/06/2021	91.95
18809161201	anne	elec annex 101520-111820		11/30/2020	11/30/2020	11/30/2020	11/30/2020	01/06/2021	190.83
18809162801	ema	elec ema		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	64.01
18849998101	elec vcab	102120-112020		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	4,562.46
18849998801	elec hazel	st		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	308.91
18881364201	elec ch	102120-112020		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	5,245.73
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	18	\$25,840.50
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
3038069	gas-	oct 2020		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	829.53
18623258401	UTILITIES			11/23/2020	11/23/2020	11/23/2020		11/25/2020	405.22
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	\$1,234.75
Vendor 2614 - Steve Cornett									
11/23-27 MILES	Mileage			11/30/2020	11/30/2020	11/30/2020		12/16/2020	175.45
Vendor 2614 - Steve Cornett Totals							Invoices	1	\$175.45
Vendor 1257 - COURTESY FORD									
74099	vehicle repair			11/04/2020	11/04/2020	11/04/2020		11/10/2020	835.53
20509	REPAIR TRUCK 1			11/04/2020	11/04/2020	11/04/2020		11/10/2020	155.85
Vendor 1257 - COURTESY FORD Totals							Invoices	2	\$991.38
Vendor 2675 - Crane Roll Off & Disposal Service									
10/20 11/20	GARBAGE PICKUP			11/04/2020	11/04/2020	11/04/2020		11/10/2020	384.00
11/20.20	GARBAGE PICKUP			11/30/2020	12/01/2020	11/30/2020		12/03/2020	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	2	\$576.00
Vendor 2604 - Credit Collection Partners, Inc									
I-134	Contractual/Prof Services			11/20/2020	11/20/2020	11/20/2020		11/25/2020	2,700.00
Vendor 2604 - Credit Collection Partners, Inc Totals							Invoices	1	\$2,700.00
Vendor 1266 - CROSS CONSTRUCTION, INC									
EST 1 20-16133	EST 1 20-16133-DR			11/30/2020	11/30/2020	11/30/2020		12/23/2020	84,949.95
Vendor 1266 - CROSS CONSTRUCTION, INC Totals							Invoices	1	\$84,949.95
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH									
November 3, 2020	Polling Place Rent	11/3/20		11/30/2020	11/30/2020	11/30/2020		12/16/2020	150.00
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH Totals							Invoices	1	\$150.00
Vendor 1274 - CUMMINS ENGINEERING CORP									
2595.9	ENG 18-00213-00-PV			11/30/2020	11/30/2020	11/30/2020		12/03/2020	1,794.00
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	1	\$1,794.00
Vendor 2343 - CURRIE MOTORS FLEET									
222	new vehicle			11/30/2020	11/30/2020	11/30/2020		12/09/2020	26,445.00



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Vendor 2343 - CURRIE MOTORS FLEET Totals						Invoices	1		\$26,445.00
Vendor 1842 - CURTIS 1000									
158794-01	3,000 File Folders	Paid by Check #13077		11/16/2020	11/16/2020	11/16/2020		11/18/2020	1,683.00
Vendor 1842 - CURTIS 1000 Totals						Invoices	1		\$1,683.00
Vendor 1278 - D I FIRE & SAFETY INC.									
58727	hydro test	Paid by Check #13626		11/30/2020	11/30/2020	11/30/2020	11/30/2020	01/06/2021	212.20
RB58727	hydro test	Paid by Check #13626		11/30/2020	11/30/2020	11/30/2020	11/30/2020	01/06/2021	64.20
Vendor 1278 - D I FIRE & SAFETY INC. Totals						Invoices	2		\$276.40
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13467		11/30/2020	11/30/2020	11/30/2020		12/16/2020	300.00
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals						Invoices	1		\$300.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
110220	October hotel/motel	Paid by Check #12935		11/02/2020	11/02/2020	11/02/2020		11/04/2020	131.58
11/30/2020 2	Hotel Motel November 2020	Paid by Check #13631		11/30/2020	01/06/2021	11/30/2020		01/13/2021	102.40
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	2		\$233.98
Vendor 1299 - DANVILLE PUBLIC LIBRARY									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13468		11/30/2020	11/30/2020	11/30/2020		12/16/2020	150.00
Vendor 1299 - DANVILLE PUBLIC LIBRARY Totals						Invoices	1		\$150.00
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1072709	HYD HOSES	Paid by Check #11157		11/19/2020	11/19/2020	11/19/2020		11/25/2020	131.70
107642	HYD HOSES	Paid by Check #11157		11/19/2020	11/19/2020	11/19/2020		11/25/2020	171.80
1072748	HOSE	Paid by Check #11157		11/23/2020	11/23/2020	11/23/2020		11/25/2020	9.00
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals						Invoices	3		\$312.50
Vendor 1303 - DANVILLE TILE & SEWER PIPE									
021254	CULVERT BAND	Paid by Check #11130		11/17/2020	11/17/2020	11/17/2020		11/18/2020	46.40
Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals						Invoices	1		\$46.40
Vendor 1308 - DAVIS & DELANOIS									
26441	Contractual Attorney Fees	Paid by Check #13357		11/17/2020	11/17/2020	11/17/2020		12/09/2020	1,032.00
19JA125/20/JA82-	Contractual Attorney Fees	Paid by Check #13240		11/20/2020	11/20/2020	11/20/2020		11/25/2020	824.00
Vendor 1308 - DAVIS & DELANOIS Totals						Invoices	2		\$1,856.00
Vendor 1316 - DR. J. SCOTT DENTON									
N-20-763 &765	Autopsy and Autopsy Tech fees	Paid by Check #13103		11/12/2020	11/12/2020	11/12/2020		11/18/2020	2,250.00
N-20-819	Autopsy and Autopsy Tech fees	Paid by Check #13273		11/19/2020	11/19/2020	11/19/2020		11/25/2020	1,125.00
Vendor 1316 - DR. J. SCOTT DENTON Totals						Invoices	2		\$3,375.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
01913110	cylinder rental 112420	Paid by Check #13480		11/30/2020	11/30/2020	11/30/2020			17.98
		Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals				Invoices	1		\$17.98
Vendor 1320 - DERBY INDUSTRIES									
041099	mattresses	Paid by Check #13259		11/20/2020	11/20/2020	11/20/2020		11/25/2020	1,110.45
		Vendor 1320 - DERBY INDUSTRIES Totals				Invoices	1		\$1,110.45
Vendor 2708 - Rebecca S Divan									
11/30/2020	Course Reimbursement	Paid by Check #13504		11/25/2020	11/25/2020	11/25/2020		12/23/2020	1,700.00
		Vendor 2708 - Rebecca S Divan Totals				Invoices	1		\$1,700.00
Vendor 1296 - DP SUPPLY, INC.									
768840	cups, towels	Paid by Check #13016		11/05/2020	11/05/2020	11/05/2020		11/10/2020	223.40
770250	popcorn, oil, cups	Paid by Check #13308		11/25/2020	11/25/2020	11/25/2020		12/03/2020	182.16
768874--/768874-	prisoner supplies	Paid by Check #13019		11/05/2020	11/05/2020	11/05/2020		11/10/2020	1,905.28
769400	food	Paid by Check #13098		11/17/2020	11/17/2020	11/17/2020		11/18/2020	29.84
769802	janitorial	Paid by Check #13264		11/19/2020	11/19/2020	11/19/2020		11/25/2020	1,481.60
770373	janitorial	Paid by Check #13379		11/30/2020	11/30/2020	11/30/2020		12/09/2020	555.50
769698	blanket po for nov	Paid by Check #13313		11/25/2020	11/25/2020	11/25/2020		12/03/2020	22.00
769699	blanket po for nov	Paid by Check #13313		11/25/2020	11/25/2020	11/25/2020		12/03/2020	347.54
766377	supplies- hk b&g	Paid by Check #12972		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	115.74
768324	paper towels- b&g- housekeeping	Paid by Check #12972		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	23.00
		Vendor 1296 - DP SUPPLY, INC. Totals				Invoices	10		\$4,886.06
Vendor 1337 - DRENNAN SEPTIC SERVICE INC									
18306	CULVERT REPAIRS	Paid by Check #11131		11/17/2020	11/17/2020	11/17/2020		11/18/2020	1,000.00
		Vendor 1337 - DRENNAN SEPTIC SERVICE INC Totals				Invoices	1		\$1,000.00
Vendor 1339 - DTI OFFICE SOLUTIONS									
112842,112841	10 2020 - copier usage	Paid by Check #12983		11/04/2020	11/04/2020	11/04/2020		11/10/2020	679.94
113441/439/440	11 2020 copier usage	Paid by Check #13332		11/30/2020	11/30/2020	11/30/2020		12/09/2020	540.31
112719	Multifunction color copier	Paid by Check #476479		11/04/2020	11/04/2020	11/04/2020		11/10/2020	5,041.26
		Vendor 1339 - DTI OFFICE SOLUTIONS Totals				Invoices	3		\$6,261.51
Vendor 2693 - Courtney L Dudley									
HLS mileage	Travel	Paid by Check #13109		11/10/2020	11/10/2020	11/10/2020		11/18/2020	66.05
		Vendor 2693 - Courtney L Dudley Totals				Invoices	1		\$66.05
Vendor 1345 - DONNA DUNHAM									
004721	October 2020 Mileage	Paid by Check #476480		11/04/2020	11/04/2020	11/04/2020		11/10/2020	17.60
005112	November 2020 Mileage	Paid by Check #476502		11/30/2020	11/30/2020	11/30/2020		12/03/2020	17.60
		Vendor 1345 - DONNA DUNHAM Totals				Invoices	2		\$35.20
Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS									



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1-54284	Collection Event Labor & Materials	Paid by Check #8593		11/04/2020	11/04/2020	11/04/2020			13,736.00
		Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS Totals				Invoices	1		<u>13,736.00</u>
Vendor 2512 - East Central IL Radiology Associates									
kirkley-4	medical expense	Paid by Check #13099		11/10/2020	11/10/2020	11/10/2020		11/18/2020	214.90
		Vendor 2512 - East Central IL Radiology Associates Totals				Invoices	1		<u>214.90</u>
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
1169929	Balatar Ballot Printing	Paid by Check #13280		11/23/2020	11/23/2020	11/23/2020		11/25/2020	3,625.00
1172430 1172052	Election supplies and support	Paid by Check #13280		11/24/2020	11/24/2020	11/24/2020		11/25/2020	6,333.30
1162792	Election supplies and support	Paid by Check #13319		11/30/2020	11/30/2020	11/30/2020		12/03/2020	11,413.70
1166066	Election supplies and support	Paid by Check #13469		11/30/2020	11/30/2020	11/30/2020		12/16/2020	57.85
		Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals				Invoices	4		<u>\$21,429.85</u>
Vendor 1365 - EMULSICOAT, INC.									
3813245636	HFE-90 NEWELL	Paid by Check #11095		11/02/2020	11/02/2020	11/02/2020		11/04/2020	587.63
3813246058	HFE-90 NEWELL	Paid by Check #11132		11/10/2020	11/10/2020	11/10/2020		11/18/2020	214.88
3813247353	HFE-90 BLOUNT	Paid by Check #11158		11/19/2020	11/19/2020	11/19/2020		11/25/2020	428.24
		Vendor 1365 - EMULSICOAT, INC. Totals				Invoices	3		<u>\$1,230.75</u>
Vendor 1375 - EXPRESS PACKAGING SERVICE									
11-5-20	shipping	Paid by Check #13004		11/09/2020	11/09/2020	11/09/2020		11/10/2020	21.30
november	postage	Paid by Check #13431		11/30/2020	11/30/2020	11/30/2020		12/16/2020	46.15
		Vendor 1375 - EXPRESS PACKAGING SERVICE Totals				Invoices	2		<u>\$67.45</u>
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
321018	remaining medical expense for shelter dog	Paid by Check #13028		11/05/2020	11/05/2020	11/05/2020		11/10/2020	305.05
		Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals				Invoices	1		<u>\$305.05</u>
Vendor 2700 - Fairmount Redi-Mix									
35396	FLOWABLE FILL, CULVERT REPAIR	Paid by Check #11195		11/30/2020	11/30/2020	11/30/2020		12/09/2020	510.00
		Vendor 2700 - Fairmount Redi-Mix Totals				Invoices	1		<u>\$510.00</u>
Vendor 2491 - Family Practice Medical Center									
kumar	medical expense	Paid by Check #13020		11/09/2020	11/09/2020	11/09/2020		11/10/2020	346.50
kumar - 1	medical expense	Paid by Check #13265		11/20/2020	11/20/2020	11/20/2020		11/25/2020	115.00
		Vendor 2491 - Family Practice Medical Center Totals				Invoices	2		<u>\$461.50</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC									
84586	Letterhead Stationary	Paid by Check #476503		11/30/2020	11/30/2020	11/30/2020		12/03/2020	188.00
84736	Envelopes	Paid by Check #13458		11/30/2020	11/30/2020	11/30/2020		12/16/2020	669.00
84687	card stock	Paid by Check #13281		11/24/2020	11/24/2020	11/24/2020		11/25/2020	88.00



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Vendor 1382 - FAULSTICH PRINTING CO, INC Totals						Invoices	3		\$945.00
Vendor 1400 - FIRST MIDWEST BANK									
flowers-anker-cb	flowers-cb-	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/18/2020	66.63
VISA Due 11-2	VISA Transactions for 11-2-20	Paid by Check #13292		11/23/2020	11/23/2020	11/23/2020		11/25/2020	7,561.01
VISA Due 11-2.	CC Due 11-2-20	Paid by Check #13292		11/23/2020	11/23/2020	11/23/2020		11/25/2020	171.00
VS 11-02-20	VISA Due 11-2-20 HECK	Paid by Check #476501		11/23/2020	11/23/2020	11/23/2020		11/25/2020	870.47
VS 11-02-20 2	VISA Due 11-2-20 TRSP	Paid by Check #8203		11/23/2020	11/23/2020	11/23/2020		11/25/2020	14.30
VS 11-02-20 3	Visa Transactions due 11-2-20	Paid by Check #13292		11/23/2020	11/23/2020	11/23/2020		11/25/2020	253.85
1868208	Credit Card - Karen - amazon	Paid by Check #13289		11/02/2020	11/02/2020	11/02/2020		11/25/2020	41.95
3809008164	Credit Card - Karen - Google Nov 2020	Paid by Check #13289		11/02/2020	11/02/2020	11/02/2020		11/25/2020	6.00
4898628	Credit Card - Karen - amazon	Paid by Check #13289		11/02/2020	11/02/2020	11/02/2020		11/25/2020	57.56
9345869	Credit Card - Karen - amazon	Paid by Check #13488		11/02/2020	11/02/2020	11/02/2020		12/18/2020	17.94
3169837	Credit Card - Karen - amazon	Paid by Check #13289		11/05/2020	11/05/2020	11/05/2020		11/25/2020	39.95
2392201	Credit Card - Karen - amazon	Paid by Check #13488		11/12/2020	11/12/2020	11/12/2020		12/18/2020	76.95
2147437	Credit Card - Karen - amazon	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	75.62
4430628	Credit Card - Karen - amazon	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	28.51
1127734785369944	Office Equipment	Paid by Check #8211		11/20/2020	11/20/2020	11/20/2020		12/18/2020	135.99
24689173 kk	CC Purchase - Hotel Res.	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020		12/18/2020	440.45
11-20-2020 1	Visa bill 11-30-2020	Paid by Check #13402		11/30/2020	11/30/2020	11/30/2020		12/10/2020	2,308.61
316129	Books/Periodicals	Paid by Check #8210		11/17/2020	11/25/2020	11/25/2020		12/18/2020	119.74
2672034/2670772	Judges' Robes	Paid by Check #8210		11/24/2020	11/24/2020	11/24/2020		12/18/2020	412.74
3092888154	September Invoice# 3092888154	Paid by Check #13289		11/16/2020	11/16/2020	11/16/2020		11/25/2020	505.00
3092906796	October Invoice# 3092906796	Paid by Check #13289		11/16/2020	11/16/2020	11/16/2020		11/25/2020	505.00
November CC	Credit Card Charges 11-2020	Paid by Check #13289		11/25/2020	11/25/2020	11/25/2020		11/25/2020	742.88
124211063	Office Supplies	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020		12/18/2020	1,558.86
9867276807	Oct 19 - Nov 18	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020		12/18/2020	171.05
PD20-51	Legal Research Class/Training	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020		12/18/2020	115.00
15062301	dog supplies	Paid by Check #13289		11/10/2020	11/10/2020	11/10/2020		11/25/2020	726.77
44729	certification radar	Paid by Check #13488		11/10/2020	11/10/2020	11/10/2020		12/18/2020	375.00
7537019	batteries	Paid by Check #13289		11/10/2020	11/10/2020	11/10/2020		11/25/2020	75.99
9181037	recorders	Paid by Check #13488		11/10/2020	11/10/2020	11/10/2020		12/18/2020	254.72
5062278	dive equipment	Paid by Check #13488		11/19/2020	11/19/2020	11/19/2020		12/18/2020	2,323.15
747	stamps	Paid by Check #13488		11/19/2020	11/19/2020	11/19/2020		12/18/2020	350.00
3000	dog supplies	Paid by Check #13289		11/20/2020	11/20/2020	11/20/2020		11/25/2020	198.50
3651	dog supplies	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	148.45
4146621	recorders	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	129.49
45854584	cart	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	497.10
46A28-4L2	business cards	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	112.00
6655443	sealer	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	196.03
9325435	tools	Paid by Check #13488		11/21/2020	11/21/2020	11/21/2020		12/18/2020	1,610.12



