



Accounts Payable Invoice Report

Invoice Date Range 04/01/21 - 04/30/21
 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 2550 - Amazon Capital Services, Inc.									
14MH-99VM-4PGT	Certificate Paper	Paid by Check #14586		04/14/2021	04/14/2021	04/14/2021		04/21/2021	110.94
1YTN-WH7K-VD3P	Kleenex	Paid by Check #14640		04/27/2021	04/27/2021	04/27/2021		04/28/2021	26.49
Vendor 2550 - Amazon Capital Services, Inc. Totals						Invoices	2		<u>\$137.43</u>
Vendor 1029 - AMEREN ILLINOIS									
9006008493	Electricity	Paid by Check #11417		04/06/2021	04/13/2021	04/13/2021		04/14/2021	39.03
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	1		<u>\$39.03</u>
Vendor 1033 - AMERICAN LEGION POST 210									
April 6, 2021-8	Polling Place Rent 04/06/2021	Paid by Check #14641		04/15/2021	04/15/2021	04/15/2021		04/28/2021	100.00
Vendor 1033 - AMERICAN LEGION POST 210 Totals						Invoices	1		<u>\$100.00</u>
Vendor 2734 - Anoka County Sheriff's Office									
20JA149-152	Service Fee	Paid by Check #14556		04/07/2021	04/07/2021	04/07/2021		04/21/2021	80.00
Vendor 2734 - Anoka County Sheriff's Office Totals						Invoices	1		<u>\$80.00</u>
Vendor 1047 - AQUA ILLINOIS INC									
7 vermchfire	h2o fire ch 022521-032521	Paid by Check #14439		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	103.34
catlin tilton750	ani reg h2o 022221-032321	Paid by Check #14439		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	335.27
firehd5583	fire h2o hd 022521-032521	Paid by Check #14439		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	40.03
gtownrd 25049	ema h2o 022421-032521	Paid by Check #14439		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	26.34
hdcollege st 416	hd h2o 021521-031721	Paid by Check #14439		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	264.96
vcabfire6592	fire h2o vcab 022521-032521	Paid by Check #14439		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	40.03
337 0837457	h2o 030921-040821 vcab	Paid by Check #14656		04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/28/2021	837.74
3370835454	h2o ch 030921-040821	Paid by Check #14656		04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/28/2021	686.69
3440835514	h2o hazel 030921-040821	Paid by Check #14656		04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/28/2021	29.96
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	9		<u>\$2,364.36</u>
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
122080	replace 2 ema pcs	Paid by Check #14386		04/07/2021	04/07/2021	04/07/2021		04/14/2021	1,867.50
683.10	yearly - veeam backup essentials for sheriff dept	Paid by Check #14549		04/16/2021	04/16/2021	04/16/2021		04/21/2021	683.10
122441	05 2021 Netwatch and anti-virus	Paid by Check #14549		04/19/2021	04/19/2021	04/19/2021		04/21/2021	4,904.10
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	3		<u>\$7,454.70</u>
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
136920/923	Office supplies	Paid by Check #14613		04/23/2021	04/23/2021	04/23/2021		04/28/2021	792.98
B134003-1	Office Supplies	Paid by Check #14618		04/19/2021	04/19/2021	04/19/2021		04/28/2021	90.60
136632	office supplies	Paid by Check #14356		04/05/2021	04/05/2021	04/05/2021		04/07/2021	150.23
136746	supplies	Paid by Check #14409		04/12/2021	04/12/2021	04/12/2021		04/14/2021	534.96
136950	toner	Paid by Check #14627		04/27/2021	04/27/2021	04/27/2021		04/28/2021	210.13
412021	Supplies	Paid by Check #14435		04/12/2021	04/12/2021	04/12/2021		04/14/2021	438.33



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		Vendor	1055 - ARNOLD'S OFFICE SUPPLY INC	Totals		Invoices	6		\$2,217.23
Vendor	2172 - AT&T								
3087201609	04 2021 - site connection	Paid by Check #14550		04/15/2021	04/15/2021	04/15/2021		04/21/2021	6,767.63
		Vendor	2172 - AT&T	Totals		Invoices	1		\$6,767.63
Vendor	2204 - AT&T - CAROL STREAM								
217442408003 21	03 2021 - sheriff phones	Paid by Check #14323		04/06/2021	04/06/2021	04/06/2021		04/07/2021	1,084.06
217443601104 21	04 2021 - VCAB POTS lines	Paid by Check #14595		04/23/2021	04/23/2021	04/23/2021		04/28/2021	354.02
		Vendor	2204 - AT&T - CAROL STREAM	Totals		Invoices	2		\$1,438.08
Vendor	2592 - AT&T Mobility								
287298280765X04	Telephone	Paid by Check #14443		04/06/2021	04/06/2021	04/06/2021		04/14/2021	75.46
2872947571780421	04 2021 - TS cell phones	Paid by Check #14551		04/16/2021	04/16/2021	04/16/2021		04/21/2021	135.36
		Vendor	2592 - AT&T Mobility	Totals		Invoices	2		\$210.82
Vendor	1058 - JAMIE ATKINSON								
3/1 GJ Inv#1	Transcripts	Paid by Check #14557		04/07/2021	04/07/2021	04/07/2021		04/21/2021	560.00
3/18 GJ Inv#2	Transcripts	Paid by Check #14557		04/07/2021	04/07/2021	04/07/2021		04/21/2021	524.00
18CF369 462021	Transcript	Paid by Check #14600		04/19/2021	04/19/2021	04/19/2021		04/28/2021	540.00
21-1250	Transcript	Paid by Check #14338		04/05/2021	04/05/2021	04/05/2021		04/07/2021	444.00
21-1309	Transcript	Paid by Check #14392		04/12/2021	04/12/2021	04/12/2021		04/14/2021	176.00
21-1312	Transcript	Paid by Check #14392		04/12/2021	04/12/2021	04/12/2021		04/14/2021	540.00
		Vendor	1058 - JAMIE ATKINSON	Totals		Invoices	6		\$2,784.00
Vendor	2578 - B&B Networks, Inc.								
B&B 04 2021	04 2021 VOIP (includes purchase of highway phones)	Paid by Check #14552		04/14/2021	04/14/2021	04/14/2021		04/21/2021	2,810.11
		Vendor	2578 - B&B Networks, Inc.	Totals		Invoices	1		\$2,810.11
Vendor	2612 - Richard J. Baranowski								
42618172956	CLE Courses	Paid by Check #14619		04/19/2021	04/19/2021	04/19/2021		04/28/2021	99.00
		Vendor	2612 - Richard J. Baranowski	Totals		Invoices	1		\$99.00
Vendor	2737 - Bellwether LLC								
493	Minimum Wage Study/Report	Paid by Check #14591		04/03/2021	04/22/2021	04/22/2021		04/28/2021	7,500.00
		Vendor	2737 - Bellwether LLC	Totals		Invoices	1		\$7,500.00
Vendor	1096 - JOSEPH BLEW								
4/15/2021	Firearms Cert.	Paid by Check #14568		04/15/2021	04/15/2021	04/15/2021		04/21/2021	200.00
		Vendor	1096 - JOSEPH BLEW	Totals		Invoices	1		\$200.00
Vendor	1102 - BOB BARKER INC								
1601986	prisoner hygiene items	Paid by Check #14404		04/08/2021	04/08/2021	04/08/2021		04/14/2021	248.53
		Vendor	1102 - BOB BARKER INC	Totals		Invoices	1		\$248.53



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Vendor 1114 - BOYS & GIRLS CLUB									
April 6, 2021-1	Polling Place Rent 04/06/2021	Paid by Check #14642		04/15/2021	04/15/2021	04/15/2021			100.00
		Vendor 1114 - BOYS & GIRLS CLUB Totals				Invoices	1		\$100.00
Vendor 2445 - Elizabeth Bray Knecht									
04262021	Blanket PO for FY2021	Paid by Check #3177		04/26/2021	04/26/2021	04/26/2021			2,075.00
		Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	1		\$2,075.00
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-000017694	INVOICE FOR DISPOSAL 17694	Paid by Check #14363		04/05/2021	04/05/2021	04/05/2021			113.53
		Vendor 1122 - BRICKYARD DISPOSAL INC Totals				Invoices	1		\$113.53
Vendor 2706 - Megan Brown									
03-31-21	BOARDING AND FEED FOR SHELTER FOSTER ANIMALS	Paid by Check #14422		04/13/2021	04/13/2021	04/13/2021			3,657.46
		Vendor 2706 - Megan Brown Totals				Invoices	1		\$3,657.46
Vendor 1133 - AMY L BUHR									
4/1 gj inv 1	Transcripts	Paid by Check #14601		04/19/2021	04/19/2021	04/19/2021			224.00
4/1 gj inv 2	Transcripts	Paid by Check #14601		04/19/2021	04/19/2021	04/19/2021			588.00
21-1313	Transcript	Paid by Check #14393		04/12/2021	04/12/2021	04/12/2021			620.00
		Vendor 1133 - AMY L BUHR Totals				Invoices	3		\$1,432.00
Vendor 1137 - BUTLER TOWNSHIP									
040321	DAY LABOR	Paid by Check #11401		04/03/2021	04/05/2021	04/05/2021			30,000.00
		Vendor 1137 - BUTLER TOWNSHIP Totals				Invoices	1		\$30,000.00
Vendor 1139 - BYERS PRINTING COMPANY									
3748	File folders	Paid by Check #14553		04/16/2021	04/16/2021	04/16/2021			470.16
		Vendor 1139 - BYERS PRINTING COMPANY Totals				Invoices	1		\$470.16
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14850	Aaron Hird Bond	Paid by Check #14543		04/13/2021	04/19/2021	04/19/2021			275.00
		Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals				Invoices	1		\$275.00
Vendor 2740 - C-'n-C Farms & Trucking, LLC									
820	CM16 Butler	Paid by Check #11445		04/09/2021	04/27/2021	04/27/2021			16,191.71
		Vendor 2740 - C-'n-C Farms & Trucking, LLC Totals				Invoices	1		\$16,191.71
Vendor 1146 - CALL ONE									
Call One 04 2021	04 2021 phones	Paid by Check #14387		04/13/2021	04/13/2021	04/13/2021			1,904.57
		Vendor 1146 - CALL ONE Totals				Invoices	1		\$1,904.57
Vendor 1148 - CAMPBELL PET COMPANY									
0382769	pet wagons quote	Paid by Check #14423		04/05/2021	04/05/2021	04/05/2021			181.17



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Vendor 1148 - CAMPBELL PET COMPANY Totals						Invoices	1		<u>\$181.17</u>
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES 27811	pysch	Paid by Check #14403		04/09/2021	04/09/2021	04/09/2021		04/14/2021	880.00
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		<u>\$880.00</u>
Vendor 1157 - CARNAGHI TOWING & REPAIR INC 3/31/21	vehicle repair	Paid by Check #14395		04/07/2021	04/07/2021	04/07/2021		04/14/2021	1,209.61
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals						Invoices	1		<u>\$1,209.61</u>
Vendor 1159 - CARROLL TOWNSHIP 04202021	Day Labor	Paid by Check #11427		04/20/2021	04/20/2021	04/20/2021		04/21/2021	10,000.00
Vendor 1159 - CARROLL TOWNSHIP Totals						Invoices	1		<u>\$10,000.00</u>
Vendor 1161 - CASEY'S GENERAL STORE INC. 3-10-21	fuel	Paid by Check #14572		04/16/2021	04/16/2021	04/16/2021		04/21/2021	562.48
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals						Invoices	1		<u>\$562.48</u>
Vendor 1170 - CCMSI 0007125-IN	Audit Premium 12/2019 - 12/2020	Paid by Check #14544		04/19/2021	04/19/2021	04/19/2021		04/21/2021	7,384.00
Vendor 1170 - CCMSI Totals						Invoices	1		<u>\$7,384.00</u>
Vendor 1173 - CDS OFFICE TECHNOLOGIES INV1370611	03 2021 - copier usage	Paid by Check #14324		04/06/2021	04/06/2021	04/06/2021		04/07/2021	1,787.82
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals						Invoices	1		<u>\$1,787.82</u>
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT 1290.00	Histology re-cuts	Paid by Check #14415		04/09/2021	04/09/2021	04/09/2021		04/14/2021	1,290.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals						Invoices	1		<u>\$1,290.00</u>
Vendor 1179 - CHARM-TEX 245279	prisoner supplies	Paid by Check #14357		04/05/2021	04/05/2021	04/05/2021		04/07/2021	754.00
245527	janitorial	Paid by Check #14357		04/05/2021	04/05/2021	04/05/2021		04/07/2021	197.40
246335	prisoner supplies	Paid by Check #14410		04/13/2021	04/13/2021	04/13/2021		04/14/2021	456.00
Vendor 1179 - CHARM-TEX Totals						Invoices	3		<u>\$1,407.40</u>
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO 41621Teams	Teamsters April 2021	Paid by Check #304936		04/20/2021	04/20/2021	04/20/2021		04/21/2021	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals						Invoices	1		<u>\$513.00</u>
Vendor 1188 - CHRISTIE CLINIC LLC 0005	May 2021 PMT for TB	Paid by Check #476656		04/27/2021	04/27/2021	04/27/2021		04/28/2021	400.00
Vendor 1188 - CHRISTIE CLINIC LLC Totals						Invoices	1		<u>\$400.00</u>
Vendor 1192 - CINTAS CORPORATION									



