



Accounts Payable Invoice Report

Invoice Date Range 02/01/21 - 02/28/21
 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 1003 - A T & T									
January	Aaron's cell Phone	Paid by Check #13936		02/02/2021	02/02/2021	02/02/2021		02/09/2021	122.03
			Vendor 1003 - A T & T Totals			Invoices	1		<u>\$122.03</u>
Vendor 1005 - ABILA									
Q-167568	Renewal for MIP	Paid by Check #476569		02/03/2021	02/03/2021	02/03/2021		02/09/2021	3,588.01
			Vendor 1005 - ABILA Totals			Invoices	1		<u>\$3,588.01</u>
Vendor 1006 - ABSOPURE WATER CO.									
87802657	Water Delivery 1/07/21	Paid by Check #476570		02/03/2021	02/03/2021	02/03/2021		02/09/2021	20.00
111383	Water Delivery 01/21/21 & 1/27/21	Paid by Check #476582		02/23/2021	02/23/2021	02/23/2021		02/24/2021	40.00
87842113	DRINKING WATER	Paid by Check #11324		02/10/2021	03/01/2021	03/01/2021		03/03/2021	32.50
			Vendor 1006 - ABSOPURE WATER CO. Totals			Invoices	3		<u>\$92.50</u>
Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW									
Vennicnt Sanders	Contractual Attorney Fees	Paid by Check #14007		02/18/2021	02/18/2021	02/18/2021		02/24/2021	1,294.00
			Vendor 1010 - ACTON & SNYDER ATTORNEYS-AT-LAW Totals			Invoices	1		<u>\$1,294.00</u>
Vendor 1012 - ADGATORS									
2049	Maintenance Agreement	Paid by Check #8234		02/01/2021	02/01/2021	02/01/2021		02/09/2021	2,360.00
			Vendor 1012 - ADGATORS Totals			Invoices	1		<u>\$2,360.00</u>
Vendor 1016 - ALARMAX, INC									
R43358	ALARM MON 030121-053121 hazel st	Paid by Check #13946		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	105.00
R43363	ALARM MON 030121-053121 vcab	Paid by Check #13946		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	150.00
r43406	ALARM MON 030121-053121 ani reg	Paid by Check #13946		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	87.00
r43420	ALARM MON 030121-053121 EMA	Paid by Check #13946		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	81.00
r43448	ALARM MON 030121-053121 HD	Paid by Check #13946		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	144.00
r43449	ALARM MON 030121-053121 CH	Paid by Check #13946		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	96.00
			Vendor 1016 - ALARMAX, INC Totals			Invoices	6		<u>\$663.00</u>
Vendor 1022 - ALL SOURCE LLC									
10155478	Tire Repair #110	Paid by Check #11301		02/04/2021	02/11/2021	02/11/2021		02/24/2021	59.00
10155823	Tire #114	Paid by Check #11301		02/19/2021	02/22/2021	02/22/2021		02/24/2021	213.45
			Vendor 1022 - ALL SOURCE LLC Totals			Invoices	2		<u>\$272.45</u>
Vendor 2492 - Allied Mechanical Services Inc									
9532	boiler repair	Paid by Check #13977		02/10/2021	02/10/2021	02/10/2021	02/05/2021	02/17/2021	204.00
			Vendor 2492 - Allied Mechanical Services Inc Totals			Invoices	1		<u>\$204.00</u>
Vendor 1029 - AMEREN ILLINOIS									
vc2767853000vcab	vcab gas 122320-012621	Paid by Check #13947		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	1,182.52



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020521-8493	UTILITIES	Paid by Check #11302		02/05/2021	02/17/2021	02/17/2021		02/24/2021	39.30
2/23-2035	Electricity/Gas	Paid by Check #11325		02/23/2021	03/01/2021	03/01/2021		03/03/2021	13.29
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	3	\$1,235.11
Vendor 1030 - AMERICAN CORRECTIONAL ASSOC									
10576169 2021	membership renewal (Judy)	Paid by Check #13922		02/03/2021	02/03/2021	02/03/2021		02/09/2021	35.00
Vendor 1030 - AMERICAN CORRECTIONAL ASSOC Totals							Invoices	1	\$35.00
Vendor 1043 - AP SERVICE									
22399	snow/salt	Paid by Check #13948		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	550.00
22407	salt/snow removal-013021-013121	Paid by Check #14040		02/22/2021	02/22/2021	02/22/2021	02/03/2021	02/24/2021	1,100.00
Vendor 1043 - AP SERVICE Totals							Invoices	2	\$1,650.00
Vendor 1047 - AQUA ILLINOIS INC									
ANIM REG 5750	H2O ANI REG 122120-012121	Paid by Check #13949		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	337.05
EMAVC 825049	EMA H2O 122220-012521	Paid by Check #13949		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	26.49
firevch26046	fire ch 012820-012821	Paid by Check #13978		02/10/2021	02/10/2021	02/10/2021	02/09/2021	02/17/2021	103.09
firevchd5583	h2o fire hd 122820-012821	Paid by Check #13978		02/10/2021	02/10/2021	02/10/2021	02/09/2021	02/17/2021	39.78
firevcvcb6592	fire vcab 122820-012821	Paid by Check #13978		02/10/2021	02/10/2021	02/10/2021	02/09/2021	02/17/2021	39.78
h2o vcab 837457	h2o vcab 010721-020821	Paid by Check #14041		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	756.85
h2och835454	h2o ch 010721-020821	Paid by Check #14041		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	571.82
h2ohazst 835514	h2o hazel st 010721-020821	Paid by Check #14041		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	29.29
1993-02/22	WATER	Paid by Check #11326		02/22/2021	03/01/2021	03/01/2021		03/03/2021	2.75
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	9	\$1,906.90
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
121213	ADDITIONAL MICS - CHAMBERS	Paid by Check #13987		02/22/2021	02/22/2021	02/22/2021	01/31/2021	02/24/2021	1,119.60
121291	7 laptop bags for judges laptops	Paid by Check #13994		02/18/2021	02/18/2021	02/18/2021		02/24/2021	307.93
121577	03 2021 netwatch and anti-virus	Paid by Check #13994		02/22/2021	02/22/2021	02/22/2021		02/24/2021	4,934.20
121290	yearly renewal - vermilionsheriff domain	Paid by Check #14055		02/26/2021	02/26/2021	02/26/2021		03/03/2021	19.95
121405	yearly renewal - netsupport notify	Paid by Check #14055		02/26/2021	02/26/2021	02/26/2021		03/03/2021	152.50
121470	word press display files pro	Paid by Check #14055		02/26/2021	02/26/2021	02/26/2021		03/03/2021	30.00
121674	50 hours network labor	Paid by Check #14055		02/26/2021	02/26/2021	02/26/2021		03/03/2021	5,250.00
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	7	\$11,814.18
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
136032	Supplies	Paid by Check #14065		02/26/2021	02/26/2021	02/26/2021		03/03/2021	839.79
135884	office chair	Paid by Check #13907		02/08/2021	02/08/2021	02/08/2021		02/09/2021	362.96
135778	Office supplies	Paid by Check #13841		02/02/2021	02/02/2021	02/02/2021		02/03/2021	673.82
135924	Office supplies	Paid by Check #13964		02/09/2021	02/11/2021	02/11/2021		02/17/2021	86.67
135828	office supplies	Paid by Check #13915		02/03/2021	02/03/2021	02/03/2021		02/09/2021	129.52
136027	office supplies	Paid by Check #14013		02/18/2021	02/18/2021	02/18/2021		02/24/2021	66.59



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135864	office supplies	Paid by Check #13926		02/05/2021	02/05/2021	02/05/2021		02/09/2021	35.18
135774	16 cases of 8 1/2 x 11 Copy Paper Supplies	Paid by Check #476571		02/03/2021	02/03/2021	02/03/2021		02/09/2021	594.88
1/26/2021		Paid by Check #13881		02/01/2021	02/01/2021	02/01/2021		02/03/2021	685.89
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals						Invoices	9		<u>\$3,475.30</u>
Vendor 1057 - ASSN OF ELECTION COMM OFF OF I									
2021 Dues	Association Dues for 2021	Paid by Check #14038		02/18/2021	02/18/2021	02/18/2021		02/24/2021	450.00
Vendor 1057 - ASSN OF ELECTION COMM OFF OF I Totals						Invoices	1		<u>\$450.00</u>
Vendor 2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES									
02222021	Annual Dues	Paid by Check #3156		02/22/2021	02/22/2021	02/22/2021		02/24/2021	2,024.71
Vendor 2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES Totals						Invoices	1		<u>\$2,024.71</u>
Vendor 2172 - AT&T									
5123478506	01 2021 Internet and voice	Paid by Check #13826		02/02/2021	02/02/2021	02/02/2021		02/03/2021	2,440.27
8040489507	02 2021 - site connection	Paid by Check #13995		02/17/2021	02/17/2021	02/17/2021		02/24/2021	6,701.08
Vendor 2172 - AT&T Totals						Invoices	2		<u>\$9,141.35</u>
Vendor 2204 - AT&T - CAROL STREAM									
21744240800121	01 2021 - Sheriff POTS lines	Paid by Check #13892		02/05/2021	02/05/2021	02/05/2021		02/09/2021	957.70
217443601102 21	02 2021 VCAB pots lines	Paid by Check #13996		02/23/2021	02/23/2021	02/23/2021		02/24/2021	311.58
Vendor 2204 - AT&T - CAROL STREAM Totals						Invoices	2		<u>\$1,269.28</u>
Vendor 2592 - AT&T Mobility									
2872982807650204	Telephone	Paid by Check #13983		02/11/2021	02/11/2021	02/11/2021		02/17/2021	75.46
2872947571780221	02 2021 cell phones	Paid by Check #13997		02/18/2021	02/18/2021	02/18/2021		02/24/2021	135.18
Vendor 2592 - AT&T Mobility Totals						Invoices	2		<u>\$210.64</u>
Vendor 1058 - JAMIE ATKINSON									
1/21 GJ Inv1	Transcripts	Paid by Check #13900		02/05/2021	02/05/2021	02/05/2021		02/09/2021	724.00
1/21 GJ Inv2	Transcripts	Paid by Check #13900		02/05/2021	02/05/2021	02/05/2021		02/09/2021	120.00
21-789	Transcript	Paid by Check #13965		02/10/2021	02/10/2021	02/10/2021		02/17/2021	48.00
21-858	Transcript	Paid by Check #14008		02/19/2021	02/19/2021	02/19/2021		02/24/2021	64.00
Vendor 1058 - JAMIE ATKINSON Totals						Invoices	4		<u>\$956.00</u>
Vendor 2578 - B&B Networks, Inc.									
1010/1027 02 21	02 2021 voip phones	Paid by Check #13827		02/02/2021	02/02/2021	02/02/2021		02/03/2021	568.66
Vendor 2578 - B&B Networks, Inc. Totals						Invoices	1		<u>\$568.66</u>
Vendor 1069 - DANIEL BALGEMAN									
001110	January 2021 mileage	Paid by Check #476583		02/19/2021	02/19/2021	02/19/2021		02/24/2021	36.62
Vendor 1069 - DANIEL BALGEMAN Totals						Invoices	1		<u>\$36.62</u>
Vendor 1074 - SHIPING BAO									



