



Accounts Payable Invoice Report

Invoice Date Range 07/01/21 - 07/31/21
 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 1006 - ABSOPURE WATER CO.									
87990649	Water Delivery 6/23/21	Paid by Check #476747		07/08/2021	07/08/2021	07/08/2021		07/14/2021	28.00
20210701	Water	Paid by Check #11595		07/01/2021	07/06/2021	07/06/2021		07/08/2021	10.50
20210702	Water	Paid by Check #11625		07/20/2021	07/20/2021	07/20/2021		07/21/2021	36.50
Vendor 1006 - ABSOPURE WATER CO. Totals							Invoices	3	\$75.00
Vendor 1014 - AFLAC									
A163241600	AFLAC 790 July 21	Paid by Check #305332		07/26/2021	07/28/2021	07/28/2021		07/28/2021	41.60
Vendor 1014 - AFLAC Totals							Invoices	1	\$41.60
Vendor 1029 - AMEREN ILLINOIS									
011921-021721	ema pole barn	Paid by Check #15276		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	176.88
021721-031821	ema pole barn	Paid by Check #15276		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	109.76
031821-041621	ema pole barn	Paid by Check #15276		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	99.30
101920-102820	ema pole barn	Paid by Check #15276		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	18.58
111820-121620	ema pole barn	Paid by Check #15276		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	100.22
121620-011921	ema pole barn	Paid by Check #15276		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	59.36
20210706	Electricity	Paid by Check #11608		07/06/2021	07/13/2021	07/13/2021		07/14/2021	44.17
20210722	Electricity	Paid by Check #11634		07/22/2021	07/27/2021	07/27/2021		07/28/2021	12.01
Vendor 1029 - AMEREN ILLINOIS Totals							Invoices	8	\$620.28
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
329278	AFLAC 791 792 June 21	Paid by Check #305233		07/01/2021	07/01/2021	07/01/2021		07/07/2021	2,305.86
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals							Invoices	1	\$2,305.86
Vendor 1035 - AMERICAN PROBATION PAROLE ASSN									
195926	APPA Registration Tom	Paid by Check #15196		07/06/2021	07/06/2021	07/06/2021		07/14/2021	390.00
195950	APPA Institute	Paid by Check #15196		07/06/2021	07/06/2021	07/06/2021		07/14/2021	2,025.00
194594	Membership Fees	Paid by Check #15310		07/26/2021	07/26/2021	07/26/2021		07/28/2021	550.00
Vendor 1035 - AMERICAN PROBATION PAROLE ASSN Totals							Invoices	3	\$2,965.00
Vendor 1043 - AP SERVICE									
landsca june 21	landscaping cem and hd ani reg june 21	Paid by Check #15277		07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/21/2021	1,125.00
Vendor 1043 - AP SERVICE Totals							Invoices	1	\$1,125.00
Vendor 1047 - AQUA ILLINOIS INC									
anregvc0825750	ani reg h2o 052421-0623221	Paid by Check #15278		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	286.59
firehdvc00825583	h2o fire hd 052721-062521	Paid by Check #15278		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	40.52
firevcabvc826592	h2o fire vcab 052721-062521	Paid by Check #15278		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	40.52
firevcch6046	fih2o ch 052721-062521	Paid by Check #15278		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	103.79
hdvc50840416	h2o hd 051721-061521	Paid by Check #15278		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	248.15
emavc90825049	ema h2o 05251-062421	Paid by Check #15278		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	26.93
VC7NVERM35454	H2O CH 060821-070921	Paid by Check #15346		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	914.51



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VCHAZST0835514	H2O 060821-070821 HAZEL ST	Paid by Check #15346		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	31.02
VCV CAB370837457	H2O VCAB 060821-070921	Paid by Check #15346		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	564.68
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	9	\$2,256.71
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
123453	3 qty - Office 2019 (for states atty pcs)	Paid by Check #15125		07/01/2021	07/01/2021	07/01/2021		07/07/2021	758.70
123454	2 qty - 24 port fiber switch for VCAB	Paid by Check #15237		07/16/2021	07/16/2021	07/16/2021		07/21/2021	4,823.93
123782	08 2021 Netwatch and Anti-virus	Paid by Check #15295		07/22/2021	07/22/2021	07/22/2021		07/28/2021	4,891.50
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	3	\$10,474.13
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
137158	Supplies	Paid by Check #15192		07/12/2021	07/12/2021	07/12/2021		07/14/2021	1,164.30
138040	Paper	Paid by Check #15242		07/20/2021	07/20/2021	07/20/2021		07/21/2021	839.79
138161	CAC DCFS Office Supplies	Paid by Check #15348		07/23/2021	07/26/2021	07/26/2021		07/28/2021	31.73
138029	Office supplies	Paid by Check #15243		07/13/2021	07/15/2021	07/15/2021		07/21/2021	56.79
137907	supplies	Paid by Check #15152		07/06/2021	07/06/2021	07/06/2021		07/07/2021	255.76
138094	office supplies	Paid by Check #15247		07/20/2021	07/20/2021	07/20/2021		07/21/2021	349.67
137970	office supplies	Paid by Check #15216		07/09/2021	07/09/2021	07/09/2021		07/14/2021	183.41
B137970-1	toner	Paid by Check #15257		07/20/2021	07/20/2021	07/20/2021		07/21/2021	219.98
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	8	\$3,101.43
Vendor 2172 - AT&T									
3912923609	07 2021 AT&T site connection	Paid by Check #15238		07/14/2021	07/14/2021	07/14/2021		07/21/2021	6,701.08
Vendor 2172 - AT&T Totals							Invoices	1	\$6,701.08
Vendor 2204 - AT&T - CAROL STREAM									
217442408006 21	06 2021 Sheriff POTS Lines	Paid by Check #15189		07/08/2021	07/08/2021	07/08/2021		07/14/2021	1,078.79
217443601107 21	07 2021 VCAB Pots lines	Paid by Check #15296		07/23/2021	07/23/2021	07/23/2021		07/28/2021	357.03
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	\$1,435.82
Vendor 2592 - AT&T Mobility									
2872982807650704	Telephone	Paid by Check #15231		07/12/2021	07/12/2021	07/12/2021		07/14/2021	75.60
2872947571780721	07 2021 cell phones	Paid by Check #15239		07/15/2021	07/15/2021	07/15/2021		07/21/2021	135.03
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$210.63
Vendor 1058 - JAMIE ATKINSON									
17CF25 JA	Transcript	Paid by Check #15298		07/21/2021	07/21/2021	07/21/2021		07/28/2021	456.00
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	1	\$456.00
Vendor 2578 - B&B Networks, Inc.									
B&B 07 2021	07 2021 VOIP phones	Paid by Check #15126		07/02/2021	07/02/2021	07/02/2021		07/07/2021	868.08
IN-80011007222	CAC office phones	Paid by Check #15180		07/02/2021	07/02/2021	07/02/2021		07/07/2021	115.94



