



Accounts Payable Invoice Report

Invoice Date Range 03/01/21 - 03/31/21
 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 1000 - 1-STEP DETECT ASSOCIATES										
44858	supplies	Paid by Check #14298		03/25/2021	03/25/2021	03/25/2021		03/31/2021	353.00	
							Vendor 1000 - 1-STEP DETECT ASSOCIATES Totals	Invoices	1	<u>\$353.00</u>
Vendor 1006 - ABSOPURE WATER CO.										
87834549`	Water Delivery 2/03/21	Paid by Check #476595		03/02/2021	03/02/2021	03/02/2021		03/03/2021	20.00	
87849600	Water Delivery 2/17/21	Paid by Check #476606		03/09/2021	03/09/2021	03/09/2021		03/17/2021	20.00	
87866210	Water Delivery 03/03/21 & 03/17/21	Paid by Check #476622		03/30/2021	03/30/2021	03/30/2021		03/31/2021	68.00	
87879677	DRINKING WATER	Paid by Check #11376		03/15/2021	03/29/2021	03/29/2021		03/31/2021	52.00	
							Vendor 1006 - ABSOPURE WATER CO. Totals	Invoices	4	<u>\$160.00</u>
Vendor 1014 - AFLAC										
02192021-AF790	Feb 21 AFLAC 790	Paid by Check #304493		03/09/2021	03/09/2021	03/09/2021		03/10/2021	91.92	
A154987500	March 21 AFLAC 790	Paid by Check #304560		03/22/2021	03/22/2021	03/22/2021		03/31/2021	91.92	
							Vendor 1014 - AFLAC Totals	Invoices	2	<u>\$183.84</u>
Vendor 1022 - ALL SOURCE LLC										
10156069	SPARK PLUG	Paid by Check #11338		03/02/2021	03/08/2021	03/08/2021		03/10/2021	3.99	
10156135	EQUIP RENTAL	Paid by Check #11339		03/04/2021	03/08/2021	03/08/2021		03/10/2021	700.00	
10156281	EQUIP RENTAL	Paid by Check #11366		03/09/2021	03/17/2021	03/17/2021		03/24/2021	200.00	
							Vendor 1022 - ALL SOURCE LLC Totals	Invoices	3	<u>\$903.99</u>
Vendor 2550 - Amazon Capital Services, Inc.										
11FD-1H3P-FX9W	envelopes for take notices	Paid by Check #14099		03/02/2021	03/02/2021	03/02/2021		03/03/2021	72.60	
14H1-LFNM-FP4C	kleenex for precinct kits	Paid by Check #14201		03/15/2021	03/15/2021	03/15/2021		03/17/2021	27.37	
16NF-37X7-FGCH	white out	Paid by Check #14278		03/18/2021	03/18/2021	03/18/2021		03/24/2021	26.82	
Multiple 0329	replacement ink & post its	Paid by Check #14315		03/29/2021	03/29/2021	03/29/2021		03/31/2021	134.45	
							Vendor 2550 - Amazon Capital Services, Inc. Totals	Invoices	4	<u>\$261.24</u>
Vendor 1029 - AMEREN ILLINOIS										
030921-8493	Electricity 8493	Paid by Check #11367		03/09/2021	03/17/2021	03/17/2021		03/24/2021	39.33	
2035-0324	Electricity 2035	Paid by Check #11377		03/24/2021	03/29/2021	03/29/2021		03/31/2021	12.82	
							Vendor 1029 - AMEREN ILLINOIS Totals	Invoices	2	<u>\$52.15</u>
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR										
726207	Feb 21 AFLAC 791 792	Paid by Check #304434		03/01/2021	03/01/2021	03/01/2021		03/03/2021	2,305.86	
							Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals	Invoices	1	<u>\$2,305.86</u>
Vendor 1043 - AP SERVICE										
22421	snow/salt	Paid by Check #14146		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	2,200.00	
							Vendor 1043 - AP SERVICE Totals	Invoices	1	<u>\$2,200.00</u>
Vendor 1047 - AQUA ILLINOIS INC										



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firech7n verm 46	fire ch 012821-022521	Paid by Check #14147		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	103.31
gtownrdema5049	ema h2o 012521-022421	Paid by Check #14147		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	25.56
aniregh2o0825750	h2o ani reg 012121-022221	Paid by Check #14229		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	259.52
collsth0840416	hd 011421-021521 h2o	Paid by Check #14229		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	277.24
firehdcoll825583	hd fire 012821-022521	Paid by Check #14229		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	40.00
firevcabverm6592	vcab fire 012821-022521	Paid by Check #14229		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	40.00
feb h2o ch	h2o ch 020821-030921	Paid by Check #14283		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	572.53
feb haz0835514	hazel st h2o 020821-030921	Paid by Check #14283		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	28.57
vcab feb h2o	vcab h2o 020821-030921	Paid by Check #14283		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	764.90
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	9	\$2,111.63
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
120166	sound system chambers	Paid by Check #14105		03/01/2021	03/01/2021	03/01/2021	03/05/2021	03/10/2021	7,583.30
121403	yearly renewal - vercomis domain	Paid by Check #14157		03/12/2021	03/12/2021	03/12/2021		03/17/2021	19.95
121801	health dept firewall - yearly renewal	Paid by Check #14157		03/12/2021	03/12/2021	03/12/2021		03/17/2021	499.00
121736	Hack Software probe for Exchange Server	Paid by Check #14242		03/18/2021	03/18/2021	03/18/2021		03/24/2021	2,500.00
122032	04 2021 - netwatch and anti-virus software	Paid by Check #14242		03/22/2021	03/22/2021	03/22/2021		03/24/2021	4,916.70
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	5	\$15,518.95
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
DCFS furniture 1	CAC DCFS Furniture	Paid by Check #14234		03/10/2021	03/10/2021	03/10/2021		03/17/2021	1,516.63
dcfs furniture 2	CAC DCFS Furniture	Paid by Check #14234		03/10/2021	03/10/2021	03/10/2021		03/17/2021	558.13
dcfs furniture 3	CAC DCFS Furniture	Paid by Check #14234		03/10/2021	03/10/2021	03/10/2021		03/17/2021	2,462.63
136139	Office Supplies	Paid by Check #14245		03/19/2021	03/19/2021	03/19/2021		03/24/2021	603.85
136277	office chair	Paid by Check #14174		03/09/2021	03/09/2021	03/09/2021		03/17/2021	362.96
136205	Office supplies	Paid by Check #14078		03/01/2021	03/02/2021	03/02/2021		03/03/2021	121.89
136425	Office supplies	Paid by Check #14259		03/16/2021	03/22/2021	03/22/2021		03/24/2021	42.17
136110	Office Supplies	Paid by Check #14192		03/09/2021	03/09/2021	03/09/2021		03/17/2021	80.46
136298	Shredder 16" feed slot 44 gallon shred volume	Paid by Check #476607		03/16/2021	03/16/2021	03/16/2021		03/17/2021	3,293.99
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	9	\$9,042.71
Vendor 2172 - AT&T									
2308320601	02 2021 - internet and voice	Paid by Check #14056		03/02/2021	03/02/2021	03/02/2021		03/03/2021	909.67
3646960604	03 2021 - Site connection	Paid by Check #14158		03/16/2021	03/16/2021	03/16/2021		03/17/2021	6,701.08
7952101605	03 2021 - Internet and Voice	Paid by Check #14294		03/26/2021	03/26/2021	03/26/2021		03/31/2021	2,440.22
Vendor 2172 - AT&T Totals							Invoices	3	\$10,050.97
Vendor 2204 - AT&T - CAROL STREAM									
217442408002 21	02 2021 Sheriff phone lines	Paid by Check #14159		03/10/2021	03/10/2021	03/10/2021		03/17/2021	1,135.77
217443601103 21	03 2021 - VCAB Pots	Paid by Check #14295		03/24/2021	03/24/2021	03/24/2021		03/31/2021	433.29



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Cell Phone	Aaron's cell phone	Paid by Check #14139		03/05/2021	03/05/2021	03/05/2021			122.03	
Vendor 2204 - AT&T - CAROL STREAM Totals								Invoices	3	<u>\$1,691.09</u>
Vendor 2592 - AT&T Mobility										
287298280765X030	Telephone	Paid by Check #14233		03/12/2021	03/12/2021	03/12/2021		03/17/2021	75.46	
2872947571780321	03 2021 cell phones	Paid by Check #14160		03/15/2021	03/15/2021	03/15/2021		03/17/2021	135.18	
Vendor 2592 - AT&T Mobility Totals								Invoices	2	<u>\$210.64</u>
Vendor 1058 - JAMIE ATKINSON										
18CF369 3112021	Transcripts	Paid by Check #14246		03/19/2021	03/19/2021	03/19/2021		03/24/2021	1,776.00	
18CF369 322021	Transcripts	Paid by Check #14246		03/19/2021	03/19/2021	03/19/2021		03/24/2021	335.50	
21-1032	Transcript	Paid by Check #14119		03/08/2021	03/08/2021	03/08/2021		03/10/2021	196.00	
Vendor 1058 - JAMIE ATKINSON Totals								Invoices	3	<u>\$2,307.50</u>
Vendor 2615 - Auto Value										
513-24856	SHOP SUPPLIES	Paid by Check #11369		03/08/2021	03/17/2021	03/17/2021		03/24/2021	21.53	
513-24959	SHOP SUPPLIES	Paid by Check #11369		03/10/2021	03/17/2021	03/17/2021		03/24/2021	5.49	
Vendor 2615 - Auto Value Totals								Invoices	2	<u>\$27.02</u>
Vendor 1063 - B & D SALES & SERVICE INC										
202393	SHOP SUPPLIES	Paid by Check #11340		03/01/2021	03/08/2021	03/08/2021		03/10/2021	105.99	
202895	SHOP SUPPLIES	Paid by Check #11378		03/12/2021	03/23/2021	03/23/2021		03/31/2021	59.21	
Vendor 1063 - B & D SALES & SERVICE INC Totals								Invoices	2	<u>\$165.20</u>
Vendor 2578 - B&B Networks, Inc.										
1010/1027 03 21	03 2021 VOIP phones	Paid by Check #14057		03/02/2021	03/02/2021	03/02/2021		03/03/2021	568.66	
Vendor 2578 - B&B Networks, Inc. Totals								Invoices	1	<u>\$568.66</u>
Vendor 1066 - BAIER PUBLISHING CO.										
246 & 247	TY 19 Delinquent Tax Publications	Paid by Check #14060		03/02/2021	03/02/2021	03/02/2021		03/03/2021	160.00	
Vendor 1066 - BAIER PUBLISHING CO. Totals								Invoices	1	<u>\$160.00</u>
Vendor 1074 - SHIPING BAO										
2021-137,268,297	Autopsies	Paid by Check #14193		03/09/2021	03/09/2021	03/09/2021		03/17/2021	2,550.00	
2021-0429	Autopsy	Paid by Check #14311		03/26/2021	03/26/2021	03/26/2021		03/31/2021	850.00	
Vendor 1074 - SHIPING BAO Totals								Invoices	2	<u>\$3,400.00</u>
Vendor 1087 - BIG O SERVICES LLC										
14-16131-00-DR-3	14-16131-00-DR	Paid by Check #11342		03/02/2021	03/02/2021	03/02/2021		03/10/2021	6,270.84	
Vendor 1087 - BIG O SERVICES LLC Totals								Invoices	1	<u>\$6,270.84</u>
Vendor 1091 - BISMARCK COMM. FIRE PROTECTION										
032021 Bismarck	POLLING PLACE RENT/BB STORAGE	Paid by Check #14202		03/11/2021	03/11/2021	03/11/2021		03/17/2021	55.00	



