



Accounts Payable Invoice Report

Invoice Date Range 06/01/21 - 06/30/21
 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 1003 - A T & T										
287257772131	Aaron's cell Phone	Paid by Check #14967		06/03/2021	06/03/2021	06/03/2021		06/09/2021	122.16	
							Vendor 1003 - A T & T Totals	Invoices	1	<u>\$122.16</u>
Vendor 1006 - ABSOPURE WATER CO.										
87943892	Water Delivery 5/12/21	Paid by Check #476709		06/02/2021	06/02/2021	06/02/2021		06/09/2021	36.00	
87957686	Water Delivery 05/25/21	Paid by Check #476718		06/09/2021	06/09/2021	06/09/2021		06/16/2021	28.00	
87974989	Water Delivery 6/9/21	Paid by Check #476731		06/29/2021	06/29/2021	06/29/2021		06/30/2021	28.00	
117793	Water	Paid by Check #11579		06/04/2021	06/28/2021	06/28/2021		06/30/2021	49.50	
600944	Water	Paid by Check #11579		06/16/2021	06/28/2021	06/28/2021		06/30/2021	36.50	
							Vendor 1006 - ABSOPURE WATER CO. Totals	Invoices	5	<u>\$178.00</u>
Vendor 1014 - AFLAC										
929093	Aflac 791/792 May 2021	Paid by Check #305104		06/01/2021	06/01/2021	06/01/2021		06/02/2021	2,305.86	
A161894400	Aflac 790 June 21	Paid by Check #305222		06/28/2021	06/28/2021	06/28/2021		06/30/2021	91.92	
							Vendor 1014 - AFLAC Totals	Invoices	2	<u>\$2,397.78</u>
Vendor 1016 - ALARMAX, INC										
P8437	door holder relays	Paid by Check #14918		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	368.00	
20210608	June 2021	Paid by Check #11541		06/01/2021	06/07/2021	06/07/2021		06/09/2021	150.00	
							Vendor 1016 - ALARMAX, INC Totals	Invoices	2	<u>\$518.00</u>
Vendor 1022 - ALL SOURCE LLC										
15010	Equipment Rental: Jack Hammer	Paid by Check #11557		06/04/2021	06/15/2021	06/15/2021		06/16/2021	35.00	
							Vendor 1022 - ALL SOURCE LLC Totals	Invoices	1	<u>\$35.00</u>
Vendor 1029 - AMEREN ILLINOIS										
041621-051721	gas vcab	Paid by Check #14919		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	87.82	
042221-052121	gas vcab	Paid by Check #14919		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	171.64	
GASVCAB853000	VCAB GAS	Paid by Check #15115		06/29/2021	06/29/2021	06/29/2021	06/28/2021	06/30/2021	169.43	
POLE BARN7012	GAS POLE BARN	Paid by Check #15115		06/29/2021	06/29/2021	06/29/2021	06/28/2021	06/30/2021	52.58	
20210607	Electricity	Paid by Check #11558		06/07/2021	06/14/2021	06/14/2021		06/16/2021	39.79	
20210622	Electricity	Paid by Check #11580		06/22/2021	06/28/2021	06/28/2021		06/30/2021	12.16	
20210624	Electricity	Paid by Check #11580		06/24/2021	06/29/2021	06/29/2021		06/30/2021	56.49	
20210625	Electricity	Paid by Check #11580		06/25/2021	06/29/2021	06/29/2021		06/30/2021	82.12	
							Vendor 1029 - AMEREN ILLINOIS Totals	Invoices	8	<u>\$672.03</u>
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR										
A159481500	Aflac 790 May 2021	Paid by Check #305105		06/01/2021	06/01/2021	06/01/2021		06/02/2021	91.92	
							Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals	Invoices	1	<u>\$91.92</u>
Vendor 1043 - AP SERVICE										
22428	landscaping april 21	Paid by Check #15072		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	900.00	
22429	landscaping	Paid by Check #15072		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	900.00	



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			Vendor 1043 - AP SERVICE Totals				Invoices	2	\$1,800.00
Vendor 1047 - AQUA ILLINOIS INC									
hd 2050840416	hd h2o 041521-051721	Paid by Check #14920		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	266.61
vcanireg40825750	h2o ani reg 042221-052421	Paid by Check #15030		06/04/2021	06/04/2021	06/04/2021	05/20/2021	06/16/2021	329.31
h2o fire ch6046	h2o ch fire 042721-052721	Paid by Check #15073		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	103.79
h2o hd fire 5583	h2o hd fire 042721-052721	Paid by Check #15073		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	40.52
h2oema 5049	ema h2o 042621-052521	Paid by Check #15073		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	26.93
h2ovcab6592	h2o vcab 042721-052721	Paid by Check #15073		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	40.52
haz may 835514	h2o 051021-060821 haz	Paid by Check #15116		06/29/2021	06/29/2021	06/29/2021	06/28/2021	06/30/2021	31.02
maych835454	h2o 051021-060821 ch	Paid by Check #15116		06/29/2021	06/29/2021	06/29/2021	06/28/2021	06/30/2021	787.36
vcab may 837457	vcab 051021-060821 7457	Paid by Check #15116		06/29/2021	06/29/2021	06/29/2021	06/28/2021	06/30/2021	449.65
20210623	Water	Paid by Check #11581		06/23/2021	06/29/2021	06/29/2021		06/30/2021	63.59
			Vendor 1047 - AQUA ILLINOIS INC Totals				Invoices	10	\$2,139.30
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
123167	Firewall NSA 3700	Paid by Check #14979		06/15/2021	06/15/2021	06/15/2021		06/16/2021	8,976.45
123168	Dell EMC Storage Array	Paid by Check #14978		06/15/2021	06/15/2021	06/15/2021		06/16/2021	34,890.51
122690	AV Camera for video cart	Paid by Check #14885		06/01/2021	06/01/2021	06/01/2021		06/02/2021	1,412.94
122924	Adobe Acrobat pro software / Photo Editing Software	Paid by Check #14885		06/01/2021	06/01/2021	06/01/2021		06/02/2021	629.92
123186	network labor	Paid by Check #14985		06/15/2021	06/15/2021	06/15/2021		06/16/2021	5,250.00
123341	07 2021 Netwatch and anti-virus	Paid by Check #15088		06/23/2021	06/23/2021	06/23/2021		06/30/2021	4,887.30
			Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals				Invoices	6	\$56,047.12
Vendor 1052 - ARENDS HOGAN WALKER LLC									
14746	Parts for R15 Bat wing Mower	Paid by Check #11582		06/23/2021	06/28/2021	06/28/2021		06/30/2021	19.42
			Vendor 1052 - ARENDS HOGAN WALKER LLC Totals				Invoices	1	\$19.42
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
137561	Office supplies	Paid by Check #15006		06/10/2021	06/10/2021	06/10/2021		06/16/2021	232.72
137630	toner, case, envelopes	Paid by Check #15060		06/16/2021	06/16/2021	06/16/2021		06/23/2021	697.74
137779	office supplies	Paid by Check #15104		06/24/2021	06/24/2021	06/24/2021		06/30/2021	336.78
137632	Office Supplies (File folders, Labels, Fasteners)	Paid by Check #15109		06/29/2021	06/29/2021	06/29/2021		06/30/2021	76.85
			Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals				Invoices	4	\$1,344.09
Vendor 2751 - Arrow Ambulance, LLC									
kirkley	ambulance	Paid by Check #14954		06/02/2021	06/02/2021	06/02/2021		06/09/2021	340.84
			Vendor 2751 - Arrow Ambulance, LLC Totals				Invoices	1	\$340.84
Vendor 2172 - AT&T									
4518103603	06 2021 - 7 site connection	Paid by Check #14986		06/15/2021	06/15/2021	06/15/2021		06/16/2021	6,773.82
7028342604	06 2021 Internet and voice	Paid by Check #15089		06/28/2021	06/28/2021	06/28/2021		06/30/2021	2,448.45



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			Vendor 2172 - AT&T Totals				Invoices	2	\$9,222.27
Vendor 2204 - AT&T - CAROL STREAM									
217442408005 21	05 2021 Sheriff POTS lines	Paid by Check #14928		06/07/2021	06/07/2021	06/07/2021		06/09/2021	1,063.02
217443601106 21	06 2021 VCAB pots lines	Paid by Check #15090		06/25/2021	06/25/2021	06/25/2021		06/30/2021	360.28
			Vendor 2204 - AT&T - CAROL STREAM Totals				Invoices	2	\$1,423.30
Vendor 2592 - AT&T Mobility									
06042021	Telephone	Paid by Check #15034		06/09/2021	06/09/2021	06/09/2021		06/16/2021	56.60
2872947571780621	06 2021 TS cell phones	Paid by Check #14987		06/14/2021	06/14/2021	06/14/2021		06/16/2021	135.36
			Vendor 2592 - AT&T Mobility Totals				Invoices	2	\$191.96
Vendor 1058 - JAMIE ATKINSON									
5/20 GJ INV 1	Transcripts	Paid by Check #14994		06/08/2021	06/08/2021	06/08/2021		06/16/2021	328.00
5/20 GJ INV 2	Transcripts	Paid by Check #14994		06/08/2021	06/08/2021	06/08/2021		06/16/2021	1,056.00
21-2168	Transcript	Paid by Check #15095		06/29/2021	06/29/2021	06/29/2021		06/30/2021	456.00
			Vendor 1058 - JAMIE ATKINSON Totals				Invoices	3	\$1,840.00
Vendor 2578 - B&B Networks, Inc.									
B&B 06 2021	06 2021 VOIP phones	Paid by Check #14929		06/02/2021	06/02/2021	06/02/2021		06/09/2021	868.91
IN-80011007156	Office phones	Paid by Check #14973		06/02/2021	06/04/2021	06/04/2021		06/09/2021	1,331.78
			Vendor 2578 - B&B Networks, Inc. Totals				Invoices	2	\$2,200.69
Vendor 1074 - SHIPING BAO									
2021-0825	Autopsy	Paid by Check #14961		06/08/2021	06/08/2021	06/08/2021		06/09/2021	850.00
2021-0948 & 1114	Autopsies	Paid by Check #15110		06/29/2021	06/29/2021	06/29/2021		06/30/2021	1,700.00
			Vendor 1074 - SHIPING BAO Totals				Invoices	2	\$2,550.00
Vendor 1090 - BIRKEY'S FARM STORE									
216175	Materials: Parts - End Loader	Paid by Check #11559		06/14/2021	06/15/2021	06/15/2021		06/16/2021	295.00
			Vendor 1090 - BIRKEY'S FARM STORE Totals				Invoices	1	\$295.00
Vendor 1110 - BOUND TREE MEDICAL LLC									
84081193	medical supplies	Paid by Check #14943		06/08/2021	06/08/2021	06/08/2021		06/09/2021	17.29
84086913	ob kit	Paid by Check #15010		06/11/2021	06/11/2021	06/11/2021		06/16/2021	13.29
			Vendor 1110 - BOUND TREE MEDICAL LLC Totals				Invoices	2	\$30.58
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
35658-1	Supplies	Paid by Check #14935		06/08/2021	06/08/2021	06/08/2021		06/09/2021	201.48
35823-1	Maintenance Agreement	Paid by Check #14935		06/08/2021	06/08/2021	06/08/2021		06/09/2021	256.00
356581	shipping costs	Paid by Check #15047		06/18/2021	06/18/2021	06/18/2021		06/23/2021	25.40
			Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals				Invoices	3	\$482.88
Vendor 2445 - Elizabeth Bray Knecht									
06252021	Blanket PO for FY2021	Paid by Check #3198		06/25/2021	06/25/2021	06/25/2021		06/30/2021	2,075.00