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			Vendor 2578 - B&B Networks, Inc. Totals				Invoices	2	\$984.02
Vendor 1077 - BBC LIGHTING & SUPPLY									
376122	bulbs	Paid by Check #15279		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	103.20
			Vendor 1077 - BBC LIGHTING & SUPPLY Totals				Invoices	1	\$103.20
Vendor 1102 - BOB BARKER INC									
1642528	hygiene supplies, soluble laundry bags	Paid by Check #15332		07/26/2021	07/26/2021	07/26/2021		07/28/2021	128.50
1644416	hygiene supplies, soluble laundry bags	Paid by Check #15332		07/26/2021	07/26/2021	07/26/2021		07/28/2021	525.16
1643524	spork/fork/spoons	Paid by Check #15334		07/27/2021	07/27/2021	07/27/2021		07/28/2021	150.30
			Vendor 1102 - BOB BARKER INC Totals				Invoices	3	\$803.96
Vendor 1109 - BOTT'S LOCKSMITH									
63397	keys for trailer	Paid by Check #15248		07/15/2021	07/15/2021	07/15/2021		07/21/2021	17.25
63355	belt clips	Paid by Check #15211		07/13/2021	07/13/2021	07/13/2021		07/14/2021	15.75
			Vendor 1109 - BOTT'S LOCKSMITH Totals				Invoices	2	\$33.00
Vendor 1110 - BOUND TREE MEDICAL LLC									
84113342	medical supplies	Paid by Check #15153		07/06/2021	07/06/2021	07/06/2021		07/07/2021	14.98
			Vendor 1110 - BOUND TREE MEDICAL LLC Totals				Invoices	1	\$14.98
Vendor 2445 - Elizabeth Bray Knecht									
07262021	Blanket PO for FY2021	Paid by Check #3207		07/26/2021	07/26/2021	07/26/2021		07/28/2021	2,075.00
			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	1	\$2,075.00
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-000017930	quarterly invoice 4725-000017930	Paid by Check #15337		07/22/2021	07/22/2021	07/22/2021		07/28/2021	114.54
			Vendor 1122 - BRICKYARD DISPOSAL INC Totals				Invoices	1	\$114.54
Vendor 2387 - BSN Sports, LLC									
913092545	New Uniforms	Paid by Check #15311		07/26/2021	07/26/2021	07/26/2021		07/28/2021	202.72
			Vendor 2387 - BSN Sports, LLC Totals				Invoices	1	\$202.72
Vendor 1133 - AMY L BUHR									
6/3 GJ INV1	Transcripts	Paid by Check #15132		07/01/2021	07/01/2021	07/01/2021		07/07/2021	356.00
6/3 GJ INV2	Transcripts	Paid by Check #15132		07/01/2021	07/01/2021	07/01/2021		07/07/2021	496.00
17CF725 782021	Transcripts	Paid by Check #15299		07/21/2021	07/21/2021	07/21/2021		07/28/2021	76.00
21JD59	Transcripts	Paid by Check #15299		07/21/2021	07/21/2021	07/21/2021		07/28/2021	60.00
21-2335	Transcript	Paid by Check #15244		07/14/2021	07/14/2021	07/14/2021		07/21/2021	260.00
			Vendor 1133 - AMY L BUHR Totals				Invoices	5	\$1,248.00
Vendor 1134 - BURKE SPRING INC									
82183	Vehicle Main. #212	Paid by Check #11609		07/09/2021	07/13/2021	07/13/2021		07/14/2021	192.69



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			Vendor 1134 - BURKE SPRING INC Totals				Invoices	1	\$192.69
Vendor 1139 - BYERS PRINTING COMPANY									
3878	File folders	Paid by Check #15131		07/02/2021	07/02/2021	07/02/2021		07/07/2021	2,368.70
			Vendor 1139 - BYERS PRINTING COMPANY Totals				Invoices	1	\$2,368.70
Vendor 1146 - CALL ONE									
Call One 07 2021	07 2021 phones	Paid by Check #15190		07/13/2021	07/13/2021	07/13/2021		07/14/2021	1,883.74
			Vendor 1146 - CALL ONE Totals				Invoices	1	\$1,883.74
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
29281	psych	Paid by Check #15208		07/09/2021	07/09/2021	07/09/2021		07/14/2021	440.00
029341	detention officer psych testing (Landers, Petersen)	Paid by Check #15212		07/13/2021	07/13/2021	07/13/2021		07/14/2021	880.00
			Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals				Invoices	2	\$1,320.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
nomrn29	blood screen	Paid by Check #15253		07/19/2021	07/19/2021	07/19/2021		07/21/2021	148.00
			Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals				Invoices	1	\$148.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
June 21	vehicle repair	Paid by Check #15204		07/09/2021	07/09/2021	07/09/2021		07/14/2021	120.00
			Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals				Invoices	1	\$120.00
Vendor 1161 - CASEY'S GENERAL STORE INC.									
7-10-21	fuel	Paid by Check #15249		07/16/2021	07/16/2021	07/16/2021		07/21/2021	498.92
			Vendor 1161 - CASEY'S GENERAL STORE INC. Totals				Invoices	1	\$498.92
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1388747	06 2021 copier usage	Paid by Check #15127		07/06/2021	07/06/2021	07/06/2021		07/07/2021	1,901.95
			Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices	1	\$1,901.95
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC06-21	Morgue Fees and Autopsy Tech Fees	Paid by Check #15170		07/06/2021	07/06/2021	07/06/2021		07/07/2021	1,245.00
			Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals				Invoices	1	\$1,245.00
Vendor 1179 - CHARM-TEX									
251073	prisoner supplies	Paid by Check #15163		07/06/2021	07/06/2021	07/06/2021		07/07/2021	658.00
			Vendor 1179 - CHARM-TEX Totals				Invoices	1	\$658.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
072321Teams	Teamsters July 21	Paid by Check #305333		07/26/2021	07/28/2021	07/28/2021		07/28/2021	513.00
			Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals				Invoices	1	\$513.00
Vendor 1183 - CHEMICAL MAINTENANCE INC									