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Vendor 1091 - BISMARCK COMM. FIRE PROTECTION Totals						Invoices	1		\$55.00
Vendor 1099 - BLOUNT TWP HWY GARAGE									
032021 Blount	POLLING PLACE RENT/BB STORAGE	Paid by Check #14203		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00
Vendor 1099 - BLOUNT TWP HWY GARAGE Totals						Invoices	1		\$90.00
Vendor 1109 - BOTT'S LOCKSMITH									
62633	keys	Paid by Check #14302		03/29/2021	03/29/2021	03/29/2021		03/31/2021	2.25
Vendor 1109 - BOTT'S LOCKSMITH Totals						Invoices	1		\$2.25
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
35239-1	Supplies	Paid by Check #14164		03/16/2021	03/16/2021	03/16/2021		03/17/2021	674.21
Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals						Invoices	1		\$674.21
Vendor 2445 - Elizabeth Bray Knecht									
03242021	Blanket PO for FY2021	Paid by Check #3169		03/24/2021	03/24/2021	03/24/2021		03/31/2021	2,075.00
Vendor 2445 - Elizabeth Bray Knecht Totals						Invoices	1		\$2,075.00
Vendor 2706 - Megan Brown									
10-2020	fees for boarding and supplies for foster animals	Paid by Check #14276		03/17/2021	03/17/2021	03/17/2021		03/24/2021	3,472.84
012021	boarding and supplies for seized shelter animals jan 21	Paid by Check #14276		03/19/2021	03/19/2021	03/19/2021		03/24/2021	3,437.82
02-2021	supplies and boarding for seized animal feb 2021	Paid by Check #14276		03/19/2021	03/19/2021	03/19/2021		03/24/2021	3,116.96
12-2020	supplies and boarding for seized shelter animals dec	Paid by Check #14276		03/19/2021	03/19/2021	03/19/2021		03/24/2021	3,458.30
Vendor 2706 - Megan Brown Totals						Invoices	4		\$13,485.92
Vendor 1133 - AMY L BUHR									
21-1033	Transcript	Paid by Check #14120		03/08/2021	03/08/2021	03/08/2021		03/10/2021	244.00
21-1057	Transcript	Paid by Check #14178		03/10/2021	03/10/2021	03/10/2021		03/17/2021	300.00
Vendor 1133 - AMY L BUHR Totals						Invoices	2		\$544.00
Vendor 2610 - Eric J. Bulman									
PD21-15	2021 ARDC Annual Registration	Paid by Check #14179		03/11/2021	03/11/2021	03/11/2021		03/17/2021	385.00
Vendor 2610 - Eric J. Bulman Totals						Invoices	1		\$385.00
Vendor 1146 - CALL ONE									
Call One 03 2021	03 2021 phones	Paid by Check #14161		03/11/2021	03/11/2021	03/11/2021		03/17/2021	1,894.23
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,894.23
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
028392	Psych Evaluation	Paid by Check #14130		03/08/2021	03/08/2021	03/08/2021		03/10/2021	440.00
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$440.00



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Vendor 1154 - CARGILL, INC.									
2906072724	Deicing Salt	Paid by Check #11379		03/08/2021	03/23/2021	03/23/2021		03/31/2021	3,780.59
2906073035	Deicing Salt	Paid by Check #11379		03/08/2021	03/23/2021	03/23/2021		03/31/2021	1,270.40
2906075466	Deicing Salt	Paid by Check #11379		03/09/2021	03/23/2021	03/23/2021		03/31/2021	10,204.06
2906017440	Deicing Salt	Paid by Check #11343		03/15/2021	03/02/2021	03/02/2021		03/10/2021	8,720.30
2906020137	Deicing Salt	Paid by Check #11328		03/16/2021	03/01/2021	03/01/2021		03/03/2021	2,505.33
2906020145	Deicing Salt	Paid by Check #11328		03/16/2021	03/01/2021	03/01/2021		03/03/2021	11,177.03
2906021449	Deicing Salt	Paid by Check #11328		03/16/2021	03/01/2021	03/01/2021		03/03/2021	1,240.76
Vendor 1154 - CARGILL, INC. Totals							Invoices	7	\$38,898.47
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
heaton	blood screen	Paid by Check #14086		03/01/2021	03/01/2021	03/01/2021		03/03/2021	148.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals							Invoices	1	\$148.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
February 21	vehicle repair	Paid by Check #14123		03/08/2021	03/08/2021	03/08/2021		03/10/2021	1,196.73
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	\$1,196.73
Vendor 1159 - CARROLL TOWNSHIP									
032021 Carroll	POLLING PLACE RENT/BB STORAGE	Paid by Check #14204		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00
Vendor 1159 - CARROLL TOWNSHIP Totals							Invoices	1	\$45.00
Vendor 1161 - CASEY'S GENERAL STORE INC.									
3/10/21	fuel	Paid by Check #14182		03/15/2021	03/15/2021	03/15/2021		03/17/2021	432.03
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$432.03
Vendor 1165 - CATLIN TOWNSHIP									
032021 Catlin	POLLING PLACE RENT/BB STORAGE	Paid by Check #14205		03/11/2021	03/11/2021	03/11/2021		03/17/2021	30.00
Vendor 1165 - CATLIN TOWNSHIP Totals							Invoices	1	\$30.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1364245	02 2021 copier usage	Paid by Check #14111		03/03/2021	03/03/2021	03/03/2021		03/10/2021	2,654.92
1366207	Supplies	Paid by Check #14165		03/16/2021	03/16/2021	03/16/2021		03/17/2021	102.22
489546	antennas	Paid by Check #14124		03/03/2021	03/03/2021	03/03/2021		03/10/2021	1,250.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	3	\$4,007.14
Vendor 1174 - CDW GOVERNMENT									
7720186	Tripp Surge Strip, Micro Wireless Keyboard&Mouse, Sam Led Monitor	Paid by Check #476608		03/16/2021	03/16/2021	03/16/2021		03/17/2021	542.17
Vendor 1174 - CDW GOVERNMENT Totals							Invoices	1	\$542.17
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									



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VC02-21	Autopsy Tech Fees, Morgue Fees, X-Rays	Paid by Check #14194		03/09/2021	03/09/2021	03/09/2021			945.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	<u>\$945.00</u>
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
031921	Teams	March 21 Teamsters		Paid by Check #304548	03/22/2021	03/22/2021	03/22/2021	03/24/2021	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	<u>\$513.00</u>
Vendor 1183 - CHEMICAL MAINTENANCE INC									
40514	janitorial			Paid by Check #14308	03/29/2021	03/29/2021	03/29/2021	03/31/2021	480.00
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	1	<u>\$480.00</u>
Vendor 2721 - Children's Advocacy Centers of Illinois									
3/9/21	Dues	CACI Membership Dues		Paid by Check #14235	03/10/2021	03/10/2021	03/10/2021	03/17/2021	750.00
Vendor 2721 - Children's Advocacy Centers of Illinois Totals							Invoices	1	<u>\$750.00</u>
Vendor 1188 - CHRISTIE CLINIC LLC									
000066	TB Physician Agreement Horner	March 2021		Paid by Check #476609	03/09/2021	03/09/2021	03/09/2021	03/17/2021	800.00
Vendor 1188 - CHRISTIE CLINIC LLC Totals							Invoices	1	<u>\$800.00</u>
Vendor 1192 - CINTAS CORPORATION									
5053131739	SUPPLIES FOR FIRST AID CABINET			Paid by Check #14094	03/02/2021	03/02/2021	03/02/2021	03/03/2021	32.11
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	<u>\$32.11</u>
Vendor 1196 - CITY OF DANVILLE									
2021-00020336	Parking April 2021			Paid by Check #14239	03/16/2021	03/19/2021	03/19/2021	03/24/2021	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	<u>\$1,540.00</u>
Vendor 2669 - Peyton Clark									
001340	February 2021 Mileage			Paid by Check #8625	03/03/2021	03/03/2021	03/03/2021	03/10/2021	365.68
Vendor 2669 - Peyton Clark Totals							Invoices	1	<u>\$365.68</u>
Vendor 1206 - CLEAN UNIFORM CO									
30228107	UNIFORMS/RAGS/RUGS			Paid by Check #11351	03/02/2021	03/11/2021	03/11/2021	03/17/2021	285.99
30229814	UNIFORMS/RAGS/RUGS			Paid by Check #11371	03/09/2021	03/17/2021	03/17/2021	03/24/2021	286.16
30231539	UNIFORMS/RAGS/RUGS			Paid by Check #11380	03/16/2021	03/23/2021	03/23/2021	03/31/2021	276.40
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	3	<u>\$848.55</u>
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2783496	Audit for November 2020 & Support Fee			Paid by Check #14291	03/25/2021	03/26/2021	03/26/2021	03/31/2021	28,350.00
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals							Invoices	1	<u>\$28,350.00</u>
Vendor 1214 - COMCAST									



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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	
030521	Monthly Cable Bill	Paid by Check #14187		03/15/2021	03/15/2021	03/15/2021			118.80	
							Vendor 1214 - COMCAST Totals	Invoices	1	<u>118.80</u>
Vendor 2470 - Comcast Business										
0351907 03 21	03 2021 internet for supt of schools	Paid by Check #14162		03/16/2021	03/16/2021	03/16/2021		03/17/2021	136.90	
001329	Services From Feb 26, 2021 to Mar 25, 2021	Paid by Check #476598		03/03/2021	03/03/2021	03/03/2021		03/10/2021	390.74	
001782	Service from Mar 26, to Apr 25, 2021	Paid by Check #476623		03/30/2021	03/30/2021	03/30/2021		03/31/2021	400.74	
							Vendor 2470 - Comcast Business Totals	Invoices	3	<u>928.38</u>
Vendor 1216 - COMMERCIAL NEWS										
30103-21	SUBSCRIPTION	Paid by Check #11372		03/04/2021	03/17/2021	03/17/2021		03/24/2021	239.88	
							Vendor 1216 - COMMERCIAL NEWS Totals	Invoices	1	<u>239.88</u>
Vendor 1236 - CONSTELLATION ENERGY SERVICES										
19519502001	elec 012321-022321	Paid by Check #14148		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	5,474.47	
19519502601	elec hazel 012521-022321	Paid by Check #14148		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	398.46	
19519503401	elec ch 012321-022321	Paid by Check #14148		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	5,531.81	
19445307801	ELEC HD 011421-021421	Paid by Check #14284		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	1,303.53	
19476894101	ELEC 011921-021721	Paid by Check #14284		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	153.31	
19476895601	ELEC ANNEX 011921-021721	Paid by Check #14284		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	199.40	
19519504701	ELEC 012521-022321	Paid by Check #14284		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	551.91	
							Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals	Invoices	7	<u>13,612.89</u>
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS										
19519501401	Electricity/Gas	Paid by Check #11381		03/15/2021	03/29/2021	03/29/2021		03/31/2021	543.72	
							Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals	Invoices	1	<u>543.72</u>
Vendor 1239 - CONTINENTAL RESEARCH CORP										
0023875	Inhibituar Winter Rinse	Paid by Check #11352		03/02/2021	03/11/2021	03/11/2021		03/17/2021	254.57	
							Vendor 1239 - CONTINENTAL RESEARCH CORP Totals	Invoices	1	<u>254.57</u>
Vendor 1240 - CONTROL SOLUTIONS, INC.										
CS205609	Traceable Calibration	Paid by Check #476599		03/03/2021	03/03/2021	03/03/2021		03/10/2021	307.00	
							Vendor 1240 - CONTROL SOLUTIONS, INC. Totals	Invoices	1	<u>307.00</u>
Vendor 1245 - CORNERSTONE CHRISTIAN CHURCH										
032021 - Corner	POLLING PLACE RENT/BB STORAGE	Paid by Check #14207		03/11/2021	03/11/2021	03/11/2021		03/17/2021	135.00	
							Vendor 1245 - CORNERSTONE CHRISTIAN CHURCH Totals	Invoices	1	<u>135.00</u>
Vendor 2497 - County Assessment Officers Association										
2021	Membership Dues	Paid by Check #14226		03/11/2021	03/11/2021	03/11/2021		03/17/2021	325.00	



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		Vendor	2497 - County Assessment Officers Association		Totals		Invoices	1	\$325.00
Vendor 1265 - CRONKHITE INDUSTRIES INC.									
115337	Lumber- BIG TRAILER	Paid by Check #11382		03/19/2021	03/29/2021	03/29/2021		03/31/2021	12.00
		Vendor	1265 - CRONKHITE INDUSTRIES INC.		Totals		Invoices	1	\$12.00
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
03242021	Blanket PO for FY2021	Paid by Check #3170		03/24/2021	03/24/2021	03/24/2021		03/31/2021	29,250.00
		Vendor	1267 - CROSSPOINT HUMAN SERVICES		Totals		Invoices	1	\$29,250.00
Vendor 1274 - CUMMINS ENGINEERING CORP									
3 (2624.1.3)	ENGINEERING 19-00216-00-SP	Paid by Check #11383		03/19/2021	03/29/2021	03/29/2021		03/31/2021	16,186.82
		Vendor	1274 - CUMMINS ENGINEERING CORP		Totals		Invoices	1	\$16,186.82
Vendor 2343 - CURRIE MOTORS FLEET									
vermilon5	new vehicle purchase	Paid by Check #14266		03/22/2021	03/22/2021	03/22/2021		03/24/2021	169,765.00
		Vendor	2343 - CURRIE MOTORS FLEET		Totals		Invoices	1	\$169,765.00
Vendor 2718 - Richard E. Dahlenburg									
April 2021	Contractual Attorney Fees	Paid by Check #14260		03/23/2021	03/23/2021	03/23/2021		03/24/2021	3,433.33
		Vendor	2718 - Richard E. Dahlenburg		Totals		Invoices	1	\$3,433.33
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
02/2021	Hotel Motel February 2021	Paid by Check #14106		03/03/2021	03/03/2021	03/03/2021		03/10/2021	210.84
02/2021 2	Hotel Motel February 2021 - 2	Paid by Check #14152		03/11/2021	03/11/2021	03/11/2021		03/17/2021	39.95
		Vendor	1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU		Totals		Invoices	2	\$250.79
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
03/01/2021	Quarterly Rent JDC Q2	Paid by Check #14107		03/01/2021	03/08/2021	03/08/2021		03/10/2021	541,871.00
		Vendor	1287 - DANVILLE PUBLIC BUILDING COMMISSION		Totals		Invoices	1	\$541,871.00
Vendor 1301 - DANVILLE SANITARY DISTRICT									
vc sanitary dist	sanitary services	Paid by Check #14149		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	694.72
		Vendor	1301 - DANVILLE SANITARY DISTRICT		Totals		Invoices	1	\$694.72
Vendor 1303 - DANVILLE TILE & SEWER PIPE									
021735	6" ADAPTER	Paid by Check #11384		03/25/2021	03/29/2021	03/29/2021		03/31/2021	26.00
		Vendor	1303 - DANVILLE TILE & SEWER PIPE		Totals		Invoices	1	\$26.00
Vendor 1307 - GEORGE DAVIS									
03152021	TRAINING/EDUCATION	Paid by Check #11385		03/16/2021	03/29/2021	03/29/2021		03/31/2021	100.00
		Vendor	1307 - GEORGE DAVIS		Totals		Invoices	1	\$100.00
Vendor 1308 - DAVIS & DELANOIS									
March 2021	Contractual Attorney Fees	Paid by Check #14261		03/16/2021	03/23/2021	03/23/2021		03/24/2021	1,860.00