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132616	vet	Paid by Check #13488		11/24/2020	11/24/2020	11/24/2020		12/18/2020	586.75
17867	garmin	Paid by Check #13488		11/25/2020	11/25/2020	11/25/2020		12/18/2020	4,000.00
291922	tools	Paid by Check #13488		11/25/2020	11/25/2020	11/25/2020		12/18/2020	1,405.09
58367	tools	Paid by Check #13488		11/25/2020	11/25/2020	11/25/2020		12/18/2020	333.48
5493825	camera/waders	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020		12/18/2020	639.54
8909066	Credit Card - Russ - amazon	Paid by Check #13488		11/11/2020	11/11/2020	11/11/2020		12/18/2020	41.00
3251417	Credit Card - Russ - amazon	Paid by Check #13488		11/12/2020	11/12/2020	11/12/2020		12/18/2020	442.04
7301859	Credit Card - Russ - amazon	Paid by Check #13488		11/12/2020	11/12/2020	11/12/2020		12/18/2020	35.47
10302020	snacks (VISA)	Paid by Check #13290		11/02/2020	11/02/2020	11/02/2020		11/25/2020	30.64
110220	snacks (VISA)	Paid by Check #13290		11/02/2020	11/02/2020	11/02/2020		11/25/2020	228.90
11102020	snacks (VISA)	Paid by Check #13490		11/12/2020	11/12/2020	11/12/2020		12/18/2020	237.30
11172020	shipping charge (VISA)	Paid by Check #13491		11/17/2020	11/17/2020	11/17/2020		12/18/2020	17.20
10162020	snacks (VISA)	Paid by Check #13290		11/24/2020	11/24/2020	11/24/2020		11/25/2020	199.02
11232020	snacks (VISA)	Paid by Check #13490		11/24/2020	11/24/2020	11/24/2020		12/18/2020	253.92
11242020	snacks (VISA)	Paid by Check #13490		11/25/2020	11/25/2020	11/25/2020		12/18/2020	260.71
11252020	snacks (VISA)	Paid by Check #13490		11/25/2020	11/25/2020	11/25/2020		12/18/2020	116.46
beard	dental expense	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	475.00
1261832	bill counter	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	1,604.72
6284246	cart	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	158.30
grant	dental expense	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020		12/18/2020	145.00
61055	Body Bags	Paid by Check #13488		11/23/2020	11/23/2020	11/23/2020		12/18/2020	818.32
1271	training	Paid by Check #13489		11/30/2020	11/30/2020	11/30/2020		12/18/2020	889.00
631763	supplies 631763	Paid by Check #13289		11/10/2020	11/10/2020	11/10/2020		11/25/2020	124.80
4624200	bandaging tape 4624200	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	59.80
601548	safe t oil dry	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	109.80
652608	invoice for heartworm test for shelter dog	Paid by Check #13492		11/16/2020	11/16/2020	11/16/2020		12/18/2020	41.00
6798	kitten food	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	112.77
9214657	febreze plug in air fresh 91214657	Paid by Check #13488		11/16/2020	11/16/2020	11/16/2020		12/18/2020	275.47
135643	supplies from king wholesale 135643	Paid by Check #13488		11/17/2020	11/17/2020	11/17/2020		12/18/2020	1,250.46
48357	tomahawk live trap order 48357	Paid by Check #13488		11/17/2020	11/17/2020	11/17/2020		12/18/2020	1,366.20
59495949	supplies for the shelter	Paid by Check #13488		11/17/2020	11/17/2020	11/17/2020		12/18/2020	351.08
11-19-20	amazon annaul fee 2021	Paid by Check #13289		11/19/2020	11/19/2020	11/19/2020		11/25/2020	119.00
11-19-2020	postage for shipping package	Paid by Check #13289		11/19/2020	11/19/2020	11/19/2020		11/25/2020	16.50
1486	materials and supplies for shelter	Paid by Check #13488		11/19/2020	11/19/2020	11/19/2020		12/18/2020	78.87
6623	supplies for the shelter	Paid by Check #13488		11/19/2020	11/19/2020	11/19/2020		12/18/2020	132.92
11-17-20	supplies	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	109.16
p26629	karunda beds for shelter dogs	Paid by Check #13488		11/20/2020	11/20/2020	11/20/2020		12/18/2020	1,506.91
CC T & S10/09/20	10/09/20 boot pvc knee brown size y	Paid by Check #13289		11/25/2020	11/25/2020	11/25/2020		11/25/2020	15.99



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1102202001	Fuel Mach 1 - uhaul truck 1	Paid by Check #13289		11/04/2020	11/04/2020	11/04/2020		11/25/2020	34.00
1102202002	uHaul 1 - delivery	Paid by Check #13289		11/04/2020	11/04/2020	11/04/2020		11/25/2020	277.90
1102202004	Fuel for 2nd delivery truck	Paid by Check #13289		11/04/2020	11/04/2020	11/04/2020		11/25/2020	30.00
1102202005	uHaul 2 - delivery	Paid by Check #13289		11/04/2020	11/04/2020	11/04/2020		11/25/2020	264.84
1103202001	lights for signs election night - walmart	Paid by Check #13289		11/04/2020	11/04/2020	11/04/2020		11/25/2020	21.88
29082474	uHaul supply pickup - express packaging	Paid by Check #13556		11/05/2020	11/05/2020	11/05/2020		12/30/2020	235.17
1104202001	Casey's General Store for uHaul supply pickup	Paid by Check #13289		11/17/2020	11/17/2020	11/17/2020		11/25/2020	64.39
1744869600331091	Office supplies	Paid by Check #13291		11/23/2020	11/23/2020	11/23/2020		11/25/2020	158.96
14010657	Tarps for election equipment/Rental Trucks	Paid by Check #13291		11/24/2020	11/24/2020	11/24/2020		11/25/2020	85.96
76167381-00	UR supplies- b&g	Paid by Check #13289		11/05/2020	11/05/2020	11/05/2020	10/23/2020	11/25/2020	561.15
4701299	fuel b&g circle K	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	11/06/2020	11/25/2020	49.00
76240883-00	SUPPLIES B&G UR	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	10/29/2020	11/25/2020	44.84
76243222-00	SUPPLIES B&G UR	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	10/29/2020	11/25/2020	47.28
76277440-00	SUPPLIES B&G UR	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	11/02/2020	11/25/2020	7.25
76333593-00	SUPPLIES B&G UR	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	11/05/2020	11/25/2020	15.50
76334887-00	SUPPLIES B&G UR	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	11/05/2020	11/25/2020	59.00
76337301-00	SUPPLIES B&G UR	Paid by Check #13289		11/09/2020	11/09/2020	11/09/2020	11/05/2020	11/25/2020	130.63
651305	danville auto parts	Paid by Check #13488		11/17/2020	11/17/2020	11/17/2020	11/10/2020	12/18/2020	28.28
670150	keys- recorders office	Paid by Check #13488		11/17/2020	11/17/2020	11/17/2020	11/09/2020	12/18/2020	5.00
76259433-00	united ref- b&g supplies	Paid by Check #13289		11/17/2020	11/17/2020	11/17/2020	10/30/2020	11/25/2020	15.00
76390051-00	united ref- b&g	Paid by Check #13488		11/17/2020	11/17/2020	11/17/2020	11/10/2020	12/18/2020	6.70
107297	ready rental - floor stripper- b&g hd project	Paid by Check #13488		11/18/2020	11/18/2020	11/18/2020	11/17/2020	12/18/2020	56.00
625099	fuel- danville bp b&g	Paid by Check #13488		11/18/2020	11/18/2020	11/18/2020	11/13/2020	12/18/2020	38.21
645393	fuel bp b&g	Paid by Check #13289		11/18/2020	11/18/2020	11/18/2020	10/30/2020	11/25/2020	39.23
661317	supplies- stock and field- b&g	Paid by Check #13488		11/18/2020	11/18/2020	11/18/2020	11/17/2020	12/18/2020	204.97
76462692-00	ur b&g oval run capacitor- vcab	Paid by Check #13488		11/18/2020	11/18/2020	11/18/2020	11/16/2020	12/18/2020	9.01
00-614992	MARATHON-B&G FUEL	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/18/2020	38.34
1133677195181761	batteries-amazon b&g	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/18/2020	136.00
601502	fuel b&g	Paid by Check #13488		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/18/2020	48.00
602080	menards- b&g several buildings	Paid by Check #13488		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/18/2020	2,274.39
613477	coffee supplies- cb save alot	Paid by Check #13488		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/18/2020	14.31
622315	danville auto parts	Paid by Check #13488		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/18/2020	49.00
76463199-00	MIDGET FUSE UR	Paid by Check #13488		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/18/2020	104.56
8444267	HOIST	Paid by Check #11221		11/10/2020	11/10/2020	11/10/2020		12/18/2020	265.76

Vendor **1400 - FIRST MIDWEST BANK** Totals

Invoices

110

\$47,303.48

Vendor **1404 - FIRST VET SUPPLY**



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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
1j1634	20 - 5 gal buckets of rescue quote	Paid by Check #13029		11/05/2020	11/05/2020	11/05/2020			3,347.80
Vendor 1404 - FIRST VET SUPPLY Totals							Invoices	1	<u>\$3,347.80</u>
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD									
09-26-20-10-26-2	monthly invoice for fuel 09-26-20-10-26-20	Paid by Check #13030		11/05/2020	11/05/2020	11/05/2020		11/10/2020	546.91
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals							Invoices	1	<u>\$546.91</u>
Vendor 2654 - TYLER FOSTER									
004723	October 2020 Mileage	Paid by Check #8594		11/04/2020	11/04/2020	11/04/2020		11/10/2020	580.80
Vendor 2654 - TYLER FOSTER Totals							Invoices	1	<u>\$580.80</u>
Vendor 1419 - FRANK STRAHL & SONS									
19059	BACKFLOW TESTING	Paid by Check #13043		11/06/2020	11/06/2020	11/06/2020	11/05/2020	11/10/2020	2,155.00
Vendor 1419 - FRANK STRAHL & SONS Totals							Invoices	1	<u>\$2,155.00</u>
Vendor 2686 - Larry J Fredericks, LLC									
2053	metal detector	Paid by Check #13305		11/30/2020	11/30/2020	11/30/2020		12/03/2020	825.00
Vendor 2686 - Larry J Fredericks, LLC Totals							Invoices	1	<u>\$825.00</u>
Vendor 1423 - JAY FRUHLING									
111219	Mileage for complaint reviews	Paid by Check #13285		11/19/2020	11/19/2020	11/19/2020		11/25/2020	175.45
Vendor 1423 - JAY FRUHLING Totals							Invoices	1	<u>\$175.45</u>
Vendor 1424 - JULIE FRUHLING									
004719	October 2020 Mileage	Paid by Check #476481		11/04/2020	11/04/2020	11/04/2020		11/10/2020	52.25
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	<u>\$52.25</u>
Vendor 2689 - Gem City Tire Inc.									
96697 96694	TIRES #101 106	Paid by Check #11096		11/02/2020	11/02/2020	11/02/2020		11/04/2020	2,378.15
MULTIPLE 11.10	NEW TIRES	Paid by Check #11133		11/10/2020	11/10/2020	11/10/2020		11/18/2020	5,336.10
Vendor 2689 - Gem City Tire Inc. Totals							Invoices	2	<u>\$7,714.25</u>
Vendor 1442 - GIBSON TELDATA, INC									
Gibson 11 2020	11 2020 invoices	Paid by Check #13295		11/30/2020	11/30/2020	11/30/2020		12/03/2020	947.38
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	1	<u>\$947.38</u>
Vendor 1446 - GIS BENEFITS									
12586AG20201001	Oct 2020 2059 Benefits	Paid by EFT #19588		11/12/2020	11/12/2020	11/12/2020		11/12/2020	2,692.95
12586AG20201002	Oct 2020 2056 Benefits	Paid by EFT #19589		11/12/2020	11/12/2020	11/12/2020		11/12/2020	9,643.55
Vendor 1446 - GIS BENEFITS Totals							Invoices	2	<u>\$12,336.50</u>
Vendor 1447 - GIS WORKSHOP LLC									
2019-11289	SIMPLE SIGNS SUPPORT	Paid by Check #11134		11/10/2020	11/10/2020	11/10/2020		11/18/2020	428.40



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			Vendor 1447 - GIS WORKSHOP LLC Totals			Invoices		1	\$428.40
Vendor 1454 - COURTNEY GOODNER									
11/19 GJ	Transcripts	Paid by Check #13415		11/30/2020	11/30/2020	11/30/2020		12/16/2020	272.00
11/19 GJ INV2	Transcripts	Paid by Check #13415		11/30/2020	11/30/2020	11/30/2020		12/16/2020	380.00
11/19 GJ SUBRET	Transcripts	Paid by Check #13415		11/30/2020	11/30/2020	11/30/2020		12/16/2020	12.00
20-3438	Transcript	Paid by Check #13302		11/23/2020	11/23/2020	11/23/2020		12/03/2020	416.00
20-3440	Transcript	Paid by Check #13241		11/23/2020	11/23/2020	11/23/2020		11/25/2020	208.00
			Vendor 1454 - COURTNEY GOODNER Totals			Invoices		5	\$1,288.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2020110002	Claims Funding	Paid by Check #13229		11/15/2020	11/19/2020	11/19/2020		11/25/2020	13,529.80
			Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals			Invoices		1	\$13,529.80
Vendor 2581 - Great-West Trust Company, LLC									
11132020DC	11132020 Def Cmpo	Paid by EFT #19590		11/16/2020	11/16/2020	11/16/2020		11/16/2020	5,951.99
			Vendor 2581 - Great-West Trust Company, LLC Totals			Invoices		1	\$5,951.99
Vendor 2606 - Hall Signs, Inc.									
356334	POST/HARDWARE	Paid by Check #11135		11/17/2020	11/17/2020	11/17/2020		11/18/2020	1,491.58
			Vendor 2606 - Hall Signs, Inc. Totals			Invoices		1	\$1,491.58
Vendor 1473 - MIKE HANNAN									
004731	October 2020 Mileage	Paid by Check #476482		11/04/2020	11/04/2020	11/04/2020		11/10/2020	795.85
			Vendor 1473 - MIKE HANNAN Totals			Invoices		1	\$795.85
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
5856188	CA-10 MIDDLEFORK	Paid by Check #11110		11/04/2020	11/04/2020	11/04/2020		11/10/2020	945.78
5856852	RR3 COUNTY	Paid by Check #11109		11/04/2020	11/04/2020	11/04/2020		11/10/2020	2,288.52
5857530	CA-10 SIDELL	Paid by Check #11110		11/04/2020	11/04/2020	11/04/2020		11/10/2020	701.03
5857892	CA-11 SIDELL	Paid by Check #11110		11/04/2020	11/04/2020	11/04/2020		11/10/2020	257.04
MULTIPLE 11.17	AGG. - TOWNSHIPS	Paid by Check #11136		11/17/2020	11/17/2020	11/17/2020		11/18/2020	1,300.53
5861785	CA-10 SIDELL	Paid by Check #11159		11/20/2020	11/20/2020	11/20/2020		11/25/2020	161.59
MULTIPLE 12.03	AGG. - TOWNSHIPS	Paid by Check #11196		11/30/2020	11/30/2020	11/30/2020		12/09/2020	2,456.19
			Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals			Invoices		7	\$8,110.68
Vendor 2691 - Harbor Industries Inc									
815195	plexiglass for polling places	Paid by Check #13035		11/02/2020	11/02/2020	11/02/2020		11/10/2020	12,903.60
			Vendor 2691 - Harbor Industries Inc Totals			Invoices		1	\$12,903.60
Vendor 1478 - HARRISON PARK CLUBHOUSE									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13471		11/30/2020	11/30/2020	11/30/2020		12/16/2020	250.00
			Vendor 1478 - HARRISON PARK CLUBHOUSE Totals			Invoices		1	\$250.00
Vendor 2575 - Health Alliance Medical Plans, Inc.									