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			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	1	\$2,075.00
Vendor 2760 - Erika Briggs									
062821	Personal Expense Voucher - IACO Spring Conference	Paid by Check #15083		06/28/2021	06/28/2021	06/28/2021		06/30/2021	79.26
			Vendor 2760 - Erika Briggs Totals				Invoices	1	\$79.26
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
80328	06 2021 - web host	Paid by Check #15092		06/29/2021	06/29/2021	06/29/2021		06/30/2021	500.00
80339	06 2021 - contractual	Paid by Check #15092		06/29/2021	06/29/2021	06/29/2021		06/30/2021	12,570.00
			Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals				Invoices	2	\$13,070.00
Vendor 1133 - AMY L BUHR									
21-1873	Transcript	Paid by Check #14893		06/01/2021	06/01/2021	06/01/2021		06/02/2021	148.00
21-2117	Transcript	Paid by Check #15096		06/23/2021	06/23/2021	06/23/2021		06/30/2021	260.00
			Vendor 1133 - AMY L BUHR Totals				Invoices	2	\$408.00
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14871	Quarterly Genl and Auto Liability	Paid by Check #14980		06/08/2021	06/09/2021	06/09/2021		06/16/2021	115,782.00
14874	Notary Bond Vickie Parker	Paid by Check #15041		06/16/2021	06/22/2021	06/22/2021		06/23/2021	60.00
14875	Notary Bond Cynthia Savalick	Paid by Check #15042		06/16/2021	06/22/2021	06/22/2021		06/23/2021	60.00
			Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals				Invoices	3	\$115,902.00
Vendor 1146 - CALL ONE									
Call One 06 2021	06 2021 Call One phones	Paid by Check #14988		06/11/2021	06/11/2021	06/11/2021		06/16/2021	1,653.39
			Vendor 1146 - CALL ONE Totals				Invoices	1	\$1,653.39
Vendor 1151 - CARDINAL HEALTH INC									
3166208	MCV4, Hep B adult, MMR, TDap, & VAR	Paid by Check #476724		06/21/2021	06/21/2021	06/21/2021		06/23/2021	7,400.43
			Vendor 1151 - CARDINAL HEALTH INC Totals				Invoices	1	\$7,400.43
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
nomrn28	drug screens	Paid by Check #15057		06/22/2021	06/22/2021	06/22/2021		06/23/2021	148.00
			Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals				Invoices	1	\$148.00
Vendor 2756 - Carlson Tree Service, LLC									
HD TREE	tree removal hd	Paid by Check #15117		06/23/2021	06/23/2021	06/23/2021	06/08/2021	06/30/2021	1,250.00
			Vendor 2756 - Carlson Tree Service, LLC Totals				Invoices	1	\$1,250.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
1989	vehicle repair	Paid by Check #14944		06/08/2021	06/08/2021	06/08/2021		06/09/2021	368.09
			Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals				Invoices	1	\$368.09
Vendor 1161 - CASEY'S GENERAL STORE INC.									
6/10/21	fuel	Paid by Check #15011		06/14/2021	06/14/2021	06/14/2021		06/16/2021	764.53



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		Vendor 1161 - CASEY'S GENERAL STORE INC. Totals					Invoices	1	<u>\$764.53</u>
Vendor 1170 - CCMST									
0105100-IN	Claims Funding	Paid by Check #15084		06/28/2021	06/28/2021	06/28/2021		06/30/2021	75,000.00
		Vendor 1170 - CCMST Totals					Invoices	1	<u>\$75,000.00</u>
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1382803	05 2021 copier usage	Paid by Check #14930		06/04/2021	06/04/2021	06/04/2021		06/09/2021	1,974.83
		Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals					Invoices	1	<u>\$1,974.83</u>
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC05-21	Morgue Use/Autopsy Tech Fees	Paid by Check #14962		06/08/2021	06/08/2021	06/08/2021		06/09/2021	830.00
		Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals					Invoices	1	<u>\$830.00</u>
Vendor 1179 - CHARM-TEX									
251612	janitorial	Paid by Check #15019		06/09/2021	06/09/2021	06/09/2021		06/16/2021	131.60
		Vendor 1179 - CHARM-TEX Totals					Invoices	1	<u>\$131.60</u>
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
05282021Team	Teamsters May 21	Paid by Check #305106		06/01/2021	06/02/2021	06/02/2021		06/02/2021	513.00
062521Team	Teamsters June 21	Paid by Check #305223		06/28/2021	06/28/2021	06/28/2021		06/30/2021	513.00
		Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals					Invoices	2	<u>\$1,026.00</u>
Vendor 1192 - CINTAS CORPORATION									
5066159392	first aid cabinet supplies 5066159392	Paid by Check #15066		06/22/2021	06/22/2021	06/22/2021		06/23/2021	136.38
		Vendor 1192 - CINTAS CORPORATION Totals					Invoices	1	<u>\$136.38</u>
Vendor 1196 - CITY OF DANVILLE									
2022-00020046	Parking July 2021	Paid by Check #15043		06/16/2021	06/21/2021	06/21/2021		06/23/2021	1,540.00
		Vendor 1196 - CITY OF DANVILLE Totals					Invoices	1	<u>\$1,540.00</u>
Vendor 2669 - Peyton Clark									
002833	May 2021 Mileage	Paid by Check #8654		06/08/2021	06/08/2021	06/08/2021		06/09/2021	522.48
		Vendor 2669 - Peyton Clark Totals					Invoices	1	<u>\$522.48</u>
Vendor 1206 - CLEAN UNIFORM CO									
30250608	Rags/Rugs/Uniforms Weekly	Paid by Check #11544		06/01/2021	06/03/2021	06/03/2021		06/09/2021	286.16
30252313	Rugs/Rags/Uniforms	Paid by Check #11560		06/08/2021	06/14/2021	06/14/2021		06/16/2021	290.28
30253993	Rugs/Rags/Uniforms	Paid by Check #11570		06/15/2021	06/22/2021	06/22/2021		06/23/2021	286.16
30255682	Rags/Rugs/Uniforms Weekly	Paid by Check #11583		06/22/2021	06/28/2021	06/28/2021		06/30/2021	276.40
		Vendor 1206 - CLEAN UNIFORM CO Totals					Invoices	4	<u>\$1,139.00</u>
Vendor 2470 - Comcast Business									
0351907 06 21	06 2021 internet at ROE	Paid by Check #14989		06/14/2021	06/14/2021	06/14/2021		06/16/2021	126.90



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06142021	cable charge	Paid by Check #15016		06/15/2021	06/15/2021	06/15/2021		06/16/2021	78.87
003198	Service from Jun 26 - Jul 25, 2021	Paid by Check #476732		06/29/2021	06/29/2021	06/29/2021		06/30/2021	781.24
Vendor 2470 - Comcast Business Totals							Invoices	3	<u>\$987.01</u>
Vendor 1216 - COMMERCIAL NEWS									
6/24/21	Quarterly Report 2021 2nd Quarter	Paid by Check #15086		06/24/2021	06/24/2021	06/24/2021		06/30/2021	24.45
Vendor 1216 - COMMERCIAL NEWS Totals							Invoices	1	<u>\$24.45</u>
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
19964754701	ema 031821-041821	Paid by Check #14921		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	121.51
19964756601	6 n verm 0318211-041821	Paid by Check #14921		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	157.72
20012762701	ani reg 032421-042221	Paid by Check #14921		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	455.44
20089956101	6 n verm 021721-031821	Paid by Check #14921		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	3.36
20176120001	hd 041321-051221	Paid by Check #14921		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	1,284.86
20213754901	ema 041821-051721	Paid by Check #14921		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	51.87
20261480901	ELEC 042221-052121 VCAB	Paid by Check #15031		06/04/2021	06/04/2021	06/04/2021	06/01/2021	06/16/2021	4,158.63
20261481401	ELEC HAZEL 042221-052321	Paid by Check #15031		06/04/2021	06/04/2021	06/04/2021	06/01/2021	06/16/2021	285.37
20261482401	ELEC CH 042221-052121	Paid by Check #15031		06/04/2021	06/04/2021	06/04/2021	05/27/2021	06/16/2021	5,765.21
20012760901	haz st 032421-042221	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	333.83
20012761601	elec ch 032421-042221	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	5,222.70
20213752001	ELEC EMA 041821-051721	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	90.44
20213753601	elec annex 6 n verm 041821-051721	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	184.69
20249892501	elec hd 041321-051221	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	6.18
20261369901	ELEC EMA 041621-051721	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	8.97
20261483601	ANI REG ELEC 042221-052321	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	524.43
20427395501	ELEC HD 051221-061321	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	2,234.08
20466872301	ema elc 051721-061621	Paid by Check #15118		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	62.95
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	18	<u>\$20,952.24</u>
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
3218847	GAS ALL BLDGS	Paid by Check #15119		06/29/2021	06/29/2021	06/29/2021	06/28/2021	06/30/2021	641.19
20210615	Electricity	Paid by Check #11571		06/15/2021	06/22/2021	06/22/2021		06/23/2021	412.18
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	<u>\$1,053.37</u>
Vendor 1257 - COURTESY FORD									
78346	vehicle repair	Paid by Check #15102		06/24/2021	06/24/2021	06/24/2021		06/30/2021	810.68
Vendor 1257 - COURTESY FORD Totals							Invoices	1	<u>\$810.68</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
JUNE2021	Trash Service - June 2021	Paid by Check #11545		06/02/2021	06/07/2021	06/07/2021		06/09/2021	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	<u>\$192.00</u>