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			Vendor 1308 - DAVIS & DELANOIS Totals				Invoices	1	\$1,860.00
Vendor 1316 - DR. J. SCOTT DENTON									
18CF369 WIT	Witness Prep/Testimony	Paid by Check #14247		03/22/2021	03/22/2021	03/22/2021		03/24/2021	1,575.00
			Vendor 1316 - DR. J. SCOTT DENTON Totals				Invoices	1	\$1,575.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
01937859	propane refill- b&g	Paid by Check #14150		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	17.98
			Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals				Invoices	1	\$17.98
Vendor 1296 - DP SUPPLY, INC.									
775180	Dietary Supplies	Paid by Check #14131		03/03/2021	03/03/2021	03/03/2021		03/10/2021	287.10
775220	janitorial	Paid by Check #14189		03/10/2021	03/10/2021	03/10/2021		03/17/2021	863.04
775220-1	gloves	Paid by Check #14189		03/12/2021	03/12/2021	03/12/2021		03/17/2021	376.00
776138	dec blanket po	Paid by Check #14277		03/19/2021	03/19/2021	03/19/2021		03/24/2021	42.09
			Vendor 1296 - DP SUPPLY, INC. Totals				Invoices	4	\$1,568.23
Vendor 2730 - Dr. Fred D. Klug Ph.D. PC									
PD21-16	Psych Eval - Jairus Harvey	Paid by Check #14180		03/11/2021	03/11/2021	03/11/2021		03/17/2021	600.00
			Vendor 2730 - Dr. Fred D. Klug Ph.D. PC Totals				Invoices	1	\$600.00
Vendor 1339 - DTI OFFICE SOLUTIONS									
DTI 03 2021	02 2021 copier usage	Paid by Check #14058		03/02/2021	03/02/2021	03/02/2021		03/03/2021	817.25
3/9/21 copier	CAC Copier	Paid by Check #14236		03/10/2021	03/10/2021	03/10/2021		03/17/2021	2,459.00
			Vendor 1339 - DTI OFFICE SOLUTIONS Totals				Invoices	2	\$3,276.25
Vendor 2693 - Courtney L Dudley									
mileage	mileage	Paid by Check #14140		03/02/2021	03/02/2021	03/02/2021		03/10/2021	105.28
			Vendor 2693 - Courtney L Dudley Totals				Invoices	1	\$105.28
Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS									
192343	prepaid rabies for feb 192343	Paid by Check #14143		03/08/2021	03/08/2021	03/08/2021		03/10/2021	19.00
			Vendor 1350 - EAST LAKE HOSPITAL LTD FOR ANIMALS Totals				Invoices	1	\$19.00
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
1180992	Election supplies and support	Paid by Check #14280		03/22/2021	03/22/2021	03/22/2021		03/24/2021	9,372.03
			Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals				Invoices	1	\$9,372.03
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC.									
C107356	Software Support	Paid by Check #476624		03/23/2021	03/23/2021	03/23/2021		03/31/2021	1,085.00
			Vendor 2323 - ELLIOTT DATA SYSTEMS, INC. Totals				Invoices	1	\$1,085.00
Vendor 1375 - EXPRESS PACKAGING SERVICE									
February 21	postage	Paid by Check #14125		03/03/2021	03/03/2021	03/03/2021		03/10/2021	20.13
			Vendor 1375 - EXPRESS PACKAGING SERVICE Totals				Invoices	1	\$20.13



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Vendor 1378 - FAIRMOUNT FIRE DEPT									
032021 - FFire	POLLING PLACE RENT/BB STORAGE	Paid by Check #14208		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00
Vendor 1378 - FAIRMOUNT FIRE DEPT Totals							Invoices	1	\$90.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
84998	Moderna Pre-Vacc Screening,Covid19 Cons,Vacc Recipient Fact Shee	Paid by Check #476596		03/02/2021	03/02/2021	03/02/2021		03/03/2021	4,267.00
85078	Regular Envelopes with VCHD in green and Letterhead Stationary	Paid by Check #476596		03/02/2021	03/02/2021	03/02/2021		03/03/2021	376.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	2	\$4,643.00
Vendor 1400 - FIRST MIDWEST BANK									
023041	flowers- cb member	Paid by Check #14238		03/01/2021	03/01/2021	03/01/2021	02/26/2021	03/17/2021	63.70
023081	Flowers cb memb	Paid by Check #14238		03/01/2021	03/01/2021	03/01/2021	03/05/2021	03/17/2021	57.00
3871249320	credit card - karen - google 03 2021	Paid by Check #14238		03/01/2021	03/01/2021	03/01/2021		03/17/2021	6.00
6625829	Credit Card - Karen - amazon	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	132.90
1125258889	Supplies	Paid by Check #8251		03/08/2021	03/08/2021	03/08/2021		03/17/2021	512.83
87957	Supplies	Paid by Check #8251		03/08/2021	03/08/2021	03/08/2021		03/17/2021	642.50
3/4/21 CC 1	CAC supplies	Paid by Check #14238		03/09/2021	03/09/2021	03/09/2021		03/17/2021	145.99
3/4/21 CC 2	CAC supplies	Paid by Check #14238		03/09/2021	03/09/2021	03/09/2021		03/17/2021	359.98
vqtw3d6a204d7	Credit Card Purchase - Vista Print	Paid by Check #14238		03/15/2021	03/15/2021	03/15/2021		03/17/2021	42.99
3/23/2021	Visa bill 3/23	Paid by Check #14299		03/23/2021	03/23/2021	03/23/2021		03/31/2021	653.31
3-17-21 - 7007	Drug Court Graduation Gift	Paid by Check #3004		03/25/2021	03/25/2021	03/25/2021		03/31/2021	50.00
1120610204291706	Office Supplies	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	21.98
14428305	Office Supplies	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	157.47
144446236	Office Supplies	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	5.99
3093088389	Invoice# 3093088389 - January	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	505.00
3093148230	Invoice# 3093148230 - February	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	505.00
D018356316174743	Office Supplies	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	12.99
PD21-14	1 cent Stamps	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	5.00
Z12HDC6A837K8	Business Cards - Rebecca Parkhurst	Paid by Check #14238		03/11/2021	03/11/2021	03/11/2021		03/17/2021	20.00
5627455	Credit Card - Russ - amazon	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	255.42
0703149 03 21	comcast cable tv for EMA 03 2021	Paid by Check #14238		03/09/2021	03/09/2021	03/09/2021		03/17/2021	128.05
Lane-2	dental expense	Paid by Check #14238		03/01/2021	03/01/2021	03/01/2021		03/17/2021	159.00
clark 3	dental expense	Paid by Check #14238		03/03/2021	03/03/2021	03/03/2021		03/17/2021	177.00
herman	dental expense	Paid by Check #14238		03/03/2021	03/03/2021	03/03/2021		03/17/2021	720.00
507170	POSTAGE	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	12.61
5407	membership fee for NACA	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	25.00
601905	SHELTER SUPPLIES 518956	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	9.99



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621038	supplies for shelter	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	51.66
644707	supplies for shelter 644707	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	18.96
694234	supplies for shelter 694234	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	7.94
95492-22-2807	drill pump kit	Paid by Check #14238		03/02/2021	03/02/2021	03/02/2021		03/17/2021	(9.99)
644304	supplies for shelter 644304	Paid by Check #14238		03/03/2021	03/03/2021	03/03/2021		03/17/2021	12.97
698525	supplies for shelter # 6098525	Paid by Check #14238		03/03/2021	03/03/2021	03/03/2021		03/17/2021	33.51
03-02-21	on-line aco training from NACA 03-03-21	Paid by Check #14238		03/07/2021	03/07/2021	03/07/2021		03/17/2021	347.00
3539421	supplies for animal shelter 3539421	Paid by Check #14238		03/08/2021	03/08/2021	03/08/2021		03/17/2021	40.95
123433	urgent care for shelter animal at sports vet	Paid by Check #14238		03/16/2021	03/16/2021	03/16/2021		03/17/2021	229.35
92160	postage ups to remington in 92160	Paid by Check #14238		03/16/2021	03/16/2021	03/16/2021		03/17/2021	23.11
694940	Lunch Encore Catering	Paid by Check #476620		03/02/2021	03/02/2021	03/02/2021		03/17/2021	600.00
632017	menards-pub def office	Paid by Check #14238		03/08/2021	03/08/2021	03/08/2021	02/26/2021	03/17/2021	1,046.04
670444	fuel b&g	Paid by Check #14238		03/08/2021	03/08/2021	03/08/2021	03/04/2021	03/17/2021	64.00
botts- cac	cac keys- hd - botts	Paid by Check #14238		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	12.00
niitem	paint-pub def office	Paid by Check #14238		03/16/2021	03/16/2021	03/16/2021	02/22/2021	03/17/2021	135.95
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	42		<u>\$8,001.15</u>
Vendor 1406 - FITHIAN COMMUNITY CENTER									
0321 - Fithian	POLLING PLACE RENT/BB STORAGE	Paid by Check #14209		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00
Vendor 1406 - FITHIAN COMMUNITY CENTER Totals						Invoices	1		<u>\$45.00</u>
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
01-26-21-02-26-2	monthly invoice for fuel 01-26-21-02-26-21	Paid by Check #14144		03/08/2021	03/08/2021	03/08/2021		03/10/2021	963.97
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals						Invoices	1		<u>\$963.97</u>
Vendor 2654 - TYLER FOSTER									
001325	February 2021 Mileage	Paid by Check #8626		03/03/2021	03/03/2021	03/03/2021		03/10/2021	187.04
Vendor 2654 - TYLER FOSTER Totals						Invoices	1		<u>\$187.04</u>
Vendor 1419 - FRANK STRAHL & SONS									
19289	ch leak	Paid by Check #14285		03/22/2021	03/22/2021	03/22/2021	03/18/2021	03/24/2021	233.50
Vendor 1419 - FRANK STRAHL & SONS Totals						Invoices	1		<u>\$233.50</u>
Vendor 2689 - Gem City Tire Inc.									
98898	TIRES BIG TRAILER	Paid by Check #11386		03/11/2021	03/23/2021	03/23/2021		03/31/2021	2,318.15
Vendor 2689 - Gem City Tire Inc. Totals						Invoices	1		<u>\$2,318.15</u>
Vendor 2449 - Georgetown Fair Banquet Hall									