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5056322214	SUPPLIES FOR FIRST AID CABINET	Paid by Check #14364		04/05/2021	04/05/2021	04/05/2021		04/07/2021	75.64
5059616505	medical supplies for the first aid cabinets	Paid by Check #14633		04/23/2021	04/23/2021	04/23/2021		04/28/2021	183.69
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	2	<u>\$259.33</u>
Vendor 1195 - CIT TRUCKS, LLC									
12990	Repairs	Paid by Check #11428		04/09/2021	04/19/2021	04/19/2021		04/21/2021	1,029.73
Vendor 1195 - CIT TRUCKS, LLC Totals							Invoices	1	<u>\$1,029.73</u>
Vendor 1196 - CITY OF DANVILLE									
2021-00020360	Parking May 2021	Paid by Check #14545		04/15/2021	04/19/2021	04/19/2021		04/21/2021	1,540.00
April 6, 2021-2	Polling Place Rent 04/06/2021	Paid by Check #14643		04/15/2021	04/15/2021	04/15/2021		04/28/2021	100.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	2	<u>\$1,640.00</u>
Vendor 2669 - Peyton Clark									
001904	March 2021 mileage	Paid by Check #8632		04/07/2021	04/07/2021	04/07/2021		04/14/2021	566.16
Vendor 2669 - Peyton Clark Totals							Invoices	1	<u>\$566.16</u>
Vendor 1206 - CLEAN UNIFORM CO									
30238374	Rugs/Rags/Uniforms	Paid by Check #11429		04/13/2021	04/19/2021	04/19/2021		04/21/2021	276.40
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	1	<u>\$276.40</u>
Vendor 1208 - CLIA LABORATORY PROGRAM									
14D0646847	Certificate Fee from 10/05/21 to 10/04/23	Paid by Check #476657		04/22/2021	04/22/2021	04/22/2021		04/28/2021	180.00
Vendor 1208 - CLIA LABORATORY PROGRAM Totals							Invoices	1	<u>\$180.00</u>
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
2823287	Audit - November 30, 2020	Paid by Check #14592		04/22/2021	04/23/2021	04/23/2021		04/28/2021	17,325.00
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals							Invoices	1	<u>\$17,325.00</u>
Vendor 1213 - DAVID A COLEMAN JR. Phd.									
PD21-17	Evaluation for Randy Dillion	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	687.50
PD21-18	Evaluation for Toi Lewis	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	593.75
PD21-19	Evaluation for Jermaine Atcher	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	531.25
PD21-20	Evaluation for Earl Mikell	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	500.00
PD21-21	Evaluation for Krisean Watson	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	531.25
PD21-22	Evaluation for Daryl Jefferson	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	406.25
PD21-23	Evaluation for Eric Humbles	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	562.50
PD21-25	Evaluation for Kelli Jo Ridgeway	Paid by Check #14620		04/19/2021	04/19/2021	04/19/2021		04/28/2021	656.25
Vendor 1213 - DAVID A COLEMAN JR. Phd. Totals							Invoices	8	<u>\$4,468.75</u>
Vendor 1214 - COMCAST									
4-5-21	Monthly Cable Bill	Paid by Check #14405		04/13/2021	04/13/2021	04/13/2021		04/14/2021	118.80



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			Vendor 1214 - COMCAST Totals				Invoices	1	\$118.80
Vendor 2470 - Comcast Business									
0351907 04 21	04 2021 - Supt of Schools	Paid by Check #14388		04/13/2021	04/13/2021	04/13/2021		04/14/2021	126.90
			Vendor 2470 - Comcast Business Totals				Invoices	1	\$126.90
Vendor 1216 - COMMERCIAL NEWS									
04/15/21	Quarterly Report 2021 1st Quarter	Paid by Check #14547		04/15/2021	04/15/2021	04/15/2021		04/21/2021	68.46
			Vendor 1216 - COMMERCIAL NEWS Totals				Invoices	1	\$68.46
Vendor 1219 - COMMUNITY CHURCH OF GOD									
April 6, 2021-3	Polling Place Rent 04/06/2021	Paid by Check #14644		04/15/2021	04/15/2021	04/15/2021		04/28/2021	100.00
			Vendor 1219 - COMMUNITY CHURCH OF GOD Totals				Invoices	1	\$100.00
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
19769628101	elec hazel st 022321-032421	Paid by Check #14440		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	407.30
19769629001	elec ch 022321-032421	Paid by Check #14440		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	5,391.46
			Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals				Invoices	2	\$5,798.76
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
19769626801	Electricity/Gas	Paid by Check #11447		04/15/2021	04/27/2021	04/27/2021		04/28/2021	439.48
			Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals				Invoices	1	\$439.48
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
22551756	Pipes - County	Paid by Check #11430		04/07/2021	04/19/2021	04/19/2021		04/21/2021	5,654.54
			Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals				Invoices	1	\$5,654.54
Vendor 1257 - COURTESY FORD									
76911	vehicle repair	Paid by Check #14341		04/06/2021	04/06/2021	04/06/2021		04/07/2021	469.06
			Vendor 1257 - COURTESY FORD Totals				Invoices	1	\$469.06
Vendor 1266 - CROSS CONSTRUCTION, INC									
2	20-16133-00-DR Final	Paid by Check #11404		04/01/2021	04/05/2021	04/05/2021		04/07/2021	2,800.00
			Vendor 1266 - CROSS CONSTRUCTION, INC Totals				Invoices	1	\$2,800.00
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
04262021	Blanket PO for FY2021	Paid by Check #3178		04/26/2021	04/26/2021	04/26/2021		04/28/2021	29,250.33
			Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals				Invoices	1	\$29,250.33
Vendor 1268 - CROSSROADS CHRISTIAN CHURCH									
April 6, 2021-4	Polling Place Rent 04/06/2021	Paid by Check #14645		04/15/2021	04/15/2021	04/15/2021		04/28/2021	150.00
			Vendor 1268 - CROSSROADS CHRISTIAN CHURCH Totals				Invoices	1	\$150.00
Vendor 1274 - CUMMINS ENGINEERING CORP									
2624.1.3-4	Engineering 19-00216-00-SP	Paid by Check #11448		04/20/2021	04/27/2021	04/27/2021		04/28/2021	15,767.87



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		Vendor 1274 - CUMMINS ENGINEERING CORP Totals					Invoices	1	<u>\$15,767.87</u>
Vendor 2343 - CURRIE MOTORS FLEET									
E8641 E8622	vehicle purchase	Paid by Check #14396		04/09/2021	04/09/2021	04/09/2021		04/14/2021	67,906.00
E8624	New Vehicle 2021	Paid by Check #14406		04/08/2021	04/08/2021	04/08/2021		04/14/2021	33,179.00
		Vendor 2343 - CURRIE MOTORS FLEET Totals					Invoices	2	<u>\$101,085.00</u>
Vendor 2718 - Richard E. Dahlenburg									
May 2021	Contractual Attorney Fees	Paid by Check #14614		04/23/2021	04/23/2021	04/23/2021		04/28/2021	3,433.33
		Vendor 2718 - Richard E. Dahlenburg Totals					Invoices	1	<u>\$3,433.33</u>
Vendor 2710 - DALE'S SOUTHLAKE PHARMACY									
001451	Adult EPI Pen 2-Packs	Paid by Check #476633		04/06/2021	04/06/2021	04/06/2021		04/07/2021	1,519.84
		Vendor 2710 - DALE'S SOUTHLAKE PHARMACY Totals					Invoices	1	<u>\$1,519.84</u>
Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE									
21S024BW-B	Enrollment in 2021 Leadership Boot Camp Series	Paid by Check #476634		04/06/2021	04/06/2021	04/06/2021		04/07/2021	1,650.00
21S088PM	AHA Cards and Skills Testing	Paid by Check #476637		04/13/2021	04/13/2021	04/13/2021		04/14/2021	35.20
April 6, 2021-5	Yergler & Trimble Polling Place Rent 04/06/2021	Paid by Check #14646		04/15/2021	04/15/2021	04/15/2021		04/28/2021	300.00
		Vendor 1280 - DANVILLE AREA COMMUNITY COLLEGE Totals					Invoices	3	<u>\$1,985.20</u>
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
04/2021	Annual Contribution	Paid by Check #14316		04/06/2021	04/06/2021	04/06/2021		04/07/2021	3,000.00
		Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals					Invoices	1	<u>\$3,000.00</u>
Vendor 1299 - DANVILLE PUBLIC LIBRARY									
April 6, 2021-6	Polling Place Rent 04/06/2021	Paid by Check #14647		04/15/2021	04/15/2021	04/15/2021		04/28/2021	150.00
		Vendor 1299 - DANVILLE PUBLIC LIBRARY Totals					Invoices	1	<u>\$150.00</u>
Vendor 1322 - DEVNET									
0711.9038	Vital Records 2021 Contract Payment	Paid by Check #14368		04/01/2021	04/01/2021	04/01/2021		04/07/2021	3,150.00
		Vendor 1322 - DEVNET Totals					Invoices	1	<u>\$3,150.00</u>
Vendor 1296 - DP SUPPLY, INC.									
777220	Dietary Supplies	Paid by Check #14407		04/08/2021	04/08/2021	04/08/2021		04/14/2021	307.93
776844	janitorial	Paid by Check #14358		04/05/2021	04/05/2021	04/05/2021		04/07/2021	1,242.12
776844-1	janitorial	Paid by Check #14411		04/13/2021	04/13/2021	04/13/2021		04/14/2021	128.52
778039	janitorial	Paid by Check #14576		04/20/2021	04/20/2021	04/20/2021		04/21/2021	606.00
776904	dec blanket po	Paid by Check #14424		04/13/2021	04/13/2021	04/13/2021		04/14/2021	167.32
777574	dec blanket po	Paid by Check #14581		04/19/2021	04/19/2021	04/19/2021		04/21/2021	288.24
778067	dec blanket po	Paid by Check #14634		04/21/2021	04/21/2021	04/21/2021		04/28/2021	54.28
775979	b&g supplies	Paid by Check #14657		04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/28/2021	176.00



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777183	ch waste collector	Paid by Check #14657		04/14/2021	04/14/2021	04/14/2021	04/15/2021	04/28/2021	152.00
777263	b&g vacuums	Paid by Check #14657		04/14/2021	04/14/2021	04/14/2021	04/12/2021	04/28/2021	830.00
776062-1	dp supply-b&g housekeeping	Paid by Check #14657		04/22/2021	04/22/2021	04/22/2021	04/22/2021	04/28/2021	5.53
777254-1	Shop/Office Supplies	Paid by Check #11431		04/06/2021	04/19/2021	04/19/2021		04/21/2021	38.00
777254	Shop Supplies - Copy Paper & TP	Paid by Check #11431		04/07/2021	04/14/2021	04/14/2021		04/21/2021	147.70
Vendor 1296 - DP SUPPLY, INC. Totals							Invoices	13	\$4,143.64
Vendor 1338 - NICOLE DROLLINGER									
002180	March & April 2021 Mileage	Paid by Check #476658		04/22/2021	04/22/2021	04/22/2021		04/28/2021	50.40
Vendor 1338 - NICOLE DROLLINGER Totals							Invoices	1	\$50.40
Vendor 1339 - DTI OFFICE SOLUTIONS									
116198-116201	03 2021 copier usage	Paid by Check #14325		04/05/2021	04/05/2021	04/05/2021		04/07/2021	717.45
3/21/21	CAC Monthly Copier Bill	Paid by Check #14444		04/06/2021	04/06/2021	04/06/2021		04/14/2021	10.86
116571	Supplies	Paid by Check #14602		04/19/2021	04/19/2021	04/19/2021		04/28/2021	62.00
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	3	\$790.31
Vendor 1374 - EVERBRIDGE, INC									
M61914	Yearly Nixle Engage Subscription	Paid by Check #14575		04/14/2021	04/14/2021	04/14/2021		04/21/2021	4,917.27
Vendor 1374 - EVERBRIDGE, INC Totals							Invoices	1	\$4,917.27
Vendor 1375 - EXPRESS PACKAGING SERVICE									
statement	postage	Paid by Check #14342		04/05/2021	04/05/2021	04/05/2021		04/07/2021	23.12
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$23.12
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
330444	prepaid rabies for march	Paid by Check #14425		04/07/2021	04/07/2021	04/07/2021		04/14/2021	90.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$90.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
85271	Business Cards for Peyton	Paid by Check #476635		04/06/2021	04/06/2021	04/06/2021		04/07/2021	62.00
85358	Johnson and Johnson Fact Sheet	Paid by Check #476638		04/13/2021	04/13/2021	04/13/2021		04/14/2021	648.00
85402	Dumping Site Yard Signs	Paid by Check #476659		04/22/2021	04/22/2021	04/22/2021		04/28/2021	140.00
85382	Legal Copy Paper	Paid by Check #14587		04/14/2021	04/14/2021	04/14/2021		04/21/2021	59.90
85202	envelopes	Paid by Check #14436		04/12/2021	04/12/2021	04/12/2021		04/14/2021	520.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	5	\$1,429.90
Vendor 1385 - FEDEX									
7-317-31055	Postage	Paid by Check #14558		04/07/2021	04/07/2021	04/07/2021		04/21/2021	57.36
Vendor 1385 - FEDEX Totals							Invoices	1	\$57.36
Vendor 1398 - FIRST CHURCH OF NAZARENE									
April 6, 2021-7	Polling Place Rent 04/06/2021	Paid by Check #14648		04/15/2021	04/15/2021	04/15/2021		04/28/2021	150.00
Vendor 1398 - FIRST CHURCH OF NAZARENE Totals							Invoices	1	\$150.00