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Vendor 1267 - CROSSPOINT HUMAN SERVICES									
06252021	Blanket PO for FY2021	Paid by Check #3199		06/25/2021	06/25/2021	06/25/2021		06/30/2021	29,250.33
									\$29,250.33
Vendor 1274 - CUMMINS ENGINEERING CORP									
2624.1.5	Section:19-00216-00-SP, State: P-95-001-21, Project: UD63(586)	Paid by Check #11546		06/04/2021	06/07/2021	06/07/2021		06/09/2021	26,545.86
2602.7	Section: 13-05145-00-BR	Paid by Check #11584		06/15/2021	06/29/2021	06/29/2021		06/30/2021	5,941.65
									\$32,487.51
Vendor 1278 - D I FIRE & SAFETY INC.									
1549	Maintenance Fire Equipment Check	Paid by Check #476719		06/14/2021	06/14/2021	06/14/2021		06/16/2021	162.46
1547	fire ext testing	Paid by Check #15074		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	193.55
1548	fire ext testing	Paid by Check #15074		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	107.50
1550	v cab fire ext testing	Paid by Check #15074		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	216.15
1551	fire ext testing	Paid by Check #15074		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	66.55
1552	fire ext testing	Paid by Check #15074		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	66.55
1622	ani reg ext	Paid by Check #15120		06/28/2021	06/28/2021	06/28/2021	06/23/2021	06/30/2021	93.15
									\$905.91
Vendor 2718 - Richard E. Dahlenburg									
July 2021	Contractual Attorney Fees	Paid by Check #15097		06/23/2021	06/23/2021	06/23/2021		06/30/2021	3,433.33
									\$3,433.33
Vendor 1301 - DANVILLE SANITARY DISTRICT									
vermc2-4 dsd	033121-043021 sanitary	Paid by Check #15032		06/04/2021	06/04/2021	06/04/2021	05/27/2021	06/16/2021	413.92
vermc2-7	sanitary 033121-043021	Paid by Check #15032		06/04/2021	06/04/2021	06/04/2021	05/27/2021	06/16/2021	148.18
									\$562.10
Vendor 1308 - DAVIS & DELANOIS									
Hofer/Armstr/Lei	Contractual Attorney Fees	Paid by Check #15007		06/01/2021	06/11/2021	06/11/2021		06/16/2021	166.00
Nolen, Angela	Contractual Attorney Fees	Paid by Check #14941		06/01/2021	06/07/2021	06/07/2021		06/09/2021	645.96
									\$811.96
Vendor 1316 - DR. J. SCOTT DENTON									
N-21-235	Autopsy	Paid by Check #14963		06/08/2021	06/08/2021	06/08/2021		06/09/2021	1,125.00
N-21-256 & 241	Autopsies	Paid by Check #14963		06/08/2021	06/08/2021	06/08/2021		06/09/2021	2,250.00
N-21-278	Autopsy and Tech Fees	Paid by Check #15111		06/29/2021	06/29/2021	06/29/2021		06/30/2021	1,125.00
									\$4,500.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
0001964114	propane refill- b&g	Paid by Check #14922		06/01/2021	06/01/2021	06/01/2021	05/27/2021	06/02/2021	17.40
0001972874	Quarterly Cylinder Rent	Paid by Check #11585		06/24/2021	06/29/2021	06/29/2021		06/30/2021	320.16



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		Vendor	1317 - DEPKE WELDING SUPPLIES INC	Totals		Invoices	2		\$337.56
Vendor	1296 - DP SUPPLY, INC.								
780708	soap/gloves	Paid by Check #14955		06/04/2021	06/04/2021	06/04/2021		06/09/2021	1,110.52
782028	janitorial	Paid by Check #15105		06/23/2021	06/23/2021	06/23/2021		06/30/2021	431.73
781361	dec blanket po	Paid by Check #15067		06/16/2021	06/16/2021	06/16/2021		06/23/2021	92.00
		Vendor	1296 - DP SUPPLY, INC.	Totals		Invoices	3		\$1,634.25
Vendor	1339 - DTI OFFICE SOLUTIONS								
117543-117546	05 2021 copier usage	Paid by Check #14931		06/04/2021	06/04/2021	06/04/2021		06/09/2021	820.55
117967	replace front copier in co board office	Paid by Check #14990		06/14/2021	06/14/2021	06/14/2021		06/16/2021	5,127.08
117453	Monthly copier charges	Paid by Check #15079		06/01/2021	06/22/2021	06/22/2021		06/23/2021	37.90
		Vendor	1339 - DTI OFFICE SOLUTIONS	Totals		Invoices	3		\$5,985.53
Vendor	1365 - EMULSICOAT, INC.								
3813254962	HFE-90 Blount Township	Paid by Check #11561		06/08/2021	06/14/2021	06/14/2021		06/16/2021	410.98
3813254966	HFE-90 Newell Township	Paid by Check #11561		06/08/2021	06/14/2021	06/14/2021		06/16/2021	364.81
3813255808	HFE-90 - Newell Township Rebuild	Paid by Check #11586		06/15/2021	06/28/2021	06/28/2021		06/30/2021	738.86
3813255828	HFRS-2p, Oakwood Township	Paid by Check #11572		06/15/2021	06/22/2021	06/22/2021		06/23/2021	24,797.90
3813255829	HFRS-2p, Oakwood Township	Paid by Check #11572		06/15/2021	06/22/2021	06/22/2021		06/23/2021	49,226.16
3813256802	HFE-90 Blount Township	Paid by Check #11586		06/22/2021	06/28/2021	06/28/2021		06/30/2021	378.67
		Vendor	1365 - EMULSICOAT, INC.	Totals		Invoices	6		\$75,917.38
Vendor	1370 - ERES INTERNATIONAL INC								
MTS-21-003.1	Batestown: 18-00213-00-PV	Paid by Check #11562		06/11/2021	06/15/2021	06/15/2021		06/16/2021	2,121.75
		Vendor	1370 - ERES INTERNATIONAL INC	Totals		Invoices	1		\$2,121.75
Vendor	1375 - EXPRESS PACKAGING SERVICE								
6-4-21	postage	Paid by Check #14945		06/08/2021	06/08/2021	06/08/2021		06/09/2021	34.89
		Vendor	1375 - EXPRESS PACKAGING SERVICE	Totals		Invoices	1		\$34.89
Vendor	1377 - FAIRCHILD ANIMAL HOSPITAL								
334844	one rabies vac for may	Paid by Check #15024		06/09/2021	06/09/2021	06/09/2021		06/16/2021	18.00
		Vendor	1377 - FAIRCHILD ANIMAL HOSPITAL	Totals		Invoices	1		\$18.00
Vendor	2700 - Fairmount Redi-Mix								
35979	C/Y Flowable Fill	Paid by Check #11573		06/18/2021	06/22/2021	06/22/2021		06/23/2021	435.00
		Vendor	2700 - Fairmount Redi-Mix	Totals		Invoices	1		\$435.00
Vendor	2491 - Family Practice Medical Center								
williams	medical expense	Paid by Check #14956		06/08/2021	06/08/2021	06/08/2021		06/09/2021	306.00
		Vendor	2491 - Family Practice Medical Center	Totals		Invoices	1		\$306.00



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Vendor 1382 - FAULSTICH PRINTING CO, INC									
0422211&0422213	Printing Business Cards and Brochures - DCFS	Paid by Check #14975		06/08/2021	06/08/2021	06/08/2021		06/09/2021	177.00
85630	WNV Signs & Holders	Paid by Check #476710		06/08/2021	06/08/2021	06/08/2021		06/09/2021	140.00
85768	Men's Health Posters	Paid by Check #476725		06/21/2021	06/21/2021	06/21/2021		06/23/2021	120.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	3	<u>\$437.00</u>
Vendor 1400 - FIRST MIDWEST BANK									
6567426	Credit Card - Karen - amazon	Paid by Check #15038		06/01/2021	06/01/2021	06/01/2021		06/16/2021	79.80
3918077710	credit card - karen - google teams 05 2021	Paid by Check #15038		06/02/2021	06/02/2021	06/02/2021		06/16/2021	21.67
3919718298	credit card - karen - google 06 2021	Paid by Check #15038		06/02/2021	06/02/2021	06/02/2021		06/16/2021	6.00
INV89879123	Zoom Pro Annual Fee	Paid by Check #15038		06/04/2021	06/04/2021	06/04/2021		06/16/2021	149.90
JG #02334	IPBA Dues	Paid by Check #15038		06/08/2021	06/08/2021	06/08/2021		06/16/2021	35.00
JML721-622	ISBA Dues	Paid by Check #15038		06/08/2021	06/08/2021	06/08/2021		06/16/2021	323.00
LR #02335	IPBA Dues	Paid by Check #15038		06/08/2021	06/08/2021	06/08/2021		06/16/2021	35.00
6/22/2021	Postage for return package	Paid by Check #15082		06/22/2021	06/22/2021	06/22/2021		06/23/2021	23.38
6/23/2021	Stamps.com monthly charge	Paid by Check #15082		06/22/2021	06/22/2021	06/22/2021		06/23/2021	17.99
ISBA Dues - TMO	Dues - TMO ISBA	Paid by Check #15038		06/09/2021	06/09/2021	06/09/2021		06/16/2021	440.00
1st Mid 7007	Drug Court Expense / Grad Gifts	Paid by Check #3006		06/23/2021	06/23/2021	06/23/2021		06/23/2021	200.60
3093273975	May Invoice	Paid by Check #15038		06/01/2021	06/01/2021	06/01/2021		06/16/2021	505.00
9880041453	Invoice# 9880041453 April 19 - May 18	Paid by Check #15038		06/01/2021	06/01/2021	06/01/2021		06/16/2021	57.11
1716260	vehicle supplies	Paid by Check #15038		06/04/2021	06/04/2021	06/04/2021		06/16/2021	52.97
5137027	truck cover seal	Paid by Check #15038		06/04/2021	06/04/2021	06/04/2021		06/16/2021	23.31
7281822	truck bed cover	Paid by Check #15038		06/04/2021	06/04/2021	06/04/2021		06/16/2021	1,009.00
621304	car supplies for vehicles tractor /sup 621304	Paid by Check #15038		06/01/2021	06/01/2021	06/01/2021		06/16/2021	17.28
24054272	a night stay at Ohio House in Chicago for training	Paid by Check #15038		06/07/2021	06/07/2021	06/07/2021		06/16/2021	213.40
1803/2252/8238	scale and cleaning supplies for shelter quotes	Paid by Check #15038		06/08/2021	06/08/2021	06/08/2021		06/16/2021	485.45
634400	sorb oil dry 40 lb 634400	Paid by Check #15038		06/08/2021	06/08/2021	06/08/2021		06/16/2021	209.70
66225275	supplies for the animal shelter 66225275	Paid by Check #15038		06/08/2021	06/08/2021	06/08/2021		06/16/2021	189.12
3952169535351	IRIS USA 40 quart plastic storage bx with buckles	Paid by Check #476723		06/01/2021	06/01/2021	06/01/2021		06/16/2021	273.05
308379763639	Memory upgrade	Paid by Check #476723		06/02/2021	06/02/2021	06/02/2021		06/16/2021	142.29
1876647669	GoDaddy 1 year renewal	Paid by Check #476723		06/08/2021	06/08/2021	06/08/2021		06/16/2021	199.99
002618	INDEED Jobs Posting up to 20 candidates at \$27.00	Paid by Check #476723		06/09/2021	06/09/2021	06/09/2021		06/16/2021	81.00
513-27533	auto value- b&g	Paid by Check #15038		06/01/2021	06/01/2021	06/01/2021	05/25/2021	06/16/2021	129.04
652701	supplies- b&g	Paid by Check #15038		06/01/2021	06/01/2021	06/01/2021	05/14/2021	06/16/2021	18.81