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0321 - GeoFair	POLLING PLACE RENT/BB STORAGE	Paid by Check #14210		03/11/2021	03/11/2021	03/11/2021			280.00
Vendor 2449 - Georgetown Fair Banquet Hall Totals							Invoices	1	\$280.00
Vendor 1442 - GIBSON TELDATA, INC									
INV89833	INV89833 - phone consultant	Paid by Check #14059		03/01/2021	03/01/2021	03/01/2021		03/03/2021	110.00
INV90675/90693	INV90675 and INV90693 phone consultant	Paid by Check #14059		03/01/2021	03/01/2021	03/01/2021		03/03/2021	371.25
INV90744/90745	work on county phones	Paid by Check #14163		03/10/2021	03/10/2021	03/10/2021		03/17/2021	302.50
INV90828/90764	INV90828 and INV90764	Paid by Check #14163		03/16/2021	03/16/2021	03/16/2021		03/17/2021	275.00
INV90934	INV90934	Paid by Check #14296		03/29/2021	03/29/2021	03/29/2021		03/31/2021	110.00
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	5	\$1,168.75
Vendor 1446 - GIS BENEFITS									
12586AG20210201	GIS Feb 21	Paid by EFT #22846		03/09/2021	03/09/2021	03/09/2021		03/09/2021	13,301.38
Vendor 1446 - GIS BENEFITS Totals							Invoices	1	\$13,301.38
Vendor 1454 - COURTNEY GOODNER									
19CF263	Transcript	Paid by Check #14248		03/19/2021	03/19/2021	03/19/2021		03/24/2021	456.00
21-1031	Transcript	Paid by Check #14121		03/08/2021	03/08/2021	03/08/2021		03/10/2021	392.00
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	2	\$848.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021030001	Claims	Paid by Check #14292		03/15/2021	03/26/2021	03/26/2021		03/31/2021	7,987.34
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$7,987.34
Vendor 2581 - Great-West Trust Company, LLC									
2021-00000035	604 - DEFERRED COMP ROTH*	Paid by EFT #22845		03/08/2021	03/08/2021	03/08/2021		03/08/2021	7,342.33
2021-00000044	604 - DEFERRED COMP ROTH*	Paid by EFT #23240		03/19/2021	03/19/2021	03/19/2021		03/19/2021	7,327.33
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$14,669.66
Vendor 2362 - ADRIAN GREENWELL									
03232021	TRAINING/EDUCATION	Paid by Check #11387		03/23/2021	03/29/2021	03/29/2021		03/31/2021	100.00
Vendor 2362 - ADRIAN GREENWELL Totals							Invoices	1	\$100.00
Vendor 2606 - Hall Signs, Inc.									
365418	Stop Signs	Paid by Check #11354		03/03/2021	03/11/2021	03/11/2021		03/17/2021	697.48
Vendor 2606 - Hall Signs, Inc. Totals							Invoices	1	\$697.48
Vendor 1473 - MIKE HANNAN									
001326	February 2021 Mileage	Paid by Check #476600		03/03/2021	03/03/2021	03/03/2021		03/10/2021	389.20
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$389.20
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
5872931	CA-10 JAMAICA MFT	Paid by Check #11388		03/03/2021	03/24/2021	03/24/2021		03/31/2021	1,780.42



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5872932	CA-10 VANCE-REB	Paid by Check #11388		03/03/2021	03/29/2021	03/29/2021		03/31/2021	364.05
5872933	Sidell Cm-110/ CA10	Paid by Check #11373		03/03/2021	03/17/2021	03/17/2021		03/24/2021	1,171.09
5873089	CA-10 JAMAICA MFT	Paid by Check #11388		03/04/2021	03/24/2021	03/24/2021		03/31/2021	2,289.63
5873272	CM-11001 Sidell	Paid by Check #11373		03/05/2021	03/17/2021	03/17/2021		03/24/2021	956.64
5873655	CA-10 JAMAICA MFT	Paid by Check #11388		03/06/2021	03/24/2021	03/24/2021		03/31/2021	2,506.96
5873656	CA-10 VANCE-REB	Paid by Check #11388		03/06/2021	03/29/2021	03/29/2021		03/31/2021	111.26
5873657	CA-06/10- MIddlefork MFT	Paid by Check #11388		03/06/2021	03/24/2021	03/24/2021		03/31/2021	1,271.94
5873658	CM-11001 Sidell	Paid by Check #11373		03/06/2021	03/17/2021	03/17/2021		03/24/2021	1,472.00
5873870	CA-10 JAMAICA MFT	Paid by Check #11388		03/10/2021	03/24/2021	03/24/2021		03/31/2021	1,768.85
5873871	CA-10 VANCE-REB	Paid by Check #11388		03/10/2021	03/29/2021	03/29/2021		03/31/2021	6,867.82
5873872	CM-11001 Sidell	Paid by Check #11373		03/10/2021	03/17/2021	03/17/2021		03/24/2021	734.88
5874102	CA-10 JAMAICA MFT	Paid by Check #11388		03/12/2021	03/24/2021	03/24/2021		03/31/2021	1,766.15
5874103	CA-10 VANCE-REB	Paid by Check #11388		03/12/2021	03/29/2021	03/29/2021		03/31/2021	8,703.35
5874104	CA-10 MIDDLEFORK-MFT	Paid by Check #11388		03/12/2021	03/23/2021	03/23/2021		03/31/2021	248.74
5874105	RIPRAP SIDELL REB/ CA 10	Paid by Check #11388		03/12/2021	03/23/2021	03/23/2021		03/31/2021	645.56
5874416	CA-10 JAMAICA MFT	Paid by Check #11388		03/13/2021	03/24/2021	03/24/2021		03/31/2021	2,267.67
5874417	CA-10 VANCE-REB	Paid by Check #11388		03/13/2021	03/29/2021	03/29/2021		03/31/2021	5,950.94
5874418	RIPRAP SIDELL REB	Paid by Check #11388		03/13/2021	03/23/2021	03/23/2021		03/31/2021	1,709.12
5874419	CA-10 VANCE-MFT	Paid by Check #11388		03/13/2021	03/29/2021	03/29/2021		03/31/2021	2,220.98
5874659	CA-10 JAMAICA MFT	Paid by Check #11388		03/13/2021	03/24/2021	03/24/2021		03/31/2021	1,027.36
5874660	CA-10 MIDDLEFORK MFT	Paid by Check #11388		03/13/2021	03/24/2021	03/24/2021		03/31/2021	1,246.85
5874898	CA-10 VANCE-MFT	Paid by Check #11388		03/13/2021	03/29/2021	03/29/2021		03/31/2021	12,774.56
5875169	CA-10 MIDDLEFORK MFT	Paid by Check #11388		03/18/2021	03/29/2021	03/29/2021		03/31/2021	3,044.26
5875376	CA-10 VANCE-MFT	Paid by Check #11388		03/18/2021	03/29/2021	03/29/2021		03/31/2021	9,985.00
5875617	CA-10 MIDDLEFORK MFT	Paid by Check #11388		03/20/2021	03/29/2021	03/29/2021		03/31/2021	482.07
5875618	CA-10 VANCE-MFT	Paid by Check #11388		03/20/2021	03/29/2021	03/29/2021		03/31/2021	14,031.29
5876233	CA-10 VANCE-MFT	Paid by Check #11388		03/24/2021	03/29/2021	03/29/2021		03/31/2021	10,415.86
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	28	\$97,815.30
Vendor 2575 - Health Alliance Medical Plans, Inc.									
582047	April Insurance	Paid by Check #5066		03/11/2021	03/24/2021	03/24/2021		03/31/2021	196,552.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals							Invoices	1	\$196,552.00
Vendor 2410 - Aaron Hird									
Feb Mileage	Feb Mileage	Paid by Check #14141		03/02/2021	03/02/2021	03/02/2021		03/10/2021	81.20
Jan Mileage	Jan Mileage	Paid by Check #14141		03/02/2021	03/02/2021	03/02/2021		03/10/2021	85.68
Vendor 2410 - Aaron Hird Totals							Invoices	2	\$166.88
Vendor 1505 - HOOPESTON MULTI-AGENCY									
03242021	Blanket PO for FY2021	Paid by Check #3171		03/24/2021	03/24/2021	03/24/2021		03/31/2021	3,170.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	\$3,170.00
Vendor 1509 - CHRIS HOSCH									



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03/08/2021	Refund for April Health Alliance premium	Paid by Check #5065		03/08/2021	03/08/2021	03/08/2021		03/10/2021	936.00
Vendor 1509 - CHRIS HOSCH Totals							Invoices	1	<u>\$936.00</u>
Vendor 1512 - HOV SERVICES INC									
0000394470	Microfilm Storage	Paid by Check #14279		03/17/2021	03/17/2021	03/17/2021		03/24/2021	530.45
Vendor 1512 - HOV SERVICES INC Totals							Invoices	1	<u>\$530.45</u>
Vendor 2659 - Hutchinson Engineering									
4646.00-6	ENG 00-09113-00-BR	Paid by Check #11389		03/19/2021	03/29/2021	03/29/2021		03/31/2021	9,526.32
8	18-15146-00-BR	Paid by Check #11389		03/19/2021	03/29/2021	03/29/2021		03/31/2021	7,405.12
Vendor 2659 - Hutchinson Engineering Totals							Invoices	2	<u>\$16,931.44</u>
Vendor 1521 - I D P H									
001328	FEBRUARY 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476601		03/03/2021	03/03/2021	03/03/2021		03/10/2021	1,844.00
Vendor 1521 - I D P H Totals							Invoices	1	<u>\$1,844.00</u>
Vendor 1524 - IBEW LOCAL 21									
031921IBEW	March 21 IBEW	Paid by Check #304549		03/22/2021	03/22/2021	03/22/2021		03/24/2021	2,690.69
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	1	<u>\$2,690.69</u>
Vendor 1318 - IEHA									
001722	IEHA Spring Virtual Conference (non member)/member	Paid by Check #476625		03/29/2021	03/29/2021	03/29/2021		03/31/2021	730.00
Vendor 1318 - IEHA Totals							Invoices	1	<u>\$730.00</u>
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY									
19305418963 - 2	Unemployment Charges Current Balance	Paid by Check #14293		03/18/2021	03/26/2021	03/26/2021		03/31/2021	545.41
Vendor 1543 - IL DEPARTMENT OF EMPLOYMENT SECURITY Totals							Invoices	1	<u>\$545.41</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
031921FOP	March 21 FOP	Paid by Check #304550		03/22/2021	03/22/2021	03/22/2021		03/24/2021	3,504.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	1	<u>\$3,504.00</u>
Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL									
9636475-2	HD BOILER INSPECTION	Paid by Check #14286		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/24/2021	70.00
Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL Totals							Invoices	1	<u>\$70.00</u>
Vendor 1564 - ILLINOIS EMERGENCY SERVICES									
6369	Annual Dues	Paid by Check #14304		03/24/2021	03/24/2021	03/24/2021		03/31/2021	65.00
Vendor 1564 - ILLINOIS EMERGENCY SERVICES Totals							Invoices	1	<u>\$65.00</u>
Vendor 1569 - ILLINOIS PUB HEALTH ASSN									
12102020	Annual Membership In IPHA 2021	Paid by Check #476610		03/16/2021	03/16/2021	03/16/2021		03/17/2021	995.05



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		Vendor 1569 - ILLINOIS PUB HEALTH ASSN Totals					Invoices	1	<u>\$995.05</u>
Vendor 1577 - INDEPENDENT NEWS									
00832910	18TX1 Publication for Petition	Paid by Check #14297		03/25/2021	03/25/2021	03/25/2021		03/31/2021	2,313.00
		Vendor 1577 - INDEPENDENT NEWS Totals					Invoices	1	<u>\$2,313.00</u>
Vendor 1578 - INDIANA MEDIA GROUP									
0221214314	TY 19 Delinquent Tax Publications	Paid by Check #14061		03/02/2021	03/02/2021	03/02/2021		03/03/2021	2,462.40
		Vendor 1578 - INDIANA MEDIA GROUP Totals					Invoices	1	<u>\$2,462.40</u>
Vendor 2465 - Indiana State Central Collection Unit									
2021-00000036	502 - GARNISHMENT \$	Paid by Check #304494		03/08/2021	03/08/2021	03/08/2021		03/10/2021	230.00
2021-00000040	502 - GARNISHMENT \$	Paid by Check #304551		03/19/2021	03/19/2021	03/19/2021		03/24/2021	230.00
		Vendor 2465 - Indiana State Central Collection Unit Totals					Invoices	2	<u>\$460.00</u>
Vendor 1584 - INTERSTATE BATTERY									
1903401026139	Shop Tools	Paid by Check #11374		03/11/2021	03/17/2021	03/17/2021		03/24/2021	239.50
		Vendor 1584 - INTERSTATE BATTERY Totals					Invoices	1	<u>\$239.50</u>
Vendor 1607 - JOCKO'S DEPOT									
3/5/21	Jurors' Meals	Paid by Check #14122		03/05/2021	03/08/2021	03/08/2021		03/10/2021	93.84
		Vendor 1607 - JOCKO'S DEPOT Totals					Invoices	1	<u>\$93.84</u>
Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES									
200093	TY 19 Tax Sale Auction	Paid by Check #14113		03/08/2021	03/08/2021	03/08/2021		03/10/2021	6,134.00
		Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES Totals					Invoices	1	<u>\$6,134.00</u>
Vendor 1620 - K2 ENTERPRISES, LLC									
185	Monthly Car Wash	Paid by Check #14249		03/19/2021	03/19/2021	03/19/2021		03/24/2021	25.00
189	car wash	Paid by Check #14175		03/12/2021	03/12/2021	03/12/2021		03/17/2021	5.00
February 21	car wash	Paid by Check #14183		03/15/2021	03/15/2021	03/15/2021		03/17/2021	164.00
		Vendor 1620 - K2 ENTERPRISES, LLC Totals					Invoices	3	<u>\$194.00</u>
Vendor 2317 - KANKAKEE VALLEY PUBLISHING CO, INC									
a0118474	TY 19 Delinquent Tax Publications	Paid by Check #14062		03/02/2021	03/02/2021	03/02/2021		03/03/2021	348.00
		Vendor 2317 - KANKAKEE VALLEY PUBLISHING CO, INC Totals					Invoices	1	<u>\$348.00</u>
Vendor 1632 - KELLY PRINTING CO, INC									
63608	printing	Paid by Check #14267		03/22/2021	03/22/2021	03/22/2021		03/24/2021	820.00
		Vendor 1632 - KELLY PRINTING CO, INC Totals					Invoices	1	<u>\$820.00</u>
Vendor 1633 - KELLY'S SIGN SHOP									
18674	signs	Paid by Check #14184		03/15/2021	03/15/2021	03/15/2021		03/17/2021	240.00
018683	cac- hd signage	Paid by Check #14287		03/22/2021	03/22/2021	03/22/2021	03/16/2021	03/24/2021	65.00
018633	SIGNS	Paid by Check #11347		03/03/2021	03/08/2021	03/08/2021		03/10/2021	190.00



