



Accounts Payable Invoice Report

Invoice Date Range 05/01/21 - 05/31/21
 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 1003 - A T & T									
Cell Phone	April Cell Phone	Paid by Check #14752		05/06/2021	05/06/2021	05/06/2021		05/12/2021	122.16
			Vendor 1003 - A T & T Totals			Invoices	1		<u>\$122.16</u>
Vendor 1006 - ABSOPURE WATER CO.									
87928522	Water Delivery 04/28/21	Paid by Check #476687		05/19/2021	05/19/2021	05/19/2021		05/26/2021	40.00
			Vendor 1006 - ABSOPURE WATER CO. Totals			Invoices	1		<u>\$40.00</u>
Vendor 1011 - ADAPCO									
128245	Ramp MNV 100 CT Test Kit	Paid by Check #476688		05/19/2021	05/19/2021	05/19/2021		05/26/2021	2,061.60
			Vendor 1011 - ADAPCO Totals			Invoices	1		<u>\$2,061.60</u>
Vendor 1016 - ALARMAX, INC									
r43856	alarm monitoring 060121-083121 hazel	Paid by Check #14696		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	105.00
r43863	alarm monitoring vcab 060121-083121	Paid by Check #14696		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	150.00
r43900	alarm mon 060121-083121 ani reg	Paid by Check #14696		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	87.00
r43913	alarm monitoring ema 060121-083121	Paid by Check #14696		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	81.00
r43941	alarm mon hd 060121-083121	Paid by Check #14696		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	144.00
r43942	alarm mon ch 060121-083121	Paid by Check #14696		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	96.00
p8433	service call ch	Paid by Check #14823		05/17/2021	05/17/2021	05/17/2021	05/14/2021	05/19/2021	95.00
			Vendor 1016 - ALARMAX, INC Totals			Invoices	7		<u>\$758.00</u>
Vendor 1022 - ALL SOURCE LLC									
10158777	Equipment Rental: Plate Tamp	Paid by Check #11514		05/20/2021	05/25/2021	05/25/2021		05/26/2021	110.00
10158794	Equipment Rental	Paid by Check #11514		05/20/2021	05/25/2021	05/25/2021		05/26/2021	110.00
10158911	Equipment Rental: Cement Mixer	Paid by Check #11514		05/24/2021	05/25/2021	05/25/2021		05/26/2021	75.00
20003153	REFUND - Duplicate Invoice	Paid by Check #11514		05/24/2021	05/25/2021	05/25/2021		05/26/2021	(110.00)
			Vendor 1022 - ALL SOURCE LLC Totals			Invoices	4		<u>\$185.00</u>
Vendor 2492 - Allied Mechanical Services Inc									
9722	vcab tower blower	Paid by Check #14824		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	306.00
			Vendor 2492 - Allied Mechanical Services Inc Totals			Invoices	1		<u>\$306.00</u>
Vendor 2550 - Amazon Capital Services, Inc.									
Multiple 0524	manila expanding folders, envelope moistener, envelopes	Paid by Check #14876		05/24/2021	05/24/2021	05/24/2021		05/26/2021	87.38
			Vendor 2550 - Amazon Capital Services, Inc. Totals			Invoices	1		<u>\$87.38</u>
Vendor 1029 - AMEREN ILLINOIS									
201 53000	gas vcab	Paid by Check #14697		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	518.05
20210506	Electricity	Paid by Check #11485		05/06/2021	05/11/2021	05/11/2021		05/12/2021	39.03



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20210521	Electricity	Paid by Check #11515		05/21/2021	05/25/2021	05/25/2021			11.99
Vendor 1029 - AMEREN ILLINOIS Totals									
							Invoices	3	\$569.07
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC									
00121179	Repair/Main Truck #110	Paid by Check #11499		05/07/2021	05/18/2021	05/18/2021		05/19/2021	60.00
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals									
							Invoices	1	\$60.00
Vendor 1047 - AQUA ILLINOIS INC									
emah2o825049	h2o ema 032521-042621	Paid by Check #14698		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	26.82
firech7 nverm604	h2o ch fire 032521-042721	Paid by Check #14698		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	103.70
vcohd0840416	h2o hd 031721-041521	Paid by Check #14698		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	247.87
2544 0825750 ani	h2o ani reg 032321-042221	Paid by Check #14825		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	576.47
337 0826592VCAB	H2O VCAB FIRE 032521-042721	Paid by Check #14825		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	40.43
370 0825583 HD F	H2O FIRE HD 032521-042721	Paid by Check #14825		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	40.43
admin 3370837457	vcab h2o 040821-051021	Paid by Check #14825		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	392.13
ch 3337 0835454	ch h2o 040821-051021	Paid by Check #14825		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	618.92
haz st 440835514	hazel st h2o 040821-051021	Paid by Check #14825		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	31.02
Vendor 1047 - AQUA ILLINOIS INC Totals									
							Invoices	9	\$2,077.79
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
122610	yearly renewal for PSB - vsphere software	Paid by Check #14710		05/11/2021	05/11/2021	05/11/2021		05/12/2021	546.00
122613	yearly renewal for 5 microsoft virtual licenses	Paid by Check #14710		05/11/2021	05/11/2021	05/11/2021		05/12/2021	785.40
122623	Upgrade SANS device for VCAB bldg	Paid by Check #14840		05/20/2021	05/20/2021	05/20/2021		05/26/2021	34,890.57
122692	replace VCAB firewall	Paid by Check #14839		05/20/2021	05/20/2021	05/20/2021		05/26/2021	8,976.45
122868	06 2021 Netwatch and anti-virus	Paid by Check #14841		05/21/2021	05/21/2021	05/21/2021		05/26/2021	4,884.50
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals									
							Invoices	5	\$50,082.92
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
136951	Supplies	Paid by Check #14670		05/03/2021	05/03/2021	05/03/2021		05/05/2021	779.80
137364	Office supplies	Paid by Check #14854		05/24/2021	05/25/2021	05/25/2021		05/26/2021	183.50
137296	office supplies	Paid by Check #14862		05/24/2021	05/24/2021	05/24/2021		05/26/2021	200.40
137081	office supplies	Paid by Check #14739		05/05/2021	05/05/2021	05/05/2021		05/12/2021	185.95
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals									
							Invoices	4	\$1,349.65
Vendor 2172 - AT&T									
3957751601	04 2021 internet and voice	Paid by Check #14666		05/04/2021	05/04/2021	05/04/2021		05/05/2021	2,452.34
0584831608	05 2021 site connection	Paid by Check #14775		05/17/2021	05/17/2021	05/17/2021		05/19/2021	6,773.82
Vendor 2172 - AT&T Totals									
							Invoices	2	\$9,226.16
Vendor 2204 - AT&T - CAROL STREAM									
217442408004 21	04 2021 Sheriff POTS lines	Paid by Check #14711		05/05/2021	05/05/2021	05/05/2021		05/12/2021	1,089.71



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217443601105 21	05 2021 VCAB Pots lines	Paid by Check #14842		05/25/2021	05/25/2021	05/25/2021			353.48	
Vendor 2204 - AT&T - CAROL STREAM Totals								Invoices	2	\$1,443.19
Vendor 2592 - AT&T Mobility										
287298280765X050	Telephone	Paid by Check #14765		05/10/2021	05/10/2021	05/10/2021		05/12/2021	75.46	
2872947571780521	05 2021 TS cell phones	Paid by Check #14776		05/18/2021	05/18/2021	05/18/2021		05/19/2021	135.36	
Vendor 2592 - AT&T Mobility Totals								Invoices	2	\$210.82
Vendor 1058 - JAMIE ATKINSON										
20CF405	Transcript	Paid by Check #14781		05/11/2021	05/11/2021	05/11/2021		05/19/2021	336.00	
21-1665	Transcript	Paid by Check #14794		05/13/2021	05/13/2021	05/13/2021		05/19/2021	336.00	
21-1765	Transcript	Paid by Check #14855		05/20/2021	05/20/2021	05/20/2021		05/26/2021	642.00	
Vendor 1058 - JAMIE ATKINSON Totals								Invoices	3	\$1,314.00
Vendor 2578 - B&B Networks, Inc.										
8001100795/150	05 2021 VOIP Phones	Paid by Check #14712		05/11/2021	05/11/2021	05/11/2021		05/12/2021	879.84	
Vendor 2578 - B&B Networks, Inc. Totals								Invoices	1	\$879.84
Vendor 1074 - SHIPING BAO										
2021-0525	Autopsy	Paid by Check #14688		05/03/2021	05/03/2021	05/03/2021		05/05/2021	850.00	
Vendor 1074 - SHIPING BAO Totals								Invoices	1	\$850.00
Vendor 1102 - BOB BARKER INC										
1617853	soap, lotion, first aid kits, spill kits	Paid by Check #14866		05/21/2021	05/21/2021	05/21/2021		05/26/2021	353.62	
1611614	janitorial	Paid by Check #14740		05/10/2021	05/10/2021	05/10/2021		05/12/2021	229.20	
Vendor 1102 - BOB BARKER INC Totals								Invoices	2	\$582.82
Vendor 1109 - BOTT'S LOCKSMITH										
62856	probation service call	Paid by Check #14826		05/17/2021	05/17/2021	05/17/2021	04/28/2021	05/19/2021	155.00	
Vendor 1109 - BOTT'S LOCKSMITH Totals								Invoices	1	\$155.00
Vendor 2445 - Elizabeth Bray Knecht										
05252021	Blanket PO for FY2021	Paid by Check #3185		05/25/2021	05/25/2021	05/25/2021		05/26/2021	2,075.00	
Vendor 2445 - Elizabeth Bray Knecht Totals								Invoices	1	\$2,075.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC										
80236	04 2021 web hosting	Paid by Check #14668		05/03/2021	05/03/2021	05/03/2021		05/05/2021	500.00	
80246	04 2021 - contractual	Paid by Check #14668		05/03/2021	05/03/2021	05/03/2021		05/05/2021	12,570.00	
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals								Invoices	2	\$13,070.00
Vendor 1134 - BURKE SPRING INC										
81229	Main/Repair Truck #215	Paid by Check #11500		05/12/2021	05/18/2021	05/18/2021		05/19/2021	258.56	
Vendor 1134 - BURKE SPRING INC Totals								Invoices	1	\$258.56
Vendor 1139 - BYERS PRINTING COMPANY										