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602788	MENARDS -PROBATION	Paid by Check #15038		06/04/2021	06/04/2021	06/04/2021	06/03/2021	06/16/2021	615.94	
Vendor 1400 - FIRST MIDWEST BANK Totals								Invoices	28	\$5,554.80
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD										
06-15-21	final invoice for fuel for aco	Paid by Check #15025		06/13/2021	06/13/2021	06/13/2021		06/16/2021	390.05	
Vendor 1411 - FLEETCOR SUPER FLEET MASTERCRD Totals								Invoices	1	\$390.05
Vendor 1419 - FRANK STRAHL & SONS										
19328	butterfly valve	Paid by Check #14923		06/01/2021	06/01/2021	06/01/2021	04/08/2021	06/02/2021	5,056.00	
19329	solenoid valve	Paid by Check #14923		06/01/2021	06/01/2021	06/01/2021	04/09/2021	06/02/2021	2,392.00	
19332	replace drain line	Paid by Check #14923		06/01/2021	06/01/2021	06/01/2021	04/13/2021	06/02/2021	489.96	
Vendor 1419 - FRANK STRAHL & SONS Totals								Invoices	3	\$7,937.96
Vendor 2752 - Mariah Fries										
2752	Travel	Paid by Check #8280		06/14/2021	06/14/2021	06/14/2021		06/16/2021	17.25	
Vendor 2752 - Mariah Fries Totals								Invoices	1	\$17.25
Vendor 1424 - JULIE FRUHLING										
002855	May 2021 Mileage	Paid by Check #476711		06/08/2021	06/08/2021	06/08/2021		06/09/2021	122.08	
Vendor 1424 - JULIE FRUHLING Totals								Invoices	1	\$122.08
Vendor 1446 - GIS BENEFITS										
12586AG20210501	GIS May 21	Paid by EFT #25621		06/10/2021	06/10/2021	06/10/2021		06/10/2021	13,791.17	
Vendor 1446 - GIS BENEFITS Totals								Invoices	1	\$13,791.17
Vendor 2557 - Global Aerospace										
6-15-2021	Aviation Insurance Policy	Paid by Check #15077		06/16/2021	06/16/2021	06/16/2021		06/23/2021	602.00	
Vendor 2557 - Global Aerospace Totals								Invoices	1	\$602.00
Vendor 1454 - COURTNEY GOODNER										
18JA46-48	Transcript	Paid by Check #14995		06/08/2021	06/08/2021	06/08/2021		06/16/2021	48.50	
21-1989	Transcript	Paid by Check #15008		06/09/2021	06/09/2021	06/09/2021		06/16/2021	485.00	
Vendor 1454 - COURTNEY GOODNER Totals								Invoices	2	\$533.50
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE										
2021060001	Claims	Paid by Check #15044		06/15/2021	06/21/2021	06/21/2021		06/23/2021	15,005.44	
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals								Invoices	1	\$15,005.44
Vendor 2581 - Great-West Trust Company, LLC										
2021-00000068	604 - DEFERRED COMP ROTH*	Paid by EFT #25622		06/14/2021	06/14/2021	06/14/2021		06/14/2021	7,634.37	
2021-00000074	604 - DEFERRED COMP ROTH*	Paid by EFT #26031		06/28/2021	06/28/2021	06/28/2021		06/28/2021	7,634.37	
Vendor 2581 - Great-West Trust Company, LLC Totals								Invoices	2	\$15,268.74
Vendor 1473 - MIKE HANNAN										
002857	May 2021 Mileage	Paid by Check #476712		06/08/2021	06/08/2021	06/08/2021		06/09/2021	771.68	



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				Vendor 1473 - MIKE HANNAN Totals		Invoices	1		\$771.68
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
40505642	CM16 Pilot MFT 21-15000-01-GM	Paid by Check #11563		06/01/2021	06/15/2021	06/15/2021		06/16/2021	14,269.38
40509080	Cm16 Vance MFT 21-09000-01-GM	Paid by Check #11563		06/04/2021	06/14/2021	06/14/2021		06/16/2021	2,817.13
40509081	CM16 Jamaica 21-09000-01-GM	Paid by Check #11563		06/04/2021	06/14/2021	06/14/2021		06/16/2021	3,543.12
40505643	CM11 Sidell MFT REBUILD 21-17000-01-GM	Paid by Check #11563		06/14/2021	06/14/2021	06/14/2021		06/16/2021	978.88
40532637	CA10 Vance Township	Paid by Check #11574		06/14/2021	06/22/2021	06/22/2021		06/23/2021	316.69
40539962	County: General Pick Up	Paid by Check #11587		06/16/2021	06/29/2021	06/29/2021		06/30/2021	461.92
40546438	CM16 Jamaica MFT	Paid by Check #11588		06/19/2021	06/28/2021	06/28/2021		06/30/2021	2,180.63
40556296	Cm16 - Newell REBUILD	Paid by Check #11588		06/23/2021	06/28/2021	06/28/2021		06/30/2021	847.02
				Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals		Invoices	8		\$25,414.77
Vendor 1477 - RICK LEE HARPER									
290	EMA 060121	Paid by Check #14903		06/01/2021	06/01/2021	06/01/2021		06/02/2021	200.00
				Vendor 1477 - RICK LEE HARPER Totals		Invoices	1		\$200.00
Vendor 2575 - Health Alliance Medical Plans, Inc.									
699015	July Health Insurance	Paid by Check #5069		06/11/2021	06/28/2021	06/28/2021		06/30/2021	193,332.00
				Vendor 2575 - Health Alliance Medical Plans, Inc. Totals		Invoices	1		\$193,332.00
Vendor 1485 - HEIDRICK EARTHMOVING INC									
6-15-2021	Odle/Thomas/Holycross/Hoger	Paid by Check #15078		06/16/2021	06/16/2021	06/16/2021		06/23/2021	18,915.00
				Vendor 1485 - HEIDRICK EARTHMOVING INC Totals		Invoices	1		\$18,915.00
Vendor 1505 - HOOPESTON MULTI-AGENCY									
06252021	Blanket PO for FY2021	Paid by Check #3200		06/25/2021	06/25/2021	06/25/2021		06/30/2021	3,170.00
				Vendor 1505 - HOOPESTON MULTI-AGENCY Totals		Invoices	1		\$3,170.00
Vendor 2383 - TERI HUCHEL									
4251	Travel	Paid by Check #8281		06/14/2021	06/14/2021	06/14/2021		06/16/2021	17.25
				Vendor 2383 - TERI HUCHEL Totals		Invoices	1		\$17.25
Vendor 2397 - Hussman Rogers Law LLC									
14025-Lietz, Lia	Contractual Attorney Fees	Paid by Check #15052		06/14/2021	06/17/2021	06/17/2021		06/23/2021	546.36
				Vendor 2397 - Hussman Rogers Law LLC Totals		Invoices	1		\$546.36
Vendor 1521 - I D P H									
002460	APRIL 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476713		06/02/2021	06/02/2021	06/02/2021		06/09/2021	2,200.00
002827	MAY 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476713		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,428.00
				Vendor 1521 - I D P H Totals		Invoices	2		\$3,628.00



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Vendor 1524 - IBEW LOCAL 21									
05282021IBEW	IBEW May 21	Paid by Check #305107		06/01/2021	06/02/2021	06/02/2021		06/02/2021	2,950.14
062521IBEW	IBEW June 21	Paid by Check #305224		06/28/2021	06/28/2021	06/28/2021		06/30/2021	2,791.07
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	2	\$5,741.21
Vendor 1542 - IL DEPARTMENT OF AGRICULTURE									
002952	Pest Control License	Paid by Check #476720		06/14/2021	06/14/2021	06/14/2021		06/16/2021	60.00
Vendor 1542 - IL DEPARTMENT OF AGRICULTURE Totals							Invoices	1	\$60.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
05282021FOP	FOP May 21	Paid by Check #305108		06/01/2021	06/02/2021	06/02/2021		06/02/2021	3,072.00
062521FOP	FOP June 21	Paid by Check #305225		06/28/2021	06/28/2021	06/28/2021		06/30/2021	3,072.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals							Invoices	2	\$6,144.00
Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU									
82021	Class	Paid by Check #15071		06/16/2021	06/16/2021	06/16/2021		06/23/2021	840.00
Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU Totals							Invoices	1	\$840.00
Vendor 1558 - ILLINI CONTRACTORS SUPPLY INC									
222798	Repair for Hand Grinder	Paid by Check #11589		06/21/2021	06/29/2021	06/29/2021		06/30/2021	42.50
Vendor 1558 - ILLINI CONTRACTORS SUPPLY INC Totals							Invoices	1	\$42.50
Vendor 1560 - ILLINI FS									
CM06012021	Credit for Duplicate Ticket	Paid by Check #11549		06/01/2021	06/07/2021	06/07/2021		06/09/2021	(527.46)
1612822	Unleaded / Eth 87	Paid by Check #11549		06/02/2021	06/07/2021	06/07/2021		06/09/2021	539.75
1612823	Fuel: Diesel	Paid by Check #11549		06/02/2021	06/07/2021	06/07/2021		06/09/2021	302.75
1612824	Fuel: Diesel	Paid by Check #11549		06/02/2021	06/07/2021	06/07/2021		06/09/2021	3,044.51
84009468	Shop Materials: Grease	Paid by Check #11590		06/16/2021	06/29/2021	06/29/2021		06/30/2021	107.70
B0001612916	Fuel - Unleaded/Eth87	Paid by Check #11575		06/16/2021	06/22/2021	06/22/2021		06/23/2021	623.62
B0001612924	Fuel - Diesel	Paid by Check #11575		06/16/2021	06/22/2021	06/22/2021		06/23/2021	461.34
Vendor 1560 - ILLINI FS Totals							Invoices	7	\$4,552.21
Vendor 1561 - ILLINOIS ASSOCIATION OF COUNTY									
1043	Training conference registration	Paid by Check #8288		06/25/2021	06/25/2021	06/25/2021		06/30/2021	180.00
853	Training conference registration	Paid by Check #8288		06/25/2021	06/25/2021	06/25/2021		06/30/2021	360.00
Vendor 1561 - ILLINOIS ASSOCIATION OF COUNTY Totals							Invoices	2	\$540.00
Vendor 1578 - INDIANA MEDIA GROUP									
0521228500	Publication	Paid by Check #14936		06/08/2021	06/08/2021	06/08/2021		06/09/2021	210.00
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	1	\$210.00
Vendor 2465 - Indiana State Central Collection Unit									
2021-00000065	502 - GARNISHMENT \$	Paid by Check #305109		06/01/2021	06/01/2021	06/01/2021		06/02/2021	230.00
2021-00000069	502 - GARNISHMENT \$	Paid by Check #305173		06/14/2021	06/14/2021	06/14/2021		06/16/2021	230.00