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Vendor 1400 - FIRST MIDWEST BANK									
7685820	Credit Card - Karen - amazon	Paid by Check #14540		04/01/2021	04/01/2021	04/01/2021		04/14/2021	455.00
3886268209	credit card - karen - google 04 2021	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	6.00
6205030	Credit Card - Karen - amazon	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	209.99
4909015	Credit Card - Karen - amazon	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	139.00
15219411	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	193.61
15451622	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	20.99
15516965	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	102.99
15540002	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	65.84
15553402	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	87.49
5512223	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	67.23
685156	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	37.05
7219456	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	35.98
8408212	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	123.99
9117065	Office Supplies	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	119.00
9875760476	Feb 19 - Mar 18	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021		04/14/2021	57.09
8540224	office supplies	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	140.03
4929024	vehicle supplies	Paid by Check #14540		04/13/2021	04/13/2021	04/13/2021		04/14/2021	43.90
03262021	CC Global Incident Map subscription renewal	Paid by Check #14540		04/08/2021	04/08/2021	04/08/2021		04/14/2021	198.00
4-6-21	office supplies	Paid by Check #14540		04/06/2021	04/06/2021	04/06/2021		04/14/2021	79.75
hampton	eye doctor	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	186.00
9185429761972	HOTEL EXPENSE FOR OVERNIGHT STAY FOR SEMINAR	Paid by Check #14540		04/08/2021	04/08/2021	04/08/2021		04/14/2021	99.67
467	Charlottes Lunch 3/31/21	Paid by Check #476649		04/06/2021	04/06/2021	04/06/2021		04/14/2021	609.00
002005	UberConference Melissa Rome March 3rd, 2021	Paid by Check #476649		04/13/2021	04/13/2021	04/13/2021		04/14/2021	180.00
1158T	Tip for Jimmy Johns on 3/23/21	Paid by Check #476649		04/13/2021	04/13/2021	04/13/2021		04/14/2021	40.00
1169	Jimmy Johns lunch 4/7/21	Paid by Check #476650		04/13/2021	04/13/2021	04/13/2021		04/14/2021	460.05
278679	Lunch Encore Catering 4/7/21	Paid by Check #476649		04/13/2021	04/13/2021	04/13/2021		04/14/2021	460.00
0405202101	Casey's General Store - fuel for uHaul	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	35.00
0405202102	Circle K - uHaul fuel for supply delivery	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	29.66
0405202103	uHaul #2 - Express Packaging	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	260.63
0405202104	uHaul #1 - Express Packaging	Paid by Check #14540		04/05/2021	04/05/2021	04/05/2021		04/14/2021	278.84
651349	supplies b&g	Paid by Check #14540		04/07/2021	04/07/2021	04/07/2021	04/01/2021	04/14/2021	12.56
513-25801	b&g vehicle oil products	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021	04/05/2021	04/14/2021	109.78
631183	botts ch	Paid by Check #14540		04/12/2021	04/12/2021	04/12/2021	03/22/2021	04/14/2021	55.00
04132021	Shop Supplies -	Paid by Check #11416		04/13/2021	04/13/2021	04/13/2021		04/14/2021	119.99
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices		34	\$5,119.11



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Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD									
02-26-21/03-26-2	monthly fuel 02-26-03-26-21	Paid by Check #14426		04/07/2021	04/07/2021	04/07/2021		04/14/2021	596.90
		Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals					Invoices	1	<u>\$596.90</u>
Vendor 2654 - TYLER FOSTER									
001905	March 2021 mileage	Paid by Check #8633		04/07/2021	04/07/2021	04/07/2021		04/14/2021	413.28
		Vendor 2654 - TYLER FOSTER Totals					Invoices	1	<u>\$413.28</u>
Vendor 1420 - FRANK'S HOUSE OF COLOR									
295083	paint cac	Paid by Check #14658		04/22/2021	04/22/2021	04/22/2021	04/22/2021	04/28/2021	43.99
		Vendor 1420 - FRANK'S HOUSE OF COLOR Totals					Invoices	1	<u>\$43.99</u>
Vendor 1424 - JULIE FRUHLING									
001907	March 2021 mileage	Paid by Check #476639		04/07/2021	04/07/2021	04/07/2021		04/14/2021	120.40
		Vendor 1424 - JULIE FRUHLING Totals					Invoices	1	<u>\$120.40</u>
Vendor 1426 - FUTURA									
4431	Envelopes	Paid by Check #14554		04/16/2021	04/16/2021	04/16/2021		04/21/2021	272.67
		Vendor 1426 - FUTURA Totals					Invoices	1	<u>\$272.67</u>
Vendor 2627 - Devon Garowski									
4621	travel Reimbursement	Paid by Check #14437		04/12/2021	04/12/2021	04/12/2021		04/14/2021	231.58
		Vendor 2627 - Devon Garowski Totals					Invoices	1	<u>\$231.58</u>
Vendor 1446 - GIS BENEFITS									
12586AG20210301	March 2021 GIS Benefits	Paid by EFT #23638		04/15/2021	04/15/2021	04/15/2021		04/15/2021	13,768.80
		Vendor 1446 - GIS BENEFITS Totals					Invoices	1	<u>\$13,768.80</u>
Vendor 1454 - COURTNEY GOODNER									
21-1314	Transcript	Paid by Check #14394		04/12/2021	04/12/2021	04/12/2021		04/14/2021	88.00
		Vendor 1454 - COURTNEY GOODNER Totals					Invoices	1	<u>\$88.00</u>
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021040001	Claims	Paid by Check #14546		04/15/2021	04/20/2021	04/20/2021		04/21/2021	15,035.35
		Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals					Invoices	1	<u>\$15,035.35</u>
Vendor 2581 - Great-West Trust Company, LLC									
2021-00000045	604 - DEFERRED COMP ROTH*	Paid by EFT #23636		04/05/2021	04/05/2021	04/05/2021		04/05/2021	7,338.12
2021-00000050	604 - DEFERRED COMP ROTH*	Paid by EFT #24045		04/19/2021	04/19/2021	04/19/2021		04/19/2021	7,338.12
		Vendor 2581 - Great-West Trust Company, LLC Totals					Invoices	2	<u>\$14,676.24</u>
Vendor 2606 - Hall Signs, Inc.									
21969	Shop Supplies	Paid by Check #11432		04/09/2021	04/19/2021	04/19/2021		04/21/2021	376.29
		Vendor 2606 - Hall Signs, Inc. Totals					Invoices	1	<u>\$376.29</u>



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Vendor 1473 - MIKE HANNAN									
001908	March 2021 mileage	Paid by Check #476640		04/07/2021	04/07/2021	04/07/2021		04/14/2021	756.00
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	<u>\$756.00</u>
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
40382100	CA06/CA10 Sidell REBUILD MFT	Paid by Check #11449		04/01/2021	04/27/2021	04/27/2021		04/28/2021	1,501.10
40382102	CA10 Sidell REBUILD MFT	Paid by Check #11449		04/02/2021	04/27/2021	04/27/2021		04/28/2021	1,176.09
40397011	CA10 Jamaica MFT	Paid by Check #11449		04/05/2021	04/27/2021	04/27/2021		04/28/2021	751.62
40397012	CM11 -Sidell REBUILD MFT	Paid by Check #11449		04/05/2021	04/27/2021	04/27/2021		04/28/2021	965.92
40397013	CA10 Newell REBUILD	Paid by Check #11449		04/07/2021	04/27/2021	04/27/2021		04/28/2021	654.42
40398260	CM11 Sidell REBUILD 21-17000-01-GM	Paid by Check #11449		04/10/2021	04/27/2021	04/27/2021		04/28/2021	748.00
40409854	CM11 Sidell MFT REBUILD	Paid by Check #11449		04/13/2021	04/27/2021	04/27/2021		04/28/2021	711.52
40409855	CA10 Sidell MFT REBUILD	Paid by Check #11449		04/15/2021	04/27/2021	04/27/2021		04/28/2021	361.92
40409856	CA10 Sidell MFT REBUILD	Paid by Check #11449		04/16/2021	04/27/2021	04/27/2021		04/28/2021	154.46
40409857	CA10 Sidell MFT REBUILD	Paid by Check #11449		04/17/2021	04/27/2021	04/27/2021		04/28/2021	535.39
40409858	CM11 Sidell MFT REBUILD	Paid by Check #11449		04/20/2021	04/27/2021	04/27/2021		04/28/2021	474.40
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	11	<u>\$8,034.84</u>
Vendor 1477 - RICK LEE HARPER									
288	March 2021 weather/web	Paid by Check #14350		04/05/2021	04/05/2021	04/05/2021		04/07/2021	200.00
Vendor 1477 - RICK LEE HARPER Totals							Invoices	1	<u>\$200.00</u>
Vendor 1478 - HARRISON PARK CLUBHOUSE									
April 6, 2021-7	Polling Place Rent 04/06/2021	Paid by Check #14649		04/15/2021	04/15/2021	04/15/2021		04/28/2021	250.00
Vendor 1478 - HARRISON PARK CLUBHOUSE Totals							Invoices	1	<u>\$250.00</u>
Vendor 2575 - Health Alliance Medical Plans, Inc.									
621411	May Insurance	Paid by Check #5067		04/13/2021	04/26/2021	04/26/2021		04/28/2021	194,156.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals							Invoices	1	<u>\$194,156.00</u>
Vendor 1498 - HILTZ PORTABLE SANITATION									
21901	Portable toilet rental	Paid by Check #14351		04/05/2021	04/05/2021	04/05/2021		04/07/2021	405.00
Vendor 1498 - HILTZ PORTABLE SANITATION Totals							Invoices	1	<u>\$405.00</u>
Vendor 2410 - Aaron Hird									
March Mileage 21	Mileage	Paid by Check #14632		04/21/2021	04/21/2021	04/21/2021		04/28/2021	232.96
Vendor 2410 - Aaron Hird Totals							Invoices	1	<u>\$232.96</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
04262021	Blanket PO for FY2021	Paid by Check #3179		04/26/2021	04/26/2021	04/26/2021		04/28/2021	3,170.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	<u>\$3,170.00</u>
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS									



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04-21-21	monthly pick up of dog/cat food, litter and other supplies	Paid by Check #14635		04/22/2021	04/22/2021	04/22/2021		04/28/2021	80.00
Vendor 2332 - HUMANE SOCIETY OF INDIANAPOLIS Totals						Invoices	1		<u>\$80.00</u>
Vendor 1521 - I D P H									
001939	MARCH 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476641		04/13/2021	04/13/2021	04/13/2021		04/14/2021	1,732.00
Vendor 1521 - I D P H Totals						Invoices	1		<u>\$1,732.00</u>
Vendor 1524 - IBEW LOCAL 21									
41621IBEW	IBEW April 2021	Paid by Check #304937		04/20/2021	04/20/2021	04/20/2021		04/21/2021	2,669.63
Vendor 1524 - IBEW LOCAL 21 Totals						Invoices	1		<u>\$2,669.63</u>
Vendor 1527 - IDVILLE									
3765672	ribbon and cleaning kit	Paid by Check #14596		04/22/2021	04/22/2021	04/22/2021		04/28/2021	261.10
Vendor 1527 - IDVILLE Totals						Invoices	1		<u>\$261.10</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
41621FOP	FOP April 2021	Paid by Check #304938		04/20/2021	04/20/2021	04/20/2021		04/21/2021	3,456.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals						Invoices	1		<u>\$3,456.00</u>
Vendor 1560 - ILLINI FS									
B0001612406	Fuel	Paid by Check #11436		04/07/2021	04/14/2021	04/14/2021		04/21/2021	1,034.86
B0001612407	Fuel	Paid by Check #11436		04/07/2021	04/14/2021	04/14/2021		04/21/2021	3,803.48
B0001612408	Fuel	Paid by Check #11436		04/07/2021	04/19/2021	04/19/2021		04/21/2021	620.41
B0001612538	Fuel - unleaded	Paid by Check #11450		04/21/2021	04/27/2021	04/27/2021		04/28/2021	1,030.36
B0001612539	Fuel - Diesel	Paid by Check #11450		04/21/2021	04/27/2021	04/27/2021		04/28/2021	1,063.31
B0001612540	Fuel - Diesel	Paid by Check #11450		04/21/2021	04/27/2021	04/27/2021		04/28/2021	265.19
Vendor 1560 - ILLINI FS Totals						Invoices	6		<u>\$7,817.61</u>
Vendor 1578 - INDIANA MEDIA GROUP									
214349-03/2021	Publication(s) for Elections	Paid by Check #14434		04/09/2021	04/09/2021	04/09/2021		04/14/2021	2,960.46
0321214707	News paper ad	Paid by Check #14650		04/15/2021	04/15/2021	04/15/2021		04/28/2021	1,450.00
Vendor 1578 - INDIANA MEDIA GROUP Totals						Invoices	2		<u>\$4,410.46</u>
Vendor 2465 - Indiana State Central Collection Unit									
2021-00000046	502 - GARNISHMENT \$	Paid by Check #304608		04/05/2021	04/05/2021	04/05/2021		04/07/2021	230.00
2021-00000051	502 - GARNISHMENT \$	Paid by Check #304939		04/19/2021	04/19/2021	04/19/2021		04/21/2021	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals						Invoices	2		<u>\$460.00</u>
Vendor 2405 - Johnson Controls Security Solutions									
35667469	2nd half of payment to upgrade vcab door system	Paid by Check #14327		04/06/2021	04/06/2021	04/06/2021		04/07/2021	998.39
Vendor 2405 - Johnson Controls Security Solutions Totals						Invoices	1		<u>\$998.39</u>