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412223	December Health Insurance	Paid by Check #5061		11/10/2020	11/19/2020	11/19/2020			199,601.00
		Vendor 2575 - Health Alliance Medical Plans, Inc. Totals				Invoices	1		\$199,601.00
Vendor 2483 - Phillip Heleine									
150668UB	CLOTH ALLOW P HELEINE	Paid by Check #11097		11/02/2020	11/02/2020	11/02/2020		11/04/2020	272.40
		Vendor 2483 - Phillip Heleine Totals				Invoices	1		\$272.40
Vendor 2506 - Hervas, Condon & Bersani, P.C.									
11-23-20	training	Paid by Check #13246		11/20/2020	11/20/2020	11/20/2020		11/25/2020	3,000.00
11-24-20	training	Paid by Check #13266		11/20/2020	11/20/2020	11/20/2020		11/25/2020	3,000.00
		Vendor 2506 - Hervas, Condon & Bersani, P.C. Totals				Invoices	2		\$6,000.00
Vendor 1492 - HESSE MARTONE,P.C.									
111220	Service Fees	Paid by Check #13048		11/12/2020	11/13/2020	11/13/2020		11/18/2020	31.25
		Vendor 1492 - HESSE MARTONE,P.C. Totals				Invoices	1		\$31.25
Vendor 1493 - HEYL ROYSTER									
004307	HIPAA Update FY2021	Paid by Check #476493		11/23/2020	11/23/2020	11/23/2020		11/25/2020	400.00
		Vendor 1493 - HEYL ROYSTER Totals				Invoices	1		\$400.00
Vendor 2410 - Aaron Hird									
Mileage	Travel	Paid by Check #13552		11/18/2020	12/21/2020	11/30/2020		12/23/2020	29.70
oct/nov mileage	mileage	Paid by Check #13276		11/24/2020	11/24/2020	11/24/2020		11/25/2020	74.80
		Vendor 2410 - Aaron Hird Totals				Invoices	2		\$104.50
Vendor 2698 - Houck Motorcoach Advertising, Inc									
I00380	Covid-Mask Ceiling Wraps for Buses, Interior , and Front	Paid by Check #476504		11/30/2020	11/30/2020	11/30/2020		12/03/2020	6,270.00
		Vendor 2698 - Houck Motorcoach Advertising, Inc Totals				Invoices	1		\$6,270.00
Vendor 2659 - Hutchinson Engineering									
5	ENG 18-15146-00-BR	Paid by Check #11160		11/23/2020	11/23/2020	11/23/2020		11/25/2020	12,340.68
		Vendor 2659 - Hutchinson Engineering Totals				Invoices	1		\$12,340.68
Vendor 1521 - I D P H									
004862	OCTOBER DEATH CERTIFICATE SURCHARGE	Paid by Check #476494		11/23/2020	11/23/2020	11/23/2020		11/25/2020	2,080.00
		Vendor 1521 - I D P H Totals				Invoices	1		\$2,080.00
Vendor 1524 - IBEW LOCAL 21									
11302020IBEW	IBEW Nov 2020	Paid by Check #303711		11/25/2020	11/25/2020	11/25/2020		12/09/2020	2,788.22
		Vendor 1524 - IBEW LOCAL 21 Totals				Invoices	1		\$2,788.22
Vendor 1533 - IL ASSN OF PUBLIC HEALTH ADMIN									
00320	Annual Membership fees for IAPHA for 2021	Paid by Check #476495		11/23/2020	11/23/2020	11/23/2020		11/25/2020	700.00



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Vendor 1533 - IL ASSN OF PUBLIC HEALTH ADMIN Totals						Invoices	1		<u>\$700.00</u>
Vendor 1541 - IL COUNCIL OF CHIEF DEFENDERS									
PD20-42	Membership 2020-2021 Dues	Paid by Check #13078		11/16/2020	11/16/2020	11/16/2020		11/18/2020	400.00
Vendor 1541 - IL COUNCIL OF CHIEF DEFENDERS Totals						Invoices	1		<u>\$400.00</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
11252020FOP	FOP Nov 2020	Paid by Check #303712		11/25/2020	11/25/2020	11/25/2020		12/09/2020	3,264.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals						Invoices	1		<u>\$3,264.00</u>
Vendor 1560 - ILLINI FS									
10301	FUEL	Paid by Check #11111		11/04/2020	11/04/2020	11/04/2020		11/10/2020	688.25
11338	FUEL	Paid by Check #11137		11/10/2020	11/10/2020	11/10/2020		11/18/2020	781.18
11390 10321	FUEL	Paid by Check #11161		11/18/2020	11/18/2020	11/18/2020		11/25/2020	2,983.72
Vendor 1560 - ILLINI FS Totals						Invoices	3		<u>\$4,453.15</u>
Vendor 1569 - ILLINOIS PUB HEALTH ASSN									
001569	IPHA Annual Conference Webinar Series	Paid by Check #476496		11/23/2020	11/23/2020	11/23/2020		11/25/2020	90.00
Vendor 1569 - ILLINOIS PUB HEALTH ASSN Totals						Invoices	1		<u>\$90.00</u>
Vendor 1578 - INDIANA MEDIA GROUP									
1020228500	Publication	Paid by Check #12987		11/09/2020	11/09/2020	11/09/2020		11/10/2020	70.00
214349-Oct/Nov	election advertising	Paid by Check #13114		11/12/2020	11/12/2020	11/12/2020		11/18/2020	789.48
6426196	Inserts for Newspaper 11 03 2020	Paid by Check #13282		11/23/2020	11/23/2020	11/23/2020		11/25/2020	990.00
Vendor 1578 - INDIANA MEDIA GROUP Totals						Invoices	3		<u>\$1,849.48</u>
Vendor 2465 - Indiana State Central Collection Unit									
2020-00000209	502 - GARNISHMENT \$	Paid by Check #303292		11/16/2020	11/16/2020	11/16/2020		11/18/2020	230.00
2020-00000214	502 - GARNISHMENT \$	Paid by Check #303703		11/25/2020	11/25/2020	11/25/2020		12/03/2020	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals						Invoices	2		<u>\$460.00</u>
Vendor 1583 - INTERNATIONAL PUBLIC									
58571	test	Paid by Check #13252		11/23/2020	11/23/2020	11/23/2020		11/25/2020	168.00
Vendor 1583 - INTERNATIONAL PUBLIC Totals						Invoices	1		<u>\$168.00</u>
Vendor 1584 - INTERSTATE BATTERY									
11057474	BATTERY 210	Paid by Check #11112		11/09/2020	11/09/2020	11/09/2020		11/10/2020	117.95
33459068	BATTERIES	Paid by Check #11138		11/10/2020	11/10/2020	11/10/2020		11/18/2020	235.90
Vendor 1584 - INTERSTATE BATTERY Totals						Invoices	2		<u>\$353.85</u>
Vendor 2687 - ISCO Industries Inc									
03021877	CULVERTS	Paid by Check #11139		11/17/2020	11/17/2020	11/17/2020		11/18/2020	18,778.74
Vendor 2687 - ISCO Industries Inc Totals						Invoices	1		<u>\$18,778.74</u>



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Vendor 1603 - CATHY JENKINS									
1102202003	reimbursement for supplies for election night	Paid by Check #13036		11/04/2020	11/04/2020	11/04/2020		11/10/2020	52.14
		Vendor 1603 - CATHY JENKINS Totals					Invoices	1	<u>\$52.14</u>
Vendor 1607 - JOCKO'S DEPOT									
10-21-20	Jurors' Meals	Paid by Check #13000		11/09/2020	11/09/2020	11/09/2020		11/10/2020	127.33
		Vendor 1607 - JOCKO'S DEPOT Totals					Invoices	1	<u>\$127.33</u>
Vendor 1616 - JOURNAL TECHNOLOGIES, INC									
5350	Justware for State's Atty - monthly	Paid by Check #12984		11/04/2020	11/04/2020	11/04/2020		11/10/2020	1,712.69
		Vendor 1616 - JOURNAL TECHNOLOGIES, INC Totals					Invoices	1	<u>\$1,712.69</u>
Vendor 1620 - K2 ENTERPRISES, LLC									
151	Monthly Car Wash	Paid by Check #13060		11/10/2020	11/10/2020	11/10/2020		11/18/2020	25.00
#157	Monthly Car Wash	Paid by Check #13510		11/30/2020	11/30/2020	11/30/2020		12/23/2020	25.00
149	car wash	Paid by Check #13068		11/10/2020	11/10/2020	11/10/2020		11/18/2020	30.00
145	car wash	Paid by Check #13005		11/06/2020	11/06/2020	11/06/2020		11/10/2020	172.00
november	car wash	Paid by Check #13543		11/30/2020	11/30/2020	11/30/2020		12/23/2020	124.00
		Vendor 1620 - K2 ENTERPRISES, LLC Totals					Invoices	5	<u>\$376.00</u>
Vendor 1622 - KANKAKEE VALLEY PUBLISHING									
03109787 - 11/20	election advertising	Paid by Check #13115		11/12/2020	11/12/2020	11/12/2020		11/18/2020	507.93
		Vendor 1622 - KANKAKEE VALLEY PUBLISHING Totals					Invoices	1	<u>\$507.93</u>
Vendor 1632 - KELLY PRINTING CO, INC									
63103	letterheads	Paid by Check #13084		11/16/2020	11/16/2020	11/16/2020		11/18/2020	118.00
		Vendor 1632 - KELLY PRINTING CO, INC Totals					Invoices	1	<u>\$118.00</u>
Vendor 1633 - KELLY'S SIGN SHOP									
18293	graphics for vehicle	Paid by Check #13006		11/04/2020	11/04/2020	11/04/2020		11/10/2020	15,313.00
		Vendor 1633 - KELLY'S SIGN SHOP Totals					Invoices	1	<u>\$15,313.00</u>
Vendor 1651 - KONE INC.									
1158008153	elevator insp vcab	Paid by Check #13044		11/05/2020	11/05/2020	11/05/2020	10/30/2020	11/10/2020	633.00
		Vendor 1651 - KONE INC. Totals					Invoices	1	<u>\$633.00</u>
Vendor 2370 - ASHLEY KOTCHER									
004728	October 2020 Mileage	Paid by Check #476483		11/04/2020	11/04/2020	11/04/2020		11/10/2020	244.20
		Vendor 2370 - ASHLEY KOTCHER Totals					Invoices	1	<u>\$244.20</u>
Vendor 2618 - Kenneth Kugelberg									
bta conf - kk	Conference Reimbursement	Paid by Check #13343		11/30/2020	11/30/2020	11/30/2020		12/09/2020	454.60
		Vendor 2618 - Kenneth Kugelberg Totals					Invoices	1	<u>\$454.60</u>



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Vendor 1654 - LABORER'S LOCAL 703									
11252020L703	L703 Nov 2020	Paid by Check #303713		11/25/2020	11/25/2020	11/25/2020		12/09/2020	608.00
		Vendor 1654 - LABORER'S LOCAL 703 Totals					Invoices	1	\$608.00
Vendor 1659 - LANGLEY TRUCKING INC									
14518	AGG. - TOWNSHIPS	Paid by Check #11162		11/19/2020	11/19/2020	11/19/2020		11/25/2020	4,591.17
14556	AGG. - TOWNSHIPS	Paid by Check #11199		11/30/2020	11/30/2020	11/30/2020		12/09/2020	8,454.98
		Vendor 1659 - LANGLEY TRUCKING INC Totals					Invoices	2	\$13,046.15
Vendor 1665 - LAWSON PRODUCTS, INC.									
MULTIPLE 11.30	SHOP SUPPLIES	Paid by Check #11200		11/30/2020	11/30/2020	11/30/2020		12/09/2020	518.61
		Vendor 1665 - LAWSON PRODUCTS, INC. Totals					Invoices	1	\$518.61
Vendor 1672 - LEGALSHIELD									
11302020LS	Legalshield Nov 2020	Paid by Check #303704		11/30/2020	11/30/2020	11/30/2020		12/03/2020	52.86
		Vendor 1672 - LEGALSHIELD Totals					Invoices	1	\$52.86
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
161091927	Invoice Nov 16, 2020	Paid by Check #476484		11/04/2020	11/04/2020	11/04/2020		11/10/2020	10.45
171030402	Invoice date November 17, 2020	Paid by Check #476505		11/30/2020	11/30/2020	11/30/2020		12/03/2020	11.48
		Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals					Invoices	2	\$21.93
Vendor 2408 - LIBERTY SYSTEMS LLC									
4820	affidavits	Paid by Check #13037		11/02/2020	11/02/2020	11/02/2020		11/10/2020	167.12
4833	FVT Paper	Paid by Check #13037		11/02/2020	11/02/2020	11/02/2020		11/10/2020	936.60
4796	fvt paper	Paid by Check #13037		11/04/2020	11/04/2020	11/04/2020		11/10/2020	360.00
4867	lease payment & application printing	Paid by Check #13116		11/12/2020	11/12/2020	11/12/2020		11/18/2020	11,450.00
4890	Election Contract Payment - Partial	Paid by Check #13393		11/30/2020	11/30/2020	11/30/2020		12/09/2020	7,090.00
		Vendor 2408 - LIBERTY SYSTEMS LLC Totals					Invoices	5	\$20,003.72
Vendor 1678 - LIFE CHURCH									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13472		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00
		Vendor 1678 - LIFE CHURCH Totals					Invoices	1	\$100.00
Vendor 1693 - LOWES OF DANVILLE									
11822842	TOOLS	Paid by Check #11098		11/02/2020	11/02/2020	11/02/2020		11/04/2020	27.46
4500114	BRIDGE REPAIRS	Paid by Check #11113		11/04/2020	11/04/2020	11/04/2020		11/10/2020	145.99
4610959	STEEL MESH	Paid by Check #11113		11/05/2020	11/05/2020	11/05/2020		11/10/2020	111.14
5519016	SUPPLIES	Paid by Check #11113		11/05/2020	11/05/2020	11/05/2020		11/10/2020	119.63
12641771	BUILDING SUPPLIES	Paid by Check #11163		11/18/2020	11/18/2020	11/18/2020		11/25/2020	24.71
4881508	BRIDGE REPAIRS	Paid by Check #11164		11/20/2020	11/20/2020	11/20/2020		11/25/2020	101.57
		Vendor 1693 - LOWES OF DANVILLE Totals					Invoices	6	\$530.50