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2021-00000072	502 - GARNISHMENT \$	Paid by Check #305226		06/28/2021	06/28/2021	06/28/2021			230.00
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	3	\$690.00
Vendor 1600 - JANO TECHNOLOGIES									
25901	Judicial System	Paid by Check #14924		06/03/2021	06/03/2021	06/04/2021		06/09/2021	5,745.00
25937	Judicial System	Paid by Check #14982		06/09/2021	06/10/2021	06/10/2021		06/16/2021	108,686.37
Vendor 1600 - JANO TECHNOLOGIES Totals							Invoices	2	\$114,431.37
Vendor 1609 - JOHN W. HOCK COMPANY									
002725	CDC Gravid Trap & Collection Bag Double Ring	Paid by Check #476733		06/29/2021	06/29/2021	06/29/2021		06/30/2021	1,564.77
Vendor 1609 - JOHN W. HOCK COMPANY Totals							Invoices	1	\$1,564.77
Vendor 1620 - K2 ENTERPRISES, LLC									
216	K2 carwashes	Paid by Check #15049		06/16/2021	06/16/2021	06/16/2021		06/23/2021	60.00
213	car wash	Paid by Check #15012		06/14/2021	06/14/2021	06/14/2021		06/16/2021	176.00
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	2	\$236.00
Vendor 1633 - KELLY'S SIGN SHOP									
19534	lettering	Paid by Check #15103		06/29/2021	06/29/2021	06/29/2021		06/30/2021	700.00
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	1	\$700.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
164245	1200 1 year dog tags with "S" hooks and strip pack quote	Paid by Check #15113		06/28/2021	06/28/2021	06/28/2021		06/30/2021	276.15
Vendor 1637 - KETCHUM MFG. CO. INC. Totals							Invoices	1	\$276.15
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
06082021	May 2021 Services	Paid by Check #3194		06/08/2021	06/08/2021	06/08/2021		06/09/2021	900.38
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	1	\$900.38
Vendor 1654 - LABORER'S LOCAL 703									
052821L703	L703 May 21	Paid by Check #305110		06/01/2021	06/02/2021	06/02/2021		06/02/2021	660.00
062521L703	L703 June 21	Paid by Check #305227		06/28/2021	06/28/2021	06/28/2021		06/30/2021	660.00
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	2	\$1,320.00
Vendor 1656 - AMY E. LACY									
002987	May 2021 Mileage	Paid by Check #476721		06/14/2021	06/14/2021	06/14/2021		06/16/2021	33.04
Vendor 1656 - AMY E. LACY Totals							Invoices	1	\$33.04
Vendor 1659 - LANGLEY TRUCKING INC									
14931	INV 14931, McKendree, Carroll, Love, Blount and Sidell	Paid by Check #11565		06/12/2021	06/15/2021	06/15/2021		06/16/2021	75,237.99
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	\$75,237.99
Vendor 2534 - Legal Edge Software									



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52294	yearly renewal - public defender legal software	Paid by Check #14932		06/04/2021	06/04/2021	06/04/2021		06/09/2021	2,525.00
		Vendor 2534 - Legal Edge Software Totals				Invoices	1		<u>\$2,525.00</u>
Vendor 1672 - LEGALSHIELD									
05282021LS	LS May 21	Paid by Check #305111		06/01/2021	06/01/2021	06/01/2021		06/02/2021	52.86
		Vendor 1672 - LEGALSHIELD Totals				Invoices	1		<u>\$52.86</u>
Vendor 1680 - ERIC LIGHT									
052021PPADA	ADA Audit for SBE Mileage	Paid by Check #14970		06/04/2021	06/04/2021	06/04/2021		06/09/2021	304.08
		Vendor 1680 - ERIC LIGHT Totals				Invoices	1		<u>\$304.08</u>
Vendor 1685 - LOGMEIN USA, INC									
60001301111	yearly renewal - 50 seats	Paid by Check #14933		06/02/2021	06/02/2021	06/02/2021		06/09/2021	533.40
		Vendor 1685 - LOGMEIN USA, INC Totals				Invoices	1		<u>\$533.40</u>
Vendor 1693 - LOWES OF DANVILLE									
4282173	Shop Materials: Concrete Mix	Paid by Check #11591		06/21/2021	06/28/2021	06/28/2021		06/30/2021	44.38
		Vendor 1693 - LOWES OF DANVILLE Totals				Invoices	1		<u>\$44.38</u>
Vendor 1703 - MAIL SERVICES, LLC									
1788664, 1791864	TY 2020 Tax Bills and TY 2021 Mobile Home Bills	Paid by Check #14992		06/15/2021	06/15/2021	06/15/2021		06/16/2021	31,247.77
		Vendor 1703 - MAIL SERVICES, LLC Totals				Invoices	1		<u>\$31,247.77</u>
Vendor 1710 - CONNIE MARING									
21MR232	Transcripts	Paid by Check #14996		06/08/2021	06/08/2021	06/08/2021		06/16/2021	22.50
21MR234	Transcript	Paid by Check #14996		06/08/2021	06/08/2021	06/08/2021		06/16/2021	27.00
21MR237	Transcripts	Paid by Check #14996		06/08/2021	06/08/2021	06/08/2021		06/16/2021	45.00
		Vendor 1710 - CONNIE MARING Totals				Invoices	3		<u>\$94.50</u>
Vendor 1725 - MCDOWELL BUILDERS INC									
20-09-347	CAC Remodel	Paid by Check #15045		06/09/2021	06/22/2021	06/22/2021		06/23/2021	20,466.23
		Vendor 1725 - MCDOWELL BUILDERS INC Totals				Invoices	1		<u>\$20,466.23</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
18228944	medical supplies	Paid by Check #15020		06/11/2021	06/11/2021	06/11/2021		06/16/2021	150.75
18233415	medical supplies	Paid by Check #15020		06/14/2021	06/14/2021	06/14/2021		06/16/2021	149.80
18246354	medical expense	Paid by Check #15061		06/16/2021	06/16/2021	06/16/2021		06/23/2021	264.75
18259856	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	466.21
18259908	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	8.79
18260159	medical supplies	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	103.46
18260203	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	62.82
18260220	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	10.16
18260225	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	34.68



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18260231	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	31.26
18260337	medical expense	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	15.94
18264655	medical supplies	Paid by Check #15106		06/24/2021	06/24/2021	06/24/2021		06/30/2021	35.71
18268052	medical expense	Paid by Check #15106		06/28/2021	06/28/2021	06/28/2021		06/30/2021	31.88
18240806	Needles, towels, & gauze sponge cotton	Paid by Check #476726		06/21/2021	06/21/2021	06/21/2021		06/23/2021	547.69
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	14	<u>\$1,913.90</u>
Vendor 1729 - MCLEAN COUNTY CORONER									
0982	Morgue Fees and X-Rays	Paid by Check #14964		06/08/2021	06/08/2021	06/08/2021		06/09/2021	680.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	<u>\$680.00</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
08246	Shop Materials	Paid by Check #11550		06/03/2021	06/03/2021	06/03/2021		06/09/2021	103.35
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	1	<u>\$103.35</u>
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC									
2021-00000070	502 - GARNISHMENT \$	Paid by Check #305174		06/14/2021	06/14/2021	06/14/2021		06/16/2021	31.10
Vendor 2421 - MIDLAND CREDIT MANAGEMENT, INC Totals							Invoices	1	<u>\$31.10</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
1578/1578-50	meds for the shelter quote	Paid by Check #15114		06/28/2021	06/28/2021	06/28/2021		06/30/2021	239.85
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	1	<u>\$239.85</u>
Vendor 1770 - MORROW BROTHERS FORD									
14602	new truck	Paid by Check #14946		06/04/2021	06/04/2021	06/04/2021		06/09/2021	38,217.00
Vendor 1770 - MORROW BROTHERS FORD Totals							Invoices	1	<u>\$38,217.00</u>
Vendor 2633 - NACVSO									
2020032005	Membership Dues	Paid by Check #15035		06/09/2021	06/09/2021	06/09/2021		06/16/2021	60.00
Vendor 2633 - NACVSO Totals							Invoices	1	<u>\$60.00</u>
Vendor 2753 - National Children's Alliance									
INV10190	NCA Accreditation Fee	Paid by Check #15080		06/09/2021	06/11/2021	06/11/2021		06/23/2021	3,000.00
Vendor 2753 - National Children's Alliance Totals							Invoices	1	<u>\$3,000.00</u>
Vendor 2505 - National Council for Behavioral Health									
06042021	Mental Health Training Manuals	Paid by Check #3195		06/04/2021	06/04/2021	06/04/2021		06/09/2021	3,790.00
Vendor 2505 - National Council for Behavioral Health Totals							Invoices	1	<u>\$3,790.00</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1142531	Toxicology Testing	Paid by Check #15063		06/16/2021	06/16/2021	06/16/2021		06/23/2021	1,919.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	<u>\$1,919.00</u>
Vendor 1799 - NCPERS GROUP LIFE INS									