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43727	laundry supplies	Paid by Check #15258		07/16/2021	07/16/2021	07/16/2021		07/21/2021	879.01
43811	janitorial	Paid by Check #15258		07/20/2021	07/20/2021	07/20/2021		07/21/2021	41.74
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals						Invoices	2		<u>\$920.75</u>
Vendor 1188 - CHRISTIE CLINIC LLC									
006607	TB Physician Agreement Horner June, July, & Aug 2021	Paid by Check #476748		07/08/2021	07/08/2021	07/08/2021		07/14/2021	1,200.00
Vendor 1188 - CHRISTIE CLINIC LLC Totals						Invoices	1		<u>\$1,200.00</u>
Vendor 1192 - CINTAS CORPORATION									
5069402883	first aid cabinet refill 5069402883	Paid by Check #15338		07/22/2021	07/22/2021	07/22/2021		07/28/2021	108.03
Vendor 1192 - CINTAS CORPORATION Totals						Invoices	1		<u>\$108.03</u>
Vendor 1196 - CITY OF DANVILLE									
2022-00020069	Parking	Paid by Check #15234		07/15/2021	07/19/2021	07/19/2021		07/21/2021	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals						Invoices	1		<u>\$1,540.00</u>
Vendor 1206 - CLEAN UNIFORM CO									
30259045	Rugs/Rags/Uniforms	Paid by Check #11610		07/06/2021	07/13/2021	07/13/2021		07/14/2021	276.40
30260719	Rugs/Rags/Uniforms	Paid by Check #11627		07/13/2021	07/20/2021	07/20/2021		07/21/2021	286.16
30262401	Rags/Rugs/Uniforms Weekly	Paid by Check #11635		07/20/2021	07/27/2021	07/27/2021		07/28/2021	276.40
Vendor 1206 - CLEAN UNIFORM CO Totals						Invoices	3		<u>\$838.96</u>
Vendor 2470 - Comcast Business									
0351907 07 21	07 2021 internet for Supt of Schools	Paid by Check #15240		07/15/2021	07/15/2021	07/15/2021		07/21/2021	126.90
07152021	cable charge for July	Paid by Check #15254		07/16/2021	07/16/2021	07/16/2021		07/21/2021	108.87
Vendor 2470 - Comcast Business Totals						Invoices	2		<u>\$235.77</u>
Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE									
07272021	Dues for 2022	Paid by Check #3208		07/27/2021	07/27/2021	07/27/2021		07/28/2021	371.00
Vendor 1218 - COMMUNITY BEHAVIORAL HEALTHCARE Totals						Invoices	1		<u>\$371.00</u>
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
20514228101	elec vcab 052121-062221	Paid by Check #15280		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	5,780.54
20514228601	elec haz 052321-062221	Paid by Check #15280		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	497.26
20514229401	elec ch 052121-062221	Paid by Check #15280		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	7,174.69
20466870901	6 n verm 051721-061621	Paid by Check #15347		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	221.18
20501481901	elec ema 051721-061621	Paid by Check #15347		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	135.91
20514230601	ELEC ANI REG 052321-062221	Paid by Check #15347		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	1,109.27
60064586101	elec hd 061321-071321	Paid by Check #15347		07/26/2021	07/26/2021	07/26/2021	07/26/2021	07/28/2021	3,135.48
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals						Invoices	7		<u>\$18,054.33</u>
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									