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			Vendor 1633 - KELLY'S SIGN SHOP Totals				Invoices	3	\$495.00
Vendor 1640 - KICKAPOO FIRE STATION									
032021 - KickFire	POLLING PLACE RENT/BB STORAGE	Paid by Check #14211		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00
			Vendor 1640 - KICKAPOO FIRE STATION Totals				Invoices	1	\$45.00
Vendor 2513 - Kile Publications Inc									
30291A	Court Reporter Subscription	Paid by Check #14114		03/08/2021	03/08/2021	03/08/2021		03/10/2021	162.00
			Vendor 2513 - Kile Publications Inc Totals				Invoices	1	\$162.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
03082021	February 2021 Services	Paid by Check #3166		03/08/2021	03/08/2021	03/08/2021		03/10/2021	845.25
			Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices	1	\$845.25
Vendor 2370 - ASHLEY KOTCHER									
001390	Jan & Feb 2021 mileage	Paid by Check #476611		03/09/2021	03/09/2021	03/09/2021		03/17/2021	181.44
			Vendor 2370 - ASHLEY KOTCHER Totals				Invoices	1	\$181.44
Vendor 1654 - LABORER'S LOCAL 703									
031921L703	March 21 Laborers 703	Paid by Check #304552		03/22/2021	03/22/2021	03/22/2021		03/24/2021	760.00
			Vendor 1654 - LABORER'S LOCAL 703 Totals				Invoices	1	\$760.00
Vendor 1672 - LEGALSHIELD									
02192021LS	Feb 21 LS	Paid by Check #304435		03/01/2021	03/01/2021	03/01/2021		03/03/2021	52.86
03192021LS	March 21 LegalShield	Paid by Check #304561		03/29/2021	03/29/2021	03/29/2021		03/31/2021	52.86
			Vendor 1672 - LEGALSHIELD Totals				Invoices	2	\$105.72
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
211177483	Invoice date March 17, 2021	Paid by Check #476626		03/23/2021	03/23/2021	03/23/2021		03/31/2021	8.85
			Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals				Invoices	1	\$8.85
Vendor 2408 - LIBERTY SYSTEMS LLC									
4958	contract payment #2 for 2021	Paid by Check #14101		03/02/2021	03/02/2021	03/02/2021		03/03/2021	17,285.00
4969	various election supplies	Paid by Check #14101		03/02/2021	03/02/2021	03/02/2021		03/03/2021	788.75
			Vendor 2408 - LIBERTY SYSTEMS LLC Totals				Invoices	2	\$18,073.75
Vendor 1690 - LOVE TOWNSHIP									
032021 - Love	POLLING PLACE RENT/BB STORAGE	Paid by Check #14212		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00
			Vendor 1690 - LOVE TOWNSHIP Totals				Invoices	1	\$45.00
Vendor 2535 - Mandarin Law Group, LLP									
2021-00000037	502 - GARNISHMENT \$	Paid by Check #304495		03/08/2021	03/08/2021	03/08/2021		03/10/2021	22.92
2021-00000041	502 - GARNISHMENT \$	Paid by Check #304553		03/19/2021	03/19/2021	03/19/2021		03/24/2021	22.92



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			Vendor 2535 - Mandarin Law Group, LLP Totals			Invoices		2	<u>\$45.84</u>
Vendor 1710 - CONNIE MARING									
21MR112	Transcripts	Paid by Check #14250		03/19/2021	03/19/2021	03/19/2021		03/24/2021	49.50
21MR113	Transcripts	Paid by Check #14250		03/19/2021	03/19/2021	03/19/2021		03/24/2021	11.00
21MR114	Transcripts	Paid by Check #14250		03/19/2021	03/19/2021	03/19/2021		03/24/2021	11.00
21MR115	Transcripts	Paid by Check #14250		03/19/2021	03/19/2021	03/19/2021		03/24/2021	11.00
21MR116	Transcripts	Paid by Check #14250		03/19/2021	03/19/2021	03/19/2021		03/24/2021	40.50
21MR118	Transcripts	Paid by Check #14250		03/19/2021	03/19/2021	03/19/2021		03/24/2021	54.00
			Vendor 1710 - CONNIE MARING Totals			Invoices		6	<u>\$177.00</u>
Vendor 2584 - Jessica L. Maro									
3/4 GJ INV 1	Transcripts	Paid by Check #14251		03/19/2021	03/19/2021	03/19/2021		03/24/2021	100.00
3/4 GJ INV 2	Transcripts	Paid by Check #14251		03/19/2021	03/19/2021	03/19/2021		03/24/2021	320.00
			Vendor 2584 - Jessica L. Maro Totals			Invoices		2	<u>\$420.00</u>
Vendor 1721 - MC KENDREE TOWNSHIP									
0321 - McK Twp	POLLING PLACE RENT/BB STORAGE	Paid by Check #14213		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00
			Vendor 1721 - MC KENDREE TOWNSHIP Totals			Invoices		1	<u>\$45.00</u>
Vendor 1726 - JANE MCFADDEN									
Cor2021-1	Coroner Training Conference Per Diem	Paid by Check #14273		03/19/2021	03/19/2021	03/19/2021		03/24/2021	115.00
			Vendor 1726 - JANE MCFADDEN Totals			Invoices		1	<u>\$115.00</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
18095734	medical supplies	Paid by Check #14306		03/29/2021	03/29/2021	03/29/2021		03/31/2021	40.86
18046871	medical expense	Paid by Check #14090		03/01/2021	03/01/2021	03/01/2021		03/03/2021	21.95
18055552	medical supplies	Paid by Check #14135		03/08/2021	03/08/2021	03/08/2021		03/10/2021	48.43
18070990	medical supplies	Paid by Check #14190		03/15/2021	03/15/2021	03/15/2021		03/17/2021	136.93
18071087	medical expense	Paid by Check #14188		03/15/2021	03/15/2021	03/15/2021		03/17/2021	8.10
18071202	medical expense	Paid by Check #14190		03/15/2021	03/15/2021	03/15/2021		03/17/2021	149.95
18071337	medical expense	Paid by Check #14190		03/15/2021	03/15/2021	03/15/2021		03/17/2021	36.95
18082650	medical expense	Paid by Check #14269		03/22/2021	03/22/2021	03/22/2021		03/24/2021	465.73
58789080	M&L Gloves, Germicidal Cloths, Safteyglide needles 25x1" & 5/8"	Paid by Check #476602		03/03/2021	03/03/2021	03/03/2021		03/10/2021	2,378.54
			Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals			Invoices		9	<u>\$3,287.44</u>
Vendor 1729 - MCLEAN COUNTY CORONER									
02262021	Morgue Fees, Histology Slides	Paid by Check #14195		03/09/2021	03/09/2021	03/09/2021		03/17/2021	50.00
			Vendor 1729 - MCLEAN COUNTY CORONER Totals			Invoices		1	<u>\$50.00</u>
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									



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433443	Medical Waste Removal- 2 Container Allotment	Paid by Check #476612		03/09/2021	03/09/2021	03/09/2021			110.31
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	1	<u>\$110.31</u>
Vendor 2303 - MEIBY HUDDLESTON, INC									
2053-Jan-Feb 21	Interpreter / Captioning Services	Paid by Check #14262		03/16/2021	03/22/2021	03/22/2021		03/24/2021	642.66
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	<u>\$642.66</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
4589	Supplies/Building	Paid by Check #11359		03/04/2021	03/11/2021	03/11/2021		03/17/2021	23.56
4590	SHOP SUPPLIES	Paid by Check #11359		03/04/2021	03/11/2021	03/11/2021		03/17/2021	7.47
4843	TOOLS	Paid by Check #11390		03/10/2021	03/23/2021	03/23/2021		03/31/2021	44.97
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	3	<u>\$76.00</u>
Vendor 1741 - JANALEIGH MESSMORE									
001412	February 2021 Mileage	Paid by Check #476613		03/09/2021	03/09/2021	03/09/2021		03/17/2021	52.64
001727	March 2021 mileage	Paid by Check #476627		03/29/2021	03/29/2021	03/29/2021		03/31/2021	109.20
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	2	<u>\$161.84</u>
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2021-00000038	502 - GARNISHMENT \$	Paid by Check #304496		03/08/2021	03/08/2021	03/08/2021		03/10/2021	31.10
2021-00000042	502 - GARNISHMENT \$	Paid by Check #304554		03/19/2021	03/19/2021	03/19/2021		03/24/2021	31.10
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	<u>\$62.20</u>
Vendor 2602 - MIDLAND INFORMATION SYSTEMS, INC									
36000	Maintenance Agreement	Paid by Check #8246		03/08/2021	03/08/2021	03/08/2021		03/10/2021	4,242.41
Vendor 2602 - MIDLAND INFORMATION SYSTEMS, INC Totals							Invoices	1	<u>\$4,242.41</u>
Vendor 2560 - Gary MILLER									
GM Mileage 2	Mileage	Paid by Check #14168		03/02/2021	03/02/2021	03/02/2021		03/17/2021	29.68
Vendor 2560 - Gary MILLER Totals							Invoices	1	<u>\$29.68</u>
Vendor 2658 - MR. Trophy									
3-11-21-Williams	Miscellaneous Expenses/Plaque	Paid by Check #3003		03/11/2021	03/22/2021	03/22/2021		03/24/2021	35.00
Vendor 2658 - MR. Trophy Totals							Invoices	1	<u>\$35.00</u>
Vendor 1785 - NAPA AUTO PARTS									
873929	SHOP SUPPLIES	Paid by Check #11375		03/08/2021	03/17/2021	03/17/2021		03/24/2021	24.80
874573	SHOP SUPPLIES	Paid by Check #11375		03/11/2021	03/17/2021	03/17/2021		03/24/2021	122.35
875004	OIL FILTER	Paid by Check #11391		03/15/2021	03/23/2021	03/23/2021		03/31/2021	7.14
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	3	<u>\$154.29</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1134816	Toxicology Testing	Paid by Check #14274		03/19/2021	03/19/2021	03/19/2021		03/24/2021	2,029.00



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Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$2,029.00
Vendor 1799 - NCPERS GROUP LIFE INS									
031921NCPERS	March 21 NCPERS	Paid by Check #304555		03/23/2021	03/23/2021	03/23/2021		03/24/2021	1,210.66
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,210.66
Vendor 1828 - MICHAEL J. O'BRIEN									
April 2021	Contractual Attorney Fees	Paid by Check #14263		03/23/2021	03/23/2021	03/23/2021		03/24/2021	3,433.33
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,433.33
Vendor 1834 - RAY O'HERRON CO INC									
2087215-In	bullet proof vest	Paid by Check #14076		03/01/2021	03/01/2021	03/01/2021		03/03/2021	720.00
2098934	dome lights	Paid by Check #14303		03/29/2021	03/29/2021	03/29/2021		03/31/2021	434.00
2099736	uniform huckstadt	Paid by Check #14303		03/29/2021	03/29/2021	03/29/2021		03/31/2021	75.94
2100485	uniform	Paid by Check #14303		03/30/2021	03/30/2021	03/30/2021		03/31/2021	30.60
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	4	\$1,260.54
Vendor 1823 - OAKWOOD FIRE PROTECTION DISTRICT									
0321 - OakFire	POLLING PLACE RENT/BB STORAGE	Paid by Check #14214		03/11/2021	03/11/2021	03/11/2021		03/17/2021	135.00
Vendor 1823 - OAKWOOD FIRE PROTECTION DISTRICT Totals							Invoices	1	\$135.00
Vendor 2503 - Victor Escobar OMFS Practice, Inc									
holycross	dental expense	Paid by Check #14136		03/05/2021	03/05/2021	03/05/2021		03/10/2021	404.52
Vendor 2503 - Victor Escobar OMFS Practice, Inc Totals							Invoices	1	\$404.52
Vendor 2428 - OSF Healthcare System									
denhart/weise	covid test	Paid by Check #14137		03/04/2021	03/04/2021	03/04/2021		03/10/2021	38.02
inmates	covid test	Paid by Check #14137		03/05/2021	03/05/2021	03/05/2021		03/10/2021	114.68
denhart	covid test	Paid by Check #14191		03/15/2021	03/15/2021	03/15/2021		03/17/2021	19.01
covid test - see	medical expense	Paid by Check #14270		03/22/2021	03/22/2021	03/22/2021		03/24/2021	19.01
nolan	medical expense	Paid by Check #14270		03/22/2021	03/22/2021	03/22/2021		03/24/2021	37.56
wilson	covid test	Paid by Check #14309		03/29/2021	03/29/2021	03/29/2021		03/31/2021	19.01
Vendor 2428 - OSF Healthcare System Totals							Invoices	6	\$247.29
Vendor 2727 - OSF PRO AMBULANCE									
336	EMT-B standby for CO19 Vaccine Clinic 2/2,2/3,2/4,2/11,2/18,2/25	Paid by Check #476614		03/16/2021	03/16/2021	03/16/2021		03/17/2021	3,465.00
Vendor 2727 - OSF PRO AMBULANCE Totals							Invoices	1	\$3,465.00
Vendor 1844 - OSTERBUR LOGISTICS, INC.									
1366	HAULING - MIDDLEFORK MFT	Paid by Check #11392		03/06/2021	03/29/2021	03/29/2021		03/31/2021	919.66
1376	HAULING/SPREAD VANCE MFT	Paid by Check #11392		03/13/2021	03/29/2021	03/29/2021		03/31/2021	7,952.71
1382	HAULING CARROLL REB	Paid by Check #11392		03/20/2021	03/29/2021	03/29/2021		03/31/2021	8,060.76
Vendor 1844 - OSTERBUR LOGISTICS, INC. Totals							Invoices	3	\$16,933.13