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05282021NCPERS	NCPERS May 21	Paid by Check #305113		06/01/2021	06/01/2021	06/01/2021			1,184.00	
							Vendor 1799 - NCPERS GROUP LIFE INS Totals	Invoices	1	<u>\$1,184.00</u>
Vendor 2677 - Neuhoff Family Limited Partnership										
10554	Office Advertising	Paid by Check #15029		06/11/2021	06/11/2021	06/11/2021		06/16/2021	250.00	
							Vendor 2677 - Neuhoff Family Limited Partnership Totals	Invoices	1	<u>\$250.00</u>
Vendor 1828 - MICHAEL J. O'BRIEN										
July 2021	Contractual Attorney Fees	Paid by Check #15098		06/23/2021	06/23/2021	06/23/2021		06/30/2021	3,433.33	
							Vendor 1828 - MICHAEL J. O'BRIEN Totals	Invoices	1	<u>\$3,433.33</u>
Vendor 1834 - RAY O'HERRON CO INC										
2120250	ear piece	Paid by Check #15013		06/09/2021	06/09/2021	06/09/2021		06/16/2021	5.00	
2072814	uniform	Paid by Check #15056		06/17/2021	06/17/2021	06/17/2021		06/23/2021	397.90	
2073865	uniform	Paid by Check #15056		06/17/2021	06/17/2021	06/17/2021		06/23/2021	161.98	
2086371	uniform	Paid by Check #15056		06/17/2021	06/17/2021	06/17/2021		06/23/2021	133.89	
2098366-IN	partition screen assembly (2021 Ford Explorer)	Paid by Check #15059		06/21/2021	06/21/2021	06/21/2021		06/23/2021	1,598.00	
2118391	uniform	Paid by Check #14957		06/02/2021	06/02/2021	06/02/2021		06/09/2021	10.77	
2118578	uniform	Paid by Check #14957		06/03/2021	06/03/2021	06/03/2021		06/09/2021	54.84	
2120056	uniform	Paid by Check #15021		06/09/2021	06/09/2021	06/09/2021		06/16/2021	7.95	
2120229	name bar	Paid by Check #15021		06/09/2021	06/09/2021	06/09/2021		06/16/2021	29.00	
							Vendor 1834 - RAY O'HERRON CO INC Totals	Invoices	9	<u>\$2,399.33</u>
Vendor 2428 - OSF Healthcare System										
QUICK	Veteran Assistance QUICK	Paid by Check #15036		06/09/2021	06/09/2021	06/09/2021		06/16/2021	2,000.00	
mcmillan	covid test	Paid by Check #14958		06/02/2021	06/02/2021	06/02/2021		06/09/2021	19.01	
summers	covid test	Paid by Check #14958		06/04/2021	06/04/2021	06/04/2021		06/09/2021	38.64	
finch	covid test	Paid by Check #15022		06/11/2021	06/11/2021	06/11/2021		06/16/2021	19.01	
hernandez	covid test	Paid by Check #15022		06/11/2021	06/11/2021	06/11/2021		06/16/2021	19.01	
johnson - 2	covid test	Paid by Check #15022		06/11/2021	06/11/2021	06/11/2021		06/16/2021	19.01	
powell	covid test	Paid by Check #15022		06/11/2021	06/11/2021	06/11/2021		06/16/2021	19.01	
roberson	covid test	Paid by Check #15022		06/11/2021	06/11/2021	06/11/2021		06/16/2021	19.01	
robert see	medical expense	Paid by Check #15022		06/11/2021	06/11/2021	06/11/2021		06/16/2021	2,490.69	
							Vendor 2428 - OSF Healthcare System Totals	Invoices	9	<u>\$4,643.39</u>
Vendor 1843 - DR. JUDY K. OSGOOD, PH.D.										
18JA46-48 Test	Witness Prep/Testimony	Paid by Check #14997		06/08/2021	06/08/2021	06/08/2021		06/16/2021	875.00	
							Vendor 1843 - DR. JUDY K. OSGOOD, PH.D. Totals	Invoices	1	<u>\$875.00</u>
Vendor 1860 - PARKER, LEON S.										
July 2021	Contractual Attorney Fees	Paid by Check #15099		06/23/2021	06/23/2021	06/23/2021		06/30/2021	3,433.33	
							Vendor 1860 - PARKER, LEON S. Totals	Invoices	1	<u>\$3,433.33</u>



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1837 - PITNEY BOWES									
3104743771	mail machine lease	Paid by Check #14913		06/01/2021	06/01/2021	06/01/2021		06/02/2021	175.98
		Vendor 1837 - PITNEY BOWES Totals					Invoices	1	<u>\$175.98</u>
Vendor 1886 - PITNEY BOWES INC									
00820328	Postage	Paid by Check #14993		06/09/2021	06/09/2021	06/09/2021		06/16/2021	1,602.02
3104743223	Postage Meter Lease	Paid by Check #14942		06/02/2021	06/02/2021	06/02/2021		06/09/2021	159.57
0012027366	Ink for Postage Machine	Paid by Check #15100		06/25/2021	06/25/2021	06/25/2021		06/30/2021	84.99
		Vendor 1886 - PITNEY BOWES INC Totals					Invoices	3	<u>\$1,846.58</u>
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
5012021	June medical contract	Paid by Check #14908		06/02/2021	06/02/2021	06/02/2021		06/02/2021	1,000.00
July 21	contract	Paid by Check #15107		06/29/2021	06/29/2021	06/29/2021		06/30/2021	2,803.41
		Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals					Invoices	2	<u>\$3,803.41</u>
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY									
cornell	uniform - cook	Paid by Check #14959		06/04/2021	06/04/2021	06/04/2021		06/09/2021	167.00
		Vendor 1889 - POLYCLINIC EQUIP. SUPPLY Totals					Invoices	1	<u>\$167.00</u>
Vendor 1890 - POLYCLINIC PHARMACY INC									
may-21	medical expense	Paid by Check #15062		06/22/2021	06/22/2021	06/22/2021		06/23/2021	4,553.83
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals					Invoices	1	<u>\$4,553.83</u>
Vendor 2754 - Beverly Potter									
2754	Travel	Paid by Check #8289		06/25/2021	06/25/2021	06/25/2021		06/30/2021	255.92
		Vendor 2754 - Beverly Potter Totals					Invoices	1	<u>\$255.92</u>
Vendor 1917 - PURITY PLUS WATER SYSTEM									
IN500664	h2o filtration sa 052821-062721	Paid by Check #15033		06/04/2021	06/04/2021	06/04/2021	05/30/2021	06/16/2021	49.95
IN502124	h2o filtration 053021-062921	Paid by Check #15033		06/04/2021	06/04/2021	06/04/2021	05/30/2021	06/16/2021	699.30
IN502125	053021-062921 vcab	Paid by Check #15033		06/04/2021	06/04/2021	06/04/2021	06/01/2021	06/16/2021	349.65
		Vendor 1917 - PURITY PLUS WATER SYSTEM Totals					Invoices	3	<u>\$1,098.90</u>
Vendor 1803 - Quadiant, Inc.									
58529208	Postage Meter and Scale	Paid by Check #11592		06/17/2021	06/28/2021	06/28/2021		06/30/2021	60.00
		Vendor 1803 - Quadiant, Inc. Totals					Invoices	1	<u>\$60.00</u>
Vendor 2375 - Melissa Quick									
2375	Travel	Paid by Check #8282		06/14/2021	06/14/2021	06/14/2021		06/16/2021	17.25
		Vendor 2375 - Melissa Quick Totals					Invoices	1	<u>\$17.25</u>
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
6/17/2021	3 oil changes/probation vehicles	Paid by Check #15050		06/16/2021	06/16/2021	06/16/2021		06/23/2021	130.80
may 21	car wash	Paid by Check #15014		06/11/2021	06/11/2021	06/11/2021		06/16/2021	129.00



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Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	2		\$259.80
Vendor 1923 - QUILL CORPORATION									
16605013	supplies- cb office	Paid by Check #14882		06/01/2021	06/01/2021	06/01/2021	05/07/2021	06/02/2021	55.37
16974746	WINDOW ENV CB	Paid by Check #15046		06/16/2021	06/16/2021	06/16/2021	05/25/2021	06/23/2021	113.94
17397253	Supplies	Paid by Check #15048		06/18/2021	06/18/2021	06/18/2021		06/23/2021	119.98
17338061	Supplies	Paid by Check #15093		06/25/2021	06/25/2021	06/25/2021		06/30/2021	328.47
5/26/2021 Order	Misc. Supplies (pens, paper, kleenex, post-its, folders, etc.)	Paid by Check #14998		06/08/2021	06/08/2021	06/08/2021		06/16/2021	987.14
6/21/2021	Ink for officer printers, notepads, covers	Paid by Check #15051		06/21/2021	06/21/2021	06/21/2021		06/23/2021	329.11
17168966	seating ch	Paid by Check #15121		06/22/2021	06/22/2021	06/22/2021	06/03/2021	06/30/2021	249.99
1717650417191235	seating ch	Paid by Check #15121		06/22/2021	06/22/2021	06/22/2021	06/21/2021	06/30/2021	1,333.89
17111404	Ivory paper, Jumbo Paper Clips, Postit notes, inc, etc.	Paid by Check #8657		06/14/2021	06/14/2021	06/14/2021		06/16/2021	1,216.78
17365837	Office Supplies: Paper Towels, Lysol, Folders & Register tape	Paid by Check #11566		06/11/2021	06/15/2021	06/15/2021		06/16/2021	133.00
Vendor 1923 - QUILL CORPORATION Totals						Invoices	10		\$4,867.67
Vendor 1925 - RAHN EQUIPMENT									
47896	Equipment Repair: Brushes	Paid by Check #11593		06/24/2021	06/29/2021	06/29/2021		06/30/2021	624.50
Vendor 1925 - RAHN EQUIPMENT Totals						Invoices	1		\$624.50
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093283061	Monthly LexisNexis Bill	Paid by Check #14999		06/08/2021	06/08/2021	06/08/2021		06/16/2021	1,040.00
3093280257	Books/Periodicals/Online Research	Paid by Check #8277		06/02/2021	06/02/2021	06/02/2021		06/09/2021	752.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	2		\$1,792.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000842986	ani reg may 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	238.34
0726-000842987	may ch 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	389.76
0726-000843942	hd may 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	158.89
0726-000844197	hazel may 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	95.26
0726-000844198	vcab may 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	255.91
0726-000846539	june 21 ani reg	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	238.34
0726-000846540	ch jun 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	389.76
0726-000847620	hd jun 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	158.89
0726-000848038	hazel st jun 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	95.26
0726-000848039	vcab jun 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	255.91
0726-000848973	ani reg jul 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	238.34
0726-000848974	ch jul 21	Paid by Check #15122		06/29/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	390.48
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	12		\$2,905.14
Vendor 1946 - RESERVE ACCOUNT									



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Non-Invoiced	Postage	Paid by Check #14971		06/07/2021	06/07/2021	06/07/2021			1,500.00
		Vendor 1946 - RESERVE ACCOUNT Totals				Invoices	1		<u>\$1,500.00</u>
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
37321	Pilot Township: Haul CM16	Paid by Check #11567		06/02/2021	06/15/2021	06/15/2021		06/16/2021	4,693.88
37322	Pilot Township: Haul	Paid by Check #11567		06/02/2021	06/15/2021	06/15/2021		06/16/2021	1,314.94
37305	Haul : CA16	Paid by Check #11553		06/04/2021	06/07/2021	06/07/2021		06/09/2021	582.31
37369	Vance Township 21-19000-03-GM	Paid by Check #11567		06/08/2021	06/14/2021	06/14/2021		06/16/2021	14,077.88
37368	Sidell Township 21-17000-03-GM MFT	Paid by Check #11567		06/14/2021	06/14/2021	06/14/2021		06/16/2021	122,020.66
37444	BAM - Vermilion County	Paid by Check #11577		06/16/2021	06/22/2021	06/22/2021		06/23/2021	915.96
		Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals				Invoices	6		<u>\$143,605.63</u>
Vendor 2719 - Richland Community College									
21-616	Correctional Officer Training- 2- Harbacek & Tucker	Paid by Check #15085		06/24/2021	06/24/2021	06/24/2021		06/30/2021	7,694.40
		Vendor 2719 - Richland Community College Totals				Invoices	1		<u>\$7,694.40</u>
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
06252021	Blanket PO for FY2021	Paid by Check #3201		06/25/2021	06/25/2021	06/25/2021		06/30/2021	15,979.33
		Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals				Invoices	1		<u>\$15,979.33</u>
Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC									
20JA4-6-Shelato	Contractual Attorney Fees	Paid by Check #15054		06/22/2021	06/22/2021	06/22/2021		06/23/2021	1,300.00
		Vendor 1986 - SAIKLEY GARRISON COLUMBO & BARNEY LLC Totals				Invoices	1		<u>\$1,300.00</u>
Vendor 1988 - TIM SANDERS									
Sanders 05 2021	05 2021 mileage for pc/network repair	Paid by Check #14991		06/09/2021	06/09/2021	06/09/2021		06/16/2021	26.88
		Vendor 1988 - TIM SANDERS Totals				Invoices	1		<u>\$26.88</u>
Vendor 2599 - JESSICA SCHUSKE									
003022	May 2021 Mileage	Paid by Check #476727		06/21/2021	06/21/2021	06/21/2021		06/23/2021	30.24
		Vendor 2599 - JESSICA SCHUSKE Totals				Invoices	1		<u>\$30.24</u>
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
343466094	drug lab supplies	Paid by Check #15094		06/23/2021	06/23/2021	06/23/2021		06/30/2021	2,035.32
		Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals				Invoices	1		<u>\$2,035.32</u>
Vendor 2694 - Sparklight									
125695338 06 21	06 2021 Internet at old ema bldg	Paid by Check #14934		06/07/2021	06/07/2021	06/07/2021		06/09/2021	99.68
		Vendor 2694 - Sparklight Totals				Invoices	1		<u>\$99.68</u>
Vendor 2060 - DENNIS STARK									
766	Transportation to Autopsy	Paid by Check #14965		06/08/2021	06/08/2021	06/08/2021		06/09/2021	142.00