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3812	File folders	Paid by Check #14844		05/20/2021	05/20/2021	05/20/2021			997.70
		Vendor 1139 - BYERS PRINTING COMPANY Totals				Invoices	1		\$997.70
Vendor 1211 - C-N CUSTOM STEELWORK									
21175B	21175b - Wire for Fence	Paid by Check #11486		05/04/2021	05/11/2021	05/11/2021		05/12/2021	400.00
		Vendor 1211 - C-N CUSTOM STEELWORK Totals				Invoices	1		\$400.00
Vendor 1146 - CALL ONE									
Call One 05 2021	05 2021 phones	Paid by Check #14777		05/13/2021	05/13/2021	05/13/2021		05/19/2021	1,629.75
		Vendor 1146 - CALL ONE Totals				Invoices	1		\$1,629.75
Vendor 1151 - CARDINAL HEALTH INC									
2890079	Tubersol, LEV, Hep B, Hib, MMR, TDAP, MCV,& HEV	Paid by Check #476689		05/19/2021	05/19/2021	05/19/2021		05/26/2021	6,199.05
		Vendor 1151 - CARDINAL HEALTH INC Totals				Invoices	1		\$6,199.05
Vendor 1161 - CASEY'S GENERAL STORE INC.									
5-10-21	fuel	Paid by Check #14799		05/17/2021	05/17/2021	05/17/2021		05/19/2021	502.24
		Vendor 1161 - CASEY'S GENERAL STORE INC. Totals				Invoices	1		\$502.24
Vendor 1170 - CCMSI									
0103368-IN	Claims Funding	Paid by Check #14705		05/10/2021	05/10/2021	05/10/2021		05/12/2021	75,000.00
133294-IN	Claims & Administration Fee Q3	Paid by Check #14766		05/17/2021	05/17/2021	05/17/2021		05/19/2021	6,250.00
		Vendor 1170 - CCMSI Totals				Invoices	2		\$81,250.00
Vendor 1171 - CDS									
INV1376680	04 2021 - copier usage	Paid by Check #14713		05/10/2021	05/10/2021	05/10/2021		05/12/2021	2,051.88
		Vendor 1171 - CDS Totals				Invoices	1		\$2,051.88
Vendor 1179 - CHARM-TEX									
246658	mattresses	Paid by Check #14684		05/03/2021	05/03/2021	05/03/2021		05/05/2021	430.80
246732	laundry bags	Paid by Check #14684		05/03/2021	05/03/2021	05/03/2021		05/05/2021	73.80
248370	mattresses	Paid by Check #14684		05/03/2021	05/03/2021	05/03/2021		05/05/2021	1,222.50
248694	mattresses	Paid by Check #14741		05/06/2021	05/06/2021	05/06/2021		05/12/2021	978.00
		Vendor 1179 - CHARM-TEX Totals				Invoices	4		\$2,705.10
Vendor 1183 - CHEMICAL MAINTENANCE INC									
41690	laundry supplies	Paid by Check #14742		05/05/2021	05/05/2021	05/05/2021		05/12/2021	590.25
		Vendor 1183 - CHEMICAL MAINTENANCE INC Totals				Invoices	1		\$590.25
Vendor 1188 - CHRISTIE CLINIC LLC									
0000666	TB Physician Agreement Horner June 2021	Paid by Check #476690		05/25/2021	05/25/2021	05/25/2021		05/26/2021	400.00
		Vendor 1188 - CHRISTIE CLINIC LLC Totals				Invoices	1		\$400.00



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Vendor 1196 - CITY OF DANVILLE										
2022-00020022	Parking June 2021	Paid by Check #14767		05/14/2021	05/17/2021	05/17/2021		05/19/2021	1,540.00	
							Vendor 1196 - CITY OF DANVILLE Totals	Invoices	1	<u>\$1,540.00</u>
Vendor 2669 - Peyton Clark										
002459	April 2021 Mileage	Paid by Check #8645		05/17/2021	05/17/2021	05/17/2021		05/19/2021	358.40	
							Vendor 2669 - Peyton Clark Totals	Invoices	1	<u>\$358.40</u>
Vendor 1206 - CLEAN UNIFORM CO										
30245230	Rags/Rugs/Uniforms	Paid by Check #11501		05/11/2021	05/18/2021	05/18/2021		05/19/2021	276.40	
30246928	Rags/Rugs/Uniforms Weekly	Paid by Check #11516		05/18/2021	05/25/2021	05/25/2021		05/26/2021	286.16	
							Vendor 1206 - CLEAN UNIFORM CO Totals	Invoices	2	<u>\$562.56</u>
Vendor 2470 - Comcast Business										
0351907 05 21	05 2021 internet for ROE	Paid by Check #14778		05/14/2021	05/14/2021	05/14/2021		05/19/2021	126.90	
05142021	cable charge	Paid by Check #14809		05/14/2021	05/14/2021	05/14/2021		05/19/2021	227.67	
							Vendor 2470 - Comcast Business Totals	Invoices	2	<u>\$354.57</u>
Vendor 1236 - CONSTELLATION ENERGY SERVICES										
20012760301	vcab 032421-042221	Paid by Check #14699		05/04/2021	05/04/2021	05/04/2021	05/03/2021	05/05/2021	4,089.38	
							Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals	Invoices	1	<u>\$4,089.38</u>
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS										
3176918	GAS SERVICE ALL BUILDINGS	Paid by Check #14827		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	2,435.55	
3184643	gas- april 21 all buildings	Paid by Check #14827		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	873.32	
20210515	Electricity	Paid by Check #11517		05/15/2021	05/25/2021	05/25/2021		05/26/2021	409.14	
							Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals	Invoices	3	<u>\$3,718.01</u>
Vendor 1265 - CRONKHITE INDUSTRIES INC.										
115508	Repairs/Main Big Trailer	Paid by Check #11502		05/11/2021	05/17/2021	05/17/2021		05/19/2021	28.01	
							Vendor 1265 - CRONKHITE INDUSTRIES INC. Totals	Invoices	1	<u>\$28.01</u>
Vendor 1267 - CROSSPOINT HUMAN SERVICES										
05252021	Blanket PO for FY2021	Paid by Check #3186		05/25/2021	05/25/2021	05/25/2021		05/26/2021	29,250.33	
							Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals	Invoices	1	<u>\$29,250.33</u>
Vendor 2718 - Richard E. Dahlenburg										
June 2021	Contractual Attorney Fees	Paid by Check #14856		05/21/2021	05/21/2021	05/21/2021		05/26/2021	3,433.33	
							Vendor 2718 - Richard E. Dahlenburg Totals	Invoices	1	<u>\$3,433.33</u>
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU										
April 2021	Hotel Motel April 2021	Paid by Check #14768		05/17/2021	05/17/2021	05/17/2021		05/19/2021	197.20	
March 2021	Hotel Motel March 2021	Paid by Check #14768		05/17/2021	05/17/2021	05/17/2021		05/19/2021	163.44	
							Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals	Invoices	2	<u>\$360.64</u>



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Vendor 1292 - DANVILLE FLORAL									
20680	memorial flowers	Paid by Check #14800		05/13/2021	05/13/2021	05/13/2021		05/19/2021	275.00
		Vendor 1292 - DANVILLE FLORAL Totals					Invoices	1	<u>\$275.00</u>
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
06012021	JDC Rent	Paid by Check #14835		05/19/2021	05/19/2021	05/19/2021		05/26/2021	541,871.00
		Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals					Invoices	1	<u>\$541,871.00</u>
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1073930	Repair - weed Sprayer	Paid by Check #11487		05/07/2021	05/11/2021	05/11/2021		05/12/2021	75.12
		Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals					Invoices	1	<u>\$75.12</u>
Vendor 1303 - DANVILLE TILE & SEWER PIPE									
051691	Materials: Adapters,	Paid by Check #11503		05/03/2021	05/17/2021	05/17/2021		05/19/2021	173.80
		Vendor 1303 - DANVILLE TILE & SEWER PIPE Totals					Invoices	1	<u>\$173.80</u>
Vendor 1316 - DR. J. SCOTT DENTON									
N-21-185	Autopsy and Tech Fees	Paid by Check #14689		05/03/2021	05/03/2021	05/03/2021		05/05/2021	1,125.00
N-21-195 & 211	Autopsies	Paid by Check #14869		05/19/2021	05/19/2021	05/19/2021		05/26/2021	2,250.00
		Vendor 1316 - DR. J. SCOTT DENTON Totals					Invoices	2	<u>\$3,375.00</u>
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
0001955504	propane refill- b&g	Paid by Check #14701		05/04/2021	05/04/2021	05/04/2021	04/30/2021	05/05/2021	17.98
		Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals					Invoices	1	<u>\$17.98</u>
Vendor 1322 - DEVNET									
0711.10548	2021 3rd quarter - property tax system	Paid by Check #14667		05/03/2021	05/03/2021	05/03/2021		05/05/2021	13,900.16
		Vendor 1322 - DEVNET Totals					Invoices	1	<u>\$13,900.16</u>
Vendor 1296 - DP SUPPLY, INC.									
779656	cups, plates, utensils, paper towel	Paid by Check #14810		05/17/2021	05/17/2021	05/17/2021		05/19/2021	373.01
778897	janitorial	Paid by Check #14743		05/05/2021	05/05/2021	05/05/2021		05/12/2021	1,452.96
778897-1	soap/gloves	Paid by Check #14743		05/10/2021	05/10/2021	05/10/2021		05/12/2021	576.64
778706	dec blanket po	Paid by Check #14692		05/03/2021	05/03/2021	05/03/2021		05/05/2021	49.50
778711	dec blanket po	Paid by Check #14692		05/03/2021	05/03/2021	05/03/2021		05/05/2021	304.74
780196	Decaf & Regular Folgers Coffee	Paid by Check #476691		05/25/2021	05/25/2021	05/25/2021		05/26/2021	154.06
		Vendor 1296 - DP SUPPLY, INC. Totals					Invoices	6	<u>\$2,910.91</u>
Vendor 1339 - DTI OFFICE SOLUTIONS									
116879-116882	04 2021 - copier usage	Paid by Check #14714		05/05/2021	05/05/2021	05/05/2021		05/12/2021	728.82
		Vendor 1339 - DTI OFFICE SOLUTIONS Totals					Invoices	1	<u>\$728.82</u>
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
CD2001024	Media Burn for April 6, 2021	Paid by Check #14761		05/11/2021	05/11/2021	05/11/2021		05/12/2021	242.91