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Vendor 2454 - LAUREN MACK									
004729	October 2020 Mileage	Paid by Check #8595		11/04/2020	11/04/2020	11/04/2020		11/10/2020	156.20
Vendor 2454 - LAUREN MACK Totals						Invoices	1		<u>\$156.20</u>
Vendor 2535 - Mandarich Law Group, LLP									
2020-00000210	502 - GARNISHMENT \$	Paid by Check #303293		11/16/2020	11/16/2020	11/16/2020		11/18/2020	22.92
2020-00000215	502 - GARNISHMENT \$	Paid by Check #303705		11/25/2020	11/25/2020	11/25/2020		12/03/2020	22.92
Vendor 2535 - Mandarich Law Group, LLP Totals						Invoices	2		<u>\$45.84</u>
Vendor 1709 - MICHAEL T. MARA									
PD20-45	2021 ARDC Registration	Paid by Check #13079		11/16/2020	11/16/2020	11/16/2020		11/18/2020	385.00
Vendor 1709 - MICHAEL T. MARA Totals						Invoices	1		<u>\$385.00</u>
Vendor 1710 - CONNIE MARING									
20MR469	Transcripts	Paid by Check #13061		11/10/2020	11/10/2020	11/10/2020		11/18/2020	27.00
20MR470	Transcripts	Paid by Check #13061		11/10/2020	11/10/2020	11/10/2020		11/18/2020	36.00
20MR471	Transcripts	Paid by Check #13061		11/10/2020	11/10/2020	11/10/2020		11/18/2020	27.00
20MR476	Transcripts	Paid by Check #13061		11/10/2020	11/10/2020	11/10/2020		11/18/2020	27.00
20MR477	Transcripts	Paid by Check #13061		11/10/2020	11/10/2020	11/10/2020		11/18/2020	36.00
20MR478	Transcripts	Paid by Check #13061		11/10/2020	11/10/2020	11/10/2020		11/18/2020	8.00
20MR490 11132020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	58.50
20MR491 11132020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	36.00
20MR493 11132020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	49.50
20MR518 11182020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	49.50
20MR519 11182020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	11.00
20MR520 11182020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	11.00
20MR522 11182020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	11.00
20MR534 11232020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	36.00
20MR537 11252020	Transcripts	Paid by Check #13298		11/30/2020	11/30/2020	11/30/2020		12/03/2020	40.50
20MR539	Transcript	Paid by Check #13513		11/30/2020	11/30/2020	11/30/2020		12/23/2020	9.00
20MR540	Transcript	Paid by Check #13416		11/30/2020	11/30/2020	11/30/2020		12/16/2020	36.00
PD20-61	Transcript for Angel Martin	Paid by Check #13538		11/30/2020	11/30/2020	11/30/2020		12/23/2020	36.00
Vendor 1710 - CONNIE MARING Totals						Invoices	18		<u>\$545.00</u>
Vendor 2584 - Jessica L. Maro									
20-3308	Transcript	Paid by Check #13072		11/10/2020	11/10/2020	11/10/2020		11/18/2020	24.00
PD20-60	Transcript for 18JA75/19JA103	Paid by Check #13539		11/30/2020	11/30/2020	11/30/2020		12/23/2020	26.00
Vendor 2584 - Jessica L. Maro Totals						Invoices	2		<u>\$50.00</u>
Vendor 1717 - MARTIN EQUIP OF ILLINOIS									
521740	GASKET 215	Paid by Check #11140		11/10/2020	11/10/2020	11/10/2020		11/18/2020	11.22
Vendor 1717 - MARTIN EQUIP OF ILLINOIS Totals						Invoices	1		<u>\$11.22</u>



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Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
17064964	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	33.51
17064968	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	482.46
17064983	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	18.87
17065011	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	72.96
17065025	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	11.34
17065027	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	13.81
17065065	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	1,535.71
17065115	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	39.36
17065134	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	68.04
17065155	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	108.33
17065262	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	11.76
17065582	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	8.10
17066623	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	17.28
17069094	medical supplies	Paid by Check #13017		11/05/2020	11/05/2020	11/05/2020		11/10/2020	251.82
17091927	medical supplies	Paid by Check #13571		11/24/2020	12/24/2020	11/30/2020		12/30/2020	2.84
17092874	medical supplies	Paid by Check #13571		11/25/2020	12/25/2020	11/30/2020		12/30/2020	77.86
17092928	medical supplies	Paid by Check #13571		11/25/2020	12/25/2020	11/30/2020		12/30/2020	130.07
17093103	medical supplies	Paid by Check #13571		11/25/2020	12/25/2020	11/30/2020		12/30/2020	384.16
17079811/1708031	medical expense	Paid by Check #13100		11/17/2020	11/17/2020	11/17/2020		11/18/2020	676.07
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	19	\$3,944.35
Vendor 1729 - MCLEAN COUNTY CORONER									
10-2020	Morgue Fee for Autopsy/Xrays	Paid by Check #13274		11/19/2020	11/19/2020	11/19/2020		11/25/2020	955.00
11302020	Morgue Fees	Paid by Check #13447		11/30/2020	11/30/2020	11/30/2020		12/16/2020	108.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	2	\$1,063.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
387369	Medical Waste Removal- 2 Container Allotment	Paid by Check #476485		11/04/2020	11/04/2020	11/04/2020		11/10/2020	110.31
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	1	\$110.31
Vendor 2303 - MEIBY HUDDLESTON, INC									
Sept/Oct/Nov	Interpreter / Captioning Services	Paid by Check #13359		11/30/2020	11/30/2020	11/30/2020		12/09/2020	860.10
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	\$860.10
Vendor 1734 - MENARD'S INC-DANVILLE									
99618	REBAR	Paid by Check #11114		11/05/2020	11/05/2020	11/05/2020		11/10/2020	31.60
99860	SUPPLIES	Paid by Check #11141		11/10/2020	11/10/2020	11/10/2020		11/18/2020	170.74
99882	BRIDGE REPAIRS	Paid by Check #11142		11/10/2020	11/10/2020	11/10/2020		11/18/2020	244.95
99963	SUPPLIES	Paid by Check #11141		11/10/2020	11/10/2020	11/10/2020		11/18/2020	14.23
00157	SHOP SUPPLIES	Paid by Check #11141		11/17/2020	11/17/2020	11/17/2020		11/18/2020	149.64
00241	SHOP SUPPLIES	Paid by Check #11165		11/18/2020	11/18/2020	11/18/2020		11/25/2020	161.85



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00234	SHOP SUPPLIES	Paid by Check #11181		11/30/2020	11/30/2020	11/30/2020		12/03/2020	427.19
00451	SHOP SUPPLIES	Paid by Check #11213		11/30/2020	11/30/2020	11/30/2020		12/16/2020	18.84
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	8	<u>\$1,219.04</u>
Vendor 2324 - MENTIS TECHNOLOGY SOLUTIONS									
7947	aiSmartBench-Software	Paid by Check #13230		11/18/2020	11/20/2020	11/20/2020		11/25/2020	11,360.24
Vendor 2324 - MENTIS TECHNOLOGY SOLUTIONS Totals							Invoices	1	<u>\$11,360.24</u>
Vendor 1741 - JANAILEIGH MESSMORE									
004720	October 2020 Mileage	Paid by Check #476486		11/04/2020	11/04/2020	11/04/2020		11/10/2020	223.30
Vendor 1741 - JANAILEIGH MESSMORE Totals							Invoices	1	<u>\$223.30</u>
Vendor 2703 - Microfilm Equipment and Supplies									
2015-000126	office equipment	Paid by Check #13459		11/30/2020	12/15/2020	11/30/2020		12/16/2020	7,495.00
Vendor 2703 - Microfilm Equipment and Supplies Totals							Invoices	1	<u>\$7,495.00</u>
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2020-00000211	502 - GARNISHMENT \$	Paid by Check #303294		11/16/2020	11/16/2020	11/16/2020		11/18/2020	31.10
2020-00000216	502 - GARNISHMENT \$	Paid by Check #303706		11/25/2020	11/25/2020	11/25/2020		12/03/2020	31.10
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	<u>\$62.20</u>
Vendor 1749 - MIDWEST FENCE CORPORATION									
93569	GUARDRAIL	Paid by Check #11115		11/04/2020	11/04/2020	11/04/2020		11/10/2020	6,645.00
Vendor 1749 - MIDWEST FENCE CORPORATION Totals							Invoices	1	<u>\$6,645.00</u>
Vendor 1753 - MIDWEST SCUBA CENTER									
1398	scuba cylinder/drysuit	Paid by Check #13293		11/25/2020	11/25/2020	11/25/2020		12/03/2020	2,605.00
Vendor 1753 - MIDWEST SCUBA CENTER Totals							Invoices	1	<u>\$2,605.00</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
13385189	medications for shelter	Paid by Check #13277		11/23/2020	11/23/2020	11/23/2020		11/25/2020	283.00
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	1	<u>\$283.00</u>
Vendor 1766 - MONRO FLEET SERVICES									
113660	tires	Paid by Check #13085		11/10/2020	11/10/2020	11/10/2020		11/18/2020	11,225.20
12076	tires	Paid by Check #13085		11/16/2020	11/16/2020	11/16/2020		11/18/2020	787.82
Vendor 1766 - MONRO FLEET SERVICES Totals							Invoices	2	<u>\$12,013.02</u>
Vendor 1768 - GLORIA A. MORRIS									
PD20-58	2021 ARDC Registration	Paid by Check #13540		11/30/2020	11/30/2020	11/30/2020		12/23/2020	385.00
PD20-59	ISBA Membership Dues	Paid by Check #13540		11/30/2020	11/30/2020	11/30/2020		12/23/2020	380.00
Vendor 1768 - GLORIA A. MORRIS Totals							Invoices	2	<u>\$765.00</u>
Vendor 1785 - NAPA AUTO PARTS									
857545	SHOP SUPPLIES	Paid by Check #11099		11/02/2020	11/02/2020	11/02/2020		11/04/2020	122.34



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858004	FILTER #212	Paid by Check #11099		11/02/2020	11/02/2020	11/02/2020		11/04/2020	42.33
860502 860606	WIPER BLADES - TANDEM	Paid by Check #11166		11/18/2020	11/18/2020	11/18/2020		11/25/2020	169.46
861249	SHOP SUPPLIES	Paid by Check #11166		11/23/2020	11/23/2020	11/23/2020		11/25/2020	90.00
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	4	\$424.13
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1123187	Toxicology	Paid by Check #13275		11/19/2020	11/19/2020	11/19/2020		11/25/2020	812.00
1125701	Toxicology	Paid by Check #13275		11/23/2020	11/23/2020	11/23/2020		11/25/2020	1,624.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	2	\$2,436.00
Vendor 2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES									
7158812	SPRAY LUBE	Paid by Check #11143		11/17/2020	11/17/2020	11/17/2020		11/18/2020	170.00
Vendor 2359 - NCH CORPORATION DBA CERTIFIED LABORATORIES Totals							Invoices	1	\$170.00
Vendor 1799 - NCPERS GROUP LIFE INS									
11302020NCPERS	NCPERS Nov 2020	Paid by Check #303714		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,184.00
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,184.00
Vendor 1810 - NEWTON'S CLEANING									
210181	CARPET CLEANING	Paid by Check #11167		11/20/2020	11/20/2020	11/20/2020		11/25/2020	220.00
Vendor 1810 - NEWTON'S CLEANING Totals							Invoices	1	\$220.00
Vendor 1812 - NEXLAN									
47568	Maintenance/Repair	Paid by Check #13073		11/02/2020	11/16/2020	11/16/2020		11/18/2020	37.50
Vendor 1812 - NEXLAN Totals							Invoices	1	\$37.50
Vendor 1834 - RAY O'HERRON CO INC									
695/883/1034	Bailiff's Blazers	Paid by Check #8202		11/17/2020	11/24/2020	11/24/2020		11/25/2020	380.97
3049269	uniform	Paid by Check #13007		11/05/2020	11/05/2020	11/05/2020		11/10/2020	398.67
3049471	evidence supplies	Paid by Check #13007		11/09/2020	11/09/2020	11/09/2020		11/10/2020	775.62
2064322	uniform	Paid by Check #13086		11/10/2020	11/10/2020	11/10/2020		11/18/2020	161.98
3049845	uniform	Paid by Check #13086		11/10/2020	11/10/2020	11/10/2020		11/18/2020	133.09
2066606	uniform	Paid by Check #13247		11/19/2020	11/19/2020	11/19/2020		11/25/2020	87.29
3048264	uniform	Paid by Check #13247		11/19/2020	11/19/2020	11/19/2020		11/25/2020	160.96
53920/55526/6609	light bars	Paid by Check #13247		11/19/2020	11/19/2020	11/19/2020		11/25/2020	1,197.00
3051125	vehicle	Paid by Check #13247		11/21/2020	11/21/2020	11/21/2020		11/25/2020	27,257.00
3051396	firearms	Paid by Check #13247		11/24/2020	11/24/2020	11/24/2020		11/25/2020	4,061.68
3051670	badges	Paid by Check #13306		11/25/2020	11/25/2020	11/25/2020		12/03/2020	504.00
2067719	uniform Barney	Paid by Check #13366		11/30/2020	11/30/2020	11/30/2020		12/09/2020	35.93
3051629	new vehicle	Paid by Check #13366		11/30/2020	11/30/2020	11/30/2020		12/09/2020	2,635.00
3049668	uniform	Paid by Check #13267		11/19/2020	11/19/2020	11/19/2020		11/25/2020	515.57
3051125-1	partition	Paid by Check #13267		11/21/2020	11/21/2020	11/21/2020		11/25/2020	2,835.00
2067689	uniform - heaton	Paid by Check #13310		11/25/2020	11/25/2020	11/25/2020		12/03/2020	70.93
3051562	uniform - Powell	Paid by Check #13310		11/25/2020	11/25/2020	11/25/2020		12/03/2020	107.93



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3051648	badges	Paid by Check #13380		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,026.00
2062405	uniform pants for ACO	Paid by Check #13031		11/08/2020	11/08/2020	11/08/2020		11/10/2020	83.03
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	19	<u>\$42,427.65</u>
Vendor 2415 - Thomas M O'Shaughnessy									
Nov Reimb	Office supplies	Paid by Check #13242		11/25/2020	11/25/2020	11/25/2020		11/25/2020	19.98
Etsy	Office supplies	Paid by Check #13361		11/30/2020	11/30/2020	11/30/2020		12/09/2020	206.03
Vendor 2415 - Thomas M O'Shaughnessy Totals							Invoices	2	<u>\$226.01</u>
Vendor 2428 - OSF Healthcare System									
110420	All in the Jeans Day	Paid by Check #303226		11/04/2020	11/04/2020	11/04/2020		11/10/2020	330.00
11-19-20	covid test	Paid by Check #13268		11/19/2020	11/19/2020	11/19/2020		11/25/2020	456.86
sloan	covid test	Paid by Check #13268		11/23/2020	11/23/2020	11/23/2020		11/25/2020	19.01
kirkley - 4	medical expense	Paid by Check #13381		11/30/2020	11/30/2020	11/30/2020		12/09/2020	130.30
lott/snyder/over	covid test	Paid by Check #13381		11/30/2020	11/30/2020	11/30/2020		12/09/2020	57.03
pluskis	covid test	Paid by Check #13381		11/30/2020	11/30/2020	11/30/2020		12/09/2020	38.64
Vendor 2428 - OSF Healthcare System Totals							Invoices	6	<u>\$1,031.84</u>
Vendor 2448 - Camron Owens									
Mileage	HLS Visit Mileage	Paid by Check #13024		11/06/2020	11/06/2020	11/06/2020		11/10/2020	103.95
Vendor 2448 - Camron Owens Totals							Invoices	1	<u>\$103.95</u>
Vendor 1860 - PARKER, LEON S.									
2019CF257	Contractual Attorney Fees	Paid by Check #13243		11/19/2020	11/19/2020	11/19/2020		11/25/2020	6,650.00
Vendor 1860 - PARKER, LEON S. Totals							Invoices	1	<u>\$6,650.00</u>
Vendor 1861 - REBECCA PARKHURST									
PD20-43	ISBA Membership Dues	Paid by Check #13080		11/16/2020	11/16/2020	11/16/2020		11/18/2020	380.00
PD20-44	2021 ARDC Registration	Paid by Check #13080		11/16/2020	11/16/2020	11/16/2020		11/18/2020	385.00
Vendor 1861 - REBECCA PARKHURST Totals							Invoices	2	<u>\$765.00</u>
Vendor 2372 - PDC LABORATORIES, INC									
I9434399	Nitrate testing	Paid by Check #476497		11/23/2020	11/23/2020	11/23/2020		11/25/2020	99.00
Vendor 2372 - PDC LABORATORIES, INC Totals							Invoices	1	<u>\$99.00</u>
Vendor 1886 - PITNEY BOWES INC									
3104322312	Maintenance Agreement	Paid by Check #1513		11/20/2020	11/20/2020	11/20/2020		01/13/2021	517.77
3104321750	Lease Invoice	Paid by Check #13062		11/10/2020	11/10/2020	11/10/2020		11/18/2020	164.55
3104379325	Postage Meter Lease	Paid by Check #13303		11/26/2020	11/30/2020	11/30/2020		12/03/2020	159.57
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	3	<u>\$841.89</u>
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
11022020	November medical contract payment	Paid by Check #12960		11/02/2020	11/02/2020	11/02/2020		11/04/2020	1,000.00