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2021-0195	AUTOPSY	Paid by Check #13818		02/01/2021	02/01/2021	02/01/2021		02/03/2021	850.00
2021-0079	autopsy	Paid by Check #13931		02/04/2021	02/04/2021	02/04/2021		02/09/2021	850.00
Vendor 1074 - SHIPING BAO Totals							Invoices	2	\$1,700.00
Vendor 1090 - BIRKEY'S FARM STORE									
PO7554	Lever	Paid by Check #11285		02/03/2021	02/08/2021	02/08/2021		02/09/2021	180.00
Vendor 1090 - BIRKEY'S FARM STORE Totals							Invoices	1	\$180.00
Vendor 1102 - BOB BARKER INC									
1583860	forks/spoons	Paid by Check #13867		02/02/2021	02/02/2021	02/02/2021		02/03/2021	262.70
Vendor 1102 - BOB BARKER INC Totals							Invoices	1	\$262.70
Vendor 2595 - Boehringer Ingelheim Animal Health USA Inc.									
12172256	meds for shelter quote	Paid by Check #13938		02/09/2021	02/09/2021	02/09/2021		02/09/2021	123.97
Vendor 2595 - Boehringer Ingelheim Animal Health USA Inc. Totals							Invoices	1	\$123.97
Vendor 2445 - Elizabeth Bray Knecht									
02182021	Blanket PO for FY2021	Paid by Check #3157		02/18/2021	02/18/2021	02/18/2021		02/24/2021	1,900.00
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	\$1,900.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
80095	01 2021 web hosting	Paid by Check #13895		02/02/2021	02/02/2021	02/02/2021		02/09/2021	500.00
80111	01 2021 contractual	Paid by Check #13895		02/02/2021	02/02/2021	02/02/2021		02/09/2021	12,570.00
80144	02 2021 - web hosting	Paid by Check #14000		02/23/2021	02/23/2021	02/23/2021		02/24/2021	500.00
80150	02 2021 - contractual	Paid by Check #14000		02/23/2021	02/23/2021	02/23/2021		02/24/2021	12,570.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	4	\$26,140.00
Vendor 1133 - AMY L BUHR									
14CF602 1292021	Transcript	Paid by Check #13830		02/01/2021	02/01/2021	02/01/2021		02/03/2021	25.00
2/4 GJ INV1	Transcripts	Paid by Check #14066		02/25/2021	02/25/2021	02/25/2021		03/03/2021	216.00
2/4 GJ INV2	Transcripts	Paid by Check #14066		02/25/2021	02/25/2021	02/25/2021		03/03/2021	332.00
21-736	Transcript	Paid by Check #13909		02/05/2021	02/05/2021	02/05/2021		02/09/2021	225.00
Vendor 1133 - AMY L BUHR Totals							Invoices	4	\$798.00
Vendor 1139 - BYERS PRINTING COMPANY									
3588	File folders	Paid by Check #13899		02/01/2021	02/01/2021	02/01/2021		02/09/2021	557.75
3599	File folders	Paid by Check #13899		02/08/2021	02/08/2021	02/08/2021		02/09/2021	907.46
Vendor 1139 - BYERS PRINTING COMPANY Totals							Invoices	2	\$1,465.21
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14837	Quarterly Genl and Auto Liability	Paid by Check #13988		02/17/2021	02/18/2021	02/18/2021		02/24/2021	115,789.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals							Invoices	1	\$115,789.00
Vendor 1146 - CALL ONE									
Call One 02 2021	02 2021 phones	Paid by Check #13955		02/11/2021	02/11/2021	02/11/2021		02/17/2021	1,054.93



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Call One 02 21B	02 2021 phones (6th invoice)	Paid by Check #13998		02/17/2021	02/17/2021	02/17/2021		02/24/2021	508.80
Vendor 1146 - CALL ONE Totals							Invoices	2	<u>\$1,563.73</u>
Vendor 1154 - CARGILL, INC.									
2906002113	SALT	Paid by Check #11304		02/09/2021	02/22/2021	02/22/2021		02/24/2021	6,317.99
2906002115	SALT	Paid by Check #11304		02/09/2021	02/22/2021	02/22/2021		02/24/2021	1,276.72
2906006016	SALT	Paid by Check #11304		02/10/2021	02/22/2021	02/22/2021		02/24/2021	4,909.08
2906006018	SALT	Paid by Check #11304		02/10/2021	02/22/2021	02/22/2021		02/24/2021	2,494.15
2906027826	Deicing Salt	Paid by Check #11327		02/18/2021	03/01/2021	03/01/2021		03/03/2021	2,500.47
2906028270	Deicing Salt	Paid by Check #11327		02/18/2021	03/01/2021	03/01/2021		03/03/2021	1,256.80
Vendor 1154 - CARGILL, INC. Totals							Invoices	6	<u>\$18,755.21</u>
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
161433	vehicle repair	Paid by Check #13916		02/05/2021	02/05/2021	02/05/2021		02/09/2021	125.00
january statemen	vehicle	Paid by Check #13967		02/10/2021	02/10/2021	02/10/2021		02/17/2021	120.00
161420	ACO VEHICLE TOW	Paid by Check #13939		02/08/2021	02/08/2021	02/08/2021		02/09/2021	55.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	3	<u>\$300.00</u>
Vendor 1161 - CASEY'S GENERAL STORE INC.									
1/10/21	fuel	Paid by Check #14014		02/17/2021	02/17/2021	02/17/2021		02/24/2021	433.70
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	<u>\$433.70</u>
Vendor 1170 - CCMSI									
0099444-IN	Claims Funding	Paid by Check #13989		02/15/2021	02/17/2021	02/17/2021		02/24/2021	75,000.00
0131743-IN	Claims & Administration Fee	Paid by Check #13990		02/15/2021	02/17/2021	02/17/2021		02/24/2021	6,250.00
Vendor 1170 - CCMSI Totals							Invoices	2	<u>\$81,250.00</u>
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1358104	01 2021 - copier usage with overages	Paid by Check #13956		02/10/2021	02/10/2021	02/10/2021		02/17/2021	2,125.46
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	<u>\$2,125.46</u>
Vendor 1174 - CDW GOVERNMENT									
5665213	Tripp Lite USB, Startech USBC adapter, monitor, and wireless key	Paid by Check #476578		02/09/2021	02/09/2021	02/09/2021		02/17/2021	780.90
Vendor 1174 - CDW GOVERNMENT Totals							Invoices	1	<u>\$780.90</u>
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC01-21	Morgue use fees/Autopsy tech fees	Paid by Check #13932		02/04/2021	02/04/2021	02/04/2021		02/09/2021	1,390.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	<u>\$1,390.00</u>
Vendor 1179 - CHARM-TEX									
0241126-IN	Gloves	Paid by Check #13923		02/09/2021	02/09/2021	02/09/2021		02/09/2021	1,399.00



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240988	prisoner supplies	Paid by Check #13927		02/08/2021	02/08/2021	02/08/2021		02/09/2021	1,135.40
238287	inmate clothing	Paid by Check #14024		02/22/2021	02/22/2021	02/22/2021		02/24/2021	469.24
239183	mattresses	Paid by Check #14024		02/22/2021	02/22/2021	02/22/2021		02/24/2021	131.60
240800	mattresses	Paid by Check #14024		02/22/2021	02/22/2021	02/22/2021		02/24/2021	978.00
Vendor 1179 - CHARM-TEX Totals							Invoices	5	\$4,113.24
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
021921	Teams Feb 21 Teamsters	Paid by Check #304424		02/22/2021	02/22/2021	02/22/2021		02/24/2021	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$513.00
Vendor 1192 - CINTAS CORPORATION									
5050212984	first aid supplies for first aid cabinet 5050212984	Paid by Check #13872		02/02/2021	02/02/2021	02/02/2021		02/03/2021	85.31
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$85.31
Vendor 1195 - CIT TRUCKS, LLC									
105W12039	Repairs #215	Paid by Check #11306		02/17/2021	02/20/2021	02/20/2021		02/24/2021	1,056.25
Vendor 1195 - CIT TRUCKS, LLC Totals							Invoices	1	\$1,056.25
Vendor 2669 - Peyton Clark									
001113	January 2021 mileage	Paid by Check #8620		02/19/2021	02/19/2021	02/19/2021		02/24/2021	367.92
Vendor 2669 - Peyton Clark Totals							Invoices	1	\$367.92
Vendor 1206 - CLEAN UNIFORM CO									
30221257	UNIFORMS/RAGS/RUGS	Paid by Check #11294		02/02/2021	02/09/2021	02/09/2021		02/17/2021	264.52
30222950	UNIFORMS/RAGS/RUGS	Paid by Check #11307		02/09/2021	02/17/2021	02/17/2021		02/24/2021	272.78
30224682	UNIFORMS/RAGS/RUGS	Paid by Check #11307		02/16/2021	02/20/2021	02/20/2021		02/24/2021	264.52
30226381	Uniforms/Rag/Rugs	Paid by Check #11329		02/23/2021	03/01/2021	03/01/2021		03/03/2021	272.78
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	4	\$1,074.60
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD21-13	Evaluation for Lamar Robinson	Paid by Check #14080		02/25/2021	02/25/2021	02/25/2021		03/03/2021	343.75
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	1	\$343.75
Vendor 1214 - COMCAST									
02052021	Monthly Cable Bill	Paid by Check #14088		02/24/2021	02/24/2021	02/24/2021		03/03/2021	118.80
Vendor 1214 - COMCAST Totals							Invoices	1	\$118.80
Vendor 2470 - Comcast Business									
0351907 02 2021	02 2021 internet at Supt of Schools	Paid by Check #13999		02/17/2021	02/17/2021	02/17/2021		02/24/2021	136.90
000865	Service from Jan 26 to Feb 25	Paid by Check #476572		02/03/2021	02/03/2021	02/03/2021		02/09/2021	400.74
Vendor 2470 - Comcast Business Totals							Invoices	2	\$537.64
Vendor 1236 - CONSTELLATION ENERGY SERVICES									