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Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED										
65521050101	Maintenance Agreement	Paid by Check #8264		04/16/2021	04/16/2021	04/16/2021		04/21/2021	7,345.00	
							Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED Totals	Invoices	1	<u>\$7,345.00</u>
Vendor 1620 - K2 ENTERPRISES, LLC										
96	Monthly Car Wash	Paid by Check #14603		04/19/2021	04/19/2021	04/19/2021		04/28/2021	25.00	
192	car wash	Paid by Check #14390		04/12/2021	04/12/2021	04/12/2021		04/14/2021	35.00	
March 21	car wash	Paid by Check #14397		04/12/2021	04/12/2021	04/12/2021		04/14/2021	104.00	
							Vendor 1620 - K2 ENTERPRISES, LLC Totals	Invoices	3	<u>\$164.00</u>
Vendor 1628 - KEEP VERMILION CO BEAUTIFUL										
001772	Annual Dues for KVCB 2021	Paid by Check #8634		04/07/2021	04/07/2021	04/07/2021		04/14/2021	12,000.00	
							Vendor 1628 - KEEP VERMILION CO BEAUTIFUL Totals	Invoices	1	<u>\$12,000.00</u>
Vendor 1637 - KETCHUM MFG. CO. INC.										
163052	2021 DOG AND CAT TAGS QUOTE	Paid by Check #14427		04/13/2021	04/13/2021	04/13/2021		04/14/2021	359.46	
							Vendor 1637 - KETCHUM MFG. CO. INC. Totals	Invoices	1	<u>\$359.46</u>
Vendor 1644 - KLEPPIN & ASSOCIATES LLC										
27739	Sex Offender Evaluation - Cory Taylor	Paid by Check #14621		04/19/2021	04/19/2021	04/19/2021		04/28/2021	900.00	
04122021	March 2021 Services	Paid by Check #3175		04/12/2021	04/12/2021	04/12/2021		04/14/2021	937.13	
							Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals	Invoices	2	<u>\$1,837.13</u>
Vendor 2370 - ASHLEY KOTCHER										
001906	March 2021 mileage	Paid by Check #476642		04/07/2021	04/07/2021	04/07/2021		04/14/2021	211.68	
							Vendor 2370 - ASHLEY KOTCHER Totals	Invoices	1	<u>\$211.68</u>
Vendor 1654 - LABORER'S LOCAL 703										
41621L703	L703 April 2021	Paid by Check #304940		04/20/2021	04/20/2021	04/20/2021		04/21/2021	660.00	
							Vendor 1654 - LABORER'S LOCAL 703 Totals	Invoices	1	<u>\$660.00</u>
Vendor 1656 - AMY E. LACY										
001768	March Mileage/ Dollar Tree	Paid by Check #476636		04/06/2021	04/06/2021	04/06/2021		04/07/2021	47.48	
002179	April 2021 Mileage	Paid by Check #476660		04/22/2021	04/22/2021	04/22/2021		04/28/2021	33.04	
							Vendor 1656 - AMY E. LACY Totals	Invoices	2	<u>\$80.52</u>
Vendor 1659 - LANGLEY TRUCKING INC										
14727	Furnish & Delivery	Paid by Check #11422		04/04/2021	04/13/2021	04/13/2021		04/14/2021	41,785.56	
							Vendor 1659 - LANGLEY TRUCKING INC Totals	Invoices	1	<u>\$41,785.56</u>
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC										
220982532	Invoice date April 17, 2021	Paid by Check #476661		04/22/2021	04/22/2021	04/22/2021		04/28/2021	7.64	
							Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals	Invoices	1	<u>\$7.64</u>



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Vendor 2408 - LIBERTY SYSTEMS LLC									
5059	apps for election day	Paid by Check #14588		04/19/2021	04/19/2021	04/19/2021		04/21/2021	4,415.00
		Vendor 2408 - LIBERTY SYSTEMS LLC Totals					Invoices	1	\$4,415.00
Vendor 1678 - LIFE CHURCH									
April 6, 2021-9	Polling Place Rent 04/06/2021	Paid by Check #14651		04/15/2021	04/15/2021	04/15/2021		04/28/2021	100.00
		Vendor 1678 - LIFE CHURCH Totals					Invoices	1	\$100.00
Vendor 1687 - MATTHEW R LONG									
4721	travel Reimbursement	Paid by Check #14438		04/12/2021	04/12/2021	04/12/2021		04/14/2021	1,109.26
		Vendor 1687 - MATTHEW R LONG Totals					Invoices	1	\$1,109.26
Vendor 1703 - MAIL SERVICES, LLC									
17768434,1776835	TY 19 Certified Mailings of Delinquent Taxes	Paid by Check #14331		04/01/2021	04/01/2021	04/01/2021		04/07/2021	7,775.38
		Vendor 1703 - MAIL SERVICES, LLC Totals					Invoices	1	\$7,775.38
Vendor 2535 - Mandarin Law Group, LLP									
2021-00000047	502 - GARNISHMENT \$	Paid by Check #304609		04/05/2021	04/05/2021	04/05/2021		04/07/2021	22.92
2021-00000052	502 - GARNISHMENT \$	Paid by Check #304941		04/19/2021	04/19/2021	04/19/2021		04/21/2021	22.92
		Vendor 2535 - Mandarin Law Group, LLP Totals					Invoices	2	\$45.84
Vendor 1710 - CONNIE MARING									
21MR146	Transcript	Paid by Check #14559		04/07/2021	04/07/2021	04/07/2021		04/21/2021	31.50
21MR174 4222021	Transcript	Paid by Check #14604		04/27/2021	04/27/2021	04/27/2021		04/28/2021	27.00
PD21-24	Transcript for Michael Hoit 20CM364	Paid by Check #14622		04/19/2021	04/19/2021	04/19/2021		04/28/2021	16.00
		Vendor 1710 - CONNIE MARING Totals					Invoices	3	\$74.50
Vendor 2584 - Jessica L. Maro									
21-1266	Transcript	Paid by Check #14339		04/06/2021	04/06/2021	04/06/2021		04/07/2021	444.00
21-1408	Transcript	Paid by Check #14570		04/19/2021	04/19/2021	04/19/2021		04/21/2021	46.50
		Vendor 2584 - Jessica L. Maro Totals					Invoices	2	\$490.50
Vendor 2437 - Angel McCathern									
am - conf	Conference Per Diem	Paid by Check #14605		04/19/2021	04/19/2021	04/19/2021		04/28/2021	247.50
		Vendor 2437 - Angel McCathern Totals					Invoices	1	\$247.50
Vendor 1725 - MCDOWELL BUILDERS INC									
6315	CAC Build-out	Paid by Check #1000		04/19/2021	04/19/2021	04/19/2021		04/28/2021	1,214.77
		Vendor 1725 - MCDOWELL BUILDERS INC Totals					Invoices	1	\$1,214.77
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
18111399	medical supplies	Paid by Check #14412		04/12/2021	04/12/2021	04/12/2021		04/14/2021	638.73
18111996	medical supplies	Paid by Check #14412		04/12/2021	04/12/2021	04/12/2021		04/14/2021	28.52



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18112376	medical expense	Paid by Check #14412		04/12/2021	04/12/2021	04/12/2021		04/14/2021	20.20
18117732	medical supplies	Paid by Check #14577		04/19/2021	04/19/2021	04/19/2021		04/21/2021	73.90
18117845	medical supplies	Paid by Check #14577		04/19/2021	04/19/2021	04/19/2021		04/21/2021	87.84
18117917	medical expense	Paid by Check #14577		04/19/2021	04/19/2021	04/19/2021		04/21/2021	158.57
18118141	medical expense	Paid by Check #14577		04/19/2021	04/19/2021	04/19/2021		04/21/2021	45.20
18120709	medical supplies	Paid by Check #14628		04/23/2021	04/23/2021	04/23/2021		04/28/2021	39.04
18121352	medical supplies	Paid by Check #14628		04/23/2021	04/23/2021	04/23/2021		04/28/2021	15.00
18125700	medical expense	Paid by Check #14628		04/23/2021	04/23/2021	04/23/2021		04/28/2021	18.62
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	10	<u>\$1,125.62</u>
Vendor 1729 - MCLEAN COUNTY CORONER									
0950	Histology Fees	Paid by Check #14416		04/09/2021	04/09/2021	04/09/2021		04/14/2021	100.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	<u>\$100.00</u>
Vendor 2303 - MEIBY HUDDLESTON, INC									
2054 - March 202	Interpreter / Captioning Services	Paid by Check #14340		04/01/2021	04/01/2021	04/01/2021		04/07/2021	592.16
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	<u>\$592.16</u>
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
10975	mailbox plate	Paid by Check #14398		04/12/2021	04/12/2021	04/12/2021		04/14/2021	12.00
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals							Invoices	1	<u>\$12.00</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
6084	Shop/Office Supplies	Paid by Check #11439		04/09/2021	04/19/2021	04/19/2021		04/21/2021	15.98
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	1	<u>\$15.98</u>
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2021-00000048	502 - GARNISHMENT \$	Paid by Check #304610		04/05/2021	04/05/2021	04/05/2021		04/07/2021	31.10
2021-00000053	502 - GARNISHMENT \$	Paid by Check #304942		04/19/2021	04/19/2021	04/19/2021		04/21/2021	31.10
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	2	<u>\$62.20</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
14133071	med sup for shelter animals 14133071	Paid by Check #14365		04/05/2021	04/05/2021	04/05/2021		04/07/2021	131.90
8383/8383-50	meds for shelter animals quote	Paid by Check #14582		04/19/2021	04/19/2021	04/19/2021		04/21/2021	276.04
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	2	<u>\$407.94</u>
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
114677	vehicle repair	Paid by Check #14343		04/05/2021	04/05/2021	04/05/2021		04/07/2021	247.63
Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals							Invoices	1	<u>\$247.63</u>
Vendor 1780 - MUNICIPAL ELECTRONICS LLC									
68066	radar repair	Paid by Check #14344		04/05/2021	04/05/2021	04/05/2021		04/07/2021	103.76
Vendor 1780 - MUNICIPAL ELECTRONICS LLC Totals							Invoices	1	<u>\$103.76</u>



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Vendor 1785 - NAPA AUTO PARTS									
statement	vehicle supplies	Paid by Check #14345		04/06/2021	04/06/2021	04/06/2021		04/07/2021	30.38
van	van supplies	Paid by Check #14624		04/26/2021	04/26/2021	04/26/2021		04/28/2021	11.99
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	2	<u>\$42.37</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1136975	Toxicology	Paid by Check #14417		04/13/2021	04/13/2021	04/13/2021		04/14/2021	141.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	<u>\$141.00</u>
Vendor 1799 - NCPERS GROUP LIFE INS									
41621NCPERS	NCPERS April 2021	Paid by Check #304943		04/20/2021	04/20/2021	04/20/2021		04/21/2021	1,189.34
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	<u>\$1,189.34</u>
Vendor 1828 - MICHAEL J. O'BRIEN									
May 2021	Contractual Attorney Fees	Paid by Check #14615		04/23/2021	04/23/2021	04/23/2021		04/28/2021	3,433.33
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	<u>\$3,433.33</u>
Vendor 1834 - RAY O'HERRON CO INC									
2102802	uniform	Paid by Check #14346		04/06/2021	04/06/2021	04/06/2021		04/07/2021	231.87
2103065	uniform	Paid by Check #14399		04/07/2021	04/07/2021	04/07/2021		04/14/2021	44.99
2103324	uniform	Paid by Check #14399		04/08/2021	04/08/2021	04/08/2021		04/14/2021	79.99
2105367	new vehicle equip	Paid by Check #14573		04/16/2021	04/16/2021	04/16/2021		04/21/2021	2,631.00
2107318	spotlight	Paid by Check #14625		04/22/2021	04/22/2021	04/22/2021		04/28/2021	215.00
2107504	flasher	Paid by Check #14625		04/23/2021	04/23/2021	04/23/2021		04/28/2021	8.00
2108724	uniform	Paid by Check #14629		04/27/2021	04/27/2021	04/27/2021		04/28/2021	520.17
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	7	<u>\$3,731.02</u>
Vendor 2428 - OSF Healthcare System									
rhodes	covid test	Paid by Check #14413		04/09/2021	04/09/2021	04/09/2021		04/14/2021	19.01
speagle	covid	Paid by Check #14413		04/09/2021	04/09/2021	04/09/2021		04/14/2021	19.01
sanford-beasley	covid	Paid by Check #14413		04/12/2021	04/12/2021	04/12/2021		04/14/2021	19.01
Sullivan	covid test	Paid by Check #14578		04/16/2021	04/16/2021	04/16/2021		04/21/2021	19.01
moody	covid test	Paid by Check #14630		04/26/2021	04/26/2021	04/26/2021		04/28/2021	19.01
Vendor 2428 - OSF Healthcare System Totals							Invoices	5	<u>\$95.05</u>
Vendor 2727 - OSF PRO AMBULANCE									
339	BLS Standby Covid-19 Vaccine Clinics 3/4,3/11,3/18, & 3/25/21	Paid by Check #476643		04/13/2021	04/13/2021	04/13/2021		04/14/2021	3,176.25
Vendor 2727 - OSF PRO AMBULANCE Totals							Invoices	1	<u>\$3,176.25</u>
Vendor 1860 - PARKER, LEON S.									
May 2021	Contractual Attorney Fees	Paid by Check #14616		04/23/2021	04/23/2021	04/23/2021		04/28/2021	3,433.33
Vendor 1860 - PARKER, LEON S. Totals							Invoices	1	<u>\$3,433.33</u>