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3234966	gas- june 21	Paid by Check #15281		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	441.30	
20210715	Electricity	Paid by Check #11636		07/15/2021	07/27/2021	07/27/2021		07/28/2021	570.11	
							Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals		Invoices 2	<u>\$1,011.41</u>
Vendor 1257 - COURTESY FORD										
78691	vehicle repair	Paid by Check #15205		07/08/2021	07/08/2021	07/08/2021		07/14/2021	777.61	
78875	vehicle repair	Paid by Check #15329		07/26/2021	07/26/2021	07/26/2021		07/28/2021	509.60	
78818	ABS sensor replaced (2015 Explorer)	Paid by Check #15255		07/16/2021	07/16/2021	07/16/2021		07/21/2021	362.19	
78777	Vehicle Main: Sign Truck 106	Paid by Check #11611		07/12/2021	07/13/2021	07/13/2021		07/14/2021	135.31	
							Vendor 1257 - COURTESY FORD Totals		Invoices 4	<u>\$1,784.71</u>
Vendor 1267 - CROSSPOINT HUMAN SERVICES										
07262021	Blanket PO for FY2021	Paid by Check #3209		07/26/2021	07/26/2021	07/26/2021		07/28/2021	29,250.33	
							Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals		Invoices 1	<u>\$29,250.33</u>
Vendor 2718 - Richard E. Dahlenburg										
August 2021	Contractual Attorney Fees	Paid by Check #15313		07/21/2021	07/21/2021	07/21/2021		07/28/2021	3,433.33	
							Vendor 2718 - Richard E. Dahlenburg Totals		Invoices 1	<u>\$3,433.33</u>
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY										
1074499-2	Vehicle Main #211	Paid by Check #11637		07/22/2021	07/27/2021	07/27/2021		07/28/2021	1,140.00	
20210821	Vehicle Main #205	Paid by Check #11637		07/22/2021	07/27/2021	07/27/2021		07/28/2021	155.60	
							Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals		Invoices 2	<u>\$1,295.60</u>
Vendor 1301 - DANVILLE SANITARY DISTRICT										
vermc san dsd 52	sanitary dsd 05/21	Paid by Check #15282		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	195.36	
vermc san5/21	sanitary city of danville	Paid by Check #15282		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	471.03	
							Vendor 1301 - DANVILLE SANITARY DISTRICT Totals		Invoices 2	<u>\$666.39</u>
Vendor 1308 - DAVIS & DELANOIS										
Nolen/Armstrong	Contractual Attorney Fees	Paid by Check #15314		07/14/2021	07/14/2021	07/21/2021		07/28/2021	450.96	
							Vendor 1308 - DAVIS & DELANOIS Totals		Invoices 1	<u>\$450.96</u>
Vendor 1317 - DEPKE WELDING SUPPLIES INC										
0001972972	b&g propane refill	Paid by Check #15283		07/15/2021	07/15/2021	07/15/2021	07/13/2021	07/21/2021	17.98	
							Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals		Invoices 1	<u>\$17.98</u>
Vendor 1329 - WILLIAM T. DONAHUE										
atandt cell char	cell usage for cb bg wind farm	Paid by Check #15235		07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/21/2021	85.00	
							Vendor 1329 - WILLIAM T. DONAHUE Totals		Invoices 1	<u>\$85.00</u>
Vendor 1296 - DP SUPPLY, INC.										
782809	cups, plates, paper towel, popcorn & oil	Paid by Check #15213		07/08/2021	07/08/2021	07/08/2021		07/14/2021	448.06	



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781847	janitorial	Paid by Check #15164		07/06/2021	07/06/2021	07/06/2021		07/07/2021	1,174.78
783016	dec blanket po	Paid by Check #15220		07/13/2021	07/13/2021	07/13/2021		07/14/2021	529.63
Vendor 1296 - DP SUPPLY, INC. Totals							Invoices	3	\$2,152.47
Vendor 1339 - DTI OFFICE SOLUTIONS									
DTI 06 2021	06 2021 copier usage	Paid by Check #15128		07/02/2021	07/02/2021	07/02/2021		07/07/2021	812.98
118112	CAC Copier charges	Paid by Check #15181		07/01/2021	07/06/2021	07/06/2021		07/07/2021	30.45
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	2	\$843.43
Vendor 1365 - EMULSICOAT, INC.									
3813258728	Newell Township: HFE-90	Paid by Check #11638		07/07/2021	07/27/2021	07/27/2021		07/28/2021	199.35
Vendor 1365 - EMULSICOAT, INC. Totals							Invoices	1	\$199.35
Vendor 1375 - EXPRESS PACKAGING SERVICE									
390053	postage	Paid by Check #15154		07/06/2021	07/06/2021	07/06/2021		07/07/2021	7.50
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	1	\$7.50
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
337356/336216	2 prepaid rabies for june 337356	Paid by Check #15221		07/12/2021	07/12/2021	07/12/2021		07/14/2021	827.50
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	\$827.50
Vendor 2491 - Family Practice Medical Center									
clark 4	medical expense	Paid by Check #15259		07/15/2021	07/15/2021	07/15/2021		07/21/2021	300.00
Vendor 2491 - Family Practice Medical Center Totals							Invoices	1	\$300.00
Vendor 1382 - FAULSTICH PRINTING CO, INC									
85757	Envelopes	Paid by Check #15133		07/01/2021	07/01/2021	07/01/2021		07/07/2021	549.00
85988	poster lamination	Paid by Check #476764		07/23/2021	07/23/2021	07/23/2021		07/28/2021	68.00
85756	Envelopes	Paid by Check #15229		07/08/2021	07/08/2021	07/08/2021		07/14/2021	159.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	3	\$776.00
Vendor 1384 - FE MORAN, INC									
001-262102369	annual sprinkler insp hd	Paid by Check #15284		07/16/2021	07/16/2021	07/16/2021	03/30/2021	07/21/2021	175.00
001-262102370	annual insp vcab	Paid by Check #15284		07/16/2021	07/16/2021	07/16/2021	03/30/2021	07/21/2021	195.00
001-262102371	annual sprinkler insp ch	Paid by Check #15284		07/16/2021	07/16/2021	07/16/2021	03/30/2021	07/21/2021	625.00
Vendor 1384 - FE MORAN, INC Totals							Invoices	3	\$995.00
Vendor 1400 - FIRST MIDWEST BANK									
7510667	Credit Card - Karen - amazon	Paid by Check #15232		07/01/2021	07/01/2021	07/01/2021		07/14/2021	164.95
3097041	Credit Card - Karen - amazon	Paid by Check #15232		07/02/2021	07/02/2021	07/02/2021		07/14/2021	119.99
3934310950	Credit Card - Google Teams for An Reg - 07 2021	Paid by Check #15232		07/02/2021	07/02/2021	07/02/2021		07/14/2021	48.00
3935316489	credit card - google calendar - 07 2021	Paid by Check #15232		07/02/2021	07/02/2021	07/02/2021		07/14/2021	6.00
6895426	Credit Card - Karen - amazon	Paid by Check #15232		07/02/2021	07/02/2021	07/02/2021		07/14/2021	79.95