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19287481401	ELEC HAZEL ST 122220-012521	Paid by Check #13950		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	309.58
19297751401	elec vcab 122220-012321	Paid by Check #13979		02/09/2021	02/09/2021	02/09/2021	02/08/2021	02/17/2021	4,867.55
19307082901	ELEC CH 122220-012321	Paid by Check #14042		02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	5,311.86
19221912301	elec hd 121320-011421	Paid by Check #14042		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	1,326.47
19246102501	elec ema 121620-011921	Paid by Check #14042		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	135.25
19246104001	elec annex 121620-011921	Paid by Check #14042		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	206.10
19287482801	elec ani reg 122220-012521	Paid by Check #14042		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	564.96
19476897001	ema elec 011921-021721	Paid by Check #14104		02/26/2021	02/26/2021	02/26/2021	02/25/2021	03/03/2021	48.55
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	8	<u>\$12,770.32</u>
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
3115370	gas jan 21	Paid by Check #14043		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	3,787.66
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	1	<u>\$3,787.66</u>
Vendor 2511 - CoronerME.com									
2020-0151	Annual Maintenance Fee	Paid by Check #14029		02/19/2021	02/19/2021	02/19/2021		02/24/2021	480.00
Vendor 2511 - CoronerME.com Totals							Invoices	1	<u>\$480.00</u>
Vendor 1257 - COURTESY FORD									
76110	vehicle repair	Paid by Check #14015		02/22/2021	02/22/2021	02/22/2021		02/24/2021	22.55
Vendor 1257 - COURTESY FORD Totals							Invoices	1	<u>\$22.55</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
020121	GARBAGE PICKUP	Paid by Check #11287		02/01/2021	02/08/2021	02/08/2021		02/09/2021	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	<u>\$192.00</u>
Vendor 1265 - CRONKHITE INDUSTRIES INC.									
115273	Lumber	Paid by Check #11330		02/25/2021	03/01/2021	03/01/2021		03/03/2021	70.62
Vendor 1265 - CRONKHITE INDUSTRIES INC. Totals							Invoices	1	<u>\$70.62</u>
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
02182021	Blanket PO for FY2021	Paid by Check #3158		02/18/2021	02/18/2021	02/18/2021		02/24/2021	29,250.33
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	1	<u>\$29,250.33</u>
Vendor 2718 - Richard E. Dahlenburg									
March 2021	Contractual Attorney Fees	Paid by Check #14009		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3,433.33
Vendor 2718 - Richard E. Dahlenburg Totals							Invoices	1	<u>\$3,433.33</u>
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
02/03/2021	Hotel Motel January 2021	Paid by Check #13887		02/03/2021	02/04/2021	02/04/2021		02/09/2021	159.02
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	<u>\$159.02</u>
Vendor 1286 - DANVILLE AUTO PARTS									
513-23917	Hose- 921F Case	Paid by Check #11308		02/04/2021	02/22/2021	02/22/2021		02/24/2021	6.12



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			Vendor 1286 - DANVILLE AUTO PARTS Totals				Invoices	1	\$6.12
Vendor 1291 - DANVILLE FLOORING WAREHOUSE									
5431	carpeting- pd office	Paid by Check #14044		02/22/2021	02/22/2021	02/22/2021	02/11/2021	02/24/2021	4,072.51
			Vendor 1291 - DANVILLE FLOORING WAREHOUSE Totals				Invoices	1	\$4,072.51
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1073238	Hose Case 921F	Paid by Check #11309		02/12/2021	02/20/2021	02/20/2021		02/24/2021	73.74
			Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals				Invoices	1	\$73.74
Vendor 1301 - DANVILLE SANITARY DISTRICT									
SAN VERMC2	SANITARY 113020-123120	Paid by Check #13951		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	603.86
			Vendor 1301 - DANVILLE SANITARY DISTRICT Totals				Invoices	1	\$603.86
Vendor 1308 - DAVIS & DELANOIS									
1790085	Contractual Attorney Fees	Paid by Check #13910		02/05/2021	02/05/2021	02/05/2021		02/09/2021	162.00
1790098	Contractual Attorney Fees	Paid by Check #13910		02/09/2021	02/09/2021	02/09/2021		02/09/2021	140.00
			Vendor 1308 - DAVIS & DELANOIS Totals				Invoices	2	\$302.00
Vendor 1315 - DELTA GLOVES									
168991	gloves	Paid by Check #13962		02/10/2021	02/10/2021	02/10/2021		02/17/2021	206.92
			Vendor 1315 - DELTA GLOVES Totals				Invoices	1	\$206.92
Vendor 1316 - DR. J. SCOTT DENTON									
N-21-003	AUTOPSY	Paid by Check #13819		02/01/2021	02/01/2021	02/01/2021		02/03/2021	1,125.00
N-21-040,043,047	Autopsies	Paid by Check #14030		02/19/2021	02/19/2021	02/19/2021		02/24/2021	3,375.00
			Vendor 1316 - DR. J. SCOTT DENTON Totals				Invoices	2	\$4,500.00
Vendor 1322 - DEVNET									
0711.10547	2nd quarter - 2021 - property tax software	Paid by Check #13828		02/01/2021	02/01/2021	02/01/2021		02/03/2021	13,900.16
			Vendor 1322 - DEVNET Totals				Invoices	1	\$13,900.16
Vendor 1296 - DP SUPPLY, INC.									
773749	409 cleaner, kleenex, supplies	Paid by Check #13924		02/04/2021	02/04/2021	02/04/2021		02/09/2021	211.50
773147	janitorial	Paid by Check #13868		02/01/2021	02/01/2021	02/01/2021		02/03/2021	1,862.52
773419	dec blanket po	Paid by Check #13873		02/01/2021	02/01/2021	02/01/2021		02/03/2021	37.96
773420	dec blanket po	Paid by Check #13873		02/01/2021	02/01/2021	02/01/2021		02/03/2021	264.95
773518	Folgers Coffee	Paid by Check #476573		02/03/2021	02/03/2021	02/03/2021		02/09/2021	91.62
774528	Kleenex, sugar, sweet n low, & creamer	Paid by Check #476584		02/19/2021	02/19/2021	02/19/2021		02/24/2021	78.75
772987	janitorial supplies- B&G	Paid by Check #13952		02/04/2021	02/04/2021	02/04/2021	02/02/2021	02/09/2021	501.57
773577	salt	Paid by Check #13952		02/04/2021	02/04/2021	02/04/2021	02/01/2021	02/09/2021	490.00
773658	b&g janitorial supplies	Paid by Check #13980		02/09/2021	02/09/2021	02/09/2021	02/03/2021	02/17/2021	1,089.50
772987-1	supplies b&g	Paid by Check #14045		02/22/2021	02/22/2021	02/22/2021	02/10/2021	02/24/2021	52.00



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772987-2	supplies b&g	Paid by Check #14045		02/22/2021	02/22/2021	02/22/2021	02/17/2021	02/24/2021	25.75
773658-1	SUPPLIES B&G	Paid by Check #14045		02/22/2021	02/22/2021	02/22/2021	02/12/2021	02/24/2021	111.00
Vendor 1296 - DP SUPPLY, INC. Totals							Invoices	12	\$4,817.12
Vendor 1339 - DTI OFFICE SOLUTIONS									
114803	01 2021 - copier usage	Paid by Check #13893		02/04/2021	02/04/2021	02/04/2021		02/09/2021	1,152.74
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	1	\$1,152.74
Vendor 1375 - EXPRESS PACKAGING SERVICE									
January 21	postage	Paid by Check #13917		02/04/2021	02/04/2021	02/04/2021		02/09/2021	11.53
381071	Postage to E S & S	Paid by Check #13944		02/05/2021	02/05/2021	02/05/2021		02/09/2021	123.22
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	2	\$134.75
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
326591	PRE PAID RABIES AND MEDICAL EXPENSE	Paid by Check #13972		02/11/2021	02/11/2021	02/11/2021		02/17/2021	255.61
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$255.61
Vendor 2491 - Family Practice Medical Center									
kumar 2	medical expense	Paid by Check #14025		02/18/2021	02/18/2021	02/18/2021		02/24/2021	246.00
Vendor 2491 - Family Practice Medical Center Totals							Invoices	1	\$246.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
84922	official reg cert for rabies quote	Paid by Check #14095		02/24/2021	02/24/2021	02/24/2021		03/03/2021	611.52
84932	Tyler Environmental Health Business Cards	Paid by Check #476574		02/08/2021	02/08/2021	02/08/2021		02/09/2021	62.00
84981	copy paper	Paid by Check #13875		02/02/2021	02/02/2021	02/02/2021		02/03/2021	399.00
84982	Perforated Paper for EI	Paid by Check #13976		02/05/2021	02/05/2021	02/05/2021		02/17/2021	159.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	4	\$1,231.52
Vendor 2474 - FE Moran Security Solutions									
1394041	burglar alarm vcab	Paid by Check #14046		02/23/2021	02/23/2021	02/23/2021	02/22/2021	02/24/2021	112.50
Vendor 2474 - FE Moran Security Solutions Totals							Invoices	1	\$112.50
Vendor 1385 - FEDEX									
7-259-69921	Postage	Paid by Check #13831		02/01/2021	02/01/2021	02/01/2021		02/03/2021	43.48
Vendor 1385 - FEDEX Totals							Invoices	1	\$43.48
Vendor 1400 - FIRST MIDWEST BANK									
163075	flowers- cb employee relative	Paid by Check #13984		02/09/2021	02/09/2021	02/09/2021	02/08/2021	02/18/2021	61.63
02012021	Veterans Assistance Lindsley 3	Paid by Check #13984		02/03/2021	02/03/2021	02/03/2021		02/18/2021	246.27
02022021	Casey's Gift Cards for Veterans Assistance Fuel	Paid by Check #13984		02/03/2021	02/03/2021	02/03/2021		02/18/2021	100.00
1705817	Credit Card - Karen - amazon	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	35.97