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Vendor 1864 - PAXTON VET CLINIC									
590957	1 pre paid rabies 590957	Paid by Check #14583		04/16/2021	04/16/2021	04/16/2021		04/21/2021	19.00
		Vendor 1864 - PAXTON VET CLINIC Totals					Invoices	1	<u>\$19.00</u>
Vendor 2685 - Peaceful Journey									
14080405	FLUOEXETIN CAPS PURCHASED FOR THE SHELTER	Paid by Check #14584		04/16/2021	04/16/2021	04/16/2021		04/21/2021	8.11
		Vendor 2685 - Peaceful Journey Totals					Invoices	1	<u>\$8.11</u>
Vendor 1886 - PITNEY BOWES INC									
3104674200	Lease Invoice	Paid by Check #14317		04/02/2021	04/05/2021	04/05/2021		04/07/2021	1,156.50
3104674435	QUARTERLY RENTAL FEE 3104674435	Paid by Check #14428		04/13/2021	04/13/2021	04/13/2021		04/14/2021	104.49
		Vendor 1886 - PITNEY BOWES INC Totals					Invoices	2	<u>\$1,260.99</u>
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
04-01-21	Monthly Medical Contract	Paid by Check #14353		04/01/2021	04/01/2021	04/01/2021		04/07/2021	2,000.00
april 2021	medical expense	Paid by Check #14359		04/05/2021	04/05/2021	04/05/2021		04/07/2021	2,803.41
		Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals					Invoices	2	<u>\$4,803.41</u>
Vendor 1890 - POLYCLINIC PHARMACY INC									
March 21	medical expense	Paid by Check #14579		04/19/2021	04/19/2021	04/19/2021		04/21/2021	3,411.90
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals					Invoices	1	<u>\$3,411.90</u>
Vendor 2626 - Melissa Prosize									
41121	Microwave for breakroom	Paid by Check #14590		04/15/2021	04/15/2021	04/15/2021		04/21/2021	87.18
		Vendor 2626 - Melissa Prosize Totals					Invoices	1	<u>\$87.18</u>
Vendor 1914 - PTS OF AMERICA, LLC INC									
206659	transport-stewart	Paid by Check #14574		04/16/2021	04/16/2021	04/16/2021		04/21/2021	2,615.00
		Vendor 1914 - PTS OF AMERICA, LLC INC Totals					Invoices	1	<u>\$2,615.00</u>
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN467396	h2o filtration	Paid by Check #14441		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	699.30
IN467397	h2o filtration	Paid by Check #14441		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	349.65
IN472547	h2o filtration 041021-050921 ch	Paid by Check #14659		04/14/2021	04/14/2021	04/14/2021	04/12/2021	04/28/2021	49.95
		Vendor 1917 - PURITY PLUS WATER SYSTEM Totals					Invoices	3	<u>\$1,098.90</u>
Vendor 2732 - VALERIE PYLE									
7265668	purchase of meds for foster dog	Paid by Check #14429		04/08/2021	04/08/2021	04/08/2021		04/14/2021	42.69
pi646/gy884	doxy meds for shelter foster dog pi 646	Paid by Check #14636		04/22/2021	04/22/2021	04/22/2021		04/28/2021	170.78
		Vendor 2732 - VALERIE PYLE Totals					Invoices	2	<u>\$213.47</u>
Vendor 2643 - QUADIENT LEASING USA, INC									



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N8812701	Coverage Period 05-May-21 To 04-Aug-21	Paid by Check #476652		04/13/2021	04/13/2021	04/13/2021			201.00
Vendor 2643 - QUADIENT LEASING USA, INC Totals							Invoices	1	\$201.00
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
March 21	car wash	Paid by Check #14400		04/13/2021	04/13/2021	04/13/2021		04/14/2021	299.47
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	1	\$299.47
Vendor 1923 - QUILL CORPORATION									
16245062	office supplies-cartridges,paper, batteries	Paid by Check #14593		04/22/2021	04/22/2021	04/22/2021	04/21/2021	04/28/2021	389.93
16242058	Replace 3 printers - Supv of Assessments	Paid by Check #14597		04/23/2021	04/23/2021	04/23/2021		04/28/2021	809.97
16109410	Supplies	Paid by Check #14599		04/22/2021	04/22/2021	04/22/2021		04/28/2021	167.62
16109536	Toner Cartridge	Paid by Check #14599		04/22/2021	04/22/2021	04/22/2021		04/28/2021	407.98
15519966	Office Supplies	Paid by Check #14560		04/07/2021	04/07/2021	04/07/2021		04/21/2021	71.96
15649050	Office Supplies	Paid by Check #14606		04/19/2021	04/19/2021	04/19/2021		04/28/2021	71.96
15837317	Office Supplies	Paid by Check #14606		04/19/2021	04/19/2021	04/19/2021		04/28/2021	688.43
15936334	Office Supplies	Paid by Check #14606		04/19/2021	04/19/2021	04/19/2021		04/28/2021	144.93
4/19/2021	supplies	Paid by Check #14569		04/19/2021	04/19/2021	04/19/2021		04/21/2021	528.15
4/26/2021	supplies. Ink for PO office printers	Paid by Check #14612		04/26/2021	04/26/2021	04/26/2021		04/28/2021	306.93
15836679	MISC OFFICE SUPPLIES	Paid by Check #8637		04/27/2021	04/27/2021	04/27/2021		04/28/2021	560.04
15905154	Shop/Office Supplies	Paid by Check #11440		04/08/2021	04/19/2021	04/19/2021		04/21/2021	556.77
15936635	Shop/Office Supplies	Paid by Check #11440		04/09/2021	04/19/2021	04/19/2021		04/21/2021	102.65
Vendor 1923 - QUILL CORPORATION Totals							Invoices	13	\$4,807.32
Vendor 2692 - R.C. Electric and Communications Inc									
3860	Converting 12 lights in Front & Rear Parking Lots To LED Lamps	Paid by Check #476653		04/13/2021	04/13/2021	04/13/2021		04/21/2021	3,587.00
Vendor 2692 - R.C. Electric and Communications Inc Totals							Invoices	1	\$3,587.00
Vendor 1930 - RAPID REPRODUCTIONS INC									
103702	repair plotter	Paid by Check #14330		04/05/2021	04/05/2021	04/05/2021		04/07/2021	727.50
Vendor 1930 - RAPID REPRODUCTIONS INC Totals							Invoices	1	\$727.50
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093169132	Monthly LexisNexis Bill	Paid by Check #14561		04/07/2021	04/07/2021	04/07/2021		04/21/2021	1,040.00
3093187352	Books/Periodicals	Paid by Check #8257		04/05/2021	04/05/2021	04/05/2021		04/07/2021	752.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	\$1,792.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000841562	garbage retrieval hd	Paid by Check #14442		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	242.27
0726-000841836	garbage hazel st april 21	Paid by Check #14442		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	75.60
0726-000841837	garbage retrieval vcab april 21	Paid by Check #14442		04/07/2021	04/07/2021	04/07/2021	04/06/2021	04/14/2021	201.50



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Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	3		\$519.37
Vendor 1963 - MELISSA ROME									
002181	March 2021 mileage	Paid by Check #476662		04/22/2021	04/22/2021	04/22/2021		04/28/2021	108.08
Vendor 1963 - MELISSA ROME Totals						Invoices	1		\$108.08
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
04262021	Blanket PO for FY2021	Paid by Check #3180		04/26/2021	04/26/2021	04/26/2021		04/28/2021	15,979.33
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	1		\$15,979.33
Vendor 1966 - ROSS TOWNSHIP									
04321	DAY LABOR	Paid by Check #11413		04/03/2021	04/05/2021	04/05/2021		04/07/2021	15,000.00
Vendor 1966 - ROSS TOWNSHIP Totals						Invoices	1		\$15,000.00
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
March 31, 2021	Statement ending 03/31/2021	Paid by Check #14652		04/15/2021	04/15/2021	04/15/2021		04/28/2021	650.00
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals						Invoices	1		\$650.00
Vendor 1988 - TIM SANDERS									
Sanders 03 2021	March 2021 travel	Paid by Check #14328		04/05/2021	04/05/2021	04/05/2021		04/07/2021	13.44
Vendor 1988 - TIM SANDERS Totals						Invoices	1		\$13.44
Vendor 2524 - Cynthia J Savalick									
HobLob	Office Furniture & Equipment	Paid by Check #8258		04/02/2021	04/08/2021	04/08/2021		04/14/2021	25.06
Vendor 2524 - Cynthia J Savalick Totals						Invoices	1		\$25.06
Vendor 2000 - SECOND BAPTIST CHURCH									
April 6, 2021-6	Polling Place Rent 04/06/2021	Paid by Check #14653		04/15/2021	04/15/2021	04/15/2021		04/28/2021	100.00
Vendor 2000 - SECOND BAPTIST CHURCH Totals						Invoices	1		\$100.00
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY									
3/31/21 CAC	CAC supplies - VOCA	Paid by Check #14445		04/06/2021	04/06/2021	04/06/2021		04/14/2021	300.00
Vendor 2009 - SHICK SCHOOL & OFFICE SUPPLY Totals						Invoices	1		\$300.00
Vendor 2012 - SHRED-IT US JV LLC									
8181750098	Empty Bins	Paid by Check #14589		04/14/2021	04/14/2021	04/14/2021		04/21/2021	201.74
Vendor 2012 - SHRED-IT US JV LLC Totals						Invoices	1		\$201.74
Vendor 2735 - Jennie Simpson									
js - conf	Conference Per Diem	Paid by Check #14607		04/19/2021	04/19/2021	04/19/2021		04/28/2021	387.50
Vendor 2735 - Jennie Simpson Totals						Invoices	1		\$387.50
Vendor 2694 - Sparklight									
125695338 04 21	04 2021 - internet at old ema bldg	Paid by Check #14389		04/07/2021	04/07/2021	04/07/2021		04/14/2021	99.68



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			Vendor 2694 - Sparklight Totals				Invoices	1	\$99.68
Vendor 2531 - SPESARD CULVERT SALES									
1059	Shop Supplies: Straw wattle	Paid by Check #11451		04/20/2021	04/27/2021	04/27/2021		04/28/2021	64.80
			Vendor 2531 - SPESARD CULVERT SALES Totals				Invoices	1	\$64.80
Vendor 2058 - STARCREST CLEANERS									
5B7AAC	Drycleaning	Paid by Check #14623		04/19/2021	04/19/2021	04/19/2021		04/28/2021	16.65
			Vendor 2058 - STARCREST CLEANERS Totals				Invoices	1	\$16.65
Vendor 2060 - DENNIS STARK									
742	Transportation to Autopsy	Paid by Check #14418		04/09/2021	04/09/2021	04/09/2021		04/14/2021	214.00
745	Transportation to Autopsy	Paid by Check #14418		04/13/2021	04/13/2021	04/13/2021		04/14/2021	218.00
747	Transportation to Autopsy	Paid by Check #14418		04/13/2021	04/13/2021	04/13/2021		04/14/2021	214.00
			Vendor 2060 - DENNIS STARK Totals				Invoices	3	\$646.00
Vendor 2061 - LINDSAY JO STARWALT									
May 2021	Contractual Attorney Fees	Paid by Check #14617		04/23/2021	04/23/2021	04/23/2021		04/28/2021	3,433.33
			Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1	\$3,433.33
Vendor 2423 - STATE DISBURSEMENT UNIT									
2021-00000049	502 - GARNISHMENT \$*	Paid by Check #304611		04/05/2021	04/05/2021	04/05/2021		04/07/2021	2,919.34
2021-00000054	502 - GARNISHMENT \$*	Paid by Check #304944		04/19/2021	04/19/2021	04/19/2021		04/21/2021	2,919.34
			Vendor 2423 - STATE DISBURSEMENT UNIT Totals				Invoices	2	\$5,838.68
Vendor 2667 - WAHID TAZUDEEN									
0005	May 2021 Pmt for Medical Director	Paid by Check #476663		04/27/2021	04/27/2021	04/27/2021		04/28/2021	833.33
			Vendor 2667 - WAHID TAZUDEEN Totals				Invoices	1	\$833.33
Vendor 2101 - TESCO INCORPORATED									
2569778	vehicle supplies	Paid by Check #14347		04/05/2021	04/05/2021	04/05/2021		04/07/2021	85.55
511307	vehicle supplies	Paid by Check #14401		04/08/2021	04/08/2021	04/08/2021		04/14/2021	113.68
			Vendor 2101 - TESCO INCORPORATED Totals				Invoices	2	\$199.23
Vendor 2105 - The News Gazette									
303483021	Publication	Paid by Check #14555		04/16/2021	04/16/2021	04/16/2021		04/21/2021	130.00
			Vendor 2105 - The News Gazette Totals				Invoices	1	\$130.00
Vendor 2106 - THE SIDELL REPORTER									
3/18 statement	Newspaper Publications	Paid by Check #14562		04/07/2021	04/07/2021	04/07/2021		04/21/2021	136.13
3/25 Statement	Newspaper Publications	Paid by Check #14562		04/07/2021	04/07/2021	04/07/2021		04/21/2021	134.75
4/1 Statement	Newspaper Publications	Paid by Check #14562		04/07/2021	04/07/2021	04/07/2021		04/21/2021	90.75
4/8 statement	Newspaper Publications	Paid by Check #14608		04/19/2021	04/19/2021	04/19/2021		04/28/2021	132.00
4/22 statement	Newspaper Publications	Paid by Check #14608		04/27/2021	04/27/2021	04/27/2021		04/28/2021	220.00