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Vendor 1860 - PARKER, LEON S.									
April 2021	Contractual Attorney Fees	Paid by Check #14264		03/23/2021	03/23/2021	03/23/2021			3,433.33
		Vendor 1860 - PARKER, LEON S. Totals				Invoices	1		<u>\$3,433.33</u>
Vendor 1865 - JANET E. PAYONK									
03212021	TRAINING/EDUCATION	Paid by Check #11393		03/21/2021	03/29/2021	03/29/2021		03/31/2021	100.00
		Vendor 1865 - JANET E. PAYONK Totals				Invoices	1		<u>\$100.00</u>
Vendor 1871 - PEER COURT									
03/09/2021	Annual Contribution	Paid by Check #14153		03/09/2021	03/09/2021	03/09/2021		03/17/2021	5,250.00
		Vendor 1871 - PEER COURT Totals				Invoices	1		<u>\$5,250.00</u>
Vendor 1837 - PITNEY BOWES									
3104528262	Maintenance Agreement	Paid by Check #14115		03/08/2021	03/08/2021	03/08/2021		03/10/2021	517.77
8000900000820328	Postage	Paid by Check #14244		03/23/2021	03/23/2021	03/23/2021		03/24/2021	10,000.00
		Vendor 1837 - PITNEY BOWES Totals				Invoices	2		<u>\$10,517.77</u>
Vendor 1886 - PITNEY BOWES INC									
03/2021	Postage County Board	Paid by Check #14240		03/17/2021	03/18/2021	03/18/2021		03/24/2021	300.00
3104537334	mail machine fees	Paid by Check #14142		03/02/2021	03/02/2021	03/02/2021		03/10/2021	32.00
3104578590	mail machine lease	Paid by Check #14142		03/02/2021	03/02/2021	03/02/2021		03/10/2021	175.98
		Vendor 1886 - PITNEY BOWES INC Totals				Invoices	3		<u>\$507.98</u>
Vendor 1890 - POLYCLINIC PHARMACY INC									
02-27-21	medical expense	Paid by Check #14271		03/22/2021	03/22/2021	03/22/2021		03/24/2021	2,892.65
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals				Invoices	1		<u>\$2,892.65</u>
Vendor 1891 - POTOMAC COMMUNITY BUILDING									
0321 - PotCom	POLLING PLACE RENT/BB STORAGE	Paid by Check #14215		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00
		Vendor 1891 - POTOMAC COMMUNITY BUILDING Totals				Invoices	1		<u>\$90.00</u>
Vendor 1914 - PTS OF AMERICA, LLC INC									
206122	transport	Paid by Check #14268		03/22/2021	03/22/2021	03/22/2021		03/24/2021	2,107.50
		Vendor 1914 - PTS OF AMERICA, LLC INC Totals				Invoices	1		<u>\$2,107.50</u>
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN448410	h2o filtration 022821-032721	Paid by Check #14151		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	49.95
IN448411	h2o filtration 022821-032921	Paid by Check #14151		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	699.30
IN448412	h2o filtration 022821-032921	Paid by Check #14151		03/08/2021	03/08/2021	03/08/2021	03/05/2021	03/10/2021	349.65
IN455395	h2o filtration 031021-040921	Paid by Check #14230		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	49.95
		Vendor 1917 - PURITY PLUS WATER SYSTEM Totals				Invoices	4		<u>\$1,148.85</u>
Vendor 1803 - Quadient, Inc.									



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58272367	postage machine lease payment	Paid by Check #14132		03/08/2021	03/08/2021	03/08/2021		03/10/2021	395.96
58318664	POSTAGE METER/SCALE	Paid by Check #11394		03/18/2021	03/29/2021	03/29/2021		03/31/2021	60.00
Vendor 1803 - Quadient, Inc. Totals							Invoices	2	\$455.96
Vendor 2375 - Melissa Quick									
211620	Travel	Paid by Check #8253		03/23/2021	03/23/2021	03/23/2021		03/24/2021	134.40
Vendor 2375 - Melissa Quick Totals							Invoices	1	\$134.40
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
20175557	Oil change	Paid by Check #14256		03/19/2021	03/19/2021	03/19/2021		03/24/2021	40.60
February 21	oil changes	Paid by Check #14185		03/16/2021	03/16/2021	03/16/2021		03/17/2021	273.19
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	2	\$313.79
Vendor 1923 - QUILL CORPORATION									
15336326	5 battery backups	Paid by Check #14243		03/18/2021	03/18/2021	03/18/2021		03/24/2021	794.95
14787839	Supplies	Paid by Check #14116		03/03/2021	03/03/2021	03/03/2021		03/10/2021	207.88
14791897	Supplies	Paid by Check #8248		03/03/2021	03/03/2021	03/03/2021		03/10/2021	79.99
14916224	Supplies	Paid by Check #8247		03/08/2021	03/08/2021	03/08/2021		03/10/2021	3.98
14930456	Supplies	Paid by Check #14116		03/08/2021	03/08/2021	03/08/2021		03/10/2021	153.93
14943931	Supplies	Paid by Check #14116		03/08/2021	03/08/2021	03/08/2021		03/10/2021	33.99
14983450	Supplies	Paid by Check #14116		03/08/2021	03/08/2021	03/08/2021		03/10/2021	58.77
15039824	Supplies	Paid by Check #8248		03/08/2021	03/08/2021	03/08/2021		03/10/2021	608.97
151110188	Supplies	Paid by Check #14166		03/16/2021	03/16/2021	03/16/2021		03/17/2021	61.99
14803272	Office Supplies	Paid by Check #14252		03/19/2021	03/19/2021	03/19/2021		03/24/2021	78.99
14899569	Office Supplies	Paid by Check #14252		03/19/2021	03/19/2021	03/19/2021		03/24/2021	521.94
15284519	Office Supplies	Paid by Check #14252		03/22/2021	03/22/2021	03/22/2021		03/24/2021	128.71
15316440	Office Supplies	Paid by Check #14252		03/22/2021	03/22/2021	03/22/2021		03/24/2021	193.74
3/9/2021	supplies	Paid by Check #14176		03/09/2021	03/09/2021	03/09/2021		03/17/2021	81.35
3/11/2021	supplies	Paid by Check #14176		03/12/2021	03/12/2021	03/12/2021		03/17/2021	252.41
3/19/2021	supplies	Paid by Check #14257		03/19/2021	03/19/2021	03/19/2021		03/24/2021	59.99
3/25/2021	supplies	Paid by Check #14300		03/25/2021	03/25/2021	03/25/2021		03/31/2021	106.36
14929977	Office Supplies	Paid by Check #14181		03/11/2021	03/11/2021	03/11/2021		03/17/2021	266.79
15357448	office supplies	Paid by Check #14307		03/24/2021	03/24/2021	03/24/2021		03/31/2021	83.98
15379931	office supplies	Paid by Check #14307		03/24/2021	03/24/2021	03/24/2021		03/31/2021	28.99
14713499	cartridge and drum for office printer quote	Paid by Check #14097		03/02/2021	03/02/2021	03/02/2021		03/03/2021	123.59
15149195	calculator for adoption office quote	Paid by Check #14199		03/11/2021	03/11/2021	03/11/2021		03/17/2021	79.99
15005450	MISC OFFICE SUPPLIES	Paid by Check #476615		03/16/2021	03/16/2021	03/16/2021		03/17/2021	975.35
14821776	Office supplies	Paid by Check #14281		03/22/2021	03/22/2021	03/22/2021		03/24/2021	118.69
15253781	OFFICE SUPPLIES	Paid by Check #11395		03/11/2021	03/29/2021	03/29/2021		03/31/2021	261.42
Vendor 1923 - QUILL CORPORATION Totals							Invoices	25	\$5,366.74



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Vendor 2692 - R.C. Electric and Communications Inc										
5348	Inspect panels,100-ampt,lockable covers,l.e.d. canopy lights	Paid by Check #476628		03/23/2021	03/23/2021	03/23/2021		03/31/2021	4,634.92	
							Vendor 2692 - R.C. Electric and Communications Inc Totals	Invoices	1	<u>\$4,634.92</u>
Vendor 1925 - RAHN EQUIPMENT										
50348	Parts	Paid by Check #11361		03/02/2021	03/11/2021	03/11/2021		03/17/2021	1,260.48	
							Vendor 1925 - RAHN EQUIPMENT Totals	Invoices	1	<u>\$1,260.48</u>
Vendor 1928 - RANKIN FIRE STATION										
0321 - RankFire	POLLING PLACE RENT/BB STORAGE	Paid by Check #14216		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00	
							Vendor 1928 - RANKIN FIRE STATION Totals	Invoices	1	<u>\$45.00</u>
Vendor 1943 - RELX INC DBA LEXISNEXIS										
3093118250	Monthly LexisNexis Bill	Paid by Check #14169		03/02/2021	03/02/2021	03/02/2021		03/17/2021	1,040.00	
							Vendor 1943 - RELX INC DBA LEXISNEXIS Totals	Invoices	1	<u>\$1,040.00</u>
Vendor 1945 - REPUBLIC SERVICES #726										
0726-000837541	garbage mar 21 ani reg	Paid by Check #14231		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	366.86	
0726-000837542	garbage mar 21	Paid by Check #14231		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	525.72	
0726-000838629	garbage hd mar 21	Paid by Check #14231		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	242.27	
0726-000839016	garbage mar 21 haz	Paid by Check #14231		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	75.60	
0726-000839017	garbage march 21 vcab	Paid by Check #14231		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	201.50	
							Vendor 1945 - REPUBLIC SERVICES #726 Totals	Invoices	5	<u>\$1,411.95</u>
Vendor 1948 - DANIEL RIBBE TRUCKING INC										
36685	FA-6 Sand Danville Twsp	Paid by Check #11362		03/02/2021	03/11/2021	03/11/2021		03/17/2021	2,244.32	
							Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals	Invoices	1	<u>\$2,244.32</u>
Vendor 1953 - RIDGEVIEW BAPTIST CHURCH										
0321 - Ridgeview	POLLING PLACE RENT/BB STORAGE	Paid by Check #14217		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00	
							Vendor 1953 - RIDGEVIEW BAPTIST CHURCH Totals	Invoices	1	<u>\$45.00</u>
Vendor 1965 - ROSECRANCE HEALTH NETWORK										
03242021	Blanket PO for FY2021	Paid by Check #3172		03/24/2021	03/24/2021	03/24/2021		03/31/2021	15,979.33	
							Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals	Invoices	1	<u>\$15,979.33</u>
Vendor 1969 - ROSSVILLE CH. OF CHRIST										
0321 - RossChrch	POLLING PLACE RENT/BB STORAGE	Paid by Check #14218		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00	
							Vendor 1969 - ROSSVILLE CH. OF CHRIST Totals	Invoices	1	<u>\$90.00</u>
Vendor 2599 - JESSICA SCHUSKE										