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Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices	1		\$1,000.00
Vendor 1890 - POLYCLINIC PHARMACY INC									
October	medical expense	Paid by Check #13269		11/19/2020	11/19/2020	11/19/2020		11/25/2020	5,446.41
november	medical expense	Paid by Check #13551		11/30/2020	11/30/2020	11/30/2020		12/23/2020	4,946.42
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	2		\$10,392.83
Vendor 1905 - PRIMUS ELECTRONICS CORP									
964779	vehicle supplies	Paid by Check #13087		11/17/2020	11/17/2020	11/17/2020		11/18/2020	229.18
765963-1	vehicle supplies	Paid by Check #13434		11/30/2020	11/30/2020	11/30/2020		12/16/2020	279.00
Vendor 1905 - PRIMUS ELECTRONICS CORP Totals						Invoices	2		\$508.18
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN382533	h2o filtration ch 111020-120920	Paid by Check #13119		11/17/2020	11/17/2020	11/17/2020	11/16/2020	11/18/2020	49.95
IN374127	h2o filtration 103020-112920 vcab	Paid by Check #13401		11/30/2020	12/02/2020	11/30/2020	11/30/2020	12/09/2020	349.65
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals						Invoices	2		\$399.60
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
20172034	vehicle maintenance	Paid by Check #12992		11/04/2020	11/04/2020	11/04/2020		11/10/2020	40.60
2-172880	Oil change	Paid by Check #13299		11/30/2020	11/30/2020	11/30/2020		12/03/2020	40.60
October	oil changes	Paid by Check #13088		11/16/2020	11/16/2020	11/16/2020		11/18/2020	215.99
november	oil changes	Paid by Check #13435		11/30/2020	11/30/2020	11/30/2020		12/16/2020	419.99
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	4		\$717.18
Vendor 1923 - QUILL CORPORATION									
11975272	office chair	Paid by Check #12985		11/06/2020	11/06/2020	11/06/2020		11/10/2020	89.99
12478538	printer for new judge	Paid by Check #13235		11/25/2020	11/25/2020	11/25/2020		11/25/2020	299.99
4 Invoices	Supplies Order for Treasurer's Office	Paid by Check #13339		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,139.54
11791114	Supplies	Paid by Check #12988		11/09/2020	11/09/2020	11/09/2020		11/10/2020	74.21
1179119	Toner Catridge	Paid by Check #8195		11/09/2020	11/09/2020	11/09/2020		11/10/2020	178.99
11976677	Supplies	Paid by Check #12988		11/09/2020	11/09/2020	11/09/2020		11/10/2020	16.29
12028979	Supplies	Paid by Check #13238		11/20/2020	11/20/2020	11/20/2020		11/25/2020	39.99
12094938	Supplies	Paid by Check #13238		11/20/2020	11/20/2020	11/20/2020		11/25/2020	19.98
121112792	Office Chair	Paid by Check #8201		11/20/2020	11/20/2020	11/20/2020		11/25/2020	254.99
12122353	Office Chair	Paid by Check #8201		11/20/2020	11/20/2020	11/20/2020		11/25/2020	155.98
12348803	Supplies	Paid by Check #13297		11/30/2020	11/30/2020	11/30/2020		12/03/2020	9.99
11346624	Office Supplies	Paid by Check #13063		11/10/2020	11/10/2020	11/10/2020		11/18/2020	389.12
11810166	Office Supplies	Paid by Check #13063		11/10/2020	11/10/2020	11/10/2020		11/18/2020	33.56
11825188	Office Supplies	Paid by Check #13063		11/10/2020	11/10/2020	11/10/2020		11/18/2020	313.89
12217120	Office Supplies	Paid by Check #13344		11/30/2020	11/30/2020	11/30/2020		12/09/2020	337.12
11/4/2020	supplies	Paid by Check #12993		11/04/2020	11/04/2020	11/04/2020		11/10/2020	175.92
11/9/2020	supplies	Paid by Check #12993		11/09/2020	11/09/2020	11/09/2020		11/10/2020	139.65



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11/30/2020	supplies	Paid by Check #13300		11/30/2020	11/30/2020	11/30/2020		12/03/2020	179.96
10979892	Office Supplies	Paid by Check #13081		11/16/2020	11/16/2020	11/16/2020		11/18/2020	632.25
10999545	Office Supplies	Paid by Check #13081		11/16/2020	11/16/2020	11/16/2020		11/18/2020	26.09
12013244/1202835	lysol spray / clorox wipes	Paid by Check #13013		11/09/2020	11/09/2020	11/09/2020		11/10/2020	83.50
12053425	office & prisoner supplies	Paid by Check #13095		11/16/2020	11/16/2020	11/16/2020		11/18/2020	2,434.83
12288395	disinfecting spray	Paid by Check #13260		11/24/2020	11/24/2020	11/24/2020		11/25/2020	98.97
12546088	office & prisoner supplies	Paid by Check #13309		11/30/2020	11/30/2020	11/30/2020		12/03/2020	792.97
11966377	1 time card holder quote	Paid by Check #13110		11/16/2020	11/16/2020	11/16/2020		11/18/2020	24.99
12285361	exam gloves xl, l, m quote	Paid by Check #13316		11/25/2020	11/25/2020	11/25/2020		12/03/2020	242.88
12394760	office supplies quote	Paid by Check #13316		11/25/2020	11/25/2020	11/25/2020		12/03/2020	296.32
11503185	office supplies	Paid by Check #13460		11/24/2020	11/24/2020	11/24/2020		12/16/2020	155.31
Per Statement	Office supplies	Paid by Check #13473		11/30/2020	11/30/2020	11/30/2020		12/16/2020	480.16
11946286/1194066	OFFICE SUPPLIES	Paid by Check #11144		11/17/2020	11/17/2020	11/17/2020		11/18/2020	466.03
12078234	OFFICE SUPPLIES	Paid by Check #11168		11/23/2020	11/23/2020	11/23/2020		11/25/2020	70.92
12436649	OFFICE SUPPLIES	Paid by Check #11182		11/30/2020	11/30/2020	11/30/2020		12/03/2020	6.35
MULTIPLE 11.30	OFFICE SUPPLIES	Paid by Check #11202		11/30/2020	11/30/2020	11/30/2020		12/09/2020	300.83
Vendor 1923 - QUILL CORPORATION Totals									Invoices 33
									\$9,961.56
Vendor 2692 - R.C. Electric and Communications Inc									
5252	elec sheriffs pole barn	Paid by Check #13045		11/05/2020	11/05/2020	11/05/2020	10/20/2020	11/10/2020	2,178.75
Vendor 2692 - R.C. Electric and Communications Inc Totals									Invoices 1
									\$2,178.75
Vendor 1925 - RAHN EQUIPMENT									
50070	SAND BAGS	Paid by Check #11116		11/09/2020	11/09/2020	11/09/2020		11/10/2020	65.00
SJ11348	REPAIRS 202	Paid by Check #11116		11/09/2020	11/09/2020	11/09/2020		11/10/2020	185.00
50928	REPAIRS 215	Paid by Check #11145		11/17/2020	11/17/2020	11/17/2020		11/18/2020	63.99
Vendor 1925 - RAHN EQUIPMENT Totals									Invoices 3
									\$313.99
Vendor 2657 - Reeder Trausch Marine (Hurless Anderson Corp)									
352	motor	Paid by Check #13248		11/24/2020	11/24/2020	11/24/2020		11/25/2020	4,385.00
Vendor 2657 - Reeder Trausch Marine (Hurless Anderson Corp) Totals									Invoices 1
									\$4,385.00
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3092920367	Monthly LexisNexis Bill	Paid by Check #13064		11/10/2020	11/10/2020	11/10/2020		11/18/2020	1,040.00
3092959693	Monthly LexisNexis Bill	Paid by Check #13419		11/30/2020	11/30/2020	11/30/2020		12/16/2020	1,040.00
3092966452	Books/Periodicals	Paid by Check #8207		11/30/2020	11/30/2020	11/30/2020		12/09/2020	752.00
3092983070	November	Paid by Check #13541		11/30/2020	11/30/2020	11/30/2020		12/23/2020	505.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals									Invoices 4
									\$3,337.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000825728	garbage retrieval nov 2020	Paid by Check #12974		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	366.86
0726-000825729	garbage retrieval nov ch	Paid by Check #12974		11/02/2020	11/02/2020	11/02/2020	10/30/2020	11/04/2020	389.76
0726-000826752	hd garbage retrieval nov 20	Paid by Check #13120		11/13/2020	11/13/2020	11/13/2020	11/06/2020	11/18/2020	242.27



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0726-000827027	garbage retrieval b&g hazel nov 20	Paid by Check #13120		11/13/2020	11/13/2020	11/13/2020	11/06/2020	11/18/2020	75.60
0726-000827028	garbage retrieval vcab nov 20	Paid by Check #13120		11/13/2020	11/13/2020	11/13/2020	11/06/2020	11/18/2020	201.50
0726000829503	GARBAGE PICKUP FINAL	Paid by Check #11183		11/30/2020	11/30/2020	11/30/2020		12/03/2020	424.54
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	6	<u>\$1,700.53</u>
Vendor 1946 - RESERVE ACCOUNT									
Fund 72 Postage	Treasurer Postage Refill	Paid by Check #8199		11/19/2020	11/19/2020	11/19/2020		11/25/2020	5,000.00
Postage Refill	Treasurer's Office Postage	Paid by Check #13236		11/19/2020	11/19/2020	11/19/2020		11/25/2020	3,700.00
Trustee Refill	Trustee Postage Refill	Paid by Check #13237		11/19/2020	11/19/2020	11/19/2020		11/25/2020	4,500.00
1117202001	REPLENISH POSTAGE METER	Paid by Check #13117		11/17/2020	11/17/2020	11/17/2020		11/18/2020	7,380.10
11/30/2020	Postage	Paid by Check #13461		11/30/2020	11/30/2020	11/30/2020		12/16/2020	1,500.00
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	5	<u>\$22,080.10</u>
Vendor 2696 - Reverse Logistics Group Americas, Inc									
SPI03997	Additional fees for Oct 17, 2020 Electronic Collection Event	Paid by Check #476506		11/30/2020	11/30/2020	11/30/2020		12/03/2020	929.50
Vendor 2696 - Reverse Logistics Group Americas, Inc Totals							Invoices	1	<u>\$929.50</u>
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
35950	S ROSS HAULING,CA-11,CA-10	Paid by Check #11100		11/02/2020	11/02/2020	11/02/2020		11/04/2020	19,826.06
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	1	<u>\$19,826.06</u>
Vendor 1960 - ROGERS GROUP, INC.									
0426028001	ICE SAND	Paid by Check #11146		11/17/2020	11/17/2020	11/17/2020		11/18/2020	2,221.73
0426028019	ICE SAND	Paid by Check #11169		11/23/2020	11/23/2020	11/23/2020		11/25/2020	4,394.32
Vendor 1960 - ROGERS GROUP, INC. Totals							Invoices	2	<u>\$6,616.05</u>
Vendor 1975 - ROTO-ROOTER PLUMBERS									
64586811	drain cleanout-ani reg	Paid by Check #13121		11/13/2020	11/13/2020	11/13/2020	11/06/2020	11/18/2020	738.00
Vendor 1975 - ROTO-ROOTER PLUMBERS Totals							Invoices	1	<u>\$738.00</u>
Vendor 1982 - RYDER TRANSPORTATION SERVICES									
DJ4901	Truck Rental/11 03 2020	Paid by Check #13283		11/23/2020	11/23/2020	11/23/2020		11/25/2020	1,396.98
Vendor 1982 - RYDER TRANSPORTATION SERVICES Totals							Invoices	1	<u>\$1,396.98</u>
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
18P45 - Kramer	Contractual Attorney Fees	Paid by Check #13428		11/30/2020	11/30/2020	11/30/2020		12/16/2020	810.00
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals							Invoices	1	<u>\$810.00</u>
Vendor 2000 - SECOND BAPTIST CHURCH									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13474		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00
Vendor 2000 - SECOND BAPTIST CHURCH Totals							Invoices	1	<u>\$100.00</u>
Vendor 2469 - SIDELINE SHIRTS & APPAREL									



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1321	shirts for office	Paid by Check #13038		11/05/2020	11/05/2020	11/05/2020			1,402.00
		Vendor 2469 - SIDELINE SHIRTS & APPAREL Totals					Invoices	1	\$1,402.00
Vendor 2655 - SPARKLE CLEAN Full Service, Inc October	car wash	Paid by Check #13008		11/06/2020	11/06/2020	11/06/2020		11/10/2020	49.00
		Vendor 2655 - SPARKLE CLEAN Full Service, Inc Totals					Invoices	1	\$49.00
Vendor 2694 - Sparklight 125695338 11 20	10 2020 - internet at old ema building	Paid by Check #12986		11/09/2020	11/09/2020	11/09/2020		11/10/2020	99.68
		Vendor 2694 - Sparklight Totals					Invoices	1	\$99.68
Vendor 2047 - SPEEDY'S QUICK PRINT 88290	3000 Reg. White Envelopes	Paid by Check #13082		11/16/2020	11/16/2020	11/16/2020		11/18/2020	323.45
88464	Stamp	Paid by Check #13394		11/30/2020	11/30/2020	11/30/2020		12/09/2020	25.00
		Vendor 2047 - SPEEDY'S QUICK PRINT Totals					Invoices	2	\$348.45
Vendor 2060 - DENNIS STARK 707,708,709&710	Transportation to Autopsy	Paid by Check #13104		11/12/2020	11/12/2020	11/12/2020		11/18/2020	562.00
713	Transportation to Autopsy	Paid by Check #13610		11/30/2020	11/30/2020	11/30/2020		01/06/2021	100.00
719	Transportation to Autopsy	Paid by Check #13449		11/30/2020	11/30/2020	11/30/2020		12/16/2020	114.00
		Vendor 2060 - DENNIS STARK Totals					Invoices	3	\$776.00
Vendor 2423 - STATE DISBURSEMENT UNIT 2020-00000212	502 - GARNISHMENT \$*	Paid by Check #303295		11/16/2020	11/16/2020	11/16/2020		11/18/2020	2,371.03
2020-00000217	502 - GARNISHMENT \$*	Paid by Check #303707		11/25/2020	11/25/2020	11/25/2020		12/03/2020	2,371.03
		Vendor 2423 - STATE DISBURSEMENT UNIT Totals					Invoices	2	\$4,742.06
Vendor 2601 - Stock + Field, LLC 515637	dog food	Paid by Check #13089		11/10/2020	11/10/2020	11/10/2020		11/18/2020	371.94
515529/4	blanket po for nov	Paid by Check #13317		11/25/2020	11/25/2020	11/25/2020		12/03/2020	11.94
515617/4	blanket po for nov	Paid by Check #13317		11/25/2020	11/25/2020	11/25/2020		12/03/2020	20.33
409175/3	CLOTH ALLOW R TAYLOR	Paid by Check #11117		11/04/2020	11/04/2020	11/04/2020		11/10/2020	319.85
515644/4	PAINT/TANDEMS	Paid by Check #11147		11/10/2020	11/10/2020	11/10/2020		11/18/2020	47.92
409269/3	CLOTH ALLOW J GADDIS	Paid by Check #11170		11/23/2020	11/23/2020	11/23/2020		11/25/2020	90.00
515726/4	BRIDGE REPAIRS	Paid by Check #11171		11/23/2020	11/23/2020	11/23/2020		11/25/2020	135.68
515087/4	SHOP SUPPLIES	Paid by Check #11217		11/30/2020	11/30/2020	11/30/2020		12/16/2020	23.96
		Vendor 2601 - Stock + Field, LLC Totals					Invoices	8	\$1,021.62
Vendor 2085 - SUPREME RADIO COMMUNICATIONS 44619/44621	radios	Paid by Check #13311		11/30/2020	11/30/2020	11/30/2020		12/03/2020	4,342.58
		Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals					Invoices	1	\$4,342.58
Vendor 2099 - TERMINIX SERVICES INC.									