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04052021	specimen ballot publication	Paid by Check #14369		04/01/2021	04/01/2021	04/01/2021			577.50
		Vendor 2106 - THE SIDELL REPORTER Totals				Invoices	6		<u>\$1,291.13</u>
Vendor 2728 - The Stewart Law Firm, P.C.									
60	Legal Services 3/1 - 3/31/2021	Paid by Check #14318		04/01/2021	04/05/2021	04/05/2021		04/07/2021	88.81
		Vendor 2728 - The Stewart Law Firm, P.C. Totals				Invoices	1		<u>\$88.81</u>
Vendor 2111 - THOMSON REUTERS-WEST									
100000580141	Books/Periodicals	Paid by Check #8265		04/04/2021	04/16/2021	04/16/2021		04/21/2021	1,225.00
		Vendor 2111 - THOMSON REUTERS-WEST Totals				Invoices	1		<u>\$1,225.00</u>
Vendor 2120 - DOUG TOOLE									
001903	March 2021 mileage	Paid by Check #476644		04/13/2021	04/13/2021	04/13/2021		04/14/2021	117.60
		Vendor 2120 - DOUG TOOLE Totals				Invoices	1		<u>\$117.60</u>
Vendor 2440 - Total Court Services									
VERMIL0321	EHM monitoring	Paid by Check #8256		04/01/2021	04/01/2021	04/01/2021		04/07/2021	3,515.00
		Vendor 2440 - Total Court Services Totals				Invoices	1		<u>\$3,515.00</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
53878312021031	Monthly TLO Subscription	Paid by Check #14563		04/07/2021	04/07/2021	04/07/2021		04/21/2021	150.00
March 21	backgrounds	Paid by Check #14360		04/05/2021	04/05/2021	04/05/2021		04/07/2021	75.00
4114441-202103-1	Data Subscription	Paid by Check #14419		04/09/2021	04/09/2021	04/09/2021		04/14/2021	75.00
		Vendor 2128 - TRANS UNION RISK & ALT DATA Totals				Invoices	3		<u>\$300.00</u>
Vendor 2132 - TREASURER, STATE OF ILLINOIS									
123787	17-02154-00-BR- 123787	Paid by Check #11414		04/01/2021	04/05/2021	04/05/2021		04/07/2021	37,213.44
		Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals				Invoices	1		<u>\$37,213.44</u>
Vendor 2368 - Mark Williams Tri-State Filing Systems									
52902	File Order	Paid by Check #14564		04/07/2021	04/07/2021	04/07/2021		04/21/2021	1,078.00
52903	File Order	Paid by Check #14564		04/07/2021	04/07/2021	04/07/2021		04/21/2021	1,056.00
		Vendor 2368 - Mark Williams Tri-State Filing Systems Totals				Invoices	2		<u>\$2,134.00</u>
Vendor 2136 - KAREN TRIMBLE									
001996	March 2021 mileage	Paid by Check #476645		04/13/2021	04/13/2021	04/13/2021		04/14/2021	22.40
		Vendor 2136 - KAREN TRIMBLE Totals				Invoices	1		<u>\$22.40</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700132	food	Paid by Check #14361		04/05/2021	04/05/2021	04/05/2021		04/07/2021	5,029.11
3022700133	janitorial	Paid by Check #14361		04/05/2021	04/05/2021	04/05/2021		04/07/2021	175.72
3022700135	food	Paid by Check #14414		04/12/2021	04/12/2021	04/12/2021		04/14/2021	5,078.36
3022700136	food	Paid by Check #14580		04/16/2021	04/16/2021	04/16/2021		04/21/2021	5,330.44
3022700137	food	Paid by Check #14631		04/23/2021	04/23/2021	04/23/2021		04/28/2021	5,311.91



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			Vendor 2539 - Trinity Services Group, Inc. Totals			Invoices			5	\$20,925.54
Vendor 2147 - FARRAH TURNER SMITH										
21MR106	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	49.50	
21MR127	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	49.50	
21MR133	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	27.00	
21MR134	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	6.00	
21MR135	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	36.00	
21MR136	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	31.50	
21MR152	Transcripts	Paid by Check #14565		04/07/2021	04/07/2021	04/07/2021		04/21/2021	36.00	
21MR158	Transcript	Paid by Check #14609		04/19/2021	04/19/2021	04/19/2021		04/28/2021	31.50	
21MR165 42021	Transcript	Paid by Check #14609		04/27/2021	04/27/2021	04/27/2021		04/28/2021	36.00	
21MR170 4222021	Transcripts	Paid by Check #14609		04/27/2021	04/27/2021	04/27/2021		04/28/2021	54.00	
21MR171 4222021	Transcripts	Paid by Check #14609		04/27/2021	04/27/2021	04/27/2021		04/28/2021	12.00	
			Vendor 2147 - FARRAH TURNER SMITH Totals			Invoices			11	\$369.00
Vendor 2154 - U OF I VET TEACHING HOSP										
03-31-21	spay/neuter	Paid by Check #14430		04/08/2021	04/08/2021	04/08/2021		04/14/2021	72.65	
			Vendor 2154 - U OF I VET TEACHING HOSP Totals			Invoices			1	\$72.65
Vendor 2156 - U.S. POSTMASTER										
2021BRM21000	BRM Permit Fee Permit #21000	Paid by Check #14370		04/01/2021	04/01/2021	04/01/2021		04/07/2021	245.00	
			Vendor 2156 - U.S. POSTMASTER Totals			Invoices			1	\$245.00
Vendor 2164 - UNITED PARCEL SERVICE INC										
0000645301141	Invoice date April 3, 2021	Paid by Check #476646		04/07/2021	04/07/2021	04/07/2021		04/14/2021	4.14	
0000645301151	Invoice Date April 10, 2021	Paid by Check #476654		04/13/2021	04/13/2021	04/13/2021		04/21/2021	16.57	
0000645301171	Invoice date April 24, 2021	Paid by Check #476664		04/27/2021	04/27/2021	04/27/2021		04/28/2021	4.15	
			Vendor 2164 - UNITED PARCEL SERVICE INC Totals			Invoices			3	\$24.86
Vendor 2175 - V C HEALTH INSURANCE FUND										
04/01/2021	March for April Health Insurance Charges	Paid by Check #8630		04/01/2021	04/01/2021	04/01/2021		04/07/2021	3,948.08	
04/01/21	April Health Insurance bill M. Vice	Paid by Check #14319		04/01/2021	04/01/2021	04/01/2021		04/07/2021	950.00	
			Vendor 2175 - V C HEALTH INSURANCE FUND Totals			Invoices			2	\$4,898.08
Vendor 2189 - VERIZON WIRELESS										
9875760475	Monthly Cell Phone Bill	Paid by Check #14566		04/07/2021	04/07/2021	04/07/2021		04/21/2021	131.82	
9876372978	March 2021 MiFi Device	Paid by Check #14352		04/05/2021	04/05/2021	04/05/2021		04/07/2021	38.01	
9877742348	April cell phone bill	Paid by Check #14626		04/26/2021	04/26/2021	04/26/2021		04/28/2021	161.13	
9876662163	cell phone charges	Paid by Check #14408		04/09/2021	04/09/2021	04/09/2021		04/14/2021	7.08	
9876663830	Monthly Telephone	Paid by Check #14420		04/13/2021	04/13/2021	04/13/2021		04/14/2021	390.35	
9876744307	MONTHLY INVOICE 9876744307	Paid by Check #14431		04/13/2021	04/13/2021	04/13/2021		04/14/2021	346.09	
9876219203	USAGE PERIOD FEB 24 - MAR 23	Paid by Check #476647		04/07/2021	04/07/2021	04/07/2021		04/14/2021	1,048.64	



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9876720299	cell b&g 030221-040121	Paid by Check #14660		04/14/2021	04/14/2021	04/14/2021	04/12/2021	04/28/2021	296.03
585590812-00001	Phone	Paid by Check #11425		04/18/2021	04/13/2021	04/13/2021		04/14/2021	247.67
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	9	\$2,666.82
Vendor 2199 - VERMILION CO HEALTH DEPT									
04/01/21	Adjustment Sheriff to Health Dept B. Hafner	Paid by Check #14320		04/01/2021	04/01/2021	04/01/2021		04/07/2021	926.43
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	1	\$926.43
Vendor 2202 - VERMILION CO PAYROLL FUND									
Payroll 4/1/21-1	Payroll 4/1/21	Paid by Check #14322		04/01/2021	04/01/2021	04/01/2021		04/07/2021	722,206.17
Payroll 4/1/21-2	Payroll 4/1/21	Paid by Check #476632		04/01/2021	04/01/2021	04/01/2021		04/07/2021	61,252.97
Payroll 4/1/21-3	Payroll 4/1/21	Paid by Check #3174		04/01/2021	04/01/2021	04/01/2021		04/07/2021	3,895.31
Payroll 4/1/21-4	Payroll 4/1/21	Paid by Check #11399		04/01/2021	04/01/2021	04/01/2021		04/07/2021	35,010.68
Payroll 4/1/21-5	Payroll 4/1/21	Paid by Check #8631		04/01/2021	04/01/2021	04/01/2021		04/07/2021	4,359.93
Payroll 4/1/21-6	Payroll 4/1/21	Paid by Check #8255		04/01/2021	04/01/2021	04/01/2021		04/07/2021	9,890.34
Payroll4/16/21-1	Payroll 4/16/21	Paid by Check #14548		04/16/2021	04/16/2021	04/16/2021		04/21/2021	741,911.14
Payroll4/16/21-2	Payroll 4/16/21	Paid by Check #476651		04/16/2021	04/16/2021	04/16/2021		04/21/2021	58,313.14
Payroll4/16/21-3	Payroll 4/16/21	Paid by Check #3176		04/16/2021	04/16/2021	04/16/2021		04/21/2021	3,895.31
Payroll4/16/21-4	Payroll 4/16/21	Paid by Check #11426		04/16/2021	04/16/2021	04/16/2021		04/21/2021	35,547.75
Payroll4/16/21-5	Payroll 4/16/21	Paid by Check #8636		04/16/2021	04/16/2021	04/16/2021		04/21/2021	4,515.02
Payroll4/16/21-6	Payroll 4/16/21	Paid by Check #8263		04/16/2021	04/16/2021	04/16/2021		04/21/2021	10,635.70
Payroll 4/19/21	Election Judge Payroll 4/19/21	Paid by Check #14548		04/20/2021	04/20/2021	04/19/2021		04/21/2021	45,933.00
04/20/21	IMRF Adjustment 4/20/21	Paid by Check #14594		04/23/2021	04/23/2021	04/20/2021		04/28/2021	5,970.26
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	14	\$1,743,336.72
Vendor 2205 - VERMILION CO SOIL & WATER DIST									
04/2021	Annual Contribution	Paid by Check #14321		04/06/2021	04/06/2021	04/06/2021		04/07/2021	15,000.00
Vendor 2205 - VERMILION CO SOIL & WATER DIST Totals							Invoices	1	\$15,000.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
9900161-163	Petit Jurors	Paid by Check #14571		04/07/2021	04/20/2021	04/20/2021		04/21/2021	43.20
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	1	\$43.20
Vendor 1255 - VERMILION COUNTY RECORDER									
4/13/2021 Fee	4/13/2021 Recording Fee for Trustee Deed	Paid by Check #14542		04/13/2021	04/13/2021	04/13/2021		04/14/2021	50.00
Vendor 1255 - VERMILION COUNTY RECORDER Totals							Invoices	1	\$50.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
april	travel/vehicle/uniform	Paid by Check #14402		04/08/2021	04/08/2021	04/08/2021		04/14/2021	303.19
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	1	\$303.19
Vendor 2186 - VERMILION COUNTY TREASURER									



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Fund 72 Interest	FY 2020 Treasurer's Special Interest	Paid by Check #8262		04/13/2021	04/13/2021	04/13/2021		04/14/2021	17,482.24
Payroll Interest	FY 2020 Payroll Interest Annual Transfer	Paid by Check #304613		04/13/2021	04/13/2021	04/13/2021		04/14/2021	14,197.69
Sale in Error	FY 2020 Sale in Error Annual Transfer	Paid by Check #8261		04/13/2021	04/13/2021	04/13/2021		04/14/2021	65,660.00
Traffic Fee	FY 2020 Traffic Fee Transfer	Paid by Check #8260		04/13/2021	04/13/2021	04/13/2021		04/14/2021	18,066.56
8 Mile DD Loan	Loan to Eight Mile Drainage	Paid by Check #14598		04/23/2021	04/23/2021	04/23/2021		04/28/2021	18,000.00
0005	May 2021 Rent	Paid by Check #476665		04/27/2021	04/27/2021	04/27/2021		04/28/2021	1,250.00
00005	May 2021 Rent	Paid by Check #8638		04/27/2021	04/27/2021	04/27/2021		04/28/2021	1,250.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	7	<u>\$135,906.49</u>
Vendor 2209 - VERMILION HEIGHTS CHURCH									
April 6, 2021-8	Polling Place Rent 04/06/2021	Paid by Check #14654		04/15/2021	04/15/2021	04/15/2021		04/28/2021	100.00
Vendor 2209 - VERMILION HEIGHTS CHURCH Totals							Invoices	1	<u>\$100.00</u>
Vendor 2213 - VERMILION VETERINARY									
04-12-21	pre paid rabies and medical services for March	Paid by Check #14637		04/23/2021	04/23/2021	04/23/2021		04/28/2021	1,286.60
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	<u>\$1,286.60</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
02/28/21	medical and pre paid for the month of Feb.	Paid by Check #14585		04/15/2021	04/15/2021	04/15/2021		04/21/2021	414.00
11/82/31/82/12	spy/neuters, exams/ surgeries meds./euthasia for March	Paid by Check #14638		04/23/2021	04/23/2021	04/23/2021		04/28/2021	894.00
12-30-20	surgeries, euthanasias, meds, xrays for Dec. and Jan	Paid by Check #14638		04/23/2021	04/23/2021	04/23/2021		04/28/2021	2,915.47
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	3	<u>\$4,223.47</u>
Vendor 2241 - VOTEC CORPORATION									
13529	Supplies & support for April 6, 2021	Paid by Check #14655		04/15/2021	04/15/2021	04/15/2021		04/28/2021	13,355.56
Vendor 2241 - VOTEC CORPORATION Totals							Invoices	1	<u>\$13,355.56</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672114	Fuel	Paid by Check #14337		04/05/2021	04/05/2021	04/05/2021		04/07/2021	420.01
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$420.01</u>
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
1848-A	Postage	Paid by Check #11442		04/01/2021	04/14/2021	04/14/2021		04/21/2021	146.48
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	1	<u>\$146.48</u>
Vendor 2251 - WATSON GENERAL TIRE									
153937	SERVICE ON SHELTER F-150 153937	Paid by Check #14366		04/05/2021	04/05/2021	04/05/2021		04/07/2021	617.29