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6570615	Credit Card - Karen - amazon	Paid by Check #15232		07/07/2021	07/07/2021	07/07/2021		07/14/2021	99.95
160668	Travel	Paid by Check #8297		07/02/2021	07/02/2021	07/02/2021		07/14/2021	664.44
3340254	CAC supplies	Paid by Check #15232		07/02/2021	07/02/2021	07/02/2021		07/14/2021	563.02
Approval 602002	CAC DCFS Office Supplies	Paid by Check #15232		07/07/2021	07/09/2021	07/09/2021		07/14/2021	37.01
R51438116	Job Posting - CC purchase	Paid by Check #15232		07/12/2021	07/12/2021	07/12/2021		07/14/2021	649.00
07-28-2021	July Visa Bill	Paid by Check #15351		07/28/2021	07/28/2021	07/28/2021		07/29/2021	1,134.48
Ameren/Ventra	Drug Court Expense / Grad Gifts	Paid by Check #3007		07/29/2021	07/29/2021	07/29/2021		07/29/2021	403.61
17809379/1781697	Office Supplies	Paid by Check #15232		07/02/2021	07/02/2021	07/02/2021		07/14/2021	211.89
4294	spray paint	Paid by Check #15232		07/06/2021	07/06/2021	07/06/2021		07/14/2021	12.96
40378	trailer repair	Paid by Check #15232		07/07/2021	07/07/2021	07/07/2021		07/14/2021	13.50
leads	k9 leashes	Paid by Check #15232		07/08/2021	07/08/2021	07/08/2021		07/14/2021	186.98
bryce	dentist	Paid by Check #15232		07/06/2021	07/06/2021	07/06/2021		07/14/2021	475.00
661528	25 bags of sorb oil dry 661528	Paid by Check #15232		07/06/2021	07/06/2021	07/06/2021		07/14/2021	174.75
67018559	paper food trays 67018559	Paid by Check #15232		07/12/2021	07/12/2021	07/12/2021		07/14/2021	175.81
613757	fuel-b&g	Paid by Check #15232		07/07/2021	07/07/2021	07/07/2021	07/06/2021	07/14/2021	83.00
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	20		\$5,304.29
Vendor 1404 - FIRST VET SUPPLY									
2r4743	1 pump for 55 gal barrel of rescue quote	Paid by Check #15339		07/22/2021	07/22/2021	07/22/2021		07/28/2021	3,189.23
2s0997	rescue wipes quote	Paid by Check #15339		07/26/2021	07/26/2021	07/26/2021		07/28/2021	67.50
Vendor 1404 - FIRST VET SUPPLY Totals						Invoices	2		\$3,256.73
Vendor 2763 - N. CHRISTINE FITZSIMMONS									
003308	Certified food protection managers course	Paid by Check #476736		07/06/2021	07/06/2021	07/06/2021		07/07/2021	435.00
Vendor 2763 - N. CHRISTINE FITZSIMMONS Totals						Invoices	1		\$435.00
Vendor 2515 - Forestry Suppliers									
213587-00	Supplies: Engineering/Flagging	Paid by Check #11639		07/27/2021	07/27/2021	07/27/2021		07/28/2021	443.01
Vendor 2515 - Forestry Suppliers Totals						Invoices	1		\$443.01
Vendor 1420 - FRANK'S HOUSE OF COLOR									
296672/296759	Paint, paint tape, Tray liners, trays, brushes & rollers	Paid by Check #476760		07/19/2021	07/19/2021	07/19/2021		07/21/2021	470.04
Vendor 1420 - FRANK'S HOUSE OF COLOR Totals						Invoices	1		\$470.04
Vendor 1428 - GASAWAY DISTRIBUTORS INC.									
1060659	Catlin Township : Calcium Chloride	Paid by Check #11640		07/09/2021	07/27/2021	07/27/2021		07/28/2021	8,767.30
Vendor 1428 - GASAWAY DISTRIBUTORS INC. Totals						Invoices	1		\$8,767.30
Vendor 2766 - GEORGETOWN RIDGE FARM 4									
003575	Promethean ActivPanel Touch Flat Panel Display Stand	Paid by Check #476765		07/23/2021	07/23/2021	07/23/2021		07/28/2021	600.00



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Vendor 2766 - GEORGETOWN RIDGE FARM 4 Totals						Invoices	1		\$600.00
Vendor 1446 - GIS BENEFITS									
12586AG20210601	GIS June 21	Paid by EFT #26423		07/08/2021	07/08/2021	07/08/2021		07/08/2021	13,682.40
Vendor 1446 - GIS BENEFITS Totals						Invoices	1		\$13,682.40
Vendor 1454 - COURTNEY GOODNER									
20CF395 6152021	Transcripts	Paid by Check #15134		07/01/2021	07/01/2021	07/01/2021		07/07/2021	15.00
21CF170 61121	Transcripts	Paid by Check #15134		07/01/2021	07/01/2021	07/01/2021		07/07/2021	28.00
17CF725 762021	Transcripts	Paid by Check #15300		07/21/2021	07/21/2021	07/21/2021		07/28/2021	43.00
17CF725 REL HRG	Transcripts	Paid by Check #15300		07/21/2021	07/21/2021	07/21/2021		07/28/2021	679.25
7/1 GJ INV 1	Transcripts	Paid by Check #15300		07/21/2021	07/21/2021	07/21/2021		07/28/2021	320.00
7/1 GJ INV 2	Transcripts	Paid by Check #15300		07/21/2021	07/21/2021	07/21/2021		07/28/2021	592.00
21-2334	Transcript	Paid by Check #15245		07/14/2021	07/14/2021	07/14/2021		07/21/2021	340.00
21-2456	Transcript	Paid by Check #15315		07/26/2021	07/26/2021	07/26/2021		07/28/2021	143.00
Vendor 1454 - COURTNEY GOODNER Totals						Invoices	8		\$2,160.25
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021070001	Claims	Paid by Check #15292		07/15/2021	07/26/2021	07/26/2021		07/28/2021	10,329.80
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals						Invoices	1		\$10,329.80
Vendor 2581 - Great-West Trust Company, LLC									
070921DC	070921 Def Comp	Paid by EFT #26424		07/12/2021	07/12/2021	07/12/2021		07/12/2021	7,033.33
2021-00000081	604 - DEFERRED COMP ROTH*	Paid by EFT #26803		07/26/2021	07/26/2021	07/26/2021		07/26/2021	7,033.33
Vendor 2581 - Great-West Trust Company, LLC Totals						Invoices	2		\$14,066.66
Vendor 1465 - THOMAS GREGORY									
7/8/2021	APPA Per Diem Tom	Paid by Check #15197		07/06/2021	07/06/2021	07/06/2021		07/14/2021	412.00
Vendor 1465 - THOMAS GREGORY Totals						Invoices	1		\$412.00
Vendor 1468 - GTP - Acqisition Partners LLC									
408229130	Tilton tower antenna space rental	Paid by Check #15331		07/27/2021	07/27/2021	07/27/2021		07/28/2021	5,813.76
Vendor 1468 - GTP - Acqisition Partners LLC Totals						Invoices	1		\$5,813.76
Vendor 1473 - MIKE HANNAN									
003266	June 2021 Mileage	Paid by Check #476738		07/06/2021	07/06/2021	07/06/2021		07/07/2021	950.88
Vendor 1473 - MIKE HANNAN Totals						Invoices	1		\$950.88
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
40579371	CA10	Paid by Check #11628		07/01/2021	07/20/2021	07/20/2021		07/21/2021	1,075.10
40585311	CA10 - Sidell REBUILD	Paid by Check #11614		07/07/2021	07/13/2021	07/13/2021		07/14/2021	343.02
40600798	Sidell MFT REBUILD 21-17000-01-GM	Paid by Check #11624		07/14/2021	07/20/2021	07/20/2021		07/21/2021	173.03
40611999	Middlefork MFT 21-12000-01-GM, CM16	Paid by Check #11641		07/15/2021	07/27/2021	07/27/2021		07/28/2021	871.34