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CD2002339	election night support April 6, 2021	Paid by Check #14877		05/11/2021	05/11/2021	05/11/2021		05/26/2021	4,675.00
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals							Invoices	2	<u>\$4,917.91</u>
Vendor 1365 - EMULSICOAT, INC.									
3813252120	HFE-90 Grant Township	Paid by Check #11504		05/11/2021	05/17/2021	05/17/2021		05/19/2021	3,442.50
3813252819	HFE-90 Grant Township	Paid by Check #11518		05/18/2021	05/25/2021	05/25/2021		05/26/2021	3,431.73
3813252820	HFE-90 Blount Township	Paid by Check #11518		05/18/2021	05/25/2021	05/25/2021		05/26/2021	452.56
3813252821	HFE-90 Butler Township	Paid by Check #11518		05/18/2021	05/25/2021	05/25/2021		05/26/2021	3,460.37
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	4	<u>\$10,787.16</u>
Vendor 1375 - EXPRESS PACKAGING SERVICE									
april/may	postage	Paid by Check #14801		05/18/2021	05/18/2021	05/18/2021		05/19/2021	23.06
388114	postage	Paid by Check #14806		05/18/2021	05/18/2021	05/18/2021		05/19/2021	25.68
387193	Personal Effects mailed to NOK	Paid by Check #14870		05/19/2021	05/19/2021	05/19/2021		05/26/2021	25.91
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	3	<u>\$74.65</u>
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
..2598/332599	examination, meds and office call and rabies vaccs	Paid by Check #14816		05/11/2021	05/11/2021	05/11/2021		05/19/2021	160.17
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	<u>\$160.17</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC									
85520	Mobile Home Tax Certificate Forms	Paid by Check #14779		05/18/2021	05/18/2021	05/18/2021		05/19/2021	254.00
85443	Business Cards for Clayton	Paid by Check #476692		05/19/2021	05/19/2021	05/19/2021		05/26/2021	62.00
85499	Business Cards for Caitline	Paid by Check #476692		05/19/2021	05/19/2021	05/19/2021		05/26/2021	62.00
85410 & 85496	Date stamps for front office	Paid by Check #14762		05/11/2021	05/11/2021	05/11/2021		05/12/2021	156.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	4	<u>\$534.00</u>
Vendor 1385 - FEDEX									
7-362-96273	Fedex Postage	Paid by Check #14782		05/11/2021	05/11/2021	05/11/2021		05/19/2021	77.19
737047720	Fedex Postage	Paid by Check #14845		05/25/2021	05/25/2021	05/25/2021		05/26/2021	77.19
Vendor 1385 - FEDEX Totals							Invoices	2	<u>\$154.38</u>
Vendor 1400 - FIRST MIDWEST BANK									
05112021	Labels and hand sanitizer	Paid by Check #14832		05/11/2021	05/11/2021	05/11/2021		05/19/2021	20.98
3900247302	Credit Card - google calendar - 05 2021	Paid by Check #14832		05/03/2021	05/03/2021	05/03/2021		05/19/2021	6.00
INV83618029	Credit Card - yearly zoom renewal for co board	Paid by Check #14832		05/03/2021	05/03/2021	05/03/2021		05/19/2021	149.90
72111412	Supplies	Paid by Check #14834		05/03/2021	05/03/2021	05/03/2021		05/19/2021	40.33
PD21-26	Postage for Postage Meter	Paid by Check #14832		05/18/2021	05/18/2021	05/18/2021		05/19/2021	100.00
138191	Dax vet	Paid by Check #14832		05/05/2021	05/05/2021	05/05/2021		05/19/2021	217.00
48704	dog food	Paid by Check #14832		05/10/2021	05/10/2021	05/10/2021		05/19/2021	135.96



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05072021	snacks (VISA)	Paid by Check #14833		05/12/2021	05/12/2021	05/12/2021		05/19/2021	72.91
5551404	quote on home again plus universal chip reader with bt	Paid by Check #14832		05/03/2021	05/03/2021	05/03/2021		05/19/2021	375.00
665524	a quote on a vinyl magnet for aco vehicle	Paid by Check #14832		05/07/2021	05/07/2021	05/07/2021		05/19/2021	197.86
01504	membership fee to IL Animal Welfare Foundation	Paid by Check #14832		05/14/2021	05/14/2021	05/14/2021		05/19/2021	75.00
1119160572913225	Amazon NavePoint Ethernet Cable	Paid by Check #476686		05/04/2021	05/04/2021	05/04/2021		05/19/2021	29.89
1130236091627540	Ozark Water Jug,Hand San, Rabbit food,Hay,Storage Tote,Towels,Od	Paid by Check #476686		05/06/2021	05/06/2021	05/06/2021		05/19/2021	303.08
1127213	b&g supplies	Paid by Check #14832		05/04/2021	05/04/2021	05/04/2021	04/19/2021	05/19/2021	349.99
652153	fuel- b&g circle k	Paid by Check #14832		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/19/2021	87.00
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	15	\$2,160.90
Vendor 1404 - FIRST VET SUPPLY									
299264	supplies for shelter janitorial quote	Paid by Check #14753		05/07/2021	05/07/2021	05/07/2021		05/12/2021	1,637.29
Vendor 1404 - FIRST VET SUPPLY Totals							Invoices	1	\$1,637.29
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD									
03-26-21/04-26-2	monthly fuel invoice 03-26-21/04-26-21	Paid by Check #14754		05/07/2021	05/07/2021	05/07/2021		05/12/2021	275.08
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCARD Totals							Invoices	1	\$275.08
Vendor 2654 - TYLER FOSTER									
002366	April 2021 Mileage	Paid by Check #8640		05/04/2021	05/04/2021	05/04/2021		05/05/2021	93.52
Vendor 2654 - TYLER FOSTER Totals							Invoices	1	\$93.52
Vendor 1424 - JULIE FRUHLING									
002377	April 2021 Mileage	Paid by Check #476671		05/04/2021	05/04/2021	05/04/2021		05/05/2021	81.76
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	\$81.76
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1060578	Calcium Chloride - Vance Township Load 1 & 2	Paid by Check #11519		05/15/2021	05/25/2021	05/25/2021		05/26/2021	8,836.65
Vendor 1428 - GASAWAY DISTRIBUTORS INC. Totals							Invoices	1	\$8,836.65
Vendor 1442 - GIBSON TELDATA, INC									
91584 to 91586	INV 91584, 91585, 91586 - work on phones	Paid by Check #14715		05/11/2021	05/11/2021	05/11/2021		05/12/2021	511.92
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	1	\$511.92
Vendor 1446 - GIS BENEFITS									
12586AG20210401	GIS April 2021	Paid by EFT #24839		05/17/2021	05/17/2021	05/17/2021		05/17/2021	14,043.55



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			Vendor 1446 - GIS BENEFITS Totals			Invoices		1	<u>\$14,043.55</u>
Vendor 1454 - COURTNEY GOODNER									
21MR214	Transcripts	Paid by Check #14846		05/25/2021	05/25/2021	05/25/2021		05/26/2021	36.00
21MR215	Transcripts	Paid by Check #14846		05/25/2021	05/25/2021	05/25/2021		05/26/2021	24.00
5/6 GJ INV1	Transcripts	Paid by Check #14846		05/25/2021	05/25/2021	05/25/2021		05/26/2021	528.00
5/6 GJ INV2	Transcripts	Paid by Check #14846		05/25/2021	05/25/2021	05/25/2021		05/26/2021	764.00
21-1766	Transcript	Paid by Check #14857		05/20/2021	05/20/2021	05/20/2021		05/26/2021	1,764.00
			Vendor 1454 - COURTNEY GOODNER Totals			Invoices		5	<u>\$3,116.00</u>
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021050001	Claims	Paid by Check #14836		05/15/2021	05/19/2021	05/19/2021		05/26/2021	19,913.56
			Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals			Invoices		1	<u>\$19,913.56</u>
Vendor 2581 - Great-West Trust Company, LLC									
2021-00000063	604 - DEFERRED COMP ROTH*	Paid by EFT #24840		05/20/2021	05/20/2021	05/20/2021		05/20/2021	7,443.33
2021-00000064	604 - DEFERRED COMP ROTH*	Paid by EFT #25223		05/28/2021	05/28/2021	05/28/2021		05/28/2021	7,443.33
			Vendor 2581 - Great-West Trust Company, LLC Totals			Invoices		2	<u>\$14,886.66</u>
Vendor 1473 - MIKE HANNAN									
002357	Mileage for April 2021	Paid by Check #476672		05/04/2021	05/04/2021	05/04/2021		05/05/2021	722.40
			Vendor 1473 - MIKE HANNAN Totals			Invoices		1	<u>\$722.40</u>
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
40440924	CA10 Sidell MFT REBUILD	Paid by Check #11506		05/03/2021	05/17/2021	05/17/2021		05/19/2021	1,153.83
40445951	RR03 ROB	Paid by Check #11505		05/04/2021	05/18/2021	05/18/2021		05/19/2021	3,983.65
40446625	CM11 Sidell REBUILD	Paid by Check #11506		05/05/2021	05/18/2021	05/18/2021		05/19/2021	595.41
40451032	CA-10 Sidell REBUILD	Paid by Check #11506		05/06/2021	05/17/2021	05/17/2021		05/19/2021	1,231.67
40453192	CA-10 Jamaica MFT 21-09000-01-GM	Paid by Check #11506		05/08/2021	05/17/2021	05/17/2021		05/19/2021	1,325.94
40456149	RR03 FOB	Paid by Check #11505		05/10/2021	05/18/2021	05/18/2021		05/19/2021	2,790.45
40467498	CM16 FOB - Jamaica MFT	Paid by Check #11506		05/15/2021	05/18/2021	05/18/2021		05/19/2021	2,306.78
40485602	CM16 - Jamaica MFT 21-09000-01-GM	Paid by Check #11520		05/22/2021	05/25/2021	05/25/2021		05/26/2021	2,156.69
			Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals			Invoices		8	<u>\$15,544.42</u>
Vendor 1496 - TERENCE T HILL									
5-1-21	physical testing	Paid by Check #14733		05/05/2021	05/05/2021	05/05/2021		05/12/2021	340.00
5-17-21	physical testing	Paid by Check #14807		05/17/2021	05/17/2021	05/17/2021		05/19/2021	340.00
			Vendor 1496 - TERENCE T HILL Totals			Invoices		2	<u>\$680.00</u>
Vendor 1498 - HILTZ PORTABLE SANITATION									
22035	Portable toilet rental for vaccine clinic	Paid by Check #14736		05/05/2021	05/05/2021	05/05/2021		05/12/2021	405.00