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154722	Truck 113	Paid by Check #11443		04/13/2021	04/19/2021	04/19/2021		04/21/2021	80.00
154922	Vehicle Main. #112	Paid by Check #11454		04/19/2021	04/27/2021	04/27/2021		04/28/2021	242.87
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	3	\$940.16
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
march21ema sanit	ema sanitary march 2021	Paid by Check #14661		04/14/2021	04/14/2021	04/14/2021	04/12/2021	04/28/2021	16.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals							Invoices	1	\$16.00
Vendor 2270 - WEX BANK									
7956626	Fuel	Paid by Check #14610		04/19/2021	04/19/2021	04/19/2021		04/28/2021	231.18
369690-3	fuel	Paid by Check #14348		04/05/2021	04/05/2021	04/05/2021		04/07/2021	11,306.53
70936240	fuel charges (March)	Paid by Check #14354		04/05/2021	04/05/2021	04/05/2021		04/07/2021	87.24
70945047	Fuel	Paid by Check #14421		04/09/2021	04/09/2021	04/09/2021		04/14/2021	172.51
70933398	MONTHLY INVOICE FOR FUEL	Paid by Check #14432		04/07/2021	04/07/2021	04/07/2021		04/14/2021	945.06
Vendor 2270 - WEX BANK Totals							Invoices	5	\$12,742.52
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
25912	Vehicle Upkeep	Paid by Check #14567		04/07/2021	04/07/2021	04/07/2021		04/21/2021	29.72
25920	Vehicle Upkeep	Paid by Check #14611		04/19/2021	04/19/2021	04/19/2021		04/28/2021	30.54
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	2	\$60.26
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
03-22-21	drug screen (Winkler)	Paid by Check #14355		04/05/2021	04/05/2021	04/05/2021		04/07/2021	26.00
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals							Invoices	1	\$26.00
Vendor 2729 - CAITLINE M WOLFE									
001910	March 2021 mileage	Paid by Check #8635		04/07/2021	04/07/2021	04/07/2021		04/14/2021	163.52
Vendor 2729 - CAITLINE M WOLFE Totals							Invoices	1	\$163.52
Vendor 2286 - WORK SOURCE									
04262021	Blanket PO for FY2021	Paid by Check #3181		04/26/2021	04/26/2021	04/26/2021		04/28/2021	9,925.50
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
statement	car wash	Paid by Check #14349		04/05/2021	04/05/2021	04/05/2021		04/07/2021	27.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals							Invoices	1	\$27.00
Vendor 2293 - XEROX CORPORATION									
013007835	copier	Paid by Check #14391		04/12/2021	04/12/2021	04/12/2021		04/14/2021	217.42
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$217.42
Vendor 2294 - ILENE YERGLER									
001909	March 2021 mileage	Paid by Check #476648		04/07/2021	04/07/2021	04/07/2021		04/14/2021	67.20
Vendor 2294 - ILENE YERGLER Totals							Invoices	1	\$67.20



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Vendor 2297 - ZOETIS US LLC									
9012761698	zoetis flea/tick and protections quote	Paid by Check #14367		04/01/2021	04/01/2021	04/01/2021		04/07/2021	1,961.60
9012868633/8594	supplies med/ for shelter quote	Paid by Check #14433		04/07/2021	04/07/2021	04/07/2021		04/14/2021	1,584.00
84095/6639	meds for shelter animals quote	Paid by Check #14639		04/21/2021	04/21/2021	04/21/2021		04/28/2021	2,355.00
9012984142	clavamox oral suspend quote	Paid by Check #14639		04/21/2021	04/21/2021	04/21/2021		04/28/2021	426.00
9013019178/9130	1 year rabies vacc for dogs and cats /hw tests quote	Paid by Check #14639		04/23/2021	04/23/2021	04/23/2021		04/28/2021	194.86
Vendor 2297 - ZOETIS US LLC Totals							Invoices	5	\$6,521.46
Vendor Kathie Albinger									
04/06/21	Mileage	Paid by Check #14446		04/08/2021	04/08/2021	04/06/2021		04/14/2021	28.00
Vendor Kathie Albinger Totals							Invoices	1	\$28.00
Vendor Roberta Allen									
04/06/21	Mileage	Paid by Check #14447		04/08/2021	04/08/2021	04/06/2021		04/14/2021	6.72
Vendor Roberta Allen Totals							Invoices	1	\$6.72
Vendor Pamela Bair									
04/06/21	Mileage	Paid by Check #14448		04/08/2021	04/08/2021	04/06/2021		04/14/2021	14.00
Vendor Pamela Bair Totals							Invoices	1	\$14.00
Vendor William Bair									
04/06/21	Mileage	Paid by Check #14449		04/08/2021	04/08/2021	04/06/2021		04/14/2021	4.48
Vendor William Bair Totals							Invoices	1	\$4.48
Vendor Rick Balsamello									
04/06/21	Mileage	Paid by Check #14450		04/08/2021	04/08/2021	04/06/2021		04/14/2021	8.96
Vendor Rick Balsamello Totals							Invoices	1	\$8.96
Vendor Linda Barselow									
04/06/21	Mileage	Paid by Check #14451		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
Vendor Linda Barselow Totals							Invoices	1	\$5.60
Vendor Charles Chad Benner									
04/06/21	Mileage	Paid by Check #14452		04/08/2021	04/08/2021	04/06/2021		04/14/2021	15.68
Vendor Charles Chad Benner Totals							Invoices	1	\$15.68
Vendor Jerry Bird									
04/06/21	Mileage	Paid by Check #14453		04/08/2021	04/08/2021	04/06/2021		04/14/2021	26.32
Vendor Jerry Bird Totals							Invoices	1	\$26.32
Vendor Jeanine Black									
04/06/21	Mileage	Paid by Check #14454		04/08/2021	04/08/2021	04/06/2021		04/14/2021	20.72
Vendor Jeanine Black Totals							Invoices	1	\$20.72



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Vendor Abby Boen 04/06/21	Mileage	Paid by Check #14455		04/08/2021	04/08/2021	04/06/2021			10.08
			Vendor Abby Boen Totals			Invoices	1		<u>\$10.08</u>
Vendor Morgan Brady 04/06/21	Mileage	Paid by Check #14456		04/08/2021	04/08/2021	04/06/2021			22.96
			Vendor Morgan Brady Totals			Invoices	1		<u>\$22.96</u>
Vendor Cheryl Brumett 04/06/21	Mileage	Paid by Check #14457		04/08/2021	04/08/2021	04/06/2021			21.84
			Vendor Cheryl Brumett Totals			Invoices	1		<u>\$21.84</u>
Vendor Lori Burnett 04/06/21	Mileage	Paid by Check #14458		04/08/2021	04/08/2021	04/06/2021			5.60
			Vendor Lori Burnett Totals			Invoices	1		<u>\$5.60</u>
Vendor Phyllis Busey 04/06/21	Mileage	Paid by Check #14459		04/08/2021	04/08/2021	04/06/2021			9.52
			Vendor Phyllis Busey Totals			Invoices	1		<u>\$9.52</u>
Vendor Mary Conrad 04/06/21	Mileage	Paid by Check #14460		04/08/2021	04/08/2021	04/06/2021			11.20
			Vendor Mary Conrad Totals			Invoices	1		<u>\$11.20</u>
Vendor Diana Cooper 04/06/21	Mileage	Paid by Check #14461		04/08/2021	04/08/2021	04/06/2021			25.76
			Vendor Diana Cooper Totals			Invoices	1		<u>\$25.76</u>
Vendor Connie Cruppenink 04/06/21	Mileage	Paid by Check #14462		04/08/2021	04/08/2021	04/06/2021			13.44
			Vendor Connie Cruppenink Totals			Invoices	1		<u>\$13.44</u>
Vendor Cade Cummins 04/06/21	Mileage	Paid by Check #14463		04/08/2021	04/08/2021	04/06/2021			6.72
			Vendor Cade Cummins Totals			Invoices	1		<u>\$6.72</u>
Vendor Brandon Curry-Varner 04/06/21	Mileage	Paid by Check #14464		04/08/2021	04/08/2021	04/06/2021			10.64
			Vendor Brandon Curry-Varner Totals			Invoices	1		<u>\$10.64</u>
Vendor Rose Davis 04/06/21	Mileage	Paid by Check #14465		04/08/2021	04/08/2021	04/06/2021			27.44
			Vendor Rose Davis Totals			Invoices	1		<u>\$27.44</u>
Vendor Carla Deangelis									



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04/06/21	Mileage	Paid by Check #14466		04/08/2021	04/08/2021	04/06/2021			8.96
		Vendor Carla Deangelis Totals				Invoices	1		<u>\$8.96</u>
Vendor Scott Defenbaugh									
04/06/21	Mileage	Paid by Check #14467		04/08/2021	04/08/2021	04/06/2021		04/14/2021	19.04
		Vendor Scott Defenbaugh Totals				Invoices	1		<u>\$19.04</u>
Vendor Bryon Denton									
04/06/21	Mileage	Paid by Check #14468		04/08/2021	04/08/2021	04/06/2021		04/14/2021	33.60
		Vendor Bryon Denton Totals				Invoices	1		<u>\$33.60</u>
Vendor Jed Devore									
04/06/21	Mileage	Paid by Check #14469		04/08/2021	04/08/2021	04/06/2021		04/14/2021	46.48
		Vendor Jed Devore Totals				Invoices	1		<u>\$46.48</u>
Vendor Sonna Ellis									
04/06/21	Mileage	Paid by Check #14470		04/08/2021	04/08/2021	04/06/2021		04/14/2021	4.48
		Vendor Sonna Ellis Totals				Invoices	1		<u>\$4.48</u>
Vendor Barry Hall									
04/06/21	Mileage	Paid by Check #14471		04/08/2021	04/08/2021	04/06/2021		04/14/2021	48.16
		Vendor Barry Hall Totals				Invoices	1		<u>\$48.16</u>
Vendor Kathleen Hantz									
04/06/21	Mileage	Paid by Check #14472		04/08/2021	04/08/2021	04/06/2021		04/14/2021	16.80
		Vendor Kathleen Hantz Totals				Invoices	1		<u>\$16.80</u>
Vendor David Hardesty									
04/06/21	Mileage	Paid by Check #14473		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.04
		Vendor David Hardesty Totals				Invoices	1		<u>\$5.04</u>
Vendor Leona Hardesty									
04/06/21	Mileage	Paid by Check #14474		04/08/2021	04/08/2021	04/06/2021		04/14/2021	3.36
		Vendor Leona Hardesty Totals				Invoices	1		<u>\$3.36</u>
Vendor Rose Lynn Hawkins									
04/06/21	Mileage	Paid by Check #14475		04/08/2021	04/08/2021	04/06/2021		04/14/2021	19.04
		Vendor Rose Lynn Hawkins Totals				Invoices	1		<u>\$19.04</u>
Vendor Alvena Hudson									
04/06/21	Mileage	Paid by Check #14476		04/08/2021	04/08/2021	04/06/2021		04/14/2021	17.92
		Vendor Alvena Hudson Totals				Invoices	1		<u>\$17.92</u>
Vendor Gary Hudson									
04/06/21	Mileage	Paid by Check #14477		04/08/2021	04/08/2021	04/06/2021		04/14/2021	32.48