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40617277	Pilot MFT : 21-15000-01-GM	Paid by Check # 11641		07/15/2021	07/27/2021	07/27/2021		07/28/2021	3,100.30
40617278	Pilot MFT : 21-15000-01-GM, CA10	Paid by Check # 11641		07/16/2021	07/27/2021	07/27/2021		07/28/2021	4,015.60
40612000	Jamaica MFT 21-09000-01-GM, CA10	Paid by Check # 11641		07/17/2021	07/27/2021	07/27/2021		07/28/2021	1,499.64
40614209	Pilot MFT: 21-15000-01-GM	Paid by Check # 11641		07/19/2021	07/27/2021	07/27/2021		07/28/2021	4,881.84
40617279	Middlefork MFT 21-12000-01-GM, CM16	Paid by Check # 11641		07/19/2021	07/27/2021	07/27/2021		07/28/2021	423.89
40617280	Middlefork MFT 21-12000-01-GM CM16	Paid by Check # 11641		07/20/2021	07/27/2021	07/27/2021		07/28/2021	428.26
40630128	Jamaica MFT: 21-09000-01 , CA10	Paid by Check # 11641		07/24/2021	07/27/2021	07/27/2021		07/28/2021	1,026.57
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	11	<u>\$17,838.59</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
07262021	Blanket PO for FY2021	Paid by Check #3210		07/26/2021	07/26/2021	07/26/2021		07/28/2021	3,170.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	<u>\$3,170.00</u>
Vendor 2659 - Hutchinson Engineering									
4647.9	4647.9, 18-15146-00-BR	Paid by Check # 11629		07/02/2021	07/20/2021	07/20/2021		07/21/2021	2,186.89
Vendor 2659 - Hutchinson Engineering Totals							Invoices	1	<u>\$2,186.89</u>
Vendor 1521 - I D P H									
003379	JUNE 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476751		07/08/2021	07/08/2021	07/08/2021		07/14/2021	1,880.00
Vendor 1521 - I D P H Totals							Invoices	1	<u>\$1,880.00</u>
Vendor 1524 - IBEW LOCAL 21									
0723211BEW	IBEW July 21	Paid by Check #305334		07/26/2021	07/28/2021	07/28/2021		07/28/2021	2,836.60
Vendor 1524 - IBEW LOCAL 21 Totals							Invoices	1	<u>\$2,836.60</u>
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR									
Dues	dues	Paid by Check #15343		07/26/2021	07/26/2021	07/26/2021		07/28/2021	640.00
Vendor 1532 - IL ASSN OF CO CLERKS & RECORDR Totals							Invoices	1	<u>\$640.00</u>
Vendor 1545 - IL DEPT OF FINANCIAL & PRO									
07-13-21	Cert Euthanasia Tech Licensure for Hanah Hueston	Paid by Check #15268		07/15/2021	07/15/2021	07/15/2021		07/21/2021	150.00
07-23-21	CERT LIC ETHUSANASIA TEC FOR KATHLEEN ORCUTT	Paid by Check #15340		07/26/2021	07/26/2021	07/26/2021		07/28/2021	150.00
Vendor 1545 - IL DEPT OF FINANCIAL & PRO Totals							Invoices	2	<u>\$300.00</u>
Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY									
ILR400617	Annual Dues	Paid by Check #11601		07/01/2021	07/06/2021	07/06/2021		07/08/2021	1,000.00
Vendor 1547 - IL ENVIRONMENTAL PROT AGENCY Totals							Invoices	1	<u>\$1,000.00</u>