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22071	Setup Delivery of 3 Portable Toilets at DACC	Paid by Check #8646		05/17/2021	05/17/2021	05/17/2021			285.00
Vendor 1498 - HILTZ PORTABLE SANITATION Totals							Invoices	2	<u>\$690.00</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
05252021	Blanket PO for FY2021	Paid by Check #3187		05/25/2021	05/25/2021	05/25/2021		05/26/2021	3,170.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	<u>\$3,170.00</u>
Vendor 2572 - HANAH HUESTON									
05-25-21-2	meal advance for euthanasia seminar in chicago	Paid by Check #14755		05/07/2021	05/07/2021	05/07/2021		05/12/2021	99.75
Vendor 2572 - HANAH HUESTON Totals							Invoices	1	<u>\$99.75</u>
Vendor 2659 - Hutchinson Engineering									
4646-7	Project 4646 - INV 7	Paid by Check #11489		05/06/2021	05/11/2021	05/11/2021		05/12/2021	3,037.67
Vendor 2659 - Hutchinson Engineering Totals							Invoices	1	<u>\$3,037.67</u>
Vendor 1531 - IL ANIMAL WELFARE FEDERATION									
05-03-21	2 REGISTRATONS FOR ACO SEMINAR EUTHANASIA	Paid by Check #14693		05/03/2021	05/03/2021	05/03/2021		05/05/2021	250.00
03-24-21	euthansaisa training for kevin smith	Paid by Check #14872		05/18/2021	05/18/2021	05/18/2021		05/26/2021	250.00
Vendor 1531 - IL ANIMAL WELFARE FEDERATION Totals							Invoices	2	<u>\$500.00</u>
Vendor 1560 - ILLINI FS									
16006727	Ethanol	Paid by Check #11507		05/05/2021	05/18/2021	05/18/2021		05/19/2021	527.46
B0001612633	Fuel - Unleaded/Eth87	Paid by Check #11490		05/05/2021	05/11/2021	05/11/2021		05/12/2021	527.46
1612741	Unleaded / Eth 87	Paid by Check #11521		05/19/2021	05/25/2021	05/25/2021		05/26/2021	528.08
1612742	Diesel	Paid by Check #11521		05/19/2021	05/25/2021	05/25/2021		05/26/2021	340.02
Vendor 1560 - ILLINI FS Totals							Invoices	4	<u>\$1,923.02</u>
Vendor 1569 - ILLINOIS PUB HEALTH ASSN									
002595	IPHA 80th Annual Virtual Conf. Douglas Toole	Paid by Check #476693		05/19/2021	05/19/2021	05/19/2021		05/26/2021	250.00
Vendor 1569 - ILLINOIS PUB HEALTH ASSN Totals							Invoices	1	<u>\$250.00</u>
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									
2021 DUES	2021 Association Dues	Paid by Check #14783		05/11/2021	05/11/2021	05/11/2021		05/19/2021	550.00
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION Totals							Invoices	1	<u>\$550.00</u>
Vendor 1578 - INDIANA MEDIA GROUP									
421214848	advertisement	Paid by Check #14734		05/11/2021	05/11/2021	05/11/2021		05/12/2021	767.46
6538299	Newspaper posting April 6 2021	Paid by Check #14822		05/14/2021	05/14/2021	05/14/2021		05/19/2021	1,102.00
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	2	<u>\$1,869.46</u>
Vendor 2465 - Indiana State Central Collection Unit									



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2021-00000055	502 - GARNISHMENT \$	Paid by Check #304994		05/03/2021	05/03/2021	05/03/2021		05/05/2021	230.00
2021-00000059	502 - GARNISHMENT \$	Paid by Check #305059		05/19/2021	05/19/2021	05/19/2021		05/19/2021	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	<u>\$460.00</u>
Vendor 2746 - Industrial/Organizational Solutions Inc									
C50190A	promotional test	Paid by Check #14865		05/25/2021	05/25/2021	05/25/2021		05/26/2021	339.00
Vendor 2746 - Industrial/Organizational Solutions Inc Totals							Invoices	1	<u>\$339.00</u>
Vendor 1608 - JOHN DEERE CREDIT INC									
2486364	Lease: Mower	Paid by Check #11472		05/01/2021	05/03/2021	05/03/2021		05/05/2021	6,297.00
Vendor 1608 - JOHN DEERE CREDIT INC Totals							Invoices	1	<u>\$6,297.00</u>
Vendor 2742 - Just The Facts									
14782	advertisement	Paid by Check #14808		05/18/2021	05/18/2021	05/18/2021		05/19/2021	210.00
Vendor 2742 - Just The Facts Totals							Invoices	1	<u>\$210.00</u>
Vendor 1620 - K2 ENTERPRISES, LLC									
200	Monthly Car Wash	Paid by Check #14718		05/05/2021	05/05/2021	05/05/2021		05/12/2021	25.00
203	car wash	Paid by Check #14790		05/11/2021	05/11/2021	05/11/2021		05/19/2021	25.00
207	car wash	Paid by Check #14726		05/10/2021	05/10/2021	05/10/2021		05/12/2021	152.00
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	3	<u>\$202.00</u>
Vendor 1632 - KELLY PRINTING CO, INC									
63753	Juror Checks	Paid by Check #14671		05/03/2021	05/03/2021	05/03/2021		05/05/2021	240.00
63825	property inventory forms	Paid by Check #14727		05/05/2021	05/05/2021	05/05/2021		05/12/2021	382.00
Vendor 1632 - KELLY PRINTING CO, INC Totals							Invoices	2	<u>\$622.00</u>
Vendor 1633 - KELLY'S SIGN SHOP									
019385	numbers for JDC vehicles	Paid by Check #14811		05/18/2021	05/18/2021	05/18/2021		05/19/2021	40.00
019382	Shop Materials: Signs, Letters etc	Paid by Check #11522		05/14/2021	05/25/2021	05/25/2021		05/26/2021	120.00
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	2	<u>\$160.00</u>
Vendor 1637 - KETCHUM MFG. CO. INC.									
163415	order of 2021 dog and cat tags quote	Paid by Check #14756		05/07/2021	05/07/2021	05/07/2021		05/12/2021	547.80
163427	dog and cat 1 year tags and hooks and pak quote	Paid by Check #14756		05/10/2021	05/10/2021	05/10/2021		05/12/2021	164.26
Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	2	<u>\$712.06</u>
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
05132021	April 2021 Services	Paid by Check #3184		05/13/2021	05/13/2021	05/13/2021		05/19/2021	790.13
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	1	<u>\$790.13</u>
Vendor 2370 - ASHLEY KOTCHER									
002356	April 2021 Mileage	Paid by Check #476673		05/04/2021	05/04/2021	05/04/2021		05/05/2021	315.84



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			Vendor 2370 - ASHLEY KOTCHER Totals				Invoices	1	\$315.84
Vendor 2722 - LABREPCO LLC									
0140067-IN	Office Equipment	Paid by Check #476682		05/06/2021	05/06/2021	05/06/2021		05/19/2021	1,642.00
			Vendor 2722 - LABREPCO LLC Totals				Invoices	1	\$1,642.00
Vendor 1656 - AMY E. LACY									
002689	May 2021 Mileage	Paid by Check #476694		05/25/2021	05/25/2021	05/25/2021		05/26/2021	31.92
			Vendor 1656 - AMY E. LACY Totals				Invoices	1	\$31.92
Vendor 1659 - LANGLEY TRUCKING INC									
14800	Rock - Delivered Love Carroll Sidell Georgetown	Paid by Check #11474		05/02/2021	05/04/2021	05/04/2021		05/05/2021	14,033.06
			Vendor 1659 - LANGLEY TRUCKING INC Totals				Invoices	1	\$14,033.06
Vendor 1664 - SANDRA L LAWLYES									
Gillespie18JA116	Contractual Attorney Fees	Paid by Check #14796		05/07/2021	05/18/2021	05/18/2021		05/19/2021	599.00
			Vendor 1664 - SANDRA L LAWLYES Totals				Invoices	1	\$599.00
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
222899180	Invoice date May 17, 2021	Paid by Check #476695		05/25/2021	05/25/2021	05/25/2021		05/26/2021	15.23
			Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals				Invoices	1	\$15.23
Vendor 2408 - LIBERTY SYSTEMS LLC									
5085	Contract payment 7	Paid by Check #14821		05/17/2021	05/17/2021	05/17/2021		05/19/2021	17,285.00
			Vendor 2408 - LIBERTY SYSTEMS LLC Totals				Invoices	1	\$17,285.00
Vendor 1710 - CONNIE MARING									
21MR196	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	45.00
21MR197	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	10.00
21MR198	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	10.00
21MR202	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	27.00
21MR203	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	27.00
21MR208	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	36.00
21MR209	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	8.00
21MR210	Transcripts	Paid by Check #14784		05/11/2021	05/11/2021	05/11/2021		05/19/2021	8.00
20CF299 ARR	Transcript	Paid by Check #14847		05/25/2021	05/25/2021	05/25/2021		05/26/2021	32.00
21MR230	Transcripts	Paid by Check #14847		05/25/2021	05/25/2021	05/25/2021		05/26/2021	31.50
21MR231	Transcripts	Paid by Check #14847		05/25/2021	05/25/2021	05/25/2021		05/26/2021	7.00
			Vendor 1710 - CONNIE MARING Totals				Invoices	11	\$241.50
Vendor 2584 - Jessica L. Maro									
4/15 gj inv 1	Transcripts	Paid by Check #14719		05/05/2021	05/05/2021	05/05/2021		05/12/2021	1,076.00
4/15 gj inv 2	Transcripts	Paid by Check #14719		05/05/2021	05/05/2021	05/05/2021		05/12/2021	504.00
19CF682 5/12	Transcript	Paid by Check #14848		05/25/2021	05/25/2021	05/25/2021		05/26/2021	40.00