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P1-61904126	Credit Card - Karen - Intuit Quickbooks	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	3,760.00
3855704485	credit card - karen - google Feb 2021	Paid by Check #13984		02/02/2021	02/02/2021	02/02/2021		02/18/2021	6.00
1131687338	Supplies	Paid by Check #8240		02/01/2021	02/01/2021	02/01/2021		02/18/2021	39.98
1138293477	Supplies	Paid by Check #8239		02/17/2021	02/17/2021	02/17/2021		02/18/2021	25.98
2/23/2021	Probation credit card 2-22-2021	Paid by Check #14002		02/18/2021	02/18/2021	02/18/2021		02/24/2021	1,515.65
Nuts.com	Miscellaneous Expenses/Ct Reporters Gifts	Paid by Check #8239		02/01/2021	02/03/2021	02/03/2021		02/18/2021	172.27
1212211	Office Supplies	Paid by Check #13984		02/08/2021	02/08/2021	02/08/2021		02/18/2021	63.22
5885012	Office Supplies	Paid by Check #13984		02/08/2021	02/08/2021	02/08/2021		02/18/2021	133.22
7299417	Office Supplies	Paid by Check #13984		02/08/2021	02/08/2021	02/08/2021		02/18/2021	64.75
reeder-trausch	boat repair	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	361.15
stock & Field	boat repair	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	16.66
80620	vehicle	Paid by Check #13984		02/02/2021	02/02/2021	02/02/2021		02/18/2021	22.89
2226433	medical expense	Paid by Check #13984		02/04/2021	02/04/2021	02/04/2021		02/18/2021	157.33
615741/3711/121	supplies for shelter	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	94.66
61655	shelter supplies 611655	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	30.56
652975	vehicle maintenance 11-0192380	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	40.65
675677	PURCHASE OF USED MIRROR FOR ACO VEHICLE	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	65.00
682825	supplies for shelter / building	Paid by Check #13984		02/01/2021	02/01/2021	02/01/2021		02/18/2021	63.37
480/057/399	supplies for shelter	Paid by Check #13984		02/05/2021	02/05/2021	02/05/2021		02/18/2021	63.43
7073801/9965	SUPPLES FOR SHELTER	Paid by Check #13984		02/05/2021	02/05/2021	02/05/2021		02/18/2021	347.76
121718/623492	maintenance supplies for shelter medard's	Paid by Check #13984		02/08/2021	02/08/2021	02/08/2021		02/18/2021	478.87
20570988/2	4PRINTS FOR UNIFORM/SHIRTS FOR SHELTER	Paid by Check #13984		02/08/2021	02/08/2021	02/08/2021		02/18/2021	815.44
2-9-21	DEPARTMENT OF AG POSTAGE	Paid by Check #13984		02/09/2021	02/09/2021	02/09/2021		02/18/2021	11.00
000890	Jimmy Johns lunch	Paid by Check #476580		02/03/2021	02/03/2021	02/03/2021		02/18/2021	227.20
000454	General Standards Course	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	45.00
113-6558977-0986	Waterproof digital thermometer, alcohol prep pad portable clipbo	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	144.51
1130886833+28330	Amazon- About to Hatch Kitchen Egg Timer	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	2,634.27
42464172966	General Standards Exam online	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	12.00
43bf9ad37a873a2f	Assessment Inventory Purchase	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	192.00
52725035	1 Temp Thermo Label 160 F	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	149.09
614257	Pizza Hut Lunch	Paid by Check #476580		02/08/2021	02/08/2021	02/08/2021		02/18/2021	109.70
000769568	CPR Online Training	Paid by Check #476580		02/09/2021	02/09/2021	02/09/2021		02/18/2021	93.00
001008	Tip for Jimmy Johns	Paid by Check #476580		02/09/2021	02/09/2021	02/09/2021		02/18/2021	20.00
513-23879	b&g danville auto repair	Paid by Check #13984		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/18/2021	157.26
77222564-00	ur compressor	Paid by Check #13984		02/04/2021	02/04/2021	02/04/2021	01/20/2021	02/18/2021	769.10



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77369967-00	ur acr tubing b&g	Paid by Check #13984		02/04/2021	02/04/2021	02/04/2021	02/01/2021	02/18/2021	47.30
623061	stock and field b&g supplies	Paid by Check #13984		02/09/2021	02/09/2021	02/09/2021	02/04/2021	02/18/2021	820.60
NON INVOICED	FUEL B&G TRUCK	Paid by Check #13984		02/09/2021	02/09/2021	02/09/2021	02/03/2021	02/18/2021	23.75
0121	SUPPLIES/BUILDING/VEHICLES	Paid by Check #11298		02/11/2021	02/11/2021	02/11/2021		02/18/2021	609.79
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	43	\$14,848.28
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
12-26-20-1-26-21	fuel invoice for 12-26-20-01-26-21	Paid by Check #13973		02/09/2021	02/09/2021	02/09/2021		02/17/2021	598.87
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals							Invoices	1	\$598.87
Vendor 2515 - Forestry Suppliers									
836139-00	Supplies	Paid by Check #11310		02/01/2021	02/11/2021	02/11/2021		02/24/2021	535.95
Vendor 2515 - Forestry Suppliers Totals							Invoices	1	\$535.95
Vendor 2654 - TYLER FOSTER									
001112	January 2021 mileage	Paid by Check #8621		02/19/2021	02/19/2021	02/19/2021		02/24/2021	249.76
Vendor 2654 - TYLER FOSTER Totals							Invoices	1	\$249.76
Vendor 1446 - GIS BENEFITS									
12586AG20210101	GIS Jan 21 2059	Paid by EFT #22033		02/10/2021	02/10/2021	02/10/2021		02/10/2021	2,637.62
12586AG202101011	GIS Jan 21 2056	Paid by EFT #22034		02/10/2021	02/10/2021	02/10/2021		02/10/2021	11,055.71
Vendor 1446 - GIS BENEFITS Totals							Invoices	2	\$13,693.33
Vendor 1454 - COURTNEY GOODNER									
14CF602 1282021	Transcripts	Paid by Check #13832		02/01/2021	02/01/2021	02/01/2021		02/03/2021	35.00
2/18 GJ INV1	Transcripts	Paid by Check #14067		02/25/2021	02/25/2021	02/25/2021		03/03/2021	152.00
2/18 GJ INV2	Transcripts	Paid by Check #14067		02/25/2021	02/25/2021	02/25/2021		03/03/2021	488.00
21-735	Transcript	Paid by Check #13911		02/05/2021	02/05/2021	02/05/2021		02/09/2021	452.00
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	4	\$1,127.00
Vendor 1457 - GOVCONNECTION, INC									
70819742A	Zum Maestro Usb DECT Wireless Headset	Paid by Check #476579		02/09/2021	02/09/2021	02/09/2021		02/17/2021	1,273.58
7091543	EliteDesk 800, Surface Pro, Wireless Mobile Inkjet Printer, ProB	Paid by Check #8618		02/03/2021	02/03/2021	02/03/2021		02/09/2021	3,737.68
Vendor 1457 - GOVCONNECTION, INC Totals							Invoices	2	\$5,011.26
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021020001	Claims	Paid by Check #13991		02/15/2021	02/23/2021	02/23/2021		02/24/2021	2,340.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$2,340.00
Vendor 2581 - Great-West Trust Company, LLC									
2021-00000025	604 - DEFERRED COMP ROTH*	Paid by EFT #22032		02/08/2021	02/08/2021	02/08/2021		02/08/2021	7,342.35



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2021-00000034	604 - DEFERRED COMP ROTH*	Paid by EFT #22441		02/22/2021	02/22/2021	02/22/2021			7,292.33
		Vendor 2581 - Great-West Trust Company, LLC Totals				Invoices	2		\$14,634.68
Vendor 2606 - Hall Signs, Inc. 360946	Signs	Paid by Check #11312		02/01/2021	02/11/2021	02/11/2021		02/24/2021	1,671.65
		Vendor 2606 - Hall Signs, Inc. Totals				Invoices	1		\$1,671.65
Vendor 1473 - MIKE HANNAN 001109	January 2021 mileage	Paid by Check #476585		02/19/2021	02/19/2021	02/19/2021		02/24/2021	623.84
		Vendor 1473 - MIKE HANNAN Totals				Invoices	1		\$623.84
Vendor 1477 - RICK LEE HARPER 284	weather/web	Paid by Check #13860		02/01/2021	02/01/2021	02/01/2021		02/03/2021	200.00
285	weather/web	Paid by Check #14087		02/26/2021	02/26/2021	02/26/2021		03/03/2021	200.00
		Vendor 1477 - RICK LEE HARPER Totals				Invoices	2		\$400.00
Vendor 2575 - Health Alliance Medical Plans, Inc. 542238	March Insurance	Paid by Check #5064		02/12/2021	02/24/2021	02/24/2021		03/03/2021	195,504.00
		Vendor 2575 - Health Alliance Medical Plans, Inc. Totals				Invoices	1		\$195,504.00
Vendor 1505 - HOOPESTON MULTI-AGENCY 02182021	Blanket PO for FY2021	Paid by Check #3159		02/18/2021	02/18/2021	02/18/2021		02/24/2021	3,170.00
		Vendor 1505 - HOOPESTON MULTI-AGENCY Totals				Invoices	1		\$3,170.00
Vendor 2659 - Hutchinson Engineering 7	ENGINEERING 18-15146-00-BR	Paid by Check #11313		02/04/2021	02/17/2021	02/17/2021		02/24/2021	2,085.85
4646-5	ENG-00-09113-00-BR	Paid by Check #11331		02/22/2021	03/01/2021	03/01/2021		03/03/2021	2,963.65
		Vendor 2659 - Hutchinson Engineering Totals				Invoices	2		\$5,049.50
Vendor 1521 - I D P H 001103	DECEMBER & JANUARY DEATH CERTIFICATE SURCHARGE	Paid by Check #476586		02/19/2021	02/19/2021	02/19/2021		02/24/2021	4,388.00
		Vendor 1521 - I D P H Totals				Invoices	1		\$4,388.00
Vendor 1524 - IBEW LOCAL 21 021921IBEW	Feb 21 IBEW	Paid by Check #304425		02/22/2021	02/22/2021	02/22/2021		02/24/2021	2,744.23
		Vendor 1524 - IBEW LOCAL 21 Totals				Invoices	1		\$2,744.23
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY 802051	Quarterly Unemployment 10/1-12/31/2020	Paid by Check #14053		02/26/2021	03/01/2021	03/01/2021		03/03/2021	10,688.00
		Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals				Invoices	1		\$10,688.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE 021921FOP	Feb 21 FOP	Paid by Check #304426		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3,480.00