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Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
072321FOP	FOP July 21	Paid by Check #305335		07/26/2021	07/28/2021	07/28/2021		07/28/2021	3,120.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals						Invoices	1		<u>\$3,120.00</u>
Vendor 1560 - ILLINI FS									
84010039	Oil/Grease	Paid by Check #11630		07/12/2021	07/20/2021	07/20/2021		07/21/2021	49.30
16130367	Fuel - Diesel	Paid by Check #11630		07/14/2021	07/20/2021	07/20/2021		07/21/2021	546.93
1613066	Fuel: Diesel	Paid by Check #11630		07/14/2021	07/20/2021	07/20/2021		07/21/2021	3,368.09
1613068	Fuel : Unleaded	Paid by Check #11630		07/14/2021	07/20/2021	07/20/2021		07/21/2021	735.59
1613170	Fuel: Unleaded/Eth 87	Paid by Check #11642		07/27/2021	07/27/2021	07/27/2021		07/28/2021	938.76
Vendor 1560 - ILLINI FS Totals						Invoices	5		<u>\$5,638.67</u>
Vendor 1573 - ILLINOIS STATE TREASURER									
123979	Invoice 123979 : Whiskey Creek	Paid by Check #11615		07/01/2021	07/13/2021	07/13/2021		07/14/2021	5,928.48
Vendor 1573 - ILLINOIS STATE TREASURER Totals						Invoices	1		<u>\$5,928.48</u>
Vendor 1578 - INDIANA MEDIA GROUP									
6/15/21	3893 dnc/dcn dnol/dcn	Paid by Check #15187		07/12/2021	07/12/2021	06/15/2021		07/14/2021	24.45
Vendor 1578 - INDIANA MEDIA GROUP Totals						Invoices	1		<u>\$24.45</u>
Vendor 2465 - Indiana State Central Collection Unit									
070921Garnish	07092021 Garnishment	Paid by Check #305282		07/12/2021	07/12/2021	07/12/2021		07/14/2021	230.00
2021-00000079	502 - GARNISHMENT \$	Paid by Check #305336		07/26/2021	07/26/2021	07/26/2021		07/28/2021	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals						Invoices	2		<u>\$460.00</u>
Vendor 2562 - INSCCU-ASFE									
070921ASFE	2021 IND ASFE Fee	Paid by Check #305283		07/12/2021	07/12/2021	07/12/2021		07/14/2021	55.00
Vendor 2562 - INSCCU-ASFE Totals						Invoices	1		<u>\$55.00</u>
Vendor 1584 - INTERSTATE BATTERY									
33461597	Vehicle Main #112	Paid by Check #11616		07/01/2021	07/13/2021	07/13/2021		07/14/2021	133.95
Vendor 1584 - INTERSTATE BATTERY Totals						Invoices	1		<u>\$133.95</u>
Vendor 1600 - JANO TECHNOLOGIES									
26151	eNotify	Paid by Check #15293		07/16/2021	07/21/2021	07/21/2021		07/28/2021	1.39
Vendor 1600 - JANO TECHNOLOGIES Totals						Invoices	1		<u>\$1.39</u>
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									
20CF674	20CF674 Service Fee	Paid by Check #15135		07/01/2021	07/01/2021	07/01/2021		07/07/2021	1,105.00
PD21-37	Evaluation for Melissa Herrmann	Paid by Check #15325		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,360.00
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals						Invoices	2		<u>\$2,465.00</u>
Vendor 1607 - JOCKO'S DEPOT									
Courthouse	Jurors' Meals	Paid by Check #15316		07/26/2021	07/26/2021	07/26/2021		07/28/2021	63.28



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			Vendor 1607 - JOCKO'S DEPOT Totals				Invoices	1	\$63.28
Vendor 2405 - Johnson Controls Security Solutions									
35643371	Installation charge on courthouse door pc	Paid by Check #15241		07/19/2021	07/19/2021	07/19/2021		07/21/2021	117.33
			Vendor 2405 - Johnson Controls Security Solutions Totals				Invoices	1	\$117.33
Vendor 1620 - K2 ENTERPRISES, LLC									
219	Monthly Car Wash	Paid by Check #15136		07/01/2021	07/01/2021	07/01/2021		07/07/2021	25.00
229	Monthly Car Wash	Paid by Check #15301		07/21/2021	07/21/2021	07/21/2021		07/28/2021	25.00
227	Car Wash	Paid by Check #15312		07/26/2021	07/26/2021	07/26/2021		07/28/2021	65.00
225	car wash	Paid by Check #15250		07/20/2021	07/20/2021	07/20/2021		07/21/2021	124.00
			Vendor 1620 - K2 ENTERPRISES, LLC Totals				Invoices	4	\$239.00
Vendor 1633 - KELLY'S SIGN SHOP									
19600	lettering	Paid by Check #15251		07/19/2021	07/19/2021	07/19/2021		07/21/2021	125.00
			Vendor 1633 - KELLY'S SIGN SHOP Totals				Invoices	1	\$125.00
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
07262021	June 2021 Services	Paid by Check #3211		07/26/2021	07/26/2021	07/26/2021		07/28/2021	1,084.13
			Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals				Invoices	1	\$1,084.13
Vendor 1646 - KNF CHEMICAL COMPANY INC.									
3242	cooling tower treatment	Paid by Check #15285		07/16/2021	07/16/2021	07/16/2021	05/17/2021	07/21/2021	898.24
			Vendor 1646 - KNF CHEMICAL COMPANY INC. Totals				Invoices	1	\$898.24
Vendor 2370 - ASHLEY KOTCHER									
003265	June 2021 Mileage	Paid by Check #476739		07/06/2021	07/06/2021	07/06/2021		07/07/2021	309.68
			Vendor 2370 - ASHLEY KOTCHER Totals				Invoices	1	\$309.68
Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC.									
85090	Building Main/Repair	Paid by Check #11643		07/20/2021	07/27/2021	07/27/2021		07/28/2021	390.00
			Vendor 1652 - KUCHEFSKI HEATING & AIR CONDITIONING INC. Totals				Invoices	1	\$390.00
Vendor 1654 - LABORER'S LOCAL 703									
072321L703	L703 July 21	Paid by Check #305337		07/26/2021	07/28/2021	07/28/2021		07/28/2021	827.00
			Vendor 1654 - LABORER'S LOCAL 703 Totals				Invoices	1	\$827.00
Vendor 2757 - LaPorte County									
2021JA56	Document Service	Paid by Check #15137		07/01/2021	07/01/2021	07/01/2021		07/07/2021	60.00
			Vendor 2757 - LaPorte County Totals				Invoices	1	\$60.00
Vendor 1672 - LEGALSHIELD									
062521LS	Legalshield June 21	Paid by Check #305284		07/08/2021	07/08/2021	07/14/2021		07/14/2021	52.86
072321LS	LS July 21	Paid by Check #305338		07/26/2021	07/28/2021	07/28/2021		07/28/2021	52.86