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21-1666	Transcript	Paid by Check #14797		05/13/2021	05/13/2021	05/13/2021			48.00	
Vendor 2584 - Jessica L. Maro Totals								Invoices	4	\$1,668.00
Vendor 2743 - David Maul										
101	installation and setup fee for Clover mini front facing	Paid by Check #14873		05/19/2021	05/19/2021	05/19/2021		05/26/2021	2,131.03	
Vendor 2743 - David Maul Totals								Invoices	1	\$2,131.03
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC										
18148845	medical supplies	Paid by Check #14685		05/03/2021	05/03/2021	05/03/2021		05/05/2021	41.68	
18149056	medical supplies	Paid by Check #14685		05/03/2021	05/03/2021	05/03/2021		05/05/2021	95.75	
18153486	medical supplies	Paid by Check #14744		05/05/2021	05/05/2021	05/05/2021		05/12/2021	35.27	
18176863	medical supplies	Paid by Check #14814		05/17/2021	05/17/2021	05/17/2021		05/19/2021	88.57	
18177055	medical supplies	Paid by Check #14814		05/17/2021	05/17/2021	05/17/2021		05/19/2021	20.14	
18178007	medical supplies	Paid by Check #14814		05/17/2021	05/17/2021	05/17/2021		05/19/2021	37.55	
18187921	medical supplies	Paid by Check #14867		05/24/2021	05/24/2021	05/24/2021		05/26/2021	41.26	
18188002	medical supplies	Paid by Check #14867		05/24/2021	05/24/2021	05/24/2021		05/26/2021	15.81	
18188011	medical expense	Paid by Check #14867		05/24/2021	05/24/2021	05/24/2021		05/26/2021	15.81	
18188029	medical supplies	Paid by Check #14867		05/24/2021	05/24/2021	05/24/2021		05/26/2021	19.11	
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals								Invoices	10	\$410.95
Vendor 1729 - MCLEAN COUNTY CORONER										
09*66	Morgue Fees & X-Rays	Paid by Check #14746		05/10/2021	05/10/2021	05/10/2021		05/12/2021	1,260.00	
Vendor 1729 - MCLEAN COUNTY CORONER Totals								Invoices	1	\$1,260.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC										
458526	Medical Waste Removal- 2 Container Allotment	Paid by Check #476675		05/04/2021	05/04/2021	05/04/2021		05/05/2021	110.31	
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals								Invoices	1	\$110.31
Vendor 1734 - MENARD'S INC-DANVILLE										
07146	Materials: Spray Equipment and PPE	Paid by Check #11492		05/02/2021	05/11/2021	05/11/2021		05/12/2021	69.04	
08063	Shop Materials: Concrete Mix	Paid by Check #11523		05/24/2021	05/25/2021	05/25/2021		05/26/2021	91.94	
Vendor 1734 - MENARD'S INC-DANVILLE Totals								Invoices	2	\$160.98
Vendor 1741 - JANALEIGH MESSMORE										
002368	Mileage for April 2021	Paid by Check #476676		05/04/2021	05/04/2021	05/04/2021		05/05/2021	220.64	
Vendor 1741 - JANALEIGH MESSMORE Totals								Invoices	1	\$220.64
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC										
2021-00000057	502 - GARNISHMENT \$	Paid by Check #304997		05/03/2021	05/03/2021	05/03/2021		05/05/2021	31.10	
2021-00000061	502 - GARNISHMENT \$	Paid by Check #305061		05/19/2021	05/19/2021	05/19/2021		05/19/2021	31.10	
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals								Invoices	2	\$62.20



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Vendor 1754 - MIDWEST VETERINARY SUPPLY									
14437977	meds and medical supplies quote	Paid by Check #14874		05/19/2021	05/19/2021	05/19/2021		05/26/2021	1,582.35
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals					Invoices	1	<u>\$1,582.35</u>
Vendor 2560 - Gary MILLER									
4/6-9 MILEAGE	Mileage Reimbursement	Paid by Check #14785		05/11/2021	05/11/2021	05/11/2021		05/19/2021	43.68
		Vendor 2560 - Gary MILLER Totals					Invoices	1	<u>\$43.68</u>
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
115144	vehicle repair	Paid by Check #14728		05/11/2021	05/11/2021	05/11/2021		05/12/2021	941.66
		Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals					Invoices	1	<u>\$941.66</u>
Vendor 1785 - NAPA AUTO PARTS									
5-13-21	boat battery	Paid by Check #14802		05/14/2021	05/14/2021	05/14/2021		05/19/2021	111.99
416-2	battery	Paid by Check #14863		05/24/2021	05/24/2021	05/24/2021		05/26/2021	159.99
882575	Spray Rig	Paid by Check #11477		05/03/2021	05/03/2021	05/03/2021		05/05/2021	15.45
883743	Vehicle Main: Trailer	Paid by Check #11493		05/10/2021	05/11/2021	05/11/2021		05/12/2021	14.37
		Vendor 1785 - NAPA AUTO PARTS Totals					Invoices	4	<u>\$301.80</u>
Vendor 2747 - National Gang Crime Research Center									
2021 Nat GangTOC	Conference Registration Fee	Paid by Check #14849		05/25/2021	05/25/2021	05/25/2021		05/26/2021	650.00
		Vendor 2747 - National Gang Crime Research Center Totals					Invoices	1	<u>\$650.00</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1139700	Toxicology	Paid by Check #14747		05/10/2021	05/10/2021	05/10/2021		05/12/2021	1,421.00
		Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals					Invoices	1	<u>\$1,421.00</u>
Vendor 2738 - Nuts About Bolts									
so-018120	Shop Materials	Paid by Check #11508		05/17/2021	05/18/2021	05/18/2021		05/19/2021	16.24
		Vendor 2738 - Nuts About Bolts Totals					Invoices	1	<u>\$16.24</u>
Vendor 1828 - MICHAEL J. O'BRIEN									
June 2021	Contractual Attorney Fees	Paid by Check #14858		05/21/2021	05/21/2021	05/21/2021		05/26/2021	3,433.33
		Vendor 1828 - MICHAEL J. O'BRIEN Totals					Invoices	1	<u>\$3,433.33</u>
Vendor 1834 - RAY O'HERRON CO INC									
2112961	uniform	Paid by Check #14803		05/12/2021	05/12/2021	05/12/2021		05/19/2021	71.99
2111634	patches	Paid by Check #14729		05/06/2021	05/06/2021	05/06/2021		05/12/2021	237.00
2111751	straw hat	Paid by Check #14729		05/06/2021	05/06/2021	05/06/2021		05/12/2021	86.99
2112118	uniform - heaton	Paid by Check #14729		05/10/2021	05/10/2021	05/10/2021		05/12/2021	37.78
2112758	uniform	Paid by Check #14729		05/11/2021	05/11/2021	05/11/2021		05/12/2021	68.35
2113424	uniform	Paid by Check #14803		05/14/2021	05/14/2021	05/14/2021		05/19/2021	10.80
2114621	uniform	Paid by Check #14803		05/17/2021	05/17/2021	05/17/2021		05/19/2021	4.99
		Vendor 1834 - RAY O'HERRON CO INC Totals					Invoices	7	<u>\$517.90</u>