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Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals						Invoices	1		\$3,480.00
Vendor 1556 - IL WORKERS COMP COMMISSION									
7/1/20-12/31/20	Rate Adjustment Fund	Paid by Check #14054		02/25/2021	02/25/2021	02/25/2021		03/03/2021	155.80
Vendor 1556 - IL WORKERS COMP COMMISSION Totals						Invoices	1		\$155.80
Vendor 1560 - ILLINI FS									
84008485	SUPPLIES	Paid by Check #11314		02/01/2021	02/17/2021	02/17/2021		02/24/2021	1,362.19
B0001612042	FUEL	Paid by Check #11289		02/01/2021	02/08/2021	02/08/2021		02/09/2021	1,334.92
B0001612051	FUEL	Paid by Check #11288		02/02/2021	02/08/2021	02/08/2021		02/09/2021	1,818.65
B0001612105	FUEL	Paid by Check #11314		02/11/2021	02/20/2021	02/20/2021		02/24/2021	2,632.60
84008544	SHOP SUPPLIES	Paid by Check #11332		02/15/2021	03/01/2021	03/01/2021		03/03/2021	413.40
B0001612133	Fuel	Paid by Check #11314		02/17/2021	02/22/2021	02/22/2021		02/24/2021	969.01
B0001612134	Fuel	Paid by Check #11314		02/17/2021	02/22/2021	02/22/2021		02/24/2021	5,788.06
B0001612135	Fuel	Paid by Check #11314		02/17/2021	02/22/2021	02/22/2021		02/24/2021	406.36
Vendor 1560 - ILLINI FS Totals						Invoices	8		\$14,725.19
Vendor 1568 - ILLINOIS OFFICE SUPPLY									
Various -02.2021	birth and death paper	Paid by Check #13876		02/02/2021	02/02/2021	02/02/2021		02/03/2021	3,956.97
58994	covers for marriage books	Paid by Check #14100		02/24/2021	02/24/2021	02/24/2021		03/03/2021	195.00
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals						Invoices	2		\$4,151.97
Vendor 1578 - INDIANA MEDIA GROUP									
02222021	Annual Publication 2021	Paid by Check #3160		02/22/2021	02/22/2021	02/22/2021		02/24/2021	195.60
Vendor 1578 - INDIANA MEDIA GROUP Totals						Invoices	1		\$195.60
Vendor 2465 - Indiana State Central Collection Unit									
2021-00000026	502 - GARNISHMENT \$	Paid by Check #304370		02/08/2021	02/08/2021	02/08/2021		02/09/2021	230.00
2021-00000030	502 - GARNISHMENT \$	Paid by Check #304427		02/22/2021	02/22/2021	02/22/2021		02/24/2021	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals						Invoices	2		\$460.00
Vendor 1620 - K2 ENTERPRISES, LLC									
#163/164	Monthly Car Wash	Paid by Check #14068		02/25/2021	02/25/2021	02/25/2021		03/03/2021	50.00
179	car wash	Paid by Check #14003		02/18/2021	02/18/2021	02/18/2021		02/24/2021	15.00
180	car wash	Paid by Check #14016		02/16/2021	02/16/2021	02/16/2021		02/24/2021	100.00
Vendor 1620 - K2 ENTERPRISES, LLC Totals						Invoices	3		\$165.00
Vendor 1633 - KELLY'S SIGN SHOP									
018602	signage-vcab	Paid by Check #14047		02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/24/2021	45.00
Vendor 1633 - KELLY'S SIGN SHOP Totals						Invoices	1		\$45.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
161803	a quote for 2021 dog and cat tags 1yr and 3 yr	Paid by Check #13974		02/09/2021	02/09/2021	02/09/2021		02/17/2021	353.42



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			Vendor 1637 - KETCHUM MFG. CO. INC. Totals				Invoices	1	\$353.42
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
292021	January 2021 Services	Paid by Check #3154		02/09/2021	02/09/2021	02/09/2021		02/09/2021	1,157.63
			Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices	1	\$1,157.63
Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC.									
84416	CLEAN/FIX FURNACES	Paid by Check #11333		02/23/2021	03/01/2021	03/01/2021		03/03/2021	3,878.00
			Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC. Totals				Invoices	1	\$3,878.00
Vendor 1654 - LABORER'S LOCAL 703									
021921L703	Feb 21 L703	Paid by Check #304428		02/22/2021	02/22/2021	02/22/2021		02/24/2021	743.50
			Vendor 1654 - LABORER'S LOCAL 703 Totals				Invoices	1	\$743.50
Vendor 1664 - SANDRA L LAWLYES									
17CF725 - Keys	Contractual Attorney Fees	Paid by Check #13966		02/09/2021	02/10/2021	02/10/2021		02/17/2021	3,455.00
			Vendor 1664 - SANDRA L LAWLYES Totals				Invoices	1	\$3,455.00
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
200993184	Invoice Date 2/17/21	Paid by Check #476587		02/23/2021	02/23/2021	02/23/2021		02/24/2021	32.96
			Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals				Invoices	1	\$32.96
Vendor 1687 - MATTHEW R LONG									
1/25/2021	Reimbursement	Paid by Check #13945		02/01/2021	02/01/2021	02/01/2021		02/09/2021	253.15
			Vendor 1687 - MATTHEW R LONG Totals				Invoices	1	\$253.15
Vendor 2535 - Mandarich Law Group, LLP									
2021-00000027	502 - GARNISHMENT \$	Paid by Check #304371		02/08/2021	02/08/2021	02/08/2021		02/09/2021	22.92
2021-00000031	502 - GARNISHMENT \$	Paid by Check #304429		02/22/2021	02/22/2021	02/22/2021		02/24/2021	22.92
			Vendor 2535 - Mandarich Law Group, LLP Totals				Invoices	2	\$45.84
Vendor 1710 - CONNIE MARING									
21MR51	Transcript	Paid by Check #13833		02/01/2021	02/01/2021	02/01/2021		02/03/2021	36.00
21MR62	Transcript	Paid by Check #13833		02/01/2021	02/01/2021	02/01/2021		02/03/2021	22.50
21MR64	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	45.00
21MR67	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	94.50
21MR68	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR69	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR70	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR71	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR72	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR73	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR74	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR75	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00
21MR76	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	21.00



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21MR80	Transcripts	Paid by Check #13901		02/05/2021	02/05/2021	02/05/2021		02/09/2021	49.50
21MR85	Transcript	Paid by Check #14069		02/25/2021	02/25/2021	02/25/2021		03/03/2021	40.50
Vendor 1710 - CONNIE MARING Totals							Invoices	15	\$477.00
Vendor 2584 - Jessica L. Maro									
21-737	Transcript	Paid by Check #13913		02/05/2021	02/05/2021	02/05/2021		02/09/2021	204.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	1	\$204.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
18020682	medical supplies	Paid by Check #14022		02/17/2021	02/17/2021	02/17/2021		02/24/2021	61.14
18033393	gloves, rechargeable NiCad battery	Paid by Check #14022		02/19/2021	02/19/2021	02/19/2021		02/24/2021	355.97
18014003	medical expense	Paid by Check #13928		02/05/2021	02/05/2021	02/05/2021		02/09/2021	295.77
18019133	medical expense	Paid by Check #14026		02/16/2021	02/16/2021	02/16/2021		02/24/2021	532.87
18025188	452.27	Paid by Check #14026		02/16/2021	02/16/2021	02/16/2021		02/24/2021	452.27
18025222	medical expense	Paid by Check #14026		02/16/2021	02/16/2021	02/16/2021		02/24/2021	21.14
18000635	Medical Supplies-needle, syringe, container, ammonia inhalants	Paid by Check #476588		02/19/2021	02/19/2021	02/19/2021		02/24/2021	1,983.62
18030925	Hand Sanitizer, Medium & Large Gloves, Syringe TB	Paid by Check #476588		02/23/2021	02/23/2021	02/23/2021		02/24/2021	1,210.31
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	8	\$4,913.09
Vendor 1729 - MCLEAN COUNTY CORONER									
0917	Morgue Fees, X-Rays, Carboxyhemoglobin	Paid by Check #13933		02/04/2021	02/04/2021	02/04/2021		02/09/2021	1,265.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$1,265.00
Vendor 1677 - MEDPRO WASTE DISPOSAL, LLC									
431034	invoice for 03-01-21-05-31-221	Paid by Check #14096		02/24/2021	02/24/2021	02/24/2021		03/03/2021	206.64
Vendor 1677 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	1	\$206.64
Vendor 1734 - MENARD'S INC-DANVILLE									
3375	Shop Supplies	Paid by Check #11316		02/02/2021	02/11/2021	02/11/2021		02/24/2021	57.36
3407	SHOP SUPPLIES	Paid by Check #11316		02/03/2021	02/20/2021	02/20/2021		02/24/2021	48.44
3902	SHOP SUPPLIES	Paid by Check #11334		02/15/2021	03/01/2021	03/01/2021		03/03/2021	89.59
3984	Mailbox	Paid by Check #11334		02/17/2021	03/01/2021	03/01/2021		03/03/2021	62.24
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	4	\$257.63
Vendor 1741 - JANALEIGH MESSMORE									
001108	January 2021 mileage	Paid by Check #476589		02/19/2021	02/19/2021	02/19/2021		02/24/2021	71.68
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$71.68
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2021-00000028	502 - GARNISHMENT \$	Paid by Check #304372		02/08/2021	02/08/2021	02/08/2021		02/09/2021	31.10



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2021-00000032	502 - GARNISHMENT \$	Paid by Check #304430		02/22/2021	02/22/2021	02/22/2021			31.10
		Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals				Invoices	2		\$62.20
Vendor 1750 - MIDWEST MAILING S177767	2 Red Ink Cartridge	Paid by Check #476575		02/08/2021	02/08/2021	02/08/2021		02/09/2021	368.37
		Vendor 1750 - MIDWEST MAILING Totals				Invoices	1		\$368.37
Vendor 1754 - MIDWEST VETERINARY SUPPLY 13812530	MEDS FOR SHELTER QUOTE	Paid by Check #13940		02/09/2021	02/09/2021	02/09/2021		02/09/2021	58.50
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals				Invoices	1		\$58.50
Vendor 2715 - DBA CAR-X LLC Monro, Inc 114576	vehicle repair	Paid by Check #14082		02/26/2021	02/26/2021	02/26/2021		03/03/2021	109.95
		Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals				Invoices	1		\$109.95
Vendor 2658 - MR. Trophy #7004	Plaque	Paid by Check #14070		02/25/2021	02/25/2021	02/25/2021		03/03/2021	40.00
		Vendor 2658 - MR. Trophy Totals				Invoices	1		\$40.00
Vendor 1785 - NAPA AUTO PARTS ida 2 2021-009	battery Parts Case 921F	Paid by Check #14017 Paid by Check #11318		02/22/2021 02/04/2021	02/22/2021 02/22/2021	02/22/2021 02/22/2021		02/24/2021 02/24/2021	159.99 4.45
		Vendor 1785 - NAPA AUTO PARTS Totals				Invoices	2		\$164.44
Vendor 1792 - NATIONAL MEDICAL SERVICES INC 1132940	Toxicology	Paid by Check #14031		02/19/2021	02/19/2021	02/19/2021		02/24/2021	812.00
		Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals				Invoices	1		\$812.00
Vendor 1799 - NCPERS GROUP LIFE INS 021921NCPERS	Feb 21 NCPERS	Paid by Check #304436		02/24/2021	02/24/2021	02/24/2021		03/03/2021	1,104.00
		Vendor 1799 - NCPERS GROUP LIFE INS Totals				Invoices	1		\$1,104.00
Vendor 2677 - Neuhoff Family Limited Partnership 420906843914	publication ads for 2021 election	Paid by Check #14102		02/24/2021	02/24/2021	02/24/2021		03/03/2021	6,150.00
		Vendor 2677 - Neuhoff Family Limited Partnership Totals				Invoices	1		\$6,150.00
Vendor 1812 - NEXLAN 48154	Maintenance/Repair Court Calendar	Paid by Check #13914		02/01/2021	02/03/2021	02/03/2021		02/09/2021	18.75
		Vendor 1812 - NEXLAN Totals				Invoices	1		\$18.75
Vendor 1828 - MICHAEL J. O'BRIEN March 2021	Contractual Attorney Fees	Paid by Check #14010		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3,433.33
		Vendor 1828 - MICHAEL J. O'BRIEN Totals				Invoices	1		\$3,433.33