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			Vendor Gary Hudson Totals				Invoices	1	\$32.48
Vendor Lillie Ann Carol Jackson									
04/06/21	Travel	Paid by Check #14478		04/08/2021	04/08/2021	04/06/2021		04/14/2021	10.08
			Vendor Lillie Ann Carol Jackson Totals				Invoices	1	\$10.08
Vendor Lawrence Jenkins									
04/06/21	Mileage	Paid by Check #14479		04/08/2021	04/08/2021	04/06/2021		04/14/2021	281.12
			Vendor Lawrence Jenkins Totals				Invoices	1	\$281.12
Vendor Robert Jennings									
04/06/21	Mileage	Paid by Check #14480		04/08/2021	04/08/2021	04/06/2021		04/14/2021	20.72
			Vendor Robert Jennings Totals				Invoices	1	\$20.72
Vendor Robert Jurczak									
04/06/21	Mileage	Paid by Check #14481		04/08/2021	04/08/2021	04/06/2021		04/14/2021	162.40
			Vendor Robert Jurczak Totals				Invoices	1	\$162.40
Vendor Heather Kennedy									
04/06/21	Mileage	Paid by Check #14482		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor Heather Kennedy Totals				Invoices	1	\$5.60
Vendor Kenneth Kuhn									
04/06/21	Mileage	Paid by Check #14484		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor Kenneth Kuhn Totals				Invoices	1	\$5.60
Vendor John Kuknyo									
04/06/21	Mileage	Paid by Check #14485		04/08/2021	04/08/2021	04/06/2021		04/14/2021	16.80
			Vendor John Kuknyo Totals				Invoices	1	\$16.80
Vendor Lorene Lane									
04/06/21	Mileage	Paid by Check #14486		04/08/2021	04/08/2021	04/06/2021		04/14/2021	17.92
			Vendor Lorene Lane Totals				Invoices	1	\$17.92
Vendor Stephen League									
04/06/21	Mileage	Paid by Check #14487		04/08/2021	04/08/2021	04/06/2021		04/14/2021	20.16
			Vendor Stephen League Totals				Invoices	1	\$20.16
Vendor Eric Light									
04/06/21	Mileage	Paid by Check #14488		04/08/2021	04/08/2021	04/06/2021		04/14/2021	343.84
			Vendor Eric Light Totals				Invoices	1	\$343.84
Vendor Marjorie Loggins									
04/06/21	Mileage	Paid by Check #14489		04/08/2021	04/08/2021	04/06/2021		04/14/2021	29.12
			Vendor Marjorie Loggins Totals				Invoices	1	\$29.12



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Vendor Tammy Lund									
04/06/21	Mileage	Paid by Check #14490		04/08/2021	04/08/2021	04/06/2021		04/14/2021	23.52
			Vendor Tammy Lund Totals			Invoices	1		<u>\$23.52</u>
Vendor Rebecca Lyons									
04/06/21	Mileage	Paid by Check #14491		04/08/2021	04/08/2021	04/06/2021		04/14/2021	6.72
			Vendor Rebecca Lyons Totals			Invoices	1		<u>\$6.72</u>
Vendor Michael Manion									
04/06/21	Mileage	Paid by Check #14492		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor Michael Manion Totals			Invoices	1		<u>\$5.60</u>
Vendor George Marion									
04/06/21	Mileage	Paid by Check #14493		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor George Marion Totals			Invoices	1		<u>\$5.60</u>
Vendor Olivia Mcarty									
04/06/21	Mileage	Paid by Check #14494		04/08/2021	04/08/2021	04/06/2021		04/14/2021	11.20
			Vendor Olivia Mcarty Totals			Invoices	1		<u>\$11.20</u>
Vendor Amy Miller									
04/06/21	Mileage	Paid by Check #14495		04/08/2021	04/08/2021	04/06/2021		04/14/2021	16.80
			Vendor Amy Miller Totals			Invoices	1		<u>\$16.80</u>
Vendor Peggy Miller									
04/06/21	Mileage	Paid by Check #14496		04/08/2021	04/08/2021	04/06/2021		04/14/2021	3.36
			Vendor Peggy Miller Totals			Invoices	1		<u>\$3.36</u>
Vendor Marsha Mohr									
04/06/21	Mileage	Paid by Check #14497		04/08/2021	04/08/2021	04/06/2021		04/14/2021	237.44
			Vendor Marsha Mohr Totals			Invoices	1		<u>\$237.44</u>
Vendor David Morris									
04/06/21	Mileage	Paid by Check #14498		04/08/2021	04/08/2021	04/06/2021		04/14/2021	30.24
			Vendor David Morris Totals			Invoices	1		<u>\$30.24</u>
Vendor Rheanna Ollis									
04/06/21	Mileage	Paid by Check #14499		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor Rheanna Ollis Totals			Invoices	1		<u>\$5.60</u>
Vendor Tod Osborn									
04/06/21	Mileage	Paid by Check #14500		04/08/2021	04/08/2021	04/06/2021		04/14/2021	92.96
			Vendor Tod Osborn Totals			Invoices	1		<u>\$92.96</u>
Vendor Betty Overstreet									



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04/06/21	Mileage	Paid by Check #14501		04/08/2021	04/08/2021	04/06/2021			6.16
		Vendor Betty Overstreet Totals				Invoices	1		\$6.16
Vendor G Lynn Palmer									
04/06/21	Mileage	Paid by Check #14502		04/08/2021	04/08/2021	04/06/2021		04/14/2021	12.21
		Vendor G Lynn Palmer Totals				Invoices	1		\$12.21
Vendor Sherri Phillips									
04/06/21	Mileage	Paid by Check #14503		04/08/2021	04/08/2021	04/06/2021		04/14/2021	11.20
		Vendor Sherri Phillips Totals				Invoices	1		\$11.20
Vendor Anne Poggendorf									
04/06/21	Mileage	Paid by Check #14504		04/08/2021	04/08/2021	04/06/2021		04/14/2021	2.80
		Vendor Anne Poggendorf Totals				Invoices	1		\$2.80
Vendor Janice Predmore									
04/06/21	Mileage	Paid by Check #14505		04/08/2021	04/08/2021	04/06/2021		04/14/2021	20.16
		Vendor Janice Predmore Totals				Invoices	1		\$20.16
Vendor Judith Puzey									
04/06/21	Mileage	Paid by Check #14506		04/08/2021	04/08/2021	04/06/2021		04/14/2021	10.08
		Vendor Judith Puzey Totals				Invoices	1		\$10.08
Vendor Margaret Quick									
04/06/21	Mileage	Paid by Check #14507		04/08/2021	04/08/2021	04/06/2021		04/14/2021	6.72
		Vendor Margaret Quick Totals				Invoices	1		\$6.72
Vendor Deborah Randolph									
04/06/21	Mileage	Paid by Check #14508		04/08/2021	04/08/2021	04/06/2021		04/14/2021	16.80
		Vendor Deborah Randolph Totals				Invoices	1		\$16.80
Vendor Warren Scott Randolph									
04/06/21	Mileage	Paid by Check #14509		04/08/2021	04/08/2021	04/06/2021		04/14/2021	31.36
		Vendor Warren Scott Randolph Totals				Invoices	1		\$31.36
Vendor Stephen Rhodes									
04/06/21	Mileage	Paid by Check #14510		04/08/2021	04/08/2021	04/06/2021		04/14/2021	13.44
		Vendor Stephen Rhodes Totals				Invoices	1		\$13.44
Vendor Lynn Rohrscheib									
04/06/21	Mileage	Paid by Check #14511		04/08/2021	04/08/2021	04/06/2021		04/14/2021	20.72
		Vendor Lynn Rohrscheib Totals				Invoices	1		\$20.72
Vendor Diane Rothe-Theesfeld									
04/06/21	Mileage	Paid by Check #14512		04/08/2021	04/08/2021	04/06/2021		04/14/2021	40.88



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			Vendor Diane Rothe-Theesfeld Totals				Invoices	1	\$40.88
Vendor Dawn Rouse									
04/06/21	Mileage	Paid by Check #14513		04/08/2021	04/08/2021	04/06/2021		04/14/2021	2.24
			Vendor Dawn Rouse Totals				Invoices	1	\$2.24
Vendor Margolita Rouse									
04/06/21	Mileage	Paid by Check #14514		04/08/2021	04/08/2021	04/06/2021		04/14/2021	12.32
			Vendor Margolita Rouse Totals				Invoices	1	\$12.32
Vendor Sadee Scaggs									
04/06/21	Mileage	Paid by Check #14515		04/08/2021	04/08/2021	04/06/2021		04/14/2021	7.84
			Vendor Sadee Scaggs Totals				Invoices	1	\$7.84
Vendor Wayne Scarlett									
04/06/21	Mileage	Paid by Check #14516		04/08/2021	04/08/2021	04/06/2021		04/14/2021	22.40
			Vendor Wayne Scarlett Totals				Invoices	1	\$22.40
Vendor Michael Schoenhals									
04/06/21	Mileage	Paid by Check #14517		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor Michael Schoenhals Totals				Invoices	1	\$5.60
Vendor Steve Simpkins									
04/06/21	Mileage	Paid by Check #14518		04/08/2021	04/08/2021	04/06/2021		04/14/2021	12.32
			Vendor Steve Simpkins Totals				Invoices	1	\$12.32
Vendor Robert Singleton									
04/06/21	Mileage	Paid by Check #14519		04/08/2021	04/08/2021	04/06/2021		04/14/2021	6.72
			Vendor Robert Singleton Totals				Invoices	1	\$6.72
Vendor Tony Skinner									
04/06/21	Mileage	Paid by Check #14520		04/08/2021	04/08/2021	04/06/2021		04/14/2021	15.68
			Vendor Tony Skinner Totals				Invoices	1	\$15.68
Vendor Vickie Slavik									
04/06/21	Mileage	Paid by Check #14521		04/08/2021	04/08/2021	04/06/2021		04/14/2021	179.76
			Vendor Vickie Slavik Totals				Invoices	1	\$179.76
Vendor Deanna Smith									
041521	Birth certificate refund	Paid by Check #476655		04/15/2021	04/15/2021	04/15/2021		04/21/2021	3.00
			Vendor Deanna Smith Totals				Invoices	1	\$3.00
Vendor Susan Sollars									
04/06/21	Mileage	Paid by Check #14522		04/08/2021	04/08/2021	04/06/2021		04/14/2021	12.32
			Vendor Susan Sollars Totals				Invoices	1	\$12.32



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Vendor Donna Starkey									
04/06/21	Mileage	Paid by Check #14523		04/08/2021	04/08/2021	04/06/2021		04/14/2021	7.84
		Vendor Donna Starkey Totals				Invoices	1		<u>7.84</u>
Vendor Jack Starkey									
04/06/21	Mileage	Paid by Check #14524		04/08/2021	04/08/2021	04/06/2021		04/14/2021	15.68
		Vendor Jack Starkey Totals				Invoices	1		<u>15.68</u>
Vendor Edward Stefanski									
04/06/21	Mileage	Paid by Check #14525		04/08/2021	04/08/2021	04/06/2021		04/14/2021	7.84
		Vendor Edward Stefanski Totals				Invoices	1		<u>7.84</u>
Vendor Mike Stimac									
04/06/21	Mileage	Paid by Check #14526		04/08/2021	04/08/2021	04/06/2021		04/14/2021	271.04
		Vendor Mike Stimac Totals				Invoices	1		<u>271.04</u>
Vendor Rachel Stonebraker									
04/06/21	Mileage	Paid by Check #14527		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
		Vendor Rachel Stonebraker Totals				Invoices	1		<u>5.60</u>
Vendor Parker Stonecipher									
04/06/21	Mileage	Paid by Check #14528		04/08/2021	04/08/2021	04/06/2021		04/14/2021	12.32
		Vendor Parker Stonecipher Totals				Invoices	1		<u>12.32</u>
Vendor Chris Strader									
04/06/21	Mileage	Paid by Check #14529		04/08/2021	04/08/2021	04/06/2021		04/14/2021	97.44
		Vendor Chris Strader Totals				Invoices	1		<u>97.44</u>
Vendor Patrice Tarr									
04/06/21	Mileage	Paid by Check #14530		04/08/2021	04/08/2021	04/06/2021		04/14/2021	8.96
		Vendor Patrice Tarr Totals				Invoices	1		<u>8.96</u>
Vendor Patrica Thompson									
04/06/21	Mileage	Paid by Check #14531		04/08/2021	04/08/2021	04/06/2021		04/14/2021	7.84
		Vendor Patrica Thompson Totals				Invoices	1		<u>7.84</u>
Vendor Timothy Tutton									
04/06/21	Mileage	Paid by Check #14532		04/08/2021	04/08/2021	04/06/2021		04/14/2021	8.96
		Vendor Timothy Tutton Totals				Invoices	1		<u>8.96</u>
Vendor Darren Van Duyn									
04/06/21	Mileage	Paid by Check #14533		04/08/2021	04/08/2021	04/06/2021		04/14/2021	12.88
		Vendor Darren Van Duyn Totals				Invoices	1		<u>12.88</u>
Vendor David Walin									



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04/06/21	Mileage	Paid by Check #14534		04/08/2021	04/08/2021	04/06/2021			21.28
			Vendor David Walin Totals			Invoices	1		<u>\$21.28</u>
Vendor Eva Waltz-Williams									
04/06/21	Mileage	Paid by Check #14535		04/08/2021	04/08/2021	04/06/2021		04/14/2021	35.28
			Vendor Eva Waltz-Williams Totals			Invoices	1		<u>\$35.28</u>
Vendor John Wargo									
04/06/21	Mileage	Paid by Check #14536		04/08/2021	04/08/2021	04/06/2021		04/14/2021	3.92
			Vendor John Wargo Totals			Invoices	1		<u>\$3.92</u>
Vendor Robert Mitch Weaver									
04/06/21	Mileage	Paid by Check #14537		04/08/2021	04/08/2021	04/06/2021		04/14/2021	142.24
			Vendor Robert Mitch Weaver Totals			Invoices	1		<u>\$142.24</u>
Vendor Mara Weir									
04/06/21	Mileage	Paid by Check #14538		04/08/2021	04/08/2021	04/06/2021		04/14/2021	5.60
			Vendor Mara Weir Totals			Invoices	1		<u>\$5.60</u>
Vendor Mackenzie Woods									
04/06/21	Mileage	Paid by Check #14539		04/08/2021	04/08/2021	04/06/2021		04/14/2021	6.72
			Vendor Mackenzie Woods Totals			Invoices	1		<u>\$6.72</u>
			Grand Totals			Invoices	535		<u><u>\$2,799,856.69</u></u>