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Vendor 2741 - Kathleen Carol Orcutt									
05-25-21	meal advance for euthanasia seminar in chicago	Paid by Check #14757		05/07/2021	05/07/2021	05/07/2021		05/12/2021	99.75
Vendor 2741 - Kathleen Carol Orcutt Totals							Invoices	1	\$99.75
Vendor 2428 - OSF Healthcare System									
mariagetucker	covid test	Paid by Check #14745		05/05/2021	05/05/2021	05/05/2021		05/12/2021	100.00
Vendor 2428 - OSF Healthcare System Totals							Invoices	1	\$100.00
Vendor 1844 - OSTERBUR LOGISTICS, INC.									
1423	CA-10 Carroll REBUILD stockpile	Paid by Check #11509		05/08/2021	05/18/2021	05/18/2021		05/19/2021	23,083.35
Vendor 1844 - OSTERBUR LOGISTICS, INC. Totals							Invoices	1	\$23,083.35
Vendor 1860 - PARKER, LEON S.									
Freeman 19CF257	Contractual Attorney Fees	Paid by Check #14798		05/05/2021	05/18/2021	05/18/2021		05/19/2021	7,675.00
June 2021	Contractual Attorney Fees	Paid by Check #14859		05/21/2021	05/21/2021	05/21/2021		05/26/2021	3,433.33
Vendor 1860 - PARKER, LEON S. Totals							Invoices	2	\$11,108.33
Vendor 2685 - Peaceful Journey									
14268961	prurchase of fatal plus for shelter 14268961	Paid by Check #14694		05/03/2021	05/03/2021	05/03/2021		05/05/2021	88.18
Vendor 2685 - Peaceful Journey Totals							Invoices	1	\$88.18
Vendor 1883 - PILOT TRAVEL CENTERS									
495035084	fuel	Paid by Check #14730		05/05/2021	05/05/2021	05/05/2021		05/12/2021	21.15
Vendor 1883 - PILOT TRAVEL CENTERS Totals							Invoices	1	\$21.15
Vendor 1837 - PITNEY BOWES									
res act #1	postage for postage machine quote	Paid by Check #14817		05/11/2021	05/11/2021	05/11/2021		05/19/2021	800.00
Vendor 1837 - PITNEY BOWES Totals							Invoices	1	\$800.00
Vendor 1886 - PITNEY BOWES INC									
3104699245	Leasing charges	Paid by Check #1521		05/11/2021	05/11/2021	05/11/2021		05/19/2021	517.77
3104709211	Lease Invoice	Paid by Check #14786		05/11/2021	05/11/2021	05/11/2021		05/19/2021	164.55
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	\$682.32
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN484500	h2o filtration 04321-052921	Paid by Check #14703		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	699.30
IN484501	h2o vcarb 043021-052921	Paid by Check #14703		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	349.65
INCh	h2o filtration sa	Paid by Check #14703		05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/05/2021	49.95
IN491224	h2o filtration ch 051021-060921	Paid by Check #14828		05/17/2021	05/17/2021	05/17/2021	05/16/2021	05/19/2021	49.95
Vendor 1917 - PURITY PLUS WATER SYSTEM Totals							Invoices	4	\$1,148.85
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									



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30143847	Windshield wipers	Paid by Check #14725		05/05/2021	05/05/2021	05/05/2021		05/12/2021	34.98
april 2021	oil changes	Paid by Check #14804		05/13/2021	05/13/2021	05/13/2021		05/19/2021	462.27
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals							Invoices	2	<u>\$497.25</u>
Vendor 1923 - QUILL CORPORATION									
16927069	shredder bags	Paid by Check #14843		05/22/2021	05/22/2021	05/22/2021		05/26/2021	31.99
16706507	Toner Cartridge	Paid by Check #8271		05/14/2021	05/14/2021	05/14/2021		05/19/2021	418.98
16142014	Toner	Paid by Check #14720		05/05/2021	05/05/2021	05/05/2021		05/12/2021	500.91
4/29/21 Order	Labels, Paper, CD Sleeves, Chair support	Paid by Check #14720		05/05/2021	05/05/2021	05/05/2021		05/12/2021	327.05
5/13 ORDER	Paper	Paid by Check #14850		05/25/2021	05/25/2021	05/25/2021		05/26/2021	262.32
5/13/2021	64 ink cartridge, HP toner cartridges for front printer.	Paid by Check #14791		05/13/2021	05/13/2021	05/13/2021		05/19/2021	330.96
16505108	lysol spray, wipes, masks, 409 cleaner	Paid by Check #14812		05/18/2021	05/18/2021	05/18/2021		05/19/2021	549.54
16470739	3 hole punch, tough poly index,10 sheet cap, pro desktop	Paid by Check #476696		05/25/2021	05/25/2021	05/25/2021		05/26/2021	874.10
16574404	Tab File Folders, Sales Book, etc	Paid by Check #476696		05/25/2021	05/25/2021	05/25/2021		05/26/2021	28.97
16767048	chairs-ch	Paid by Check #14829		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	279.96
674484	CM Folgers Coffee 2802493	Paid by Check #11481		05/04/2021	05/04/2021	05/04/2021		05/05/2021	(11.19)
16572976	Supplies: Paper Towels, Ink, Manila Folders, mini binder clips	Paid by Check #11510		05/06/2021	05/18/2021	05/18/2021		05/19/2021	187.99
Vendor 1923 - QUILL CORPORATION Totals							Invoices	12	<u>\$3,781.58</u>
Vendor 1925 - RAHN EQUIPMENT									
50826	Repair/Main #211	Paid by Check #11496		05/04/2021	05/11/2021	05/11/2021		05/12/2021	36.00
50828	Repair/Main Truck#211	Paid by Check #11511		05/04/2021	05/18/2021	05/18/2021		05/19/2021	270.00
49514	Shop Supplies/Materials	Paid by Check #11524		05/17/2021	05/25/2021	05/25/2021		05/26/2021	106.60
Vendor 1925 - RAHN EQUIPMENT Totals							Invoices	3	<u>\$412.60</u>
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093216358	Monthly LexisNexis Bill	Paid by Check #14721		05/05/2021	05/05/2021	05/05/2021		05/12/2021	1,040.00
3093206310	Books/Periodicals	Paid by Check #8267		05/03/2021	05/03/2021	05/03/2021		05/05/2021	752.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	2	<u>\$1,792.00</u>
Vendor 1946 - RESERVE ACCOUNT									
05192021	Postage County Board Reserve Account	Paid by Check #14837		05/19/2021	05/20/2021	05/20/2021		05/26/2021	300.00
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	1	<u>\$300.00</u>
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
37118	Love Township - BAM	Paid by Check #11483		05/04/2021	05/04/2021	05/04/2021		05/05/2021	501.16
37196	CM-16 Crushed Gravel: Grant 21-0800000-01-GM	Paid by Check #11525		05/18/2021	05/25/2021	05/25/2021		05/26/2021	27,185.02



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		Vendor	1948 - DANIEL RIBBE TRUCKING INC	Totals		Invoices	2		\$27,686.18
Vendor	1965 - ROSECRANCE HEALTH NETWORK								
05252021	Blanket PO for FY2021	Paid by Check #3188		05/25/2021	05/25/2021	05/25/2021		05/26/2021	15,979.33
		Vendor	1965 - ROSECRANCE HEALTH NETWORK	Totals		Invoices	1		\$15,979.33
Vendor	1980 - JIM RUSSELL								
05252021	Expenses May 2021	Paid by Check #3189		05/25/2021	05/25/2021	05/25/2021		05/26/2021	395.12
		Vendor	1980 - JIM RUSSELL	Totals		Invoices	1		\$395.12
Vendor	1982 - RYDER TRANSPORTATION SERVICES								
FM9054 & FU0978	Truck Rental April 6 2021 consolidated Election	Paid by Check #14763		05/11/2021	05/11/2021	05/11/2021		05/12/2021	1,562.53
		Vendor	1982 - RYDER TRANSPORTATION SERVICES	Totals		Invoices	1		\$1,562.53
Vendor	1988 - TIM SANDERS								
Sanders 04 2021	04 2021 Travel	Paid by Check #14716		05/05/2021	05/05/2021	05/05/2021		05/12/2021	26.88
		Vendor	1988 - TIM SANDERS	Totals		Invoices	1		\$26.88
Vendor	1991 - SCBAS INC								
113731	Quarterly breathing air test	Paid by Check #14737		05/11/2021	05/11/2021	05/11/2021		05/12/2021	420.00
		Vendor	1991 - SCBAS INC	Totals		Invoices	1		\$420.00
Vendor	2599 - JESSICA SCHUSKE								
002354	Mileage for April 2021	Paid by Check #476677		05/04/2021	05/04/2021	05/04/2021		05/05/2021	59.36
002698	May 2021 Mileage	Paid by Check #476697		05/25/2021	05/25/2021	05/25/2021		05/26/2021	28.00
		Vendor	2599 - JESSICA SCHUSKE	Totals		Invoices	2		\$87.36
Vendor	2012 - SHRED-IT US JV LLC								
8181943432	Empty Bins	Paid by Check #14760		05/11/2021	05/11/2021	05/11/2021		05/12/2021	199.17
		Vendor	2012 - SHRED-IT US JV LLC	Totals		Invoices	1		\$199.17
Vendor	2038 - SOLUTION SPECIALTIES, INC.								
194764057410044	Software maintenance	Paid by Check #14674		05/03/2021	05/03/2021	05/03/2021		05/05/2021	6,810.21
		Vendor	2038 - SOLUTION SPECIALTIES, INC.	Totals		Invoices	1		\$6,810.21
Vendor	2694 - Sparklight								
125695338 05 21	05 2021 internet at old ema bldg	Paid by Check #14717		05/06/2021	05/06/2021	05/06/2021		05/12/2021	99.68
		Vendor	2694 - Sparklight	Totals		Invoices	1		\$99.68
Vendor	2047 - SPEEDY'S QUICK PRINT								
88130	envelopes	Paid by Check #14864		05/19/2021	05/19/2021	05/19/2021		05/26/2021	274.84
		Vendor	2047 - SPEEDY'S QUICK PRINT	Totals		Invoices	1		\$274.84
Vendor	2531 - SPESARD CULVERT SALES								