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Vendor 1834 - RAY O'HERRON CO INC									
2087215	supplies	Paid by Check #14004		02/18/2021	02/18/2021	02/18/2021		02/24/2021	720.00
2086164	uniform	Paid by Check #13918		02/08/2021	02/08/2021	02/08/2021		02/09/2021	68.35
2087680	uniform	Paid by Check #14018		02/16/2021	02/16/2021	02/16/2021		02/24/2021	18.87
2090364	uniform	Paid by Check #14083		02/24/2021	02/24/2021	02/24/2021		03/03/2021	74.99
2091219	uniform	Paid by Check #14083		02/26/2021	02/26/2021	02/26/2021		03/03/2021	43.50
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	5	\$925.71
Vendor 2727 - OSF PRO AMBULANCE									
333	EMT-B standby for COVID-19 Vaccine Clinic 1/28	Paid by Check #476590		02/19/2021	02/19/2021	02/19/2021		02/24/2021	673.75
Vendor 2727 - OSF PRO AMBULANCE Totals							Invoices	1	\$673.75
Vendor 1860 - PARKER, LEON S.									
March 2021	Contractual Attorney Fees	Paid by Check #14011		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3,433.33
Vendor 1860 - PARKER, LEON S. Totals							Invoices	1	\$3,433.33
Vendor 1864 - PAXTON VET CLINIC									
583826	pre paid rabies	Paid by Check #13975		02/09/2021	02/09/2021	02/09/2021		02/17/2021	38.00
Vendor 1864 - PAXTON VET CLINIC Totals							Invoices	1	\$38.00
Vendor 1886 - PITNEY BOWES INC									
1017338533	INK CARTRIDGE(S) CB	Paid by Check #13888		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	113.02
1017363321	Postage Meter Supplies	Paid by Check #13902		02/05/2021	02/05/2021	02/05/2021		02/09/2021	80.74
3104531303	Lease Invoice	Paid by Check #13902		02/05/2021	02/05/2021	02/05/2021		02/09/2021	164.55
3104576699	Postage Meter Lease #3104576699	Paid by Check #14079		02/23/2021	02/24/2021	02/24/2021		03/03/2021	159.57
3104378954 1	mail machine	Paid by Check #13937		02/02/2021	02/02/2021	02/02/2021		02/09/2021	175.98
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	5	\$693.86
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
2012021	Febuary medical contract payment	Paid by Check #13863		02/02/2021	02/02/2021	02/02/2021		02/03/2021	1,000.00
march 21	doctor	Paid by Check #14091		02/24/2021	02/24/2021	02/24/2021		03/03/2021	2,803.41
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals							Invoices	2	\$3,803.41
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY									
katherine moore	uniform	Paid by Check #13969		02/11/2021	02/11/2021	02/11/2021		02/17/2021	143.75
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY Totals							Invoices	1	\$143.75
Vendor 1890 - POLYCLINIC PHARMACY INC									
December 21	medical expense	Paid by Check #13929		02/04/2021	02/04/2021	02/04/2021		02/09/2021	1,068.70
December 2	dispensing fees	Paid by Check #13929		02/05/2021	02/05/2021	02/05/2021		02/09/2021	708.00
January 21	medical expense	Paid by Check #13970		02/09/2021	02/09/2021	02/09/2021		02/17/2021	2,901.25



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Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	3		\$4,677.95
Vendor 1915 - PURCHASE POWER									
PP 01202021	Purchase Power	Paid by Check #13834		02/01/2021	02/01/2021	02/01/2021		02/03/2021	1,085.01
Vendor 1915 - PURCHASE POWER Totals						Invoices	1		\$1,085.01
Vendor 1917 - PURITY PLUS WATER SYSTEM									
in428319	H2O FILTRATION SA 012821-022721	Paid by Check #13953		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	49.95
in428320	H2O FILTRATION CH 013021-022721	Paid by Check #13953		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	699.30
in428321	H2O FILTRATION VCAB 013021-022721	Paid by Check #13953		02/04/2021	02/04/2021	02/04/2021	02/03/2021	02/09/2021	349.65
in437294	H2O FILTRATION 021021-030921 CH	Paid by Check #14048		02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	49.95
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals						Invoices	4		\$1,148.85
Vendor 2375 - Melissa Quick									
2062	2021 dues	Paid by Check #8235		02/01/2021	02/01/2021	02/01/2021		02/09/2021	25.00
Vendor 2375 - Melissa Quick Totals						Invoices	1		\$25.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
January 21	oil changes	Paid by Check #14019		02/16/2021	02/16/2021	02/16/2021		02/24/2021	301.47
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	1		\$301.47
Vendor 1923 - QUILL CORPORATION									
6 Quill Invoices	Treasurer's Office Supplies	Paid by Check #13896		02/08/2021	02/08/2021	02/08/2021		02/09/2021	1,031.96
2 Invoices	2/8/21 Treasurer's Supplies	Paid by Check #14001		02/17/2021	02/17/2021	02/17/2021		02/24/2021	60.05
14339713	Supplies	Paid by Check #8242		02/17/2021	02/17/2021	02/17/2021		02/24/2021	79.99
14167834	Office Supplies	Paid by Check #13903		02/05/2021	02/05/2021	02/05/2021		02/09/2021	300.06
14209198	Office Supplies	Paid by Check #13903		02/05/2021	02/05/2021	02/05/2021		02/09/2021	61.14
14127513	Office Supplies	Paid by Check #13958		02/09/2021	02/09/2021	02/09/2021		02/17/2021	525.91
14684760	Office Supplies	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	214.72
2/11/21 VOCA 1	CAC Furniture	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	604.95
2/11/21 VOCA 2	CAC Furniture	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	793.99
2/18/21 statemen	supplies	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	159.98
2/23/21 in. 1	CAC supplies	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	103.32
2/23/21 in. 2	CAC supplies	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	35.34
2/23/21 in. 3	CAC supplies	Paid by Check #14071		02/25/2021	02/25/2021	02/25/2021		03/03/2021	441.83
147700402	supplies	Paid by Check #14005		02/18/2021	02/18/2021	02/18/2021		02/24/2021	359.27
14167406	office & prisoner supplies	Paid by Check #13925		02/08/2021	02/08/2021	02/08/2021		02/09/2021	657.54
14428202	office supplies for shelter quote	Paid by Check #14034		02/19/2021	02/19/2021	02/19/2021		02/24/2021	437.88
14573771	1 spin around dater for aco quote	Paid by Check #14034		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3.79
14312985	MISC OFFICE SUPPLIES	Paid by Check #476591		02/23/2021	02/23/2021	02/23/2021		02/24/2021	847.02



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14499594	MISC OFFICE SUPPLIES	Paid by Check #476591		02/23/2021	02/23/2021	02/23/2021			404.23
02192021	Supplies February 2021	Paid by Check #3161		02/19/2021	02/19/2021	02/19/2021			55.06
14128189	Office supplies	Paid by Check #14039		02/18/2021	02/18/2021	02/18/2021			381.60
14393886	VCAB- SUPPLIES	Paid by Check #14049		02/22/2021	02/22/2021	02/22/2021	02/04/2021		48.99
14315659	OFFICE SUPPLIES	Paid by Check #11319		02/02/2021	02/17/2021	02/17/2021			31.97
14330685	OFFICE SUPPLIES	Paid by Check #11319		02/03/2021	02/17/2021	02/17/2021			38.99
4333879	OFFICE SUPPLIES	Paid by Check #11319		02/03/2021	02/17/2021	02/17/2021			13.99
14539572	OFFICE SUPPLIES	Paid by Check #11335		02/10/2021	03/01/2021	03/01/2021			109.75
14554743	OFFICE SUPPLIES	Paid by Check #11335		02/11/2021	03/01/2021	03/01/2021			108.98
14565490	OFFICE SUPPLIES	Paid by Check #11335		02/11/2021	03/01/2021	03/01/2021			90.89
14587667	SUPPLIES	Paid by Check #11335		02/12/2021	03/01/2021	03/01/2021			100.11
Vendor 1923 - QUILL CORPORATION Totals							Invoices	29	\$8,103.30
Vendor 1925 - RAHN EQUIPMENT									
47895	Carbide Blade/ Nut/Bolt	Paid by Check #11320		02/16/2021	02/22/2021	02/22/2021		02/24/2021	3,255.83
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	1	\$3,255.83
Vendor 1937 - REDWOOD TOXICOLOGY LAB, INC									
734785	drug lab supplies	Paid by Check #14006		02/18/2021	02/18/2021	02/18/2021		02/24/2021	908.99
Vendor 1937 - REDWOOD TOXICOLOGY LAB, INC Totals							Invoices	1	\$908.99
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093074250	Monthly LexisNexis Bill	Paid by Check #13904		02/05/2021	02/05/2021	02/05/2021		02/09/2021	1,040.00
3093082691	Books/Periodicals	Paid by Check #8232		02/02/2021	02/02/2021	02/02/2021		02/03/2021	752.00
3093108156	Books/Periodicals	Paid by Check #8244		02/28/2021	03/02/2021	03/02/2021		03/03/2021	752.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	3	\$2,544.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000835204	garbage retrieval hd feb 21	Paid by Check #13981		02/09/2021	02/09/2021	02/09/2021	02/08/2021	02/17/2021	242.27
0726-000835611	garbage retrieval hazel st feb 21	Paid by Check #13981		02/09/2021	02/09/2021	02/09/2021	02/08/2021	02/17/2021	75.60
0726-000835612	garbage retrieval vcab feb 21	Paid by Check #13981		02/09/2021	02/09/2021	02/09/2021	02/08/2021	02/17/2021	201.50
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	3	\$519.37
Vendor 1946 - RESERVE ACCOUNT									
No Invoice #	Postage	Paid by Check #13943		02/03/2021	02/03/2021	02/03/2021		02/09/2021	1,500.00
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	1	\$1,500.00
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
02182021	Blanket PO for FY2021	Paid by Check #3162		02/18/2021	02/18/2021	02/18/2021		02/24/2021	15,979.33
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals							Invoices	1	\$15,979.33
Vendor 1979 - RUSH TRUCK CENTER									
3022437507	Hose #211	Paid by Check #11321		02/17/2021	02/22/2021	02/22/2021		02/24/2021	14.74
Vendor 1979 - RUSH TRUCK CENTER Totals							Invoices	1	\$14.74