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911709	PEST CONTROL	Paid by Check #11148		11/10/2020	11/10/2020	11/10/2020			50.00
		Vendor 2099 - TERMINIX SERVICES INC. Totals				Invoices	1		<u>\$50.00</u>
Vendor 2101 - TESSCO INCORPORATED									
370788	vehicles	Paid by Check #13249		11/20/2020	11/20/2020	11/20/2020		11/25/2020	175.85
386609	vehicle	Paid by Check #13367		11/30/2020	11/30/2020	11/30/2020		12/09/2020	156.52
		Vendor 2101 - TESSCO INCORPORATED Totals				Invoices	2		<u>\$332.37</u>
Vendor 2105 - The News Gazette									
99227964	Publication	Paid by Check #12989		11/09/2020	11/09/2020	11/09/2020		11/10/2020	213.96
99227963 - 11/4	Advertising for Election	Paid by Check #13039		11/04/2020	11/04/2020	11/04/2020		11/10/2020	1,647.59
2020	SUBSCRIPTION	Paid by Check #11118		11/04/2020	11/04/2020	11/04/2020		11/10/2020	215.45
		Vendor 2105 - The News Gazette Totals				Invoices	3		<u>\$2,077.00</u>
Vendor 2106 - THE SIDELL REPORTER									
10/31/2020	Subscription Renewal	Paid by Check #13058		11/17/2020	11/17/2020	11/17/2020		11/18/2020	35.00
11/10/20 state	Newspaper Publications	Paid by Check #13345		11/30/2020	11/30/2020	11/30/2020		12/09/2020	297.00
11/12/20 state	Newspaper Publications	Paid by Check #13345		11/30/2020	11/30/2020	11/30/2020		12/09/2020	77.00
11/26 STATEMENT	Newspaper Publications	Paid by Check #13422		11/30/2020	11/30/2020	11/30/2020		12/16/2020	144.38
102920	10 "Ad for electronics collection event in the sidell reporter	Paid by Check #8596		11/04/2020	11/04/2020	11/04/2020		11/10/2020	55.00
		Vendor 2106 - THE SIDELL REPORTER Totals				Invoices	5		<u>\$608.38</u>
Vendor 2111 - THOMSON REUTERS-WEST									
Q00941166	supplies	Paid by Check #12994		11/04/2020	11/04/2020	11/04/2020		11/10/2020	169.90
		Vendor 2111 - THOMSON REUTERS-WEST Totals				Invoices	1		<u>\$169.90</u>
Vendor 2335 - TOPCON SOLUTIONS STORE									
146351	SHIPPING CHARGES LEFT OFF ORIGINAL INVOICE	Paid by Check #11219		11/30/2020	11/30/2020	11/30/2020		12/16/2020	22.37
48497	LASER LEVEL	Paid by Check #11184		11/30/2020	11/30/2020	11/30/2020		12/03/2020	1,550.00
		Vendor 2335 - TOPCON SOLUTIONS STORE Totals				Invoices	2		<u>\$1,572.37</u>
Vendor 2440 - Total Court Services									
VERMIL1020	EHM monitoring	Paid by Check #8196		11/05/2020	11/05/2020	11/05/2020		11/10/2020	3,457.00
		Vendor 2440 - Total Court Services Totals				Invoices	1		<u>\$3,457.00</u>
Vendor 2124 - TOWNSHIP OFFICIALS OF ILLINOIS									
2021 DRUG	DRUG TESTING	Paid by Check #11119		11/05/2020	11/05/2020	11/05/2020		11/10/2020	760.00
		Vendor 2124 - TOWNSHIP OFFICIALS OF ILLINOIS Totals				Invoices	1		<u>\$760.00</u>
Vendor 2129 - TRANS UNION LLC									
10006352	backgrounds	Paid by Check #13021		11/09/2020	11/09/2020	11/09/2020		11/10/2020	16.64
		Vendor 2129 - TRANS UNION LLC Totals				Invoices	1		<u>\$16.64</u>



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Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202011-1	Monthly TLO Subscription	Paid by Check #13423		11/30/2020	11/30/2020	11/30/2020		12/16/2020	300.00
10-2 - 10-31-20	backgrounds	Paid by Check #13009		11/04/2020	11/04/2020	11/04/2020		11/10/2020	50.00
11-30-20	dues	Paid by Check #13368		11/30/2020	11/30/2020	11/30/2020		12/09/2020	50.00
4114441-202010-1	Data Subscription	Paid by Check #13105		11/12/2020	11/12/2020	11/12/2020		11/18/2020	50.00
4114441-202011	Data Subscription Service	Paid by Check #13450		11/30/2020	11/30/2020	11/30/2020		12/16/2020	50.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	5	\$500.00
Vendor 2132 - TREASURER, STATE OF ILLINOIS									
13-12151 CO BRG	EST 1 13-12151-00-BR	Paid by Check #11121		11/04/2020	11/04/2020	11/04/2020		11/10/2020	12,791.20
13-12151 TBP	EST 1 13-12151-00-BR	Paid by Check #11120		11/04/2020	11/04/2020	11/04/2020		11/10/2020	51,164.80
Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals							Invoices	2	\$63,956.00
Vendor 2368 - Mark Williams Tri-State Filing Systems									
52557	File Order	Paid by Check #13066		11/10/2020	11/10/2020	11/10/2020		11/18/2020	837.00
Vendor 2368 - Mark Williams Tri-State Filing Systems Totals							Invoices	1	\$837.00
Vendor 2539 - Trinity Services Group, Inc.									
3022700104	food	Paid by Check #13022		11/04/2020	11/04/2020	11/04/2020		11/10/2020	6,317.89
3022700048	food	Paid by Check #13022		11/05/2020	11/05/2020	11/05/2020		11/10/2020	5,044.04
3022700105	janitorial	Paid by Check #13022		11/05/2020	11/05/2020	11/05/2020		11/10/2020	1,881.83
3022700106	food	Paid by Check #13022		11/06/2020	11/06/2020	11/06/2020		11/10/2020	6,219.29
3022700107	food	Paid by Check #13101		11/17/2020	11/17/2020	11/17/2020		11/18/2020	6,264.78
3022700009	food	Paid by Check #13270		11/19/2020	11/19/2020	11/19/2020		11/25/2020	5,268.06
3022700010	food	Paid by Check #13250		11/19/2020	11/19/2020	11/19/2020		11/25/2020	5,268.06
3022700012	food	Paid by Check #13270		11/19/2020	11/19/2020	11/19/2020		11/25/2020	5,439.00
3022700025	food	Paid by Check #13270		11/19/2020	11/19/2020	11/19/2020		11/25/2020	5,138.80
3022700050	food	Paid by Check #13270		11/19/2020	11/19/2020	11/19/2020		11/25/2020	11,777.94
3022700051/	janitorial	Paid by Check #13270		11/19/2020	11/19/2020	11/19/2020		11/25/2020	1,242.58
3022700108	food	Paid by Check #13270		11/20/2020	11/20/2020	11/20/2020		11/25/2020	6,250.00
3022700109	food	Paid by Check #13382		11/30/2020	11/30/2020	11/30/2020		12/09/2020	6,181.86
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	13	\$72,294.13
Vendor 2147 - FARRAH TURNER SMITH									
20MR414	Transcripts	Paid by Check #13067		11/10/2020	11/10/2020	11/10/2020		11/18/2020	14.00
20MR415	Transcripts	Paid by Check #13067		11/10/2020	11/10/2020	11/10/2020		11/18/2020	63.00
20MR416	Transcripts	Paid by Check #13067		11/10/2020	11/10/2020	11/10/2020		11/18/2020	31.50
20MR483	Transcripts	Paid by Check #13067		11/10/2020	11/10/2020	11/10/2020		11/18/2020	36.00
20MR486	Transcripts	Paid by Check #13067		11/10/2020	11/10/2020	11/10/2020		11/18/2020	31.50
20MR487	Transcripts	Paid by Check #13067		11/10/2020	11/10/2020	11/10/2020		11/18/2020	31.50
20MR426 1192020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	17.00
20MR427 1192020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	17.00
20MR428 1192020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	76.50



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20MR435 11122020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	49.50
20MR436 11122020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	11.00
20MR437 11122020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	11.00
20MR438 11122020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	11.00
20MR494 1192020	Transcripts	Paid by Check #13067		11/13/2020	11/13/2020	11/13/2020		11/18/2020	22.50
20MR497	Transcript	Paid by Check #13424		11/30/2020	11/30/2020	11/30/2020		12/16/2020	49.50
20MR541	Transcript	Paid by Check #13424		11/30/2020	11/30/2020	11/30/2020		12/16/2020	27.50
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	16	\$500.00
Vendor 2155 - U.S. POSTAL SERVICE									
0000135598-1123	postage for postal meter	Paid by Check #13261		11/23/2020	11/23/2020	11/23/2020		11/25/2020	1,500.00
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	\$1,500.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301440	Invoice date 10/31/20	Paid by Check #476487		11/04/2020	11/04/2020	11/04/2020		11/10/2020	8.08
0000645301450	Invoice date 11/7/2020	Paid by Check #476498		11/23/2020	11/23/2020	11/23/2020		11/25/2020	23.69
0000645301470	Invoice date November 21, 2020	Paid by Check #476507		11/30/2020	11/30/2020	11/30/2020		12/03/2020	12.11
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	3	\$43.88
Vendor 2175 - V C HEALTH INSURANCE FUND									
110220	October for November	Paid by Check #303225		11/02/2020	11/02/2020	11/02/2020		11/04/2020	181,593.70
11/30/2020	November for December Health Insurance	Paid by Check #303708		11/30/2020	11/30/2020	11/30/2020		12/03/2020	178,544.75
October - 2020	October 2020 Employee Health Insurance Contributions	Paid by Check #303228		11/04/2020	11/04/2020	11/04/2020		11/10/2020	35,413.09
113020	Employee November Contributions	Paid by Check #303715		11/30/2020	12/06/2020	11/30/2020		12/09/2020	32,819.25
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	4	\$428,370.79
Vendor 2413 - VCNA PRAIRIE LLC									
889810953	BRIDGE REPAIRS	Paid by Check #11173		11/20/2020	11/20/2020	11/20/2020		11/25/2020	1,939.59
Vendor 2413 - VCNA PRAIRIE LLC Totals							Invoices	1	\$1,939.59
Vendor 2188 - TIM VERHOEVEN									
4136	CLOTH ALLOW T VERHOEVEN	Paid by Check #11122		11/04/2020	11/04/2020	11/04/2020		11/10/2020	165.61
Vendor 2188 - TIM VERHOEVEN Totals							Invoices	1	\$165.61
Vendor 2189 - VERIZON WIRELESS									
#9867276806	Monthly Cell Phone Bill	Paid by Check #13520		11/30/2020	11/30/2020	11/30/2020		12/23/2020	207.86
9865772787	October - cell phone	Paid by Check #13014		11/04/2020	11/04/2020	11/04/2020		11/10/2020	38.01
9867123717	November phones	Paid by Check #13253		11/24/2020	11/24/2020	11/24/2020		11/25/2020	161.13
9866054880	cell phone charges	Paid by Check #13096		11/12/2020	11/12/2020	11/12/2020		11/18/2020	7.08
9866056488	Monthly Telephone	Paid by Check #13106		11/12/2020	11/12/2020	11/12/2020		11/18/2020	386.13
9868163967	Monthly Cell Bill	Paid by Check #13451		11/30/2020	11/30/2020	11/30/2020		12/16/2020	386.13



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9866137246	monthly invoice 9866137246	Paid by Check #13111		11/16/2020	11/16/2020	11/16/2020		11/18/2020	386.82
9865623479	Usage from Sept 24 - Oct 23	Paid by Check #476488		11/04/2020	11/04/2020	11/04/2020		11/10/2020	951.20
9866680968	Jet paks	Paid by Check #13284		11/23/2020	11/23/2020	11/23/2020		11/25/2020	380.20
9865799769	CELL PHONES	Paid by Check #11123		11/05/2020	11/05/2020	11/05/2020		11/10/2020	243.55
9867906000	CELL PHONES	Paid by Check #11220		11/30/2020	11/30/2020	11/30/2020		12/16/2020	243.03
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	11		\$3,391.14
Vendor 2190 - VERMILION ADVANTAGE									
NOV 20-1202 B	2020 Membership Investment	Paid by Check #13764		11/01/2020	01/21/2021	01/21/2021		01/27/2021	25,000.00
Vendor 2190 - VERMILION ADVANTAGE Totals						Invoices	1		\$25,000.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
110220	October Hotel/Motel	Paid by Check #12937		11/02/2020	11/02/2020	11/02/2020		11/04/2020	131.57
11/30/2020 2	Hotel Motel November 2020	Paid by Check #13634		11/30/2020	01/06/2021	11/30/2020		01/13/2021	102.41
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	2		\$233.98
Vendor 2199 - VERMILION CO HEALTH DEPT									
11092020	Sept & Oct credit	Paid by Check #8590		11/09/2020	11/09/2020	11/09/2020		11/10/2020	5,402.32
Vendor 2199 - VERMILION CO HEALTH DEPT Totals						Invoices	1		\$5,402.32
Vendor 2202 - VERMILION CO PAYROLL FUND									
11-13-20 1	Payroll 11-13-2020	Paid by Check #13050		11/13/2020	11/13/2020	11/13/2020		11/18/2020	620,466.16
11-13-20 2	Payroll 11-13-2020	Paid by Check #13051		11/13/2020	11/13/2020	11/13/2020		11/18/2020	50,916.31
11-13-20 3	Payroll 11-13-2020	Paid by Check #476490		11/13/2020	11/13/2020	11/13/2020		11/18/2020	49,344.84
11-13-20 4	Payroll 11-13-2020	Paid by Check #3124		11/13/2020	11/13/2020	11/13/2020		11/18/2020	3,795.69
11-13-20 5	Payroll 11-13-2020	Paid by Check #11124		11/13/2020	11/13/2020	11/13/2020		11/18/2020	31,801.91
11-13-20 6	Payroll 11-13-2020	Paid by Check #11125		11/13/2020	11/13/2020	11/13/2020		11/18/2020	4,521.07
11-13-20 7	Payroll 11-13-2020	Paid by Check #13052		11/13/2020	11/13/2020	11/13/2020		11/18/2020	46,105.05
11-13-20 8	Payroll 11-13-2020	Paid by Check #8597		11/13/2020	11/13/2020	11/13/2020		11/18/2020	5,681.09
11-13-20 9	Payroll 11-13-2020	Paid by Check #8197		11/13/2020	11/13/2020	11/13/2020		11/18/2020	8,845.33
11-20-2020E	Payroll 11/20/20 Election	Paid by Check #13231		11/20/2020	11/20/2020	11/20/2020		11/25/2020	60,527.50
11-25-2020-1	Payroll 11-25-20	Paid by Check #13325		11/30/2020	12/06/2020	11/30/2020		12/09/2020	627,206.45
11-25-2020-4	Payroll 11-25-20	Paid by Check #3125		11/30/2020	12/06/2020	11/30/2020		12/09/2020	3,795.69
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	12		\$1,513,007.09
Vendor 2401 - Vermilion County Animal Shelter Foundations									
10-30-20	spay/neuter for the month of oct.	Paid by Check #13112		11/16/2020	11/16/2020	11/16/2020		11/18/2020	659.00
Vendor 2401 - Vermilion County Animal Shelter Foundations Totals						Invoices	1		\$659.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
Nov 2020	Petit Jurors	Paid by Check #13364		11/30/2020	11/30/2020	11/30/2020		12/09/2020	2,644.40
Nov 2020-Grand	Grand Jurors	Paid by Check #13364		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,878.80
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals						Invoices	2		\$4,523.20