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771 & 774	Transportation to Autopsy	Paid by Check #15112		06/29/2021	06/29/2021	06/29/2021			232.00
		Vendor 2060 - DENNIS STARK Totals				Invoices	2		<u>\$374.00</u>
Vendor 2061 - LINDSAY JO STARWALT									
July 2021	Contractual Attorney Fees	Paid by Check #15101		06/23/2021	06/23/2021	06/23/2021		06/30/2021	3,433.33
		Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1		<u>\$3,433.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT									
2021-00000067	502 - GARNISHMENT \$*	Paid by Check #305114		06/01/2021	06/01/2021	06/01/2021		06/02/2021	2,919.34
2021-00000071	502 - GARNISHMENT \$*	Paid by Check #305175		06/14/2021	06/14/2021	06/14/2021		06/16/2021	2,919.34
2021-00000073	502 - GARNISHMENT \$*	Paid by Check #305228		06/28/2021	06/28/2021	06/28/2021		06/30/2021	2,919.34
		Vendor 2423 - STATE DISBURSEMENT UNIT Totals				Invoices	3		<u>\$8,758.02</u>
Vendor 2099 - TERMINIX SERVICES INC.									
8598 20210610	Termite Baiting Renewal	Paid by Check #11568		06/10/2021	06/14/2021	06/14/2021		06/16/2021	618.00
		Vendor 2099 - TERMINIX SERVICES INC. Totals				Invoices	1		<u>\$618.00</u>
Vendor 2105 - The News Gazette									
99227964-1	Publication	Paid by Check #14937		06/08/2021	06/08/2021	06/08/2021		06/09/2021	206.00
		Vendor 2105 - The News Gazette Totals				Invoices	1		<u>\$206.00</u>
Vendor 2106 - THE SIDELL REPORTER									
5/27 Statement1	Newspaper Publications	Paid by Check #15000		06/08/2021	06/08/2021	06/08/2021		06/16/2021	90.75
5/27 Statement2	Newspaper Publications	Paid by Check #15000		06/08/2021	06/08/2021	06/08/2021		06/16/2021	178.75
		Vendor 2106 - THE SIDELL REPORTER Totals				Invoices	2		<u>\$269.50</u>
Vendor 2111 - THOMSON REUTERS-WEST									
844536776	Books/Periodicals	Paid by Check #8278		06/04/2021	06/07/2021	06/07/2021		06/09/2021	5,657.00
844551301	2021 state statutes	Paid by Check #14952		06/07/2021	06/07/2021	06/07/2021		06/09/2021	380.00
		Vendor 2111 - THOMSON REUTERS-WEST Totals				Invoices	2		<u>\$6,037.00</u>
Vendor 2117 - TKB ASSOCIATES									
14324	yearly laserfiche maintenance and support	Paid by Check #15091		06/24/2021	06/24/2021	06/24/2021		06/30/2021	958.00
		Vendor 2117 - TKB ASSOCIATES Totals				Invoices	1		<u>\$958.00</u>
Vendor 2120 - DOUG TOOLE									
003087	May 2021 Mileage	Paid by Check #476728		06/21/2021	06/21/2021	06/21/2021		06/23/2021	76.16
		Vendor 2120 - DOUG TOOLE Totals				Invoices	1		<u>\$76.16</u>
Vendor 2440 - Total Court Services									
VERMIL0521	EHM monitoring	Paid by Check #8276		06/02/2021	06/02/2021	06/02/2021		06/09/2021	4,230.00
		Vendor 2440 - Total Court Services Totals				Invoices	1		<u>\$4,230.00</u>
Vendor 2129 - TRANS UNION LLC									



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5106104	backgrounds	Paid by Check #15015		06/11/2021	06/11/2021	06/11/2021		06/16/2021	50.13
		Vendor	2129 - TRANS UNION LLC	Totals		Invoices	1		<u>\$50.13</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
53875312021051	Monthly TLO Subscription	Paid by Check #15001		06/08/2021	06/08/2021	06/08/2021		06/16/2021	160.00
may 21	dues	Paid by Check #14947		06/02/2021	06/02/2021	06/02/2021		06/09/2021	75.00
4114441-202105-1	Data Subscription Service	Paid by Check #14966		06/08/2021	06/08/2021	06/08/2021		06/09/2021	75.00
		Vendor	2128 - TRANS UNION RISK & ALT DATA	Totals		Invoices	3		<u>\$310.00</u>
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
21054392	Add-On 100 Electronic Claims	Paid by Check #476714		06/08/2021	06/08/2021	06/08/2021		06/09/2021	42.50
		Vendor	2134 - TRIANGLE MEDICAL SOLUTIONS	Totals		Invoices	1		<u>\$42.50</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700140	food	Paid by Check #14960		06/03/2021	06/03/2021	06/03/2021		06/09/2021	4,854.31
3022700141	janitorial	Paid by Check #14960		06/03/2021	06/03/2021	06/03/2021		06/09/2021	794.82
3022700145	food	Paid by Check #14960		06/03/2021	06/03/2021	06/03/2021		06/09/2021	4,981.85
3022700146	food	Paid by Check #14960		06/03/2021	06/03/2021	06/03/2021		06/09/2021	4,935.01
3022700147	meals	Paid by Check #14960		06/04/2021	06/04/2021	06/04/2021		06/09/2021	4,972.61
3022700148	food	Paid by Check #15023		06/11/2021	06/11/2021	06/11/2021		06/16/2021	5,210.29
3022700149	food	Paid by Check #15108		06/28/2021	06/28/2021	06/28/2021		06/30/2021	5,205.37
		Vendor	2539 - Trinity Services Group, Inc.	Totals		Invoices	7		<u>\$30,954.26</u>
Vendor 2147 - FARRAH TURNER SMITH									
21MR235	Transcripts	Paid by Check #15002		06/08/2021	06/08/2021	06/08/2021		06/16/2021	40.50
21MR238	Transcripts	Paid by Check #15002		06/08/2021	06/08/2021	06/08/2021		06/16/2021	31.50
21MR239	Transcripts	Paid by Check #15002		06/08/2021	06/08/2021	06/08/2021		06/16/2021	22.50
21MR240	Transcripts	Paid by Check #15002		06/08/2021	06/08/2021	06/08/2021		06/16/2021	31.50
21MR241	Transcripts	Paid by Check #15002		06/08/2021	06/08/2021	06/08/2021		06/16/2021	27.00
		Vendor	2147 - FARRAH TURNER SMITH	Totals		Invoices	5		<u>\$153.00</u>
Vendor 2154 - U OF I VET TEACHING HOSP									
03-09-21-6-01-21	spay/ neueter for march and april 319965	Paid by Check #14968		06/05/2021	06/05/2021	06/05/2021		06/09/2021	697.50
06-14-21	spay/neuter for the month of May the U of I	Paid by Check #15068		06/17/2021	06/17/2021	06/17/2021		06/23/2021	424.30
06-15-21	invoice for medial care and euthansasia for turbo	Paid by Check #15068		06/22/2021	06/22/2021	06/22/2021		06/23/2021	200.50
		Vendor	2154 - U OF I VET TEACHING HOSP	Totals		Invoices	3		<u>\$1,322.30</u>
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301231	Invoice date June 5, 2021	Paid by Check #476715		06/08/2021	06/08/2021	06/08/2021		06/09/2021	8.34
0000645301241	Invoice date June 12, 2021	Paid by Check #476722		06/14/2021	06/14/2021	06/14/2021		06/16/2021	4.63
0000645301251	Invoice June 19, 2021	Paid by Check #476729		06/21/2021	06/21/2021	06/21/2021		06/23/2021	16.96