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				Vendor 1672 - LEGALSHIELD Totals		Invoices		2	\$105.72
Vendor 1710 - CONNIE MARING									
21MR261	Transcripts	Paid by Check #15138		07/01/2021	07/01/2021	07/01/2021		07/07/2021	27.00
21MR270	Transcripts	Paid by Check #15138		07/01/2021	07/01/2021	07/01/2021		07/07/2021	36.00
21MR271	Transcripts	Paid by Check #15138		07/01/2021	07/01/2021	07/01/2021		07/07/2021	40.50
21MR276	Transcripts	Paid by Check #15138		07/01/2021	07/01/2021	07/01/2021		07/07/2021	31.50
21MR290	Transcripts	Paid by Check #15302		07/21/2021	07/21/2021	07/21/2021		07/28/2021	45.00
21MR294	Transcripts	Paid by Check #15302		07/21/2021	07/21/2021	07/21/2021		07/28/2021	40.50
				Vendor 1710 - CONNIE MARING Totals		Invoices		6	\$220.50
Vendor 2584 - Jessica L. Maro									
6/17 GJ INV1	Transcripts	Paid by Check #15139		07/01/2021	07/01/2021	07/01/2021		07/07/2021	372.00
6/17 GJ INV2	Transcripts	Paid by Check #15139		07/01/2021	07/01/2021	07/01/2021		07/07/2021	484.00
21mr292	Transcript	Paid by Check #15303		07/21/2021	07/21/2021	07/21/2021		07/28/2021	28.00
21-2342	Transcript	Paid by Check #15246		07/14/2021	07/14/2021	07/14/2021		07/21/2021	568.00
21-2461	Transcript	Paid by Check #15317		07/26/2021	07/26/2021	07/26/2021		07/28/2021	175.75
				Vendor 2584 - Jessica L. Maro Totals		Invoices		5	\$1,627.75
Vendor 1719 - MATTHEW BENDER & CO INC									
63021 STATEMENT	2021 Law Books	Paid by Check #15304		07/21/2021	07/21/2021	07/21/2021		07/28/2021	657.66
26333422	Books/Periodicals	Paid by Check #8298		07/13/2021	07/16/2021	07/16/2021		07/21/2021	408.71
				Vendor 1719 - MATTHEW BENDER & CO INC Totals		Invoices		2	\$1,066.37
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
18277410	medical expense	Paid by Check #15165		07/06/2021	07/06/2021	07/06/2021		07/07/2021	127.39
18277567	medical expense	Paid by Check #15165		07/06/2021	07/06/2021	07/06/2021		07/07/2021	50.00
18284178	medical expense	Paid by Check #15165		07/06/2021	07/06/2021	07/06/2021		07/07/2021	138.15
18191932	medical expense	Paid by Check #15260		07/14/2021	07/14/2021	07/14/2021		07/21/2021	57.71
18298700	medical expense	Paid by Check #15260		07/16/2021	07/16/2021	07/16/2021		07/21/2021	38.50
18298772	medical expense	Paid by Check #15260		07/16/2021	07/16/2021	07/16/2021		07/21/2021	21.66
18315292	medical expense	Paid by Check #15260		07/19/2021	07/19/2021	07/19/2021		07/21/2021	257.55
18323806	medical expense	Paid by Check #15335		07/21/2021	07/21/2021	07/21/2021		07/28/2021	274.07
18327817	medical expense	Paid by Check #15335		07/22/2021	07/22/2021	07/22/2021		07/28/2021	341.30
18333991	medical expense	Paid by Check #15335		07/22/2021	07/22/2021	07/22/2021		07/28/2021	53.40
18333996	medical expense	Paid by Check #15335		07/22/2021	07/22/2021	07/22/2021		07/28/2021	26.70
18339603	medical expense	Paid by Check #15335		07/26/2021	07/26/2021	07/26/2021		07/28/2021	73.10
18308885	syringe safety 25 gx 1"	Paid by Check #476761		07/19/2021	07/19/2021	07/19/2021		07/21/2021	94.83
				Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals		Invoices		13	\$1,554.36
Vendor 1729 - MCLEAN COUNTY CORONER									
1002	Histology Slide Fees	Paid by Check #15171		07/06/2021	07/06/2021	07/06/2021		07/07/2021	128.00
				Vendor 1729 - MCLEAN COUNTY CORONER Totals		Invoices		1	\$128.00



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Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
482694	Medical Waste Removal- 2 Container Allotment	Paid by Check #476740		07/06/2021	07/06/2021	07/06/2021		07/07/2021	110.31
477616	Additional medical waste containers	Paid by Check #476766		07/23/2021	07/23/2021	07/23/2021		07/28/2021	246.05
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	2	<u>\$356.36</u>
Vendor 2303 - MEIBY HUDDLESTON, INC									
2055-April-June	Interpreter / Captioning Services	Paid by Check #15202		07/08/2021	07/08/2021	07/08/2021		07/14/2021	1,830.44
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	<u>\$1,830.44</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
10096	Office Supplies: Batteries	Paid by Check #11617		07/06/2021	07/13/2021	07/13/2021		07/14/2021	118.68
10501	Higginville Rd Closure Tools	Paid by Check #11631		07/15/2021	07/20/2021	07/20/2021		07/21/2021	40.93
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	2	<u>\$159.61</u>
Vendor 1741 - JANALEIGH MESSMORE									
003311	June 2021 Mileage	Paid by Check #476741		07/06/2021	07/06/2021	07/06/2021		07/07/2021	322.56
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	<u>\$322.56</u>
Vendor 2639 - Middlefork Veterinary Clinic LLC									
4433	rabies vaccinations for may	Paid by Check #15222		07/13/2021	07/13/2021	07/13/2021		07/14/2021	38.00
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals							Invoices	1