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1091	Shop Materials: Culvert, Aluminized Steel	Paid by Check # 11512		05/17/2021	05/17/2021	05/17/2021			862.60	
							Vendor 2531 - SPESARD CULVERT SALES Totals	Invoices	1	<u>\$862.60</u>
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL										
290847	1 prepaid rabies 290847	Paid by Check # 14758		05/10/2021	05/10/2021	05/10/2021		05/12/2021	19.00	
							Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL Totals	Invoices	1	<u>\$19.00</u>
Vendor 2060 - DENNIS STARK										
748 & 749	Transportation to Autopsy	Paid by Check # 14690		05/03/2021	05/03/2021	05/03/2021		05/05/2021	416.00	
755 & 757	Transportation to Autopsy	Paid by Check # 14748		05/10/2021	05/10/2021	05/10/2021		05/12/2021	344.00	
762	Transportation to Autopsy	Paid by Check # 14871		05/19/2021	05/19/2021	05/19/2021		05/26/2021	214.00	
							Vendor 2060 - DENNIS STARK Totals	Invoices	3	<u>\$974.00</u>
Vendor 2061 - LINDSAY JO STARWALT										
June 2021	Contractual Attorney Fees	Paid by Check # 14860		05/21/2021	05/21/2021	05/21/2021		05/26/2021	3,433.33	
							Vendor 2061 - LINDSAY JO STARWALT Totals	Invoices	1	<u>\$3,433.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT										
2021-00000058	502 - GARNISHMENT \$*	Paid by Check # 304998		05/03/2021	05/03/2021	05/03/2021		05/05/2021	2,587.34	
2021-00000062	502 - GARNISHMENT \$*	Paid by Check # 305062		05/19/2021	05/19/2021	05/19/2021		05/19/2021	2,919.34	
							Vendor 2423 - STATE DISBURSEMENT UNIT Totals	Invoices	2	<u>\$5,506.68</u>
Vendor 2085 - SUPREME RADIO COMMUNICATIONS										
177712	replace gateway for siren radio	Paid by Check # 14680		05/04/2021	05/04/2021	05/04/2021		05/05/2021	410.07	
							Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals	Invoices	1	<u>\$410.07</u>
Vendor 2667 - WAHID TAZUDEEN										
0000676	Medical Director June 2021 Compensation	Paid by Check # 476698		05/25/2021	05/25/2021	05/25/2021		05/26/2021	833.33	
							Vendor 2667 - WAHID TAZUDEEN Totals	Invoices	1	<u>\$833.33</u>
Vendor 2105 - The News Gazette										
4-30-21	advertisement	Paid by Check # 14735		05/05/2021	05/05/2021	05/05/2021		05/12/2021	809.56	
850412	Ad - Letting	Paid by Check # 11526		05/10/2021	05/25/2021	05/25/2021		05/26/2021	36.80	
853730	Ad -Letting	Paid by Check # 11526		05/21/2021	05/25/2021	05/25/2021		05/26/2021	88.40	
							Vendor 2105 - The News Gazette Totals	Invoices	3	<u>\$934.76</u>
Vendor 2106 - THE SIDELL REPORTER										
5/6 STATEMENT	Newspaper Publications	Paid by Check # 14787		05/11/2021	05/11/2021	05/11/2021		05/19/2021	134.75	
5/13 STATEMENT	Newspaper Publications	Paid by Check # 14851		05/25/2021	05/25/2021	05/25/2021		05/26/2021	185.63	
5/20 STATEMENT	Newspaper Publications	Paid by Check # 14851		05/25/2021	05/25/2021	05/25/2021		05/26/2021	269.50	
002018	Ad In The April 22nd Reporter for the May 8th E-Waste Collection	Paid by Check # 8641		05/04/2021	05/04/2021	05/04/2021		05/05/2021	55.00	
							Vendor 2106 - THE SIDELL REPORTER Totals	Invoices	4	<u>\$644.88</u>



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Vendor 2111 - THOMSON REUTERS-WEST									
844370822-23	IL Family Laws and Court (6 Vol)	Paid by Check #8272		05/04/2021	05/17/2021	05/17/2021		05/19/2021	1,296.00
		Vendor 2111 - THOMSON REUTERS-WEST Totals				Invoices	1		\$1,296.00
Vendor 2440 - Total Court Services									
VERMIL-421	EHM monitoring charges	Paid by Check #8269		05/05/2021	05/05/2021	05/05/2021		05/12/2021	3,660.00
		Vendor 2440 - Total Court Services Totals				Invoices	1		\$3,660.00
Vendor 2123 - TOWNSHIP OF OAKWOOD									
20210513	Day Labor May 2021	Paid by Check #11513		05/13/2021	05/17/2021	05/17/2021		05/19/2021	35,000.00
		Vendor 2123 - TOWNSHIP OF OAKWOOD Totals				Invoices	1		\$35,000.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387812021041	Monthly TLO Subscription	Paid by Check #14722		05/05/2021	05/05/2021	05/05/2021		05/12/2021	10.00
april 2021	backgrounds	Paid by Check #14731		05/05/2021	05/05/2021	05/05/2021		05/12/2021	75.00
4114441-202104-1	Data Subscription	Paid by Check #14749		05/10/2021	05/10/2021	05/10/2021		05/12/2021	75.00
		Vendor 2128 - TRANS UNION RISK & ALT DATA Totals				Invoices	3		\$160.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
21044392	Add-On 100 Electronic Claims	Paid by Check #476683		05/06/2021	05/06/2021	05/06/2021		05/19/2021	18.00
		Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals				Invoices	1		\$18.00
Vendor 2556 - Trigard Bronze									
75950	s. miller chambers plate	Paid by Check #14830		05/17/2021	05/17/2021	05/17/2021	05/03/2021	05/19/2021	40.00
		Vendor 2556 - Trigard Bronze Totals				Invoices	1		\$40.00
Vendor 2539 - Trinity Services Group, Inc.									
3022700138	food	Paid by Check #14687		05/03/2021	05/03/2021	05/03/2021		05/05/2021	5,242.29
3022700144	food	Paid by Check #14815		05/17/2021	05/17/2021	05/17/2021		05/19/2021	4,970.08
		Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	2		\$10,212.37
Vendor 2147 - FARRAH TURNER SMITH									
21MR178	Transcripts	Paid by Check #14723		05/05/2021	05/05/2021	05/05/2021		05/12/2021	36.00
21MR186	Transcripts	Paid by Check #14723		05/05/2021	05/05/2021	05/05/2021		05/12/2021	54.00
21MR189	Transcripts	Paid by Check #14723		05/05/2021	05/05/2021	05/05/2021		05/12/2021	22.50
21MR190	Transcripts	Paid by Check #14723		05/05/2021	05/05/2021	05/05/2021		05/12/2021	27.00
21MR191	Transcripts	Paid by Check #14723		05/05/2021	05/05/2021	05/05/2021		05/12/2021	22.50
21MR192	Transcripts	Paid by Check #14723		05/05/2021	05/05/2021	05/05/2021		05/12/2021	31.50
21MR201	Transcript	Paid by Check #14788		05/11/2021	05/11/2021	05/11/2021		05/19/2021	49.50
21MR218	Transcripts	Paid by Check #14852		05/25/2021	05/25/2021	05/25/2021		05/26/2021	85.50
21MR219	Transcripts	Paid by Check #14852		05/25/2021	05/25/2021	05/25/2021		05/26/2021	19.00
21MR220	Transcripts	Paid by Check #14852		05/25/2021	05/25/2021	05/25/2021		05/26/2021	19.00
21MR221	Transcripts	Paid by Check #14852		05/25/2021	05/25/2021	05/25/2021		05/26/2021	19.00
21-1764	Transcript	Paid by Check #14861		05/20/2021	05/20/2021	05/20/2021		05/26/2021	24.00



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Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	12		\$409.50
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301181	Invoice date May 1, 2021	Paid by Check #476678		05/04/2021	05/04/2021	05/04/2021		05/05/2021	17.06
0000645301111	Invoice date March 13, 2021	Paid by Check #476699		05/19/2021	05/19/2021	05/19/2021		05/26/2021	12.39
0000645301121	Invoice date March 20, 2021	Paid by Check #476699		05/19/2021	05/19/2021	05/19/2021		05/26/2021	8.26
0000645301211	Invoice date May 22, 2021	Paid by Check #476699		05/25/2021	05/25/2021	05/25/2021		05/26/2021	16.68
Vendor 2164 - UNITED PARCEL SERVICE INC Totals						Invoices	4		\$54.39
Vendor 2166 - UNITED WAY									
043021UW	United Way April 21	Paid by Check #304999		05/04/2021	05/04/2021	05/04/2021		05/05/2021	657.34
Vendor 2166 - UNITED WAY Totals						Invoices	1		\$657.34
Vendor 2168 - UNIVERSITY OF ILLINOIS									
UPI10351	Police Training Institute - Heaton	Paid by Check #14838		05/04/2021	05/19/2021	05/19/2021		05/26/2021	6,020.00
Vendor 2168 - UNIVERSITY OF ILLINOIS Totals						Invoices	1		\$6,020.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
05/01/2021	May Health Insurance bill M. Vice	Paid by Check #14769		05/01/2021	05/12/2021	05/12/2021		05/19/2021	950.00
05/2021	May Health Insurance bill K. Hilliger	Paid by Check #14770		05/01/2021	05/17/2021	05/17/2021		05/19/2021	950.00
04/21	April for May Health Insurance M. Vice	Paid by Check #305057		05/11/2021	05/17/2021	05/17/2021		05/19/2021	116.00
05/11/2021	April for May Health Insurance K. Hilliger	Paid by Check #305058		05/11/2021	05/17/2021	05/17/2021		05/19/2021	116.00
04/2021 B	April for May Health Insurance	Paid by Check #8643		05/17/2021	05/17/2021	05/17/2021		05/19/2021	3,588.55
Vendor 2175 - V C HEALTH INSURANCE FUND Totals						Invoices	5		\$5,720.55
Vendor 2189 - VERIZON WIRELESS									
9877898620	Monthly Cell Phone Bill	Paid by Check #14724		05/05/2021	05/05/2021	05/05/2021		05/12/2021	169.88
9878507965	April MiFi	Paid by Check #14738		05/05/2021	05/05/2021	05/05/2021		05/12/2021	38.01
9878798053	cell phone charges	Paid by Check #14813		05/13/2021	05/13/2021	05/13/2021		05/19/2021	7.08
9878799724	Monthly Cell Phone Bills	Paid by Check #14750		05/10/2021	05/10/2021	05/10/2021		05/12/2021	390.33
9878880013	monthly phone invoice april 2 - may1	Paid by Check #14818		05/11/2021	05/11/2021	05/11/2021		05/19/2021	346.09
9878355367	Usage period May 24- June 23	Paid by Check #476684		05/06/2021	05/06/2021	05/06/2021		05/19/2021	1,048.83
9877294847	Jet paks March 11 t6o April 10	Paid by Check #14764		05/11/2021	05/11/2021	05/11/2021		05/12/2021	380.10
9879433789	Jet paks	Paid by Check #14878		05/20/2021	05/20/2021	05/20/2021		05/26/2021	380.10
9878856015	cell phones b&g 040221-050121	Paid by Check #14831		05/17/2021	05/17/2021	05/17/2021	05/17/2021	05/19/2021	296.03
9878535180	Phone	Paid by Check #11484		05/04/2021	05/04/2021	05/04/2021		05/05/2021	244.56
Vendor 2189 - VERIZON WIRELESS Totals						Invoices	10		\$3,301.01
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
April 2021	Hotel Motel April 2021	Paid by Check #14771		05/17/2021	05/17/2021	05/17/2021		05/19/2021	197.20