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Vendor 1980 - JIM RUSSELL									
02252021	January 2021 Expenses	Paid by Check #3164		02/25/2021	02/25/2021	02/25/2021			27.47
		Vendor 1980 - JIM RUSSELL Totals					Invoices	1	<u>\$27.47</u>
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
January 6 2021	Legal fees	Paid by Check #13878		02/02/2021	02/02/2021	02/02/2021		02/03/2021	650.00
		Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals					Invoices	1	<u>\$650.00</u>
Vendor 1988 - TIM SANDERS									
Sanders 01 2021	01 2021 mileage	Paid by Check #13957		02/11/2021	02/11/2021	02/11/2021		02/17/2021	8.96
		Vendor 1988 - TIM SANDERS Totals					Invoices	1	<u>\$8.96</u>
Vendor 2524 - Cynthia J Savalick									
Ct Rptrs	Miscellaneous Expenses/Ct Reporters Gifts	Paid by Check #8237		02/03/2021	02/05/2021	02/05/2021		02/09/2021	16.39
		Vendor 2524 - Cynthia J Savalick Totals					Invoices	1	<u>\$16.39</u>
Vendor 2012 - SHRED-IT US JV LLC									
8181370715	empty bins	Paid by Check #14037		02/23/2021	02/23/2021	02/23/2021		02/24/2021	204.32
		Vendor 2012 - SHRED-IT US JV LLC Totals					Invoices	1	<u>\$204.32</u>
Vendor 2694 - Sparklight									
125695338 02 21	02 2021 internet at old ema bldg	Paid by Check #13894		02/08/2021	02/08/2021	02/08/2021		02/09/2021	99.68
		Vendor 2694 - Sparklight Totals					Invoices	1	<u>\$99.68</u>
Vendor 2047 - SPEEDY'S QUICK PRINT									
88585	printing medical charge sheets	Paid by Check #14092		02/25/2021	02/25/2021	02/25/2021		03/03/2021	162.18
		Vendor 2047 - SPEEDY'S QUICK PRINT Totals					Invoices	1	<u>\$162.18</u>
Vendor 2060 - DENNIS STARK									
729	Transportation to Autopsy	Paid by Check #13820		02/01/2021	02/01/2021	02/01/2021		02/03/2021	110.00
732 & 733	Transportation to Autopsy	Paid by Check #14032		02/19/2021	02/19/2021	02/19/2021		02/24/2021	252.00
		Vendor 2060 - DENNIS STARK Totals					Invoices	2	<u>\$362.00</u>
Vendor 2061 - LINDSAY JO STARWALT									
March 2021	Contractual Attorney Fees	Paid by Check #14012		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3,433.33
		Vendor 2061 - LINDSAY JO STARWALT Totals					Invoices	1	<u>\$3,433.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT									
2021-00000029	502 - GARNISHMENT \$*	Paid by Check #304373		02/08/2021	02/08/2021	02/08/2021		02/09/2021	2,371.03
2021-00000033	502 - GARNISHMENT \$*	Paid by Check #304431		02/22/2021	02/22/2021	02/22/2021		02/24/2021	3,467.65
		Vendor 2423 - STATE DISBURSEMENT UNIT Totals					Invoices	2	<u>\$5,838.68</u>
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
44853	radio repair	Paid by Check #14027		02/17/2021	02/17/2021	02/17/2021		02/24/2021	194.47



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Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals						Invoices	1		\$194.47
Vendor 2099 - TERMINIX SERVICES INC. 930486	PEST CONTROL	Paid by Check #11322		02/18/2021	02/22/2021	02/22/2021		02/24/2021	50.00
Vendor 2099 - TERMINIX SERVICES INC. Totals						Invoices	1		\$50.00
Vendor 2106 - THE SIDELL REPORTER									
1/21/2021 State	Newspaper Publications	Paid by Check #13835		02/01/2021	02/01/2021	02/01/2021		02/03/2021	47.85
1/28/2021 State	Newspaper Publications	Paid by Check #13835		02/01/2021	02/01/2021	02/01/2021		02/03/2021	44.00
242021 statement	Newspaper Publications	Paid by Check #13959		02/09/2021	02/09/2021	02/09/2021		02/17/2021	316.25
2/11/21Statement	Newspaper Publications	Paid by Check #14072		02/25/2021	02/25/2021	02/25/2021		03/03/2021	88.00
Vendor 2106 - THE SIDELL REPORTER Totals						Invoices	4		\$496.10
Vendor 2118 - TODD'S AUTO BODY 420 van	repair vehicle	Paid by Check #14020		02/19/2021	02/19/2021	02/19/2021		02/24/2021	114.95
Vendor 2118 - TODD'S AUTO BODY Totals						Invoices	1		\$114.95
Vendor 2440 - Total Court Services VERMIL1021	EHM monitoring	Paid by Check #8236		02/02/2021	02/02/2021	02/02/2021		02/09/2021	3,533.00
Vendor 2440 - Total Court Services Totals						Invoices	1		\$3,533.00
Vendor 2123 - TOWNSHIP OF OAKWOOD 022221	DAY LABOR OAKWOOD	Paid by Check #11336		02/23/2021	03/01/2021	03/01/2021		03/03/2021	40,000.00
Vendor 2123 - TOWNSHIP OF OAKWOOD Totals						Invoices	1		\$40,000.00
Vendor 2129 - TRANS UNION LLC 1106168	harvey	Paid by Check #13920		02/08/2021	02/08/2021	02/08/2021		02/09/2021	16.71
Vendor 2129 - TRANS UNION LLC Totals						Invoices	1		\$16.71
Vendor 2128 - TRANS UNION RISK & ALT DATA									
53878312021011	Monthly TLO Subscription	Paid by Check #13905		02/05/2021	02/05/2021	02/05/2021		02/09/2021	150.00
January 21	dues	Paid by Check #13858		02/02/2021	02/02/2021	02/02/2021		02/03/2021	75.00
4114441-202101-1	Data Subscription	Paid by Check #13934		02/04/2021	02/04/2021	02/04/2021		02/09/2021	75.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	3		\$300.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS 21014392	Add-On 100 Electronic Claims	Paid by Check #476592		02/19/2021	02/19/2021	02/19/2021		02/24/2021	67.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals						Invoices	1		\$67.00
Vendor 2556 - Trigard Bronze 74354	chambers name plates	Paid by Check #13982		02/09/2021	02/09/2021	02/09/2021	02/08/2021	02/17/2021	120.00
Vendor 2556 - Trigard Bronze Totals						Invoices	1		\$120.00
Vendor 2539 - Trinity Services Group, Inc. 3022700121	food	Paid by Check #13871		02/02/2021	02/02/2021	02/02/2021		02/03/2021	5,812.80



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3022700122	food	Paid by Check #13930		02/05/2021	02/05/2021	02/05/2021		02/09/2021	5,684.25
3022700123	janitorial	Paid by Check #13930		02/05/2021	02/05/2021	02/05/2021		02/09/2021	754.58
3022700124	food	Paid by Check #14028		02/16/2021	02/16/2021	02/16/2021		02/24/2021	5,538.50
3022700125	food	Paid by Check #14028		02/22/2021	02/22/2021	02/22/2021		02/24/2021	5,534.08
302200126	food	Paid by Check #14093		02/26/2021	02/26/2021	02/26/2021		03/03/2021	5,226.66
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	6	\$28,550.87
Vendor 2147 - FARRAH TURNER SMITH									
21MR30	Transcript	Paid by Check #13836		02/01/2021	02/01/2021	02/01/2021		02/03/2021	54.00
20OP525	Transcript	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	192.00
21MR32	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	7.00
21MR32 amended	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	18.00
21MR33	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	7.00
21MR34	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	31.50
21MR35	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	7.00
21MR36	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	7.00
21MR37	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	7.00
21MR38	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	41.50
21MR39	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	9.00
21MR40	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	9.00
21MR41	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	9.00
21MR42	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	9.00
21MR43	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	9.00
21MR44	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	36.00
21MR45	Transcripts	Paid by Check #13906		02/05/2021	02/05/2021	02/05/2021		02/09/2021	27.00
21MR46 252021	Transcripts	Paid by Check #13960		02/09/2021	02/09/2021	02/09/2021		02/17/2021	31.50
21MR47 252021	Transcripts	Paid by Check #13960		02/09/2021	02/09/2021	02/09/2021		02/17/2021	7.00
21MR48 252021	Transcripts	Paid by Check #13960		02/09/2021	02/09/2021	02/09/2021		02/17/2021	7.00
21MR49 252021	Transcripts	Paid by Check #13960		02/09/2021	02/09/2021	02/09/2021		02/17/2021	7.00
21MR32 2222021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	22.50
21MR33 2222021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	5.00
21MR34 2222021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	5.00
21MR35 2222021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	5.00
21MR36 2222021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	5.00
21MR37 2222021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	5.00
21MR55 282021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	36.00
21MR56 282021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	8.00
21MR77 292021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	40.50
21MR81 292021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	49.50
21MR83 2102021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	31.50
21MR84 2102021	Transcripts	Paid by Check #14073		02/25/2021	02/25/2021	02/25/2021		03/03/2021	36.00
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	33	\$781.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 2154 - U OF I VET TEACHING HOSP										
900/2	emergency medical attention for rescued dog	Paid by Check #13941		02/08/2021	02/08/2021	02/08/2021		02/09/2021	732.41	
							Vendor 2154 - U OF I VET TEACHING HOSP Totals	Invoices	1	<u>\$732.41</u>
Vendor 2153 - U OF I- DIAGNOSTICS										
21-30905	u of i invoices for a necropsy 21-03905	Paid by Check #13942		02/08/2021	02/08/2021	02/08/2021		02/09/2021	235.00	
							Vendor 2153 - U OF I- DIAGNOSTICS Totals	Invoices	1	<u>\$235.00</u>
Vendor 2164 - UNITED PARCEL SERVICE INC										
0000645301051	Invoice Jan 30, 2021	Paid by Check #476576		02/03/2021	02/03/2021	02/03/2021		02/09/2021	18.26	
0000645301071	Invoice Date February 13, 2021	Paid by Check #476593		02/23/2021	02/23/2021	02/23/2021		02/24/2021	12.33	
							Vendor 2164 - UNITED PARCEL SERVICE INC Totals	Invoices	2	<u>\$30.59</u>
Vendor 2171 - USI, INC.										
0392573000016	9x11 1/2 UV laminate sheets	Paid by Check #476594		02/23/2021	02/23/2021	02/23/2021		02/24/2021	60.97	
							Vendor 2171 - USI, INC. Totals	Invoices	1	<u>\$60.97</u>
Vendor 2175 - V C HEALTH INSURANCE FUND										
496084 C	Jan for Feb Insurance Payroll clearing	Paid by Check #304374		02/11/2021	02/11/2021	02/11/2021		02/17/2021	182,245.80	
Healthcare Feb21	February 2021 Employee Deductions	Paid by Check #304433		02/23/2021	02/23/2021	02/23/2021		02/24/2021	32,362.20	
							Vendor 2175 - V C HEALTH INSURANCE FUND Totals	Invoices	2	<u>\$214,608.00</u>
Vendor 2184 - VARSITY STRIPING & CONST.										
20-00000-05-GM	STRIPING COUNTY	Paid by Check #11292		02/02/2021	02/08/2021	02/08/2021		02/09/2021	10,590.25	
							Vendor 2184 - VARSITY STRIPING & CONST. Totals	Invoices	1	<u>\$10,590.25</u>
Vendor 2189 - VERIZON WIRELESS										
98711508968	Monthly Cell Phone Bill	Paid by Check #13837		02/01/2021	02/01/2021	02/01/2021		02/03/2021	358.95	
9871508969	Dec 19 - Jan 18	Paid by Check #14081		02/25/2021	02/25/2021	02/25/2021		03/03/2021	57.09	
9871354724	January phones	Paid by Check #13861		02/01/2021	02/01/2021	02/01/2021		02/03/2021	161.13	
9872109394	Invoice # 9872109394	Paid by Check #13921		02/04/2021	02/04/2021	02/04/2021		02/09/2021	38.01	
9873467773	invoice # 9873467773	Paid by Check #14021		02/23/2021	02/23/2021	02/23/2021		02/24/2021	161.13	
9872394443	cell phone charges	Paid by Check #14023		02/17/2021	02/17/2021	02/17/2021		02/24/2021	7.15	
9872396062	Monthly Telephone	Paid by Check #14033		02/19/2021	02/19/2021	02/19/2021		02/24/2021	389.37	
01-02-21/02-02-2	MONTHLY INVOICE FOR 01-02-21-02-02-1 5666	Paid by Check #14035		02/17/2021	02/17/2021	02/17/2021		02/24/2021	321.97	
9871960755	Usage period Dec 24 - Jan 23	Paid by Check #476577		02/03/2021	02/03/2021	02/03/2021		02/09/2021	1,459.17	
9872451871	CELL SERVICE- B&G 01022021-02012021	Paid by Check #14050		02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	295.92	
							Vendor 2189 - VERIZON WIRELESS Totals	Invoices	10	<u>\$3,249.89</u>