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Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT.									
11/17/20	PAY EST 1 13-12151-00-BR	Paid by Check #11149		11/17/2020	11/17/2020	11/17/2020		11/18/2020	6,395.60
11/30/20	REIMB CO MFT	Paid by Check #11185		11/30/2020	11/30/2020	11/30/2020		12/03/2020	42,726.94
Vendor 1253 - VERMILION COUNTY HIGHWAY DEPT. Totals							Invoices	2	<u>\$49,122.54</u>
Vendor 1255 - VERMILION COUNTY RECORDER									
1 Tax Deed	Recording Fee for Trustee Tax Deed	Paid by Check #13059		11/17/2020	11/17/2020	11/17/2020		11/18/2020	50.00
Vendor 1255 - VERMILION COUNTY RECORDER Totals							Invoices	1	<u>\$50.00</u>
Vendor 1256 - VERMILION COUNTY SHERIFF									
11-23-20	meals	Paid by Check #13251		11/23/2020	11/23/2020	11/23/2020		11/25/2020	49.50
11-30-20	travel	Paid by Check #13369		11/30/2020	11/30/2020	11/30/2020		12/09/2020	44.00
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	2	<u>\$93.50</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
10302020GFee	Oct 2020 Garnishment Fee	Paid by Check #303227		11/04/2020	11/04/2020	11/04/2020		11/10/2020	60.00
111320	Treasurer charges/credits	Paid by Check #13049		11/13/2020	11/13/2020	11/13/2020		11/18/2020	1,948.62
11252020GarnFee	Garnishment Fee Nov 2020	Paid by Check #303709		11/25/2020	11/25/2020	11/25/2020		12/03/2020	40.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	3	<u>\$2,048.62</u>
Vendor 2209 - VERMILION HEIGHTS CHURCH									
November 3, 2020	Polling Place Rent 11/3/20	Paid by Check #13475		11/30/2020	11/30/2020	11/30/2020		12/16/2020	100.00
Vendor 2209 - VERMILION HEIGHTS CHURCH Totals							Invoices	1	<u>\$100.00</u>
Vendor 2213 - VERMILION VETERINARY									
11-11-20	medical expense and pre paid rabies	Paid by Check #13278		11/19/2020	11/19/2020	11/19/2020		11/25/2020	804.64
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	<u>\$804.64</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
09-23-20	prepaid rabies and medical expenses for shelter	Paid by Check #13032		11/04/2020	11/04/2020	11/04/2020		11/10/2020	1,484.53
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$1,484.53</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767045	Fuel	Paid by Check #12995		11/04/2020	11/04/2020	11/04/2020		11/10/2020	342.77
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$342.77</u>
Vendor 2249 - SHANE WARREN									
1/02/20	CLOTH ALLOW S WARREN	Paid by Check #11101		11/02/2020	11/02/2020	11/02/2020		11/04/2020	159.87
0685	CLOTH ALLOW S WARREN	Paid by Check #11186		11/30/2020	11/30/2020	11/30/2020		12/03/2020	165.29
Vendor 2249 - SHANE WARREN Totals							Invoices	2	<u>\$325.16</u>
Vendor 2251 - WATSON GENERAL TIRE									



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147614	tire repair on aco vehicle 147614	Paid by Check #13033		11/03/2020	11/03/2020	11/03/2020		11/10/2020	24.81
148234	REPAIRS #205	Paid by Check #11102		11/02/2020	11/02/2020	11/02/2020		11/04/2020	110.00
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	2	\$134.81
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
147071	Battery and Tire Repair	Paid by Check #13612		11/30/2020	11/30/2020	11/30/2020		01/06/2021	199.90
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	\$199.90
Vendor 2699 - WCIA/Nexstar Broadcasting, Inc.									
2733827	Add'l election advertising	Paid by Check #13395		11/30/2020	11/30/2020	11/30/2020		12/09/2020	5,000.00
Vendor 2699 - WCIA/Nexstar Broadcasting, Inc. Totals							Invoices	1	\$5,000.00
Vendor 2256 - WEBER TRUCKING									
35375	HAULING ICE SAND	Paid by Check #11174		11/20/2020	11/20/2020	11/20/2020		11/25/2020	7,021.35
Vendor 2256 - WEBER TRUCKING Totals							Invoices	1	\$7,021.35
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
oct 20 24880	ema sanitary oct 20	Paid by Check #13122		11/13/2020	11/13/2020	11/13/2020	11/06/2020	11/18/2020	16.00
emanov 20sanita	SANITARY EMA 110120-113020	Paid by Check #13486		11/30/2020	11/30/2020	11/30/2020	11/30/2020	12/16/2020	16.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals							Invoices	2	\$32.00
Vendor 2270 - WEX BANK									
#68888789	Fuel	Paid by Check #13521		11/30/2020	11/30/2020	11/30/2020		12/23/2020	161.88
68366044	Fuel	Paid by Check #13346		11/30/2020	11/30/2020	11/30/2020		12/09/2020	417.30
10-31-20	fuel	Paid by Check #13010		11/04/2020	11/04/2020	11/04/2020		11/10/2020	7,325.44
11-15-20	fuel	Paid by Check #13090		11/16/2020	11/16/2020	11/16/2020		11/18/2020	35.08
november	fuel	Paid by Check #13370		11/30/2020	11/30/2020	11/30/2020		12/09/2020	6,962.31
68373551	fuel charges (October)	Paid by Check #12962		11/02/2020	11/02/2020	11/02/2020		11/04/2020	151.82
68379520	Fuel	Paid by Check #13107		11/12/2020	11/12/2020	11/12/2020		11/18/2020	114.16
68945038	Fuel	Paid by Check #13452		11/30/2020	11/30/2020	11/30/2020		12/16/2020	53.93
Vendor 2270 - WEX BANK Totals							Invoices	8	\$15,221.92
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
25348	Vehicle Upkeep	Paid by Check #13347		11/30/2020	11/30/2020	11/30/2020		12/09/2020	668.42
25278	REPAIRS #101	Paid by Check #11103		11/02/2020	11/02/2020	11/02/2020		11/04/2020	263.48
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	2	\$931.90
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
10-31-20	car wash	Paid by Check #13011		11/05/2020	11/05/2020	11/05/2020		11/10/2020	69.00
11/30/30	car wash	Paid by Check #13307		11/30/2020	11/30/2020	11/30/2020		12/03/2020	21.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	2	\$90.00
Vendor 2293 - XEROX CORPORATION									
011492526	Xerox	Paid by Check #12996		11/09/2020	11/09/2020	11/09/2020		11/10/2020	215.85



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011763265	Copier	Paid by Check #13069		11/10/2020	11/10/2020	11/10/2020			213.42
		Vendor 2293 - XEROX CORPORATION Totals				Invoices	2		\$429.27
Vendor 2294 - ILENE YERGLER									
004718	October 2020 Mileage	Paid by Check #476489		11/04/2020	11/04/2020	11/04/2020		11/10/2020	44.00
		Vendor 2294 - ILENE YERGLER Totals				Invoices	1		\$44.00
Vendor 2297 - ZOETIS US LLC									
9500/0696/2158	meds for shelter animals quotes	Paid by Check #13318		11/30/2020	11/30/2020	11/30/2020		12/03/2020	2,297.75
		Vendor 2297 - ZOETIS US LLC Totals				Invoices	1		\$2,297.75
Vendor Kathie Ablinger									
KA 11-03-20	Election Mileage	Paid by Check #13123		11/06/2020	11/06/2020	11/06/2020		11/18/2020	25.30
		Vendor Kathie Ablinger Totals				Invoices	1		\$25.30
Vendor Roberta Allen									
RA 11-03-20	Election Mileage	Paid by Check #13124		11/06/2020	11/06/2020	11/06/2020		11/18/2020	6.60
		Vendor Roberta Allen Totals				Invoices	1		\$6.60
Vendor Adrienne Arlington									
AA 11-03-20	Election Mileage	Paid by Check #13125		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
		Vendor Adrienne Arlington Totals				Invoices	1		\$5.50
Vendor Pamela Bair									
PB 11-03-20	Election Mileage	Paid by Check #13126		11/06/2020	11/06/2020	11/06/2020		11/18/2020	4.95
		Vendor Pamela Bair Totals				Invoices	1		\$4.95
Vendor William Bair									
WB 11-03-20	Election Mileage	Paid by Check #13127		11/06/2020	11/06/2020	11/06/2020		11/18/2020	7.70
		Vendor William Bair Totals				Invoices	1		\$7.70
Vendor Dinesh Baldawa									
DB 11-16-20	Food Permit Refund	Paid by Check #476499		11/24/2020	11/24/2020	11/24/2020		11/25/2020	25.00
		Vendor Dinesh Baldawa Totals				Invoices	1		\$25.00
Vendor Rick Balsamello									
RB 11-03-20	Election Mileage	Paid by Check #13128		11/06/2020	11/06/2020	11/06/2020		11/18/2020	12.10
		Vendor Rick Balsamello Totals				Invoices	1		\$12.10
Vendor Bayview Loan Servicing									
19CH53	Sheriff Sale 19CH53	Paid by Check #8198		11/16/2020	11/16/2020	11/16/2020		11/18/2020	38,251.00
		Vendor Bayview Loan Servicing Totals				Invoices	1		\$38,251.00
Vendor Charles C Benner									
CB 11-03-20	Election Mileage	Paid by Check #13129		11/06/2020	11/06/2020	11/06/2020		11/18/2020	15.40



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			Vendor Charles C Benner Totals				Invoices	1	\$15.40
Vendor Jerry C Bird									
JB 11-03-20	Election Mileage	Paid by Check #13130		11/06/2020	11/06/2020	11/06/2020		11/18/2020	9.90
			Vendor Jerry C Bird Totals				Invoices	1	\$9.90
Vendor Abby Boen									
AB 11-03-20	Election Mileage	Paid by Check #13286		11/03/2020	11/03/2020	11/03/2020		11/25/2020	12.10
			Vendor Abby Boen Totals				Invoices	1	\$12.10
Vendor Morgan Brady									
MB 11-03-20	Election Mileage	Paid by Check #13131		11/06/2020	11/06/2020	11/06/2020		11/18/2020	22.55
			Vendor Morgan Brady Totals				Invoices	1	\$22.55
Vendor Amy C Brant									
AB 11-03-20	Election Mileage	Paid by Check #13132		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.69
			Vendor Amy C Brant Totals				Invoices	1	\$8.69
Vendor Randolph Brown									
RB 11-03-20	Election Mileage	Paid by Check #13133		11/06/2020	11/06/2020	11/06/2020		11/18/2020	19.80
			Vendor Randolph Brown Totals				Invoices	1	\$19.80
Vendor Whisper Brown									
WB 11-03-20	Election Mileage	Paid by Check #13134		11/06/2020	11/06/2020	11/06/2020		11/18/2020	19.80
			Vendor Whisper Brown Totals				Invoices	1	\$19.80
Vendor Cheryl Brumett									
CB 11-03-20	Election Mileage	Paid by Check #13135		11/06/2020	11/06/2020	11/06/2020		11/18/2020	21.45
			Vendor Cheryl Brumett Totals				Invoices	1	\$21.45
Vendor Lori Burnett									
LB 11-03-20	Election Mileage	Paid by Check #13287		11/03/2020	11/03/2020	11/03/2020		11/25/2020	5.50
			Vendor Lori Burnett Totals				Invoices	1	\$5.50
Vendor Lois Chestnut									
LC 11-03-20	Election Mileage	Paid by Check #13136		11/06/2020	11/06/2020	11/06/2020		11/18/2020	19.25
			Vendor Lois Chestnut Totals				Invoices	1	\$19.25
Vendor Mary Conrad									
MC 11-03-20	Election Mileage	Paid by Check #13137		11/06/2020	11/06/2020	11/06/2020		11/18/2020	11.00
			Vendor Mary Conrad Totals				Invoices	1	\$11.00
Vendor Diana Cooper									
DC 11-03-20	Election Mileage	Paid by Check #13138		11/06/2020	11/06/2020	11/06/2020		11/18/2020	14.30
			Vendor Diana Cooper Totals				Invoices	1	\$14.30



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Vendor Connie Cruppenink									
CC 11-03-20	Election Mileage	Paid by Check #13139		11/06/2020	11/06/2020	11/06/2020		11/18/2020	13.20
		Vendor Connie Cruppenink Totals					Invoices	1	<u>\$13.20</u>
Vendor Cade Cummins									
CC 11-03-20	Election Mileage	Paid by Check #13140		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
		Vendor Cade Cummins Totals					Invoices	1	<u>\$5.50</u>
Vendor Brandon Curry-Varner									
BC-V 11-03-20	Election Mileage	Paid by Check #13141		11/06/2020	11/06/2020	11/06/2020		11/18/2020	10.45
		Vendor Brandon Curry-Varner Totals					Invoices	1	<u>\$10.45</u>
Vendor Carla DeAngelis									
CD 11-03-20	Election Mileage	Paid by Check #13142		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.80
		Vendor Carla DeAngelis Totals					Invoices	1	<u>\$8.80</u>
Vendor Scott Defenbaugh									
SD 11-03-20	Election Mileage	Paid by Check #13143		11/06/2020	11/06/2020	11/06/2020		11/18/2020	18.81
		Vendor Scott Defenbaugh Totals					Invoices	1	<u>\$18.81</u>
Vendor Bryon Denton									
DB 11-03-20	Election Mileage	Paid by Check #13144		11/06/2020	11/06/2020	11/06/2020		11/18/2020	29.70
		Vendor Bryon Denton Totals					Invoices	1	<u>\$29.70</u>
Vendor Edward Devore									
ED 11-03-20	Election Mileage	Paid by Check #13145		11/06/2020	11/06/2020	11/06/2020		11/18/2020	30.80
		Vendor Edward Devore Totals					Invoices	1	<u>\$30.80</u>
Vendor John Dewey									
JD 11-03-20	Election Mileage	Paid by Check #13146		11/06/2020	11/06/2020	11/06/2020		11/18/2020	26.40
		Vendor John Dewey Totals					Invoices	1	<u>\$26.40</u>
Vendor Olivia Edgington									
OE 11-03-20	Election Mileage	Paid by Check #13147		11/06/2020	11/06/2020	11/06/2020		11/18/2020	12.10
		Vendor Olivia Edgington Totals					Invoices	1	<u>\$12.10</u>
Vendor Sonna Ellis									
SE 11-03-20	Election Mileage	Paid by Check #13148		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
		Vendor Sonna Ellis Totals					Invoices	1	<u>\$5.50</u>
Vendor Michael Gracey									
MG 11-03-20	Election Mileage	Paid by Check #13149		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.83
		Vendor Michael Gracey Totals					Invoices	1	<u>\$5.83</u>
Vendor James Haas									



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JH 11-03-20	Election Mileage	Paid by Check #13150		11/06/2020	11/06/2020	11/06/2020			17.05
			Vendor James Haas Totals			Invoices	1		\$17.05
Vendor Barry Hall									
BH 11-03-20	Election Mileage	Paid by Check #13151		11/06/2020	11/06/2020	11/06/2020		11/18/2020	34.10
			Vendor Barry Hall Totals			Invoices	1		\$34.10
Vendor David Hardesty									
DH 11-03-20	Election Mileage	Paid by Check #13152		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
			Vendor David Hardesty Totals			Invoices	1		\$5.50
Vendor Leona Hardesty									
LH 11-03-20	Election Mileage	Paid by Check #13153		11/06/2020	11/06/2020	11/06/2020		11/18/2020	3.30
			Vendor Leona Hardesty Totals			Invoices	1		\$3.30
Vendor Julianne Haynes									
JH 11-03-20	Election Mileage	Paid by Check #13155		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.80
			Vendor Julianne Haynes Totals			Invoices	1		\$8.80
Vendor Paul Haynes									
PH 11-03-20	Election Mileage	Paid by Check #13156		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.80
			Vendor Paul Haynes Totals			Invoices	1		\$8.80
Vendor Mark Heffern									
MH 11-03-20	Election Mileage	Paid by Check #13157		11/06/2020	11/06/2020	11/06/2020		11/18/2020	282.15
			Vendor Mark Heffern Totals			Invoices	1		\$282.15
Vendor Alvena Hudson									
AH 11-03-20	Election Mileage	Paid by Check #13158		11/06/2020	11/06/2020	11/06/2020		11/18/2020	19.80
			Vendor Alvena Hudson Totals			Invoices	1		\$19.80
Vendor Gary Hudson									
GH 11-03-20	Election Mileage	Paid by Check #13159		11/06/2020	11/06/2020	11/06/2020		11/18/2020	37.95
			Vendor Gary Hudson Totals			Invoices	1		\$37.95
Vendor Penny Huffman									
PH 11-03-20	Election Mileage	Paid by Check #13160		11/06/2020	11/06/2020	11/06/2020		11/18/2020	14.30
			Vendor Penny Huffman Totals			Invoices	1		\$14.30
Vendor Lillie Ann Carol Jackson									
LJ 11-03-20	Election Mileage	Paid by Check #13161		11/06/2020	11/06/2020	11/06/2020		11/18/2020	4.95
			Vendor Lillie Ann Carol Jackson Totals			Invoices	1		\$4.95
Vendor Lawrence Jenkins									
LJ 11-03-20	Election Mileage	Paid by Check #13162		11/06/2020	11/06/2020	11/06/2020		11/18/2020	456.50