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March 2021	Hotel Motel March 2021	Paid by Check #14771		05/17/2021	05/17/2021	05/17/2021			163.43
	Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	2	<u>\$360.63</u>
	Vendor 2199 - VERMILION CO HEALTH DEPT								
May 2021	May Heath Insurance bill B. Hafner	Paid by Check #14772		05/01/2021	05/17/2021	05/17/2021		05/19/2021	285.22
	Vendor 2199 - VERMILION CO HEALTH DEPT Totals						Invoices	1	<u>\$285.22</u>
	Vendor 2202 - VERMILION CO PAYROLL FUND								
Payroll4/30/21-1	Payroll 4/30/21	Paid by Check #14665		05/03/2021	05/03/2021	04/30/2021		05/05/2021	651,341.19
Payroll4/30/21-2	Payroll 4/30/21	Paid by Check #476666		05/03/2021	05/03/2021	04/30/2021		05/05/2021	54,181.12
Payroll4/30/21-3	Payroll 4/30/21	Paid by Check #3182		05/03/2021	05/03/2021	04/30/2021		05/05/2021	3,420.31
Payroll4/30/21-4	Payroll 4/30/21	Paid by Check #11455		05/03/2021	05/03/2021	04/30/2021		05/05/2021	32,009.82
Payroll4/30/21-5	Payroll 4/30/21	Paid by Check #8639		05/03/2021	05/03/2021	04/30/2021		05/05/2021	4,333.15
Payroll4/30/21-6	Payroll 4/30/21	Paid by Check #8266		05/03/2021	05/03/2021	04/30/2021		05/05/2021	9,658.87
05112021	Batch 70 Payroll	Paid by Check #14708		05/11/2021	05/11/2021	05/11/2021		05/12/2021	17.03
Payroll5/14/21-1	Payroll 5/14/21	Paid by Check #14773		05/17/2021	05/17/2021	05/14/2021		05/19/2021	721,179.22
Payroll5/14/21-2	Payroll 5/14/21	Paid by Check #11498		05/17/2021	05/17/2021	05/14/2021		05/19/2021	35,809.82
Payroll5/14/21-3	Payroll 5/14/21	Paid by Check #3183		05/17/2021	05/17/2021	05/14/2021		05/19/2021	3,895.31
Payroll5/14/21-4	Payroll 5/14/21	Paid by Check #8270		05/17/2021	05/17/2021	05/14/2021		05/19/2021	12,047.82
Payroll5/14/21-5	Payroll 5/14/21	Paid by Check #476681		05/17/2021	05/17/2021	05/14/2021		05/19/2021	57,477.56
Payroll5/14/21-6	Payroll 5/14/21	Paid by Check #8644		05/17/2021	05/17/2021	05/14/2021		05/19/2021	4,618.43
	Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	13	<u>\$1,589,989.65</u>
	Vendor 2201 - Vermilion County MEG								
05/06/21	VMEG Grant	Paid by Check #8268		05/06/2021	05/06/2021	05/06/2021		05/12/2021	11,662.14
	Vendor 2201 - Vermilion County MEG Totals						Invoices	1	<u>\$11,662.14</u>
	Vendor 1255 - VERMILION COUNTY RECORDER								
5/27/2021	1 Corrective Deed Recording	Paid by Check #14880		05/27/2021	05/27/2021	05/27/2021		05/28/2021	50.00
	Vendor 1255 - VERMILION COUNTY RECORDER Totals						Invoices	1	<u>\$50.00</u>
	Vendor 1256 - VERMILION COUNTY SHERIFF								
5-14-21	meals	Paid by Check #14805		05/14/2021	05/14/2021	05/14/2021		05/19/2021	636.82
5-14-21-1	vehicle supplies	Paid by Check #14805		05/14/2021	05/14/2021	05/14/2021		05/19/2021	29.42
002435	Vaccination Airport Location for March/April	Paid by Check #476685		05/06/2021	05/06/2021	05/06/2021		05/19/2021	8,122.99
	Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	3	<u>\$8,789.23</u>
	Vendor 2186 - VERMILION COUNTY TREASURER								
04302021GF	Garnishment Fee April 21	Paid by Check #305000		05/04/2021	05/04/2021	05/04/2021		05/05/2021	58.00
05/07/2021	Transfer Court Security Fund	Paid by Check #14706		05/07/2021	05/07/2021	05/07/2021		05/12/2021	161,200.00
05/07/21	Transfer Law Enforcement Fund	Paid by Check #14707		05/07/2021	05/07/2021	05/07/2021		05/12/2021	600,000.00
04/05/21	Q4/2020 FICA Correction	Paid by Check #14709		05/05/2021	05/05/2021	05/05/2021		05/12/2021	1,859.01



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05112021	Transfer of cash to fund 71	Paid by Check #14709		05/11/2021	05/11/2021	05/11/2021		05/12/2021	1,714.38
05222021 (2)	Correction for fees for Fund 071	Paid by Check #14709		05/11/2021	05/11/2021	05/11/2021		05/12/2021	793.00
05/17/21	IMRF & FICA State Stipends	Paid by Check #14774		05/17/2021	05/17/2021	05/17/2021		05/19/2021	2,564.25
5/18/2021	Transfer of Traffic Fee Money	Paid by Check #14780		05/18/2021	05/18/2021	05/18/2021		05/19/2021	360.00
0000686	Yearly rent as directed by the county board June 2021	Paid by Check #476700		05/25/2021	05/25/2021	05/25/2021		05/26/2021	1,250.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	9	<u>\$769,798.64</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
04-30-21	medical care for shelter animals for april	Paid by Check #14819		05/18/2021	05/18/2021	05/18/2021		05/19/2021	1,116.24
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$1,116.24</u>
Vendor 2239 - VITAL EDUCATION & SUPPLY									
21-0243	aed	Paid by Check #14868		05/19/2021	05/19/2021	05/19/2021		05/26/2021	3,042.00
Vendor 2239 - VITAL EDUCATION & SUPPLY Totals							Invoices	1	<u>\$3,042.00</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672118	Fuel	Paid by Check #14676		05/03/2021	05/03/2021	05/03/2021		05/05/2021	408.01
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$408.01</u>
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
150165	Tires, new car battery	Paid by Check #14792		05/13/2021	05/13/2021	05/13/2021		05/19/2021	300.00
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	<u>\$300.00</u>
Vendor 2256 - WEBER TRUCKING									
35627	CA16 delivered to Middlefork	Paid by Check #11497		05/03/2021	05/11/2021	05/11/2021		05/12/2021	22,876.61
Vendor 2256 - WEBER TRUCKING Totals							Invoices	1	<u>\$22,876.61</u>
Vendor 2270 - WEX BANK									
71561498	Fuel	Paid by Check #14789		05/11/2021	05/11/2021	05/11/2021		05/19/2021	282.75
71583999	fuel	Paid by Check #14732		05/05/2021	05/05/2021	05/05/2021		05/12/2021	10,117.75
71574659	fuel charges (April)	Paid by Check #14683		05/03/2021	05/03/2021	05/03/2021		05/05/2021	121.14
71629898	Fuel	Paid by Check #14751		05/10/2021	05/10/2021	05/10/2021		05/12/2021	212.48
71579053	monthly fuel invoice for april 2021	Paid by Check #14759		05/05/2021	05/05/2021	05/05/2021		05/12/2021	864.06
Vendor 2270 - WEX BANK Totals							Invoices	5	<u>\$11,598.18</u>
Vendor 2729 - CAITLINE M WOLFE									
002363	April 2021 Mileage	Paid by Check #8642		05/04/2021	05/04/2021	05/04/2021		05/05/2021	102.48
Vendor 2729 - CAITLINE M WOLFE Totals							Invoices	1	<u>\$102.48</u>
Vendor 2286 - WORK SOURCE									
05252021	Blanket PO for FY2021	Paid by Check #3190		05/25/2021	05/25/2021	05/25/2021		05/26/2021	9,925.50
Vendor 2286 - WORK SOURCE Totals							Invoices	1	<u>\$9,925.50</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/21 - 05/31/21
 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 2293 - XEROX CORPORATION									
013255747	Copier maintenance	Paid by Check #14793		05/11/2021	05/11/2021	05/11/2021		05/19/2021	346.26
		Vendor 2293 - XEROX CORPORATION Totals				Invoices	1		<u>\$346.26</u>
Vendor 2294 - ILENE YERGLER									
002376	April 2021 Mileage	Paid by Check #476680		05/04/2021	05/04/2021	05/04/2021		05/05/2021	67.20
		Vendor 2294 - ILENE YERGLER Totals				Invoices	1		<u>\$67.20</u>
Vendor 2297 - ZOETIS US LLC									
9013069861	bordetalla, da2pp rabies vacc quotes	Paid by Check #14820		05/14/2021	05/14/2021	05/14/2021		05/19/2021	574.00
9013197408	bordetalla, da2pp rabies vacc quotes	Paid by Check #14820		05/18/2021	05/18/2021	05/18/2021		05/19/2021	628.50
9013213122	simparica dogs and revolution cats quote	Paid by Check #14875		05/19/2021	05/19/2021	05/19/2021		05/26/2021	3,653.20
		Vendor 2297 - ZOETIS US LLC Totals				Invoices	3		<u>\$4,855.70</u>
Vendor Village of Westville									
052021	Consulting & Outside Services	Paid by Check #14879		05/18/2021	05/18/2021	05/20/2021		05/26/2021	125.00
		Vendor Village of Westville Totals				Invoices	1		<u>\$125.00</u>
		Grand Totals				Invoices	400		<u><u>\$3,574,946.80</u></u>