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Vendor 2197 - VERMILION CO CONSERVATION DISTRICT										
02/03/2021	Hotel Motel January 2021 B	Paid by Check #13889		02/03/2021	02/04/2021	02/04/2021		02/09/2021	159.01	
							Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals	Invoices	1	<u>\$159.01</u>
Vendor 2199 - VERMILION CO HEALTH DEPT										
000470	Correction-Funds should have came out of Solid Waste	Paid by Check #8619		02/03/2021	02/03/2021	02/03/2021		02/09/2021	929.50	
							Vendor 2199 - VERMILION CO HEALTH DEPT Totals	Invoices	1	<u>\$929.50</u>
Vendor 2202 - VERMILION CO PAYROLL FUND										
Payroll 2/5/21	Payroll 2/5/21	Paid by Check #13891		02/05/2021	02/08/2021	02/08/2021		02/09/2021	720,481.95	
Payroll 2/5/21-3	Payroll 2/5/21	Paid by Check #476568		02/05/2021	02/08/2021	02/08/2021		02/09/2021	58,382.22	
Payroll 2/5/21-4	Payroll 2/5/21	Paid by Check #3153		02/05/2021	02/08/2021	02/08/2021		02/09/2021	3,895.31	
Payroll 2/5/21-6	Payroll 2/5/21-6	Paid by Check #8617		02/05/2021	02/08/2021	02/08/2021		02/09/2021	5,206.69	
Payroll 2/5/21-7	Payroll 2/5/21	Paid by Check #11281		02/05/2021	02/08/2021	02/08/2021		02/09/2021	36,583.44	
Payroll2/5/21-74	Payroll 2/5/21	Paid by Check #8233		02/05/2021	02/08/2021	02/08/2021		02/09/2021	9,620.77	
Payroll2/5/21-91	Payroll 2/5/21	Paid by Check #1514		02/05/2021	02/08/2021	02/08/2021		02/09/2021	1,262.84	
Payroll 2/19/21	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	20,688.01	
Payroll021921-12	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	1,912.64	
Payroll021921-15	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	440.00	
Payroll021921-19	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	48,394.78	
Payroll021921-66	Payroll 2/19/21	Paid by Check #8623		02/19/2021	02/19/2021	02/19/2021		03/03/2021	4,114.41	
Payroll021921-74	Payroll 2/19/21	Paid by Check #8241		02/19/2021	02/19/2021	02/19/2021		02/24/2021	3,886.43	
Payroll021921-75	Payroll 2/19/21	Paid by Check #8241		02/19/2021	02/19/2021	02/19/2021		02/24/2021	7,232.61	
Payroll021921-76	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	1,144.44	
Payroll021921-79	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	2,373.09	
Payroll021921-97	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	1,149.43	
Payroll2/19/21-1	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	415,953.64	
Payroll2/19/21-2	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	49,019.75	
Payroll2/19/21-3	Payroll 2/19/21	Paid by Check #476581		02/19/2021	02/19/2021	02/19/2021		02/24/2021	60,754.16	
Payroll2/19/21-4	Payroll 2/19/21	Paid by Check #3155		02/19/2021	02/19/2021	02/19/2021		02/24/2021	3,895.31	
Payroll2/19/21-5	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	3,493.62	
Payroll2/19/21-6	Payroll 2/19/21	Paid by Check #13993		02/19/2021	02/19/2021	02/19/2021		02/24/2021	169,424.72	
Payroll2/19/21-7	Payroll 2/19/21	Paid by Check #11299		02/19/2021	02/19/2021	02/19/2021		02/24/2021	34,247.87	
Payroll2/19/21-8	Payroll 2/19/21	Paid by Check #11299		02/19/2021	02/19/2021	02/19/2021		02/24/2021	4,521.07	
							Vendor 2202 - VERMILION CO PAYROLL FUND Totals	Invoices	25	<u>\$1,668,079.20</u>
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK										
18X1	18TX1 Certified Mailing Take Notices	Paid by Check #13897		02/09/2021	02/09/2021	02/09/2021		02/09/2021	1,887.43	
							Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals	Invoices	1	<u>\$1,887.43</u>
Vendor 2201 - Vermilion County MEG										



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020221	VMEG Grant	Paid by Check #8230		02/02/2021	02/02/2021	02/02/2021			85,000.00
		Vendor 2201 - Vermilion County MEG Totals				Invoices	1		<u>\$85,000.00</u>
Vendor 1255 - VERMILION COUNTY RECORDER									
1 Trustee Deed	Recording Fee for Trustee Tax Deed	Paid by Check #13898		02/08/2021	02/08/2021	02/08/2021		02/09/2021	50.00
		Vendor 1255 - VERMILION COUNTY RECORDER Totals				Invoices	1		<u>\$50.00</u>
Vendor 1256 - VERMILION COUNTY SHERIFF									
February 21	certification/travel	Paid by Check #13968		02/11/2021	02/11/2021	02/11/2021		02/17/2021	227.40
fitszimon	class	Paid by Check #13971		02/11/2021	02/11/2021	02/11/2021		02/17/2021	145.00
		Vendor 1256 - VERMILION COUNTY SHERIFF Totals				Invoices	2		<u>\$372.40</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
02/03/2021	Child Advocacy Fund Fines	Paid by Check #13890		02/03/2021	02/03/2021	02/03/2021		02/09/2021	1,925.45
496084 B	Jan for Feb insurance credits charges	Paid by Check #13954		02/11/2021	02/11/2021	02/11/2021		02/17/2021	95.00
021921GFees	Feb 21 Garn Fees	Paid by Check #304432		02/22/2021	02/22/2021	02/22/2021		02/24/2021	40.00
		Vendor 2186 - VERMILION COUNTY TREASURER Totals				Invoices	3		<u>\$2,060.45</u>
Vendor 2213 - VERMILION VETERINARY									
625/856/734/735/	medical expenses and euthanasia for january 2021	Paid by Check #14036		02/17/2021	02/17/2021	02/17/2021		02/24/2021	853.47
		Vendor 2213 - VERMILION VETERINARY Totals				Invoices	1		<u>\$853.47</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
869271767106	Voyager 2-2-2021	Paid by Check #13908		02/02/2021	02/02/2021	02/02/2021		02/09/2021	163.49
		Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals				Invoices	1		<u>\$163.49</u>
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
emagtwnrd488000	sanitary ema 010121-013121	Paid by Check #14051		02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	16.00
		Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals				Invoices	1		<u>\$16.00</u>
Vendor 2270 - WEX BANK									
69922826	Fuel	Paid by Check #13961		02/09/2021	02/09/2021	02/09/2021		02/17/2021	175.79
January 21	fuel	Paid by Check #13859		02/01/2021	02/01/2021	02/01/2021		02/03/2021	8,267.08
69899881	January fuel charges	Paid by Check #13864		02/02/2021	02/02/2021	02/02/2021		02/03/2021	90.77
69852757	Fuel	Paid by Check #13935		02/04/2021	02/04/2021	02/04/2021		02/09/2021	154.58
		Vendor 2270 - WEX BANK Totals				Invoices	4		<u>\$8,688.22</u>
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
25703	Vehicle Upkeep	Paid by Check #14074		02/25/2021	02/25/2021	02/25/2021		03/03/2021	52.72
		Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals				Invoices	1		<u>\$52.72</u>
Vendor 2714 - Word Systems, LLC									



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1/13/2021 state	equipment	Paid by Check #14075		02/25/2021	02/25/2021	02/25/2021			15,507.00
		Vendor 2714 - Word Systems, LLC Totals				Invoices	1		<u>\$15,507.00</u>
Vendor 2286 - WORK SOURCE									
02182021	Blanket PO for FY2021	Paid by Check #3163		02/18/2021	02/18/2021	02/18/2021		02/24/2021	9,925.50
		Vendor 2286 - WORK SOURCE Totals				Invoices	1		<u>\$9,925.50</u>
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
January 21	car wash	Paid by Check #13919		02/04/2021	02/04/2021	02/04/2021		02/09/2021	24.00
		Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals				Invoices	1		<u>\$24.00</u>
Vendor 2288 - BILL WRIGHT									
2020 B Wright	2020 Stipend	Paid by Check #13992		02/23/2021	02/23/2021	02/23/2021		02/24/2021	122.62
		Vendor 2288 - BILL WRIGHT Totals				Invoices	1		<u>\$122.62</u>
Vendor 2293 - XEROX CORPORATION									
012513399	copier maintenance	Paid by Check #13963		02/10/2021	02/10/2021	02/10/2021		02/17/2021	204.60
		Vendor 2293 - XEROX CORPORATION Totals				Invoices	1		<u>\$204.60</u>
Vendor Lakeview Loan Servicing LLC									
19CH148	Sheriff Sale 19CH148	Paid by Check #8238		02/08/2021	02/08/2021	02/08/2021		02/09/2021	42,241.00
		Vendor Lakeview Loan Servicing LLC Totals				Invoices	1		<u>\$42,241.00</u>
		Grand Totals				Invoices	500		<u><u>\$2,919,302.96</u></u>