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Vendor 2164 - UNITED PARCEL SERVICE INC			Totals				Invoices	3	\$29.93
Vendor 2166 - UNITED WAY									
05282021UW	UW May 21	Paid by Check #305115		06/01/2021	06/01/2021	06/01/2021		06/02/2021	587.00
062521UW2	United Way June 21 Corrected	Paid by Check #305229		06/28/2021	06/28/2021	06/30/2021		06/30/2021	579.00
Vendor 2166 - UNITED WAY			Totals				Invoices	2	\$1,166.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
05/21	May for June Health Insurance M Vice	Paid by Check #305118		06/02/2021	06/04/2021	06/04/2021		06/09/2021	116.00
05/2021 B	May for June Health Insurance	Paid by Check #305119		06/04/2021	06/04/2021	06/04/2021		06/09/2021	180,145.80
06/01/2021	June Health Insurance bill M Vice	Paid by Check #14925		06/07/2021	06/07/2021	06/07/2021		06/09/2021	950.00
Healthcare May21	May 2021 Employee Deductions	Paid by Check #305117		06/01/2021	06/01/2021	06/01/2021		06/02/2021	30,622.20
Healthcare Jun21	June 2021 Employee Deductions	Paid by Check #305231		06/28/2021	06/28/2021	06/28/2021		06/30/2021	31,724.20
Vendor 2175 - V C HEALTH INSURANCE FUND			Totals				Invoices	5	\$243,558.20
Vendor 2189 - VERIZON WIRELESS									
9880041452	Monthly Cell Phone Bill	Paid by Check #15003		06/08/2021	06/08/2021	06/08/2021		06/16/2021	169.88
9880653851	May MiFi	Paid by Check #14951		06/04/2021	06/04/2021	06/04/2021		06/09/2021	38.01
9882033068	June cell phone	Paid by Check #15058		06/22/2021	06/22/2021	06/22/2021		06/23/2021	72.32
9880947039	cell phone charges	Paid by Check #15017		06/09/2021	06/09/2021	06/09/2021		06/16/2021	7.08
9880948693	Monthly Wireless Bill	Paid by Check #15064		06/16/2021	06/16/2021	06/16/2021		06/23/2021	376.49
9881028682	phone invoice 05-02-21-06-01-21	Paid by Check #15026		06/11/2021	06/11/2021	06/11/2021		06/16/2021	346.09
9880500370	Usage Period Apr 24 - May 23	Paid by Check #476716		06/02/2021	06/02/2021	06/02/2021		06/09/2021	1,048.85
9881582438	Jet paks	Paid by Check #15070		06/22/2021	06/22/2021	06/22/2021		06/23/2021	380.12
9881004840	CELL PHONE SERV-B&G	Paid by Check #15075		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	296.03
Vendor 2189 - VERIZON WIRELESS			Totals				Invoices	9	\$2,734.87
Vendor 2199 - VERMILION CO HEALTH DEPT									
06/2021	May for June Health Insurance	Paid by Check #8653		06/07/2021	06/07/2021	06/07/2021		06/09/2021	3,798.75
June 21	June Health Insurance B Hafner	Paid by Check #14926		06/07/2021	06/07/2021	06/07/2021		06/09/2021	261.12
Vendor 2199 - VERMILION CO HEALTH DEPT			Totals				Invoices	2	\$4,059.87
Vendor 2202 - VERMILION CO PAYROLL FUND									
060120	Q4/2020 FICA	Paid by Check #8275		06/01/2021	06/01/2021	06/01/2021		06/02/2021	1,859.01
06012021	Payroll Fund	Paid by Check #14884		06/01/2021	06/01/2021	06/01/2021		06/02/2021	65.42
06/10/21	Payroll Batch 71	Paid by Check #14984		06/10/2021	06/10/2021	06/10/2021		06/16/2021	799.94
Payroll6/11/21-1	Payroll 6/11/21	Paid by Check #14984		06/11/2021	06/11/2021	06/11/2021		06/16/2021	728,003.80
Payroll6/11/21-2	Payroll 6/11/21	Paid by Check #476717		06/11/2021	06/11/2021	06/11/2021		06/16/2021	57,228.94
Payroll6/11/21-3	Payroll 6/11/21	Paid by Check #3196		06/11/2021	06/11/2021	06/11/2021		06/16/2021	3,895.31
Payroll6/11/21-4	Payroll 6/11/21	Paid by Check #11556		06/11/2021	06/11/2021	06/11/2021		06/16/2021	36,284.82
Payroll6/11/21-5	Payroll 6/11/21	Paid by Check #8656		06/11/2021	06/11/2021	06/11/2021		06/16/2021	4,569.23
Payroll6/11/21-6	Payroll 6/11/21	Paid by Check #8279		06/11/2021	06/11/2021	06/11/2021		06/16/2021	11,523.81
Payroll6/25/21-1	Payroll 6/25/21	Paid by Check #15087		06/25/2021	06/28/2021	06/28/2021		06/30/2021	740,704.50



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Payroll6/25/21-2	Payroll 6/25/21	Paid by Check #476730		06/25/2021	06/28/2021	06/28/2021		06/30/2021	57,609.73
Payroll6/25/21-3	Payroll 6/25/21	Paid by Check #3197		06/25/2021	06/28/2021	06/28/2021		06/30/2021	3,895.31
Payroll6/25/21-4	Payroll 6/25/21	Paid by Check #11578		06/25/2021	06/28/2021	06/28/2021		06/30/2021	36,575.77
Payroll6/25/21-5	Payroll 6/25/21	Paid by Check #8658		06/25/2021	06/28/2021	06/28/2021		06/30/2021	4,431.98
Payroll6/25/21-6	Payroll 6/25/21	Paid by Check #8287		06/25/2021	06/28/2021	06/28/2021		06/30/2021	11,333.30
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	15		<u>\$1,698,780.87</u>
Vendor 3000 - Vermilion County Board									
July 2021 Rent	Monthly Rent	Paid by Check #15081		06/18/2021	06/18/2021	06/18/2021		06/23/2021	500.00
Vendor 3000 - Vermilion County Board Totals						Invoices	1		<u>\$500.00</u>
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
61811	Travel	Paid by Check #8283		06/09/2021	06/09/2021	06/09/2021		06/16/2021	129.92
9900167-170	Petit Jurors/Grand Jurors	Paid by Check #15055		06/14/2021	06/16/2021	06/16/2021		06/23/2021	4,842.80
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals						Invoices	2		<u>\$4,972.72</u>
Vendor 1255 - VERMILION COUNTY RECORDER									
06/01/2021	Corrective Tax Deed Recording	Paid by Check #14888		06/01/2021	06/01/2021	06/01/2021		06/02/2021	50.00
Vendor 1255 - VERMILION COUNTY RECORDER Totals						Invoices	1		<u>\$50.00</u>
Vendor 1256 - VERMILION COUNTY SHERIFF									
06092021	New Vehicle- EMA purchased Sheriff Dept Truck	Paid by Check #14983		06/09/2021	06/10/2021	06/10/2021		06/16/2021	33,217.00
june 3	travel/fuel	Paid by Check #14948		06/04/2021	06/04/2021	06/04/2021		06/09/2021	295.96
06152021	food/laundry cost 12/20 thru 05/21	Paid by Check #15018		06/15/2021	06/15/2021	06/15/2021		06/16/2021	13,538.33
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	3		<u>\$47,051.29</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
052821GFee	Garnishment May 21	Paid by Check #305116		06/01/2021	06/01/2021	06/01/2021		06/02/2021	40.00
June 2021	June Health Insurance bill from Deputy to Corrections	Paid by Check #14927		06/07/2021	06/07/2021	06/07/2021		06/09/2021	869.10
062521GFee	Garnishment Fee June 21	Paid by Check #305230		06/28/2021	06/28/2021	06/28/2021		06/30/2021	38.00
06/03/2021	IMRF Adjustment 6/3/21	Paid by Check #305120		06/03/2021	06/03/2021	06/03/2021		06/09/2021	815.72
06/09/21	Payroll 70	Paid by Check #305176		06/09/2021	06/09/2021	06/09/2021		06/16/2021	11.01
6/9/2021	Payroll 70	Paid by Check #305176		06/09/2021	06/09/2021	06/09/2021		06/16/2021	7.63
05/24/2021	Traffic Fee Transfer 5/24/2021	Paid by Check #14889		06/01/2021	06/01/2021	06/01/2021		06/02/2021	259.31
Vendor 2186 - VERMILION COUNTY TREASURER Totals						Invoices	7		<u>\$2,040.77</u>
Vendor 2213 - VERMILION VETERINARY									
05-17-21	pre paid rabies and other medical services for april and may	Paid by Check #15027		06/09/2021	06/09/2021	06/09/2021		06/16/2021	585.00
06-15-21	medical expenses for shelter animals	Paid by Check #15069		06/22/2021	06/22/2021	06/22/2021		06/23/2021	1,265.22



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		Vendor 2213 - VERMILION VETERINARY Totals					Invoices	2	\$1,850.22
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672123	Fuel	Paid by Check #14940		06/02/2021	06/02/2021	06/02/2021		06/09/2021	459.69
		Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals					Invoices	1	\$459.69
Vendor 2251 - WATSON GENERAL TIRE									
156785	patched tire and oil change for aco vehcile	Paid by Check #15028		06/09/2021	06/09/2021	06/09/2021		06/16/2021	61.76
		Vendor 2251 - WATSON GENERAL TIRE Totals					Invoices	1	\$61.76
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
vcema24880 00	sanitary ema	Paid by Check #15076		06/16/2021	06/16/2021	06/16/2021	06/15/2021	06/23/2021	16.00
		Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals					Invoices	1	\$16.00
Vendor 2270 - WEX BANK									
may 21	fuel	Paid by Check #14949		06/02/2021	06/02/2021	06/02/2021		06/09/2021	11,458.26
72157667	fuel charges (May)	Paid by Check #14953		06/02/2021	06/02/2021	06/02/2021		06/09/2021	195.59
72112814	Fuel	Paid by Check #15065		06/16/2021	06/16/2021	06/16/2021		06/23/2021	103.40
72161891	fuel for the month of May invoice 72161891	Paid by Check #14969		06/08/2021	06/08/2021	06/08/2021		06/09/2021	930.55
		Vendor 2270 - WEX BANK Totals					Invoices	4	\$12,687.80
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
26148	Vehicle Upkeep	Paid by Check #15004		06/08/2021	06/08/2021	06/08/2021		06/16/2021	81.14
26183	Main/Repair Truck#113	Paid by Check #11555		06/02/2021	06/07/2021	06/07/2021		06/09/2021	200.38
		Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals					Invoices	2	\$281.52
Vendor 2729 - CAITLINE M WOLFE									
002812	May 2021 Mileage	Paid by Check #8655		06/08/2021	06/08/2021	06/08/2021		06/09/2021	159.60
		Vendor 2729 - CAITLINE M WOLFE Totals					Invoices	1	\$159.60
Vendor 2286 - WORK SOURCE									
06252021	Blanket PO for FY2021	Paid by Check #3202		06/25/2021	06/25/2021	06/25/2021		06/30/2021	9,925.50
		Vendor 2286 - WORK SOURCE Totals					Invoices	1	\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
april 2021	car wash	Paid by Check #14950		06/04/2021	06/04/2021	06/04/2021		06/09/2021	24.00
may 21	car wash	Paid by Check #14950		06/04/2021	06/04/2021	06/04/2021		06/09/2021	36.00
		Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals					Invoices	2	\$60.00
Vendor 2293 - XEROX CORPORATION									
013503076	Copier	Paid by Check #15005		06/08/2021	06/08/2021	06/08/2021		06/16/2021	226.56
		Vendor 2293 - XEROX CORPORATION Totals					Invoices	1	\$226.56
Vendor 2294 - ILENE YERGLER									



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003133	June 2021 Mileage	Paid by Check #476734		06/29/2021	06/29/2021	06/29/2021			67.20
		Vendor 2294 - ILENE YERGLER Totals				Invoices	1		<u>\$67.20</u>
Vendor Carrington Mortgage Services LLC 20CH83	Sheriff Sale 20CH83	Paid by Check #8285		06/21/2021	06/21/2021	06/21/2021		06/23/2021	40,000.00
		Vendor Carrington Mortgage Services LLC Totals				Invoices	1		<u>\$40,000.00</u>
Vendor Lakeview Loan Servicing, LLC 20CH28	Sheriff Sale 20CH28	Paid by Check #8286		06/17/2021	06/17/2021	06/17/2021		06/23/2021	10,800.00
		Vendor Lakeview Loan Servicing, LLC Totals				Invoices	1		<u>\$10,800.00</u>
Vendor Beverly Potter 06092021	Garnishment Refund	Paid by Check #305121		06/09/2021	06/09/2021	06/09/2021		06/09/2021	45.84
		Vendor Beverly Potter Totals				Invoices	1		<u>\$45.84</u>
		Grand Totals				Invoices	463		<u><u>\$3,466,815.92</u></u>