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001781	March 2021 mileage	Paid by Check #476629		03/30/2021	03/30/2021	03/30/2021			46.48
		Vendor 2599 - JESSICA SCHUSKE	Totals			Invoices	1		\$46.48
Vendor 2001 - SECOND CHURCH OF CHRIST									
0321 - 2ndChrCh	POLLING PLACE RENT/BB STORAGE	Paid by Check #14219		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00
		Vendor 2001 - SECOND CHURCH OF CHRIST	Totals			Invoices	1		\$90.00
Vendor 2733 - Sentry Roofing, Inc									
R2021136	ch roof	Paid by Check #14288		03/23/2021	03/23/2021	03/23/2021	03/22/2021	03/24/2021	430.41
		Vendor 2733 - Sentry Roofing, Inc	Totals			Invoices	1		\$430.41
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
977225860	drug lab supplies	Paid by Check #14258		03/19/2021	03/19/2021	03/19/2021		03/24/2021	2,139.55
		Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS	Totals			Invoices	1		\$2,139.55
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
19414-57397-1004	tracker bill February 2021	Paid by Check #14077		03/01/2021	03/01/2021	03/01/2021		03/03/2021	482.40
		Vendor 2038 - SOLUTION SPECIALTIES, INC.	Totals			Invoices	1		\$482.40
Vendor 2694 - Sparklight									
125695338 03 21	03 2021 internet at old ema bldg	Paid by Check #14112		03/08/2021	03/08/2021	03/08/2021		03/10/2021	99.68
		Vendor 2694 - Sparklight	Totals			Invoices	1		\$99.68
Vendor 2047 - SPEEDY'S QUICK PRINT									
88623	medical charts	Paid by Check #14138		03/05/2021	03/05/2021	03/05/2021		03/10/2021	310.45
88604	Notary Stamp	Paid by Check #14227		03/11/2021	03/11/2021	03/11/2021		03/17/2021	75.00
		Vendor 2047 - SPEEDY'S QUICK PRINT	Totals			Invoices	2		\$385.45
Vendor 2531 - SPESARD CULVERT SALES									
1020	CULVERT/CULVERT BAND	Paid by Check #11396		03/15/2021	03/23/2021	03/23/2021		03/31/2021	370.80
		Vendor 2531 - SPESARD CULVERT SALES	Totals			Invoices	1		\$370.80
Vendor 2054 - ST. ANTHONY'S PARISH HALL									
0321 - St.AHall	POLLING PLACE RENT/BB STORAGE	Paid by Check #14220		03/11/2021	03/11/2021	03/11/2021		03/17/2021	270.00
		Vendor 2054 - ST. ANTHONY'S PARISH HALL	Totals			Invoices	1		\$270.00
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL									
20817	prepaid rabies for 02-06-21 284377	Paid by Check #14313		03/30/2021	03/30/2021	03/30/2021		03/31/2021	19.00
		Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL	Totals			Invoices	1		\$19.00
Vendor 2056 - ST. MARY'S CATHOLIC CHURCH									
0321 - StMChrCh	POLLING PLACE RENT/BB STORAGE	Paid by Check #14221		03/11/2021	03/11/2021	03/11/2021		03/17/2021	270.00



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		Vendor	2056 - ST. MARY'S CATHOLIC CHURCH	Totals			Invoices	1	\$270.00
Vendor	2060 - DENNIS STARK								
736	Transportation to Autopsy	Paid by Check #14275		03/19/2021	03/19/2021	03/19/2021		03/24/2021	98.00
735	Transportation to Autopsy	Paid by Check #14312		03/26/2021	03/26/2021	03/26/2021		03/31/2021	132.00
		Vendor	2060 - DENNIS STARK	Totals			Invoices	2	\$230.00
Vendor	2590 - Patrick Starnes								
PS Mileage	Mileage	Paid by Check #14170		03/02/2021	03/02/2021	03/02/2021		03/17/2021	78.40
		Vendor	2590 - Patrick Starnes	Totals			Invoices	1	\$78.40
Vendor	2061 - LINDSAY JO STARWALT								
April 2021	Contractual Attorney Fees	Paid by Check #14265		03/23/2021	03/23/2021	03/23/2021		03/24/2021	3,433.33
		Vendor	2061 - LINDSAY JO STARWALT	Totals			Invoices	1	\$3,433.33
Vendor	2423 - STATE DISBURSEMENT UNIT								
2021-00000039	502 - GARNISHMENT \$*	Paid by Check #304497		03/08/2021	03/08/2021	03/08/2021		03/10/2021	2,919.34
2021-00000043	502 - GARNISHMENT \$*	Paid by Check #304556		03/19/2021	03/19/2021	03/19/2021		03/24/2021	2,919.34
		Vendor	2423 - STATE DISBURSEMENT UNIT	Totals			Invoices	2	\$5,838.68
Vendor	2085 - SUPREME RADIO COMMUNICATIONS								
177174	renew fcc license call sign ktn202	Paid by Check #14128		03/08/2021	03/08/2021	03/08/2021		03/10/2021	95.00
		Vendor	2085 - SUPREME RADIO COMMUNICATIONS	Totals			Invoices	1	\$95.00
Vendor	2667 - WAHID TAZUDEEN								
0000067	Medical Director Compensation March & April 2021	Paid by Check #476616		03/09/2021	03/09/2021	03/09/2021		03/17/2021	1,666.66
		Vendor	2667 - WAHID TAZUDEEN	Totals			Invoices	1	\$1,666.66
Vendor	2105 - The News Gazette								
99226794	TY 19 Delinquent Tax Publications	Paid by Check #14063		03/02/2021	03/02/2021	03/02/2021		03/03/2021	428.60
		Vendor	2105 - The News Gazette	Totals			Invoices	1	\$428.60
Vendor	2106 - THE SIDELL REPORTER								
02/11/2021	TY 19 Delinquent Tax Publications	Paid by Check #14064		03/02/2021	03/02/2021	03/02/2021		03/03/2021	186.00
2252021 Statem	Newspaper Publications	Paid by Check #14171		03/02/2021	03/02/2021	03/02/2021		03/17/2021	44.00
3/11 STATEMENT	Newspaper Publications	Paid by Check #14253		03/19/2021	03/19/2021	03/19/2021		03/24/2021	46.75
3/4 STATEMENT	Newspaper Publications	Paid by Check #14253		03/19/2021	03/19/2021	03/19/2021		03/24/2021	88.00
02252021	early voting notice	Paid by Check #14103		03/02/2021	03/02/2021	03/02/2021		03/03/2021	792.00
2/25/2021	Subscription	Paid by Check #14228		03/11/2021	03/11/2021	03/11/2021		03/17/2021	35.00
		Vendor	2106 - THE SIDELL REPORTER	Totals			Invoices	6	\$1,191.75
Vendor	2728 - The Stewart Law Firm, P.C.								
03/01/2021	Legal Service 2/1 - 2/28/2021	Paid by Check #14108		03/01/2021	03/02/2021	03/02/2021		03/10/2021	128.00



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		Vendor 2728 - The Stewart Law Firm, P.C. Totals					Invoices	1	\$128.00
Vendor 2111 - THOMSON REUTERS-WEST									
8440 11764/11763	Books/Periodicals	Paid by Check #8249		03/04/2021	03/08/2021	03/08/2021		03/10/2021	2,900.00
		Vendor 2111 - THOMSON REUTERS-WEST Totals					Invoices	1	\$2,900.00
Vendor 2112 - TILTON COMMUNITY CENTER									
0321 - TiltonCom	POLLING PLACE RENT/BB STORAGE	Paid by Check #14222		03/11/2021	03/11/2021	03/11/2021		03/17/2021	135.00
		Vendor 2112 - TILTON COMMUNITY CENTER Totals					Invoices	1	\$135.00
Vendor 2335 - TOPCON SOLUTIONS STORE									
155429	Laser Repair	Paid by Check #11363		03/04/2021	03/11/2021	03/11/2021		03/17/2021	235.00
156634	CLEAN & CAL AT-B3	Paid by Check #11397		03/16/2021	03/29/2021	03/29/2021		03/31/2021	137.50
156636	CLEAN AND CAL AT-F2	Paid by Check #11397		03/16/2021	03/29/2021	03/29/2021		03/31/2021	137.50
156637	CLEAN & CAL TL-20DE	Paid by Check #11397		03/16/2021	03/29/2021	03/29/2021		03/31/2021	265.00
1566387	CLEAN AND CAL B-1	Paid by Check #11397		03/16/2021	03/29/2021	03/29/2021		03/31/2021	137.50
156639	CLEAN & CAL TL-20DE	Paid by Check #11397		03/16/2021	03/29/2021	03/29/2021		03/31/2021	250.00
156640	CLEAN AND CAL B-1	Paid by Check #11397		03/16/2021	03/29/2021	03/29/2021		03/31/2021	137.50
		Vendor 2335 - TOPCON SOLUTIONS STORE Totals					Invoices	7	\$1,300.00
Vendor 2440 - Total Court Services									
vermil0221	EM February 2021	Paid by Check #8243		03/01/2021	03/01/2021	03/01/2021		03/03/2021	3,128.00
		Vendor 2440 - Total Court Services Totals					Invoices	1	\$3,128.00
Vendor 2129 - TRANS UNION LLC									
2106198	background	Paid by Check #14127		03/08/2021	03/08/2021	03/08/2021		03/10/2021	16.71
		Vendor 2129 - TRANS UNION LLC Totals					Invoices	1	\$16.71
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202102-1	Monthly TLO Subscription	Paid by Check #14172		03/02/2021	03/02/2021	03/02/2021		03/17/2021	300.00
February 21	dues	Paid by Check #14084		03/02/2021	03/02/2021	03/02/2021		03/03/2021	75.00
4114441-202102-1	Data Subscription Service	Paid by Check #14196		03/09/2021	03/09/2021	03/09/2021		03/17/2021	75.00
		Vendor 2128 - TRANS UNION RISK & ALT DATA Totals					Invoices	3	\$450.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
21024392	91 Per Claim Over 100 Claim Limit	Paid by Check #476617		03/09/2021	03/09/2021	03/09/2021		03/17/2021	109.50
		Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals					Invoices	1	\$109.50
Vendor 2556 - Trigard Bronze									
74918	Supplies	Paid by Check #14167		03/16/2021	03/16/2021	03/16/2021		03/17/2021	116.00
		Vendor 2556 - Trigard Bronze Totals					Invoices	1	\$116.00
Vendor 2539 - Trinity Services Group, Inc.									
3022700127	food	Paid by Check #14272		03/17/2021	03/17/2021	03/17/2021		03/24/2021	5,093.85



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3022700129	food	Paid by Check #14272		03/17/2021	03/17/2021	03/17/2021		03/24/2021	5,095.51
3022700130	food	Paid by Check #14272		03/22/2021	03/22/2021	03/22/2021		03/24/2021	5,170.60
3022700128	janitorial	Paid by Check #14272		03/23/2021	03/23/2021	03/23/2021		03/24/2021	403.95
3022700131	food	Paid by Check #14310		03/30/2021	03/30/2021	03/30/2021		03/31/2021	5,221.01
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	5	\$20,984.92
Vendor 2147 - FARRAH TURNER SMITH									
20CM791 22621	Transcript	Paid by Check #14173		03/02/2021	03/02/2021	03/02/2021		03/17/2021	12.00
21MR95	Transcripts	Paid by Check #14254		03/19/2021	03/19/2021	03/19/2021		03/24/2021	31.50
21MR96	Transcripts	Paid by Check #14254		03/19/2021	03/19/2021	03/19/2021		03/24/2021	7.00
21MR97	Transcripts	Paid by Check #14254		03/19/2021	03/19/2021	03/19/2021		03/24/2021	7.00
21MR98	Transcripts	Paid by Check #14254		03/19/2021	03/19/2021	03/19/2021		03/24/2021	7.00
21MR99	Transcripts	Paid by Check #14254		03/19/2021	03/19/2021	03/19/2021		03/24/2021	54.00
21MR105	Transcripts	Paid by Check #14254		03/22/2021	03/22/2021	03/22/2021		03/24/2021	27.00
21MR122	Transcripts	Paid by Check #14254		03/22/2021	03/22/2021	03/22/2021		03/24/2021	40.50
21MR123	Transcripts	Paid by Check #14254		03/22/2021	03/22/2021	03/22/2021		03/24/2021	40.50
21MR124	Transcripts	Paid by Check #14254		03/22/2021	03/22/2021	03/22/2021		03/24/2021	9.00
21MR93	Transcripts	Paid by Check #14254		03/22/2021	03/22/2021	03/22/2021		03/24/2021	49.50
21MR94	Transcripts	Paid by Check #14254		03/22/2021	03/22/2021	03/22/2021		03/24/2021	58.50
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	12	\$343.50
Vendor 2153 - U OF I- DIAGNOSTICS									
21-31035	medical exam/necropsy u of i for shelter animal	Paid by Check #14098		03/02/2021	03/02/2021	03/02/2021		03/03/2021	253.31
21-32122 28840	invoice for necropsy #288402	Paid by Check #14145		03/03/2021	03/03/2021	03/03/2021		03/10/2021	261.08
Vendor 2153 - U OF I- DIAGNOSTICS Totals							Invoices	2	\$514.39
Vendor 2155 - U.S. POSTAL SERVICE									
03102021	Stamps 2021	Paid by Check #3167		03/10/2021	03/10/2021	03/10/2021		03/17/2021	55.00
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	\$55.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301091	Invoice Date February 27, 2021	Paid by Check #476603		03/03/2021	03/03/2021	03/03/2021		03/10/2021	4.12
0000645301101	Invoice date March 6, 2021	Paid by Check #476618		03/09/2021	03/09/2021	03/09/2021		03/17/2021	4.59
0000645301061	Invoice date February 6, 2021	Paid by Check #476618		03/16/2021	03/16/2021	03/16/2021		03/17/2021	12.33
0000645301131	Invoice date March 27, 2021	Paid by Check #476630		03/30/2021	03/30/2021	03/30/2021		03/31/2021	4.51
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	4	\$25.55
Vendor 2166 - UNITED WAY									
02192021UW	Feb 21 UW	Paid by Check #304498		03/09/2021	03/09/2021	03/09/2021		03/10/2021	590.00
031921UW	March 21 United Way	Paid by Check #304557		03/22/2021	03/22/2021	03/22/2021		03/24/2021	601.66
Vendor 2166 - UNITED WAY Totals							Invoices	2	\$1,191.66
Vendor 2175 - V C HEALTH INSURANCE FUND									