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			Vendor Lawrence Jenkins Totals				Invoices	1	\$456.50
Vendor Jessica Johnson									
JJ 11-03-20	Election Mileage	Paid by Check #13163		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
			Vendor Jessica Johnson Totals				Invoices	1	\$5.50
Vendor Noreen Johnson									
NJ 11-03-20	Election Mileage	Paid by Check #13164		11/06/2020	11/06/2020	11/06/2020		11/18/2020	89.87
			Vendor Noreen Johnson Totals				Invoices	1	\$89.87
Vendor Robert Jurszak									
RJ 11-03-20	Election Mileage	Paid by Check #13165		11/06/2020	11/06/2020	11/06/2020		11/18/2020	184.80
			Vendor Robert Jurszak Totals				Invoices	1	\$184.80
Vendor Heather Kennedy									
HK 11-03-20	Election Mileage	Paid by Check #13166		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
			Vendor Heather Kennedy Totals				Invoices	1	\$5.50
Vendor Adison Kinny									
AK 11-03-20	Election Mileage	Paid by Check #13167		11/06/2020	11/06/2020	11/06/2020		11/18/2020	20.90
			Vendor Adison Kinny Totals				Invoices	1	\$20.90
Vendor Kenneth Kuhn									
KK 11-03-20	Election Mileage	Paid by Check #13168		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
			Vendor Kenneth Kuhn Totals				Invoices	1	\$5.50
Vendor John Kuknyo									
JK 11-03-20	Election Mileage	Paid by Check #13169		11/06/2020	11/06/2020	11/06/2020		11/18/2020	19.80
			Vendor John Kuknyo Totals				Invoices	1	\$19.80
Vendor Freda Larsen									
FL 11-03-20	Election Mileage	Paid by Check #13170		11/06/2020	11/06/2020	11/06/2020		11/18/2020	12.87
			Vendor Freda Larsen Totals				Invoices	1	\$12.87
Vendor Eric Light									
EL 11-03-20	Election Mileage	Paid by Check #13171		11/06/2020	11/06/2020	11/06/2020		11/18/2020	340.45
			Vendor Eric Light Totals				Invoices	1	\$340.45
Vendor Marjorie Loggins									
ML 11-03-20	Election Mileage	Paid by Check #13172		11/06/2020	11/06/2020	11/06/2020		11/18/2020	15.40
			Vendor Marjorie Loggins Totals				Invoices	1	\$15.40
Vendor Tammy Lund									
TL 11-03-20	Election Mileage	Paid by Check #13173		11/06/2020	11/06/2020	11/06/2020		11/18/2020	16.50
			Vendor Tammy Lund Totals				Invoices	1	\$16.50



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Vendor Sara Mahorney									
SH 11-03-20	Election Mileage	Paid by Check #13174		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.80
			Vendor Sara Mahorney Totals			Invoices	1		<u>\$8.80</u>
Vendor Salvatore Marino									
SM 11-03-20	Election Mileage	Paid by Check #13175		11/06/2020	11/06/2020	11/06/2020		11/18/2020	14.30
			Vendor Salvatore Marino Totals			Invoices	1		<u>\$14.30</u>
Vendor Aaron Marion									
AM 11-03-20	Election Mileage	Paid by Check #13176		11/06/2020	11/06/2020	11/06/2020		11/18/2020	12.10
			Vendor Aaron Marion Totals			Invoices	1		<u>\$12.10</u>
Vendor George Marion									
GM 11-03-20	Election Mileage	Paid by Check #13177		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
			Vendor George Marion Totals			Invoices	1		<u>\$5.50</u>
Vendor Gregory Marriage									
GM 11-03-20	Election Mileage	Paid by Check #13178		11/06/2020	11/06/2020	11/06/2020		11/18/2020	11.77
			Vendor Gregory Marriage Totals			Invoices	1		<u>\$11.77</u>
Vendor Olivia Mcarty									
OM 11-03-20	Election Mileage	Paid by Check #13179		11/06/2020	11/06/2020	11/06/2020		11/18/2020	11.00
			Vendor Olivia Mcarty Totals			Invoices	1		<u>\$11.00</u>
Vendor Fred Mikalik									
FM 11-03-20	Election Mileage	Paid by Check #13180		11/06/2020	11/06/2020	11/06/2020		11/18/2020	30.91
			Vendor Fred Mikalik Totals			Invoices	1		<u>\$30.91</u>
Vendor Amy Miller									
AM 11-03-20	Election Mileage	Paid by Check #13181		11/06/2020	11/06/2020	11/06/2020		11/18/2020	20.90
			Vendor Amy Miller Totals			Invoices	1		<u>\$20.90</u>
Vendor Peggy Miller									
PM 11-03-20	Election Mileage	Paid by Check #13182		11/06/2020	11/06/2020	11/06/2020		11/18/2020	3.30
			Vendor Peggy Miller Totals			Invoices	1		<u>\$3.30</u>
Vendor Marsha C Mohr									
MM 11-03-20	Election Mileage	Paid by Check #13183		11/06/2020	11/06/2020	11/06/2020		11/18/2020	226.05
			Vendor Marsha C Mohr Totals			Invoices	1		<u>\$226.05</u>
Vendor Cindy Nale									
CN 11-03-20	Election Mileage	Paid by Check #13184		11/06/2020	11/06/2020	11/06/2020		11/18/2020	4.40
			Vendor Cindy Nale Totals			Invoices	1		<u>\$4.40</u>
Vendor Mindy Ohlmiller									



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MO 11-03-20	Election Mileage	Paid by Check #13185		11/06/2020	11/06/2020	11/06/2020			7.70	
		Vendor Mindy Ohlmiller Totals					Invoices	1	<u>\$7.70</u>	
Vendor Rheanna Ollis										
RO 11-03-20	Election Mileage	Paid by Check #13186		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50	
		Vendor Rheanna Ollis Totals						Invoices	1	<u>\$5.50</u>
Vendor Tod Osborn										
TO 11-03-20	Election Mileage	Paid by Check #13187		11/06/2020	11/06/2020	11/06/2020		11/18/2020	91.30	
		Vendor Tod Osborn Totals						Invoices	1	<u>\$91.30</u>
Vendor Betty Overstreet										
BO 11-03-20	Election Mileage	Paid by Check #13188		11/06/2020	11/06/2020	11/06/2020		11/18/2020	6.60	
		Vendor Betty Overstreet Totals						Invoices	1	<u>\$6.60</u>
Vendor Lynn Palmer										
LP 11-03-20	Election Mileage	Paid by Check #13189		11/06/2020	11/06/2020	11/06/2020		11/18/2020	11.99	
		Vendor Lynn Palmer Totals						Invoices	1	<u>\$11.99</u>
Vendor Sherri Phillips										
SP 11-03-20	Election Mileage	Paid by Check #13190		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.80	
		Vendor Sherri Phillips Totals						Invoices	1	<u>\$8.80</u>
Vendor Judith Puzey										
JP 11-03-20	Election Mileage	Paid by Check #13191		11/06/2020	11/06/2020	11/06/2020		11/18/2020	16.50	
		Vendor Judith Puzey Totals						Invoices	1	<u>\$16.50</u>
Vendor Deborah Randolph										
DR 11-03-20	Election Mileage	Paid by Check #13192		11/06/2020	11/06/2020	11/06/2020		11/18/2020	16.50	
		Vendor Deborah Randolph Totals						Invoices	1	<u>\$16.50</u>
Vendor Loretta Reifsteck										
LR 11-03-20	Election Mileage	Paid by Check #13193		11/06/2020	11/06/2020	11/06/2020		11/18/2020	16.50	
		Vendor Loretta Reifsteck Totals						Invoices	1	<u>\$16.50</u>
Vendor Stephen Rhodes										
SR 11-03-20	Election Mileage	Paid by Check #13194		11/06/2020	11/06/2020	11/06/2020		11/18/2020	14.30	
		Vendor Stephen Rhodes Totals						Invoices	1	<u>\$14.30</u>
Vendor Kyle Richards										
KR 11-03-20	Election Mileage	Paid by Check #13195		11/06/2020	11/06/2020	11/06/2020		11/18/2020	6.60	
		Vendor Kyle Richards Totals						Invoices	1	<u>\$6.60</u>
Vendor Lynn Rohrscheib										
LR 11-03-20	Election Mileage	Paid by Check #13196		11/06/2020	11/06/2020	11/06/2020		11/18/2020	18.15	



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			Vendor Lynn Rohrscheib Totals				Invoices	1	\$18.15
Vendor Robin Romack									
RR 11-03-20	Election Mileage	Paid by Check #13197		11/06/2020	11/06/2020	11/06/2020		11/18/2020	19.80
			Vendor Robin Romack Totals				Invoices	1	\$19.80
Vendor Sissilena Romack									
SR 11-03-20	Election Mileage	Paid by Check #13198		11/06/2020	11/06/2020	11/06/2020		11/18/2020	33.00
			Vendor Sissilena Romack Totals				Invoices	1	\$33.00
Vendor Diane Rothe-Theerfeld									
DR 11-03-20	Election Mileage	Paid by Check #13199		11/06/2020	11/06/2020	11/06/2020		11/18/2020	44.00
			Vendor Diane Rothe-Theerfeld Totals				Invoices	1	\$44.00
Vendor Margolita Rouse									
MR 11-03-20	Election Mileage	Paid by Check #13200		11/06/2020	11/06/2020	11/06/2020		11/18/2020	29.70
			Vendor Margolita Rouse Totals				Invoices	1	\$29.70
Vendor Sadee Scaggs									
SS 11-03-20	Election Mileage	Paid by Check #13201		11/06/2020	11/06/2020	11/06/2020		11/18/2020	7.70
			Vendor Sadee Scaggs Totals				Invoices	1	\$7.70
Vendor Wayne Scarlett									
WS 11-03-20	Election Mileage	Paid by Check #13202		11/06/2020	11/06/2020	11/06/2020		11/18/2020	25.30
			Vendor Wayne Scarlett Totals				Invoices	1	\$25.30
Vendor Michael Schoenhals									
MS 11-03-20	Election Mileage	Paid by Check #13203		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.50
			Vendor Michael Schoenhals Totals				Invoices	1	\$5.50
Vendor Steve Simpkins									
SS 11-03-20	Election Mileage	Paid by Check #13204		11/06/2020	11/06/2020	11/06/2020		11/18/2020	12.10
			Vendor Steve Simpkins Totals				Invoices	1	\$12.10
Vendor Vickie Slavik									
VS 11-03-20	Election Mileage	Paid by Check #13205		11/06/2020	11/06/2020	11/06/2020		11/18/2020	168.30
			Vendor Vickie Slavik Totals				Invoices	1	\$168.30
Vendor Jacob Spear									
JS 11-03-20	Election Mileage	Paid by Check #13206		11/06/2020	11/06/2020	11/06/2020		11/18/2020	56.10
			Vendor Jacob Spear Totals				Invoices	1	\$56.10
Vendor Donna Starkey									
DS 11-03-20	Election Mileage	Paid by Check #13207		11/06/2020	11/06/2020	11/06/2020		11/18/2020	7.70
			Vendor Donna Starkey Totals				Invoices	1	\$7.70



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 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor Jack Starkey									
JS 11-03-20	Election Mileage	Paid by Check #13208		11/06/2020	11/06/2020	11/06/2020			14.30
			Vendor Jack Starkey Totals			Invoices	1		<u>\$14.30</u>
Vendor Kaitlyn Stefaniak									
KS 11-03-20	Election Mileage	Paid by Check #13209		11/06/2020	11/06/2020	11/06/2020			44.00
			Vendor Kaitlyn Stefaniak Totals			Invoices	1		<u>\$44.00</u>
Vendor Mike Stimac									
MS 11-03-20	Election Mileage	Paid by Check #13210		11/06/2020	11/06/2020	11/06/2020			229.35
			Vendor Mike Stimac Totals			Invoices	1		<u>\$229.35</u>
Vendor Rachel Stonebraker									
RS 11-03-20	Election Mileage	Paid by Check #13211		11/06/2020	11/06/2020	11/06/2020			9.90
			Vendor Rachel Stonebraker Totals			Invoices	1		<u>\$9.90</u>
Vendor Chris Strader									
CS 11-03-20	Election Mileage	Paid by Check #13212		11/06/2020	11/06/2020	11/06/2020			161.70
			Vendor Chris Strader Totals			Invoices	1		<u>\$161.70</u>
Vendor Kelly Strader									
KS 11-03-20	Election Mileage	Paid by Check #13213		11/06/2020	11/06/2020	11/06/2020			14.30
			Vendor Kelly Strader Totals			Invoices	1		<u>\$14.30</u>
Vendor Bob Swires									
BS 11-03-20	Election Mileage	Paid by Check #13214		11/06/2020	11/06/2020	11/06/2020			7.70
			Vendor Bob Swires Totals			Invoices	1		<u>\$7.70</u>
Vendor Patrice Tarr									
PT 11-03-20	Election Mileage	Paid by Check #13215		11/06/2020	11/06/2020	11/06/2020			8.80
			Vendor Patrice Tarr Totals			Invoices	1		<u>\$8.80</u>
Vendor Patricia Thompson									
PT 11-03-20	Election Mileage	Paid by Check #13216		11/06/2020	11/06/2020	11/06/2020			7.70
			Vendor Patricia Thompson Totals			Invoices	1		<u>\$7.70</u>
Vendor Elijah Tidwell									
ET 11-03-20	Election Mileage	Paid by Check #13217		11/06/2020	11/06/2020	11/06/2020			14.30
			Vendor Elijah Tidwell Totals			Invoices	1		<u>\$14.30</u>
Vendor Jeffrey Uppinghouse									
JU 11-03-20	Election Mileage	Paid by Check #13218		11/06/2020	11/06/2020	11/06/2020			9.90
			Vendor Jeffrey Uppinghouse Totals			Invoices	1		<u>\$9.90</u>
Vendor Gavin Vogel									



Accounts Payable Invoice Report

Invoice Date Range 11/01/20 - 11/30/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
GV 11-03-20	Election Mileage	Paid by Check #13288		11/03/2020	11/03/2020	11/03/2020			97.35
			Vendor Gavin Vogel Totals			Invoices	1		<u>\$97.35</u>
Vendor Lisa Wallace									
LW 11-03-20	Election Mileage	Paid by Check #13219		11/06/2020	11/06/2020	11/06/2020		11/18/2020	3.96
			Vendor Lisa Wallace Totals			Invoices	1		<u>\$3.96</u>
Vendor David Wallin									
DW 11-03-20	Election Mileage	Paid by Check #13220		11/06/2020	11/06/2020	11/06/2020		11/18/2020	4.95
			Vendor David Wallin Totals			Invoices	1		<u>\$4.95</u>
Vendor Eva Waltz-Williams									
EW 11-03-20	Election Mileage	Paid by Check #13221		11/06/2020	11/06/2020	11/06/2020		11/18/2020	34.65
			Vendor Eva Waltz-Williams Totals			Invoices	1		<u>\$34.65</u>
Vendor John Wargo									
JW 11-03-20	Election Mileage	Paid by Check #13222		11/06/2020	11/06/2020	11/06/2020		11/18/2020	3.85
			Vendor John Wargo Totals			Invoices	1		<u>\$3.85</u>
Vendor Mitchell Weaver									
MW 11-03-20	Election Mileage	Paid by Check #13223		11/06/2020	11/06/2020	11/06/2020		11/18/2020	166.10
			Vendor Mitchell Weaver Totals			Invoices	1		<u>\$166.10</u>
Vendor Mara Weir									
MW 11-03-20	Election Mileage	Paid by Check #13224		11/06/2020	11/06/2020	11/06/2020		11/18/2020	5.94
			Vendor Mara Weir Totals			Invoices	1		<u>\$5.94</u>
Vendor Cheri Welsh									
CW 11-03-20	Election Mileage	Paid by Check #13225		11/06/2020	11/06/2020	11/06/2020		11/18/2020	8.80
			Vendor Cheri Welsh Totals			Invoices	1		<u>\$8.80</u>
Vendor Mackenzie Woods									
MW 11-03-20	Election Mileage	Paid by Check #13226		11/06/2020	11/06/2020	11/06/2020		11/18/2020	6.60
			Vendor Mackenzie Woods Totals			Invoices	1		<u>\$6.60</u>
			Grand Totals			Invoices	900		<u><u>\$3,678,727.68</u></u>