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03/02/2021	Feb for March Health Insurance	Paid by Check #304437		03/02/2021	03/02/2021	03/02/2021			183,145.80
Healthcare Mar21	Payroll Clearing								
	March 2021 Employee Deductions	Paid by Check #304559		03/22/2021	03/22/2021	03/22/2021		03/24/2021	32,207.54
		Vendor 2175 - V C HEALTH INSURANCE FUND Totals				Invoices	2		\$215,353.34
Vendor 2188 - TIM VERHOEVEN									
03182021	CLOTH ALLOW T VERHOEVEN	Paid by Check #11398		03/18/2021	03/23/2021	03/23/2021		03/31/2021	185.27
		Vendor 2188 - TIM VERHOEVEN Totals				Invoices	1		\$185.27
Vendor 2189 - VERIZON WIRELESS									
987362516	february phone bill	Paid by Check #14117		03/02/2021	03/02/2021	03/02/2021		03/10/2021	1,600.61
9874223641	03 2021 ema cell phones	Paid by Check #14129		03/08/2021	03/08/2021	03/08/2021		03/10/2021	38.01
9875601925	March cell phone	Paid by Check #14305		03/24/2021	03/24/2021	03/24/2021		03/31/2021	161.13
9874508470	cell phone charges	Paid by Check #14133		03/08/2021	03/08/2021	03/08/2021		03/10/2021	7.08
9874510099	Monthly Telephone Services	Paid by Check #14197		03/09/2021	03/09/2021	03/09/2021		03/17/2021	389.37
9874590656	monthly phone invoice	Paid by Check #14200		03/10/2021	03/10/2021	03/10/2021		03/17/2021	345.88
	9874590656								
9874073990	Usage period Jan 24 - Feb 23	Paid by Check #476604		03/03/2021	03/03/2021	03/03/2021		03/10/2021	1,288.67
Jan 11 - Feb 10	Jet paks	Paid by Check #14282		03/22/2021	03/22/2021	03/22/2021		03/24/2021	380.10
9874566601	CELL PHONE SERV-B&G	Paid by Check #14232		03/16/2021	03/16/2021	03/16/2021	03/15/2021	03/17/2021	295.92
		Vendor 2189 - VERIZON WIRELESS Totals				Invoices	9		\$4,506.77
Vendor 2193 - VERMILION CO AIRPORT AUTHORITY									
032021 airport	POLLING PLACE RENT/BB STORAGE	Paid by Check #14223		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00
		Vendor 2193 - VERMILION CO AIRPORT AUTHORITY Totals				Invoices	1		\$90.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
02/2021	Hotel Motel February 2021	Paid by Check #14109		03/03/2021	03/03/2021	03/03/2021		03/10/2021	210.83
02/2021 2	Hotel Motel February 2021 - 2	Paid by Check #14155		03/11/2021	03/11/2021	03/11/2021		03/17/2021	39.95
		Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals				Invoices	2		\$250.78
Vendor 2199 - VERMILION CO HEALTH DEPT									
03/02/2021	December 2020 - February 2021 Health Ins	Paid by Check #8622		03/02/2021	03/02/2021	03/02/2021		03/03/2021	10,292.85
		Vendor 2199 - VERMILION CO HEALTH DEPT Totals				Invoices	1		\$10,292.85
Vendor 2202 - VERMILION CO PAYROLL FUND									
Payroll 3/5/21-1	Payroll 3/5/21	Paid by Check #14110		03/05/2021	03/05/2021	03/05/2021		03/10/2021	719,022.91
Payroll 3/5/21-3	Payroll 3/5/21	Paid by Check #476597		03/05/2021	03/05/2021	03/05/2021		03/10/2021	55,837.97
Payroll 3/5/21-4	Payroll 3/5/21	Paid by Check #3165		03/05/2021	03/05/2021	03/05/2021		03/10/2021	3,895.31
Payroll 3/5/21-7	Payroll 3/5/21	Paid by Check #11337		03/05/2021	03/05/2021	03/05/2021		03/10/2021	38,191.95
Payroll3/5/21-66	Payroll 3/5/21	Paid by Check #8624		03/05/2021	03/05/2021	03/05/2021		03/10/2021	4,165.12
Payroll3/5/21-74	Payroll 3/5/21	Paid by Check #8245		03/05/2021	03/05/2021	03/05/2021		03/10/2021	9,895.26



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Payroll3/19/21-1	Payroll 3/19/21	Paid by Check #14241		03/19/2021	03/19/2021	03/19/2021		03/24/2021	714,801.74
Payroll3/19/21-2	Payroll 3/19/21	Paid by Check #476621		03/19/2021	03/19/2021	03/19/2021		03/24/2021	61,265.80
3/22/21	Adjustment Q1 2019 FICA	Paid by Check #14241		03/22/2021	03/22/2021	03/22/2021		03/24/2021	52.80
Payroll3/19/21-3	Payroll 3/19/21	Paid by Check #3168		03/22/2021	03/22/2021	03/22/2021		03/24/2021	3,895.31
Payroll3/19/21-4	Payroll 3/19/21	Paid by Check #11365		03/22/2021	03/22/2021	03/22/2021		03/24/2021	35,035.68
Payroll3/19/21-5	Payroll 3/19/21	Paid by Check #8628		03/22/2021	03/22/2021	03/22/2021		03/24/2021	4,119.22
Payroll3/19/21-6	Payroll 3/19/21	Paid by Check #8252		03/22/2021	03/22/2021	03/22/2021		03/24/2021	11,181.93
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	13		\$1,661,361.00
Vendor 2206 - VERMILION CO TREASURER									
3/4/21 CAC Rent	CAC Rent	Paid by Check #14237		03/09/2021	03/09/2021	03/09/2021		03/17/2021	2,000.00
Vendor 2206 - VERMILION CO TREASURER Totals						Invoices	1		\$2,000.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
9900158-160	Petit Jurors	Paid by Check #14301		03/24/2021	03/25/2021	03/25/2021		03/31/2021	2,268.80
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals						Invoices	1		\$2,268.80
Vendor 1250 - VERMILION COUNTY CLERK									
001720	Birth Certificate	Paid by Check #476631		03/29/2021	03/29/2021	03/29/2021		03/31/2021	19.00
Vendor 1250 - VERMILION COUNTY CLERK Totals						Invoices	1		\$19.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
March 21	meals	Paid by Check #14186		03/12/2021	03/12/2021	03/12/2021		03/17/2021	181.50
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	1		\$181.50
Vendor 2186 - VERMILION COUNTY TREASURER									
03/09/2021	Transfer Animal Control	Paid by Check #14156		03/09/2021	03/09/2021	03/09/2021		03/17/2021	311,649.00
031921GFee	March 21 Garn Fees	Paid by Check #304558		03/22/2021	03/22/2021	03/22/2021		03/24/2021	40.00
0068	Yearly rent for Dec 2020, Jan, Feb, Mar, Apr 2021	Paid by Check #476619		03/09/2021	03/09/2021	03/09/2021		03/17/2021	6,250.00
000069	Yearly rent Dec, Jan, Feb, March, Apr	Paid by Check #8627		03/09/2021	03/09/2021	03/09/2021		03/17/2021	6,250.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals						Invoices	4		\$324,189.00
Vendor 2213 - VERMILION VETERINARY									
03-08-21	pre paid rabies and medical services for feb 2021	Paid by Check #14314		03/30/2021	03/30/2021	03/30/2021		03/31/2021	580.39
Vendor 2213 - VERMILION VETERINARY Totals						Invoices	1		\$580.39
Vendor 2231 - VILLAGE OF RIDGE FARM									
0321 - Elwood	POLLING PLACE RENT/BB STORAGE	Paid by Check #14224		03/11/2021	03/11/2021	03/11/2021		03/17/2021	90.00
Vendor 2231 - VILLAGE OF RIDGE FARM Totals						Invoices	1		\$90.00
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									



Accounts Payable Invoice Report

Invoice Date Range 03/01/21 - 03/31/21
 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
869271767110	February fuel bill	Paid by Check #14118		03/03/2021	03/03/2021	03/03/2021			177.88
		Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals				Invoices	1		\$177.88
Vendor 2253 - WATTS COPY SYSTEMS									
1046037	Fax machine lease payment	Paid by Check #14134		03/09/2021	03/09/2021	03/09/2021		03/10/2021	696.00
		Vendor 2253 - WATTS COPY SYSTEMS Totals				Invoices	1		\$696.00
Vendor 2261 - WEST SIDE CH. OF NAZARENE									
0321 - WestNaz	POLLING PLACE RENT/BB STORAGE	Paid by Check #14225		03/11/2021	03/11/2021	03/11/2021		03/17/2021	45.00
		Vendor 2261 - WEST SIDE CH. OF NAZARENE Totals				Invoices	1		\$45.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
feb21 2488000	ema sanitary feb 21	Paid by Check #14289		03/22/2021	03/22/2021	03/22/2021	03/18/2021	03/24/2021	16.00
		Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals				Invoices	1		\$16.00
Vendor 2270 - WEX BANK									
70516911	Fuel	Paid by Check #14255		03/22/2021	03/22/2021	03/22/2021		03/24/2021	433.92
february	fuel	Paid by Check #14085		03/01/2021	03/01/2021	03/01/2021		03/03/2021	8,829.08
70518936	Monthly Gas Purchases	Paid by Check #14089		03/01/2021	03/01/2021	03/01/2021		03/03/2021	58.91
70536566	Fuel	Paid by Check #14198		03/09/2021	03/09/2021	03/09/2021		03/17/2021	105.04
		Vendor 2270 - WEX BANK Totals				Invoices	4		\$9,426.95
Vendor 2729 - CAITLINE M WOLFE									
001393	February 2021 Mileage	Paid by Check #8629		03/16/2021	03/16/2021	03/16/2021		03/24/2021	52.08
		Vendor 2729 - CAITLINE M WOLFE Totals				Invoices	1		\$52.08
Vendor 2286 - WORK SOURCE									
03242021	Blanket PO for FY2021	Paid by Check #3173		03/24/2021	03/24/2021	03/24/2021		03/31/2021	9,925.50
		Vendor 2286 - WORK SOURCE Totals				Invoices	1		\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
February 21	car wash	Paid by Check #14126		03/04/2021	03/04/2021	03/04/2021		03/10/2021	18.00
		Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals				Invoices	1		\$18.00
Vendor 2293 - XEROX CORPORATION									
012749834	Copier	Paid by Check #14177		03/09/2021	03/09/2021	03/09/2021		03/17/2021	236.05
		Vendor 2293 - XEROX CORPORATION Totals				Invoices	1		\$236.05
Vendor 2294 - ILENE YERGLER									
001324	February 2021 Mileage	Paid by Check #476605		03/03/2021	03/03/2021	03/03/2021		03/10/2021	44.80
001332	January 2021 mileage	Paid by Check #476605		03/03/2021	03/03/2021	03/03/2021		03/10/2021	67.20
		Vendor 2294 - ILENE YERGLER Totals				Invoices	2		\$112.00
Vendor Quicken Loans									



Accounts Payable Invoice Report

Invoice Date Range 03/01/21 - 03/31/21
 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
19CH100	Sheriff Sale 19CH100	Paid by Check #8250		03/08/2021	03/08/2021	03/08/2021			37,824.00
			Vendor Quicken Loans Totals			Invoices	1		<u>\$37,824.00</u>
Vendor Specialized Loan Servicing LLC									
19CH101	Sheriff Sale 19CH101	Paid by Check #8254		03/18/2021	03/18/2021	03/18/2021		03/24/2021	1,500.00
			Vendor Specialized Loan Servicing LLC Totals			Invoices	1		<u>\$1,500.00</u>
			Grand Totals			Invoices	520		<u><u>\$3,799,530.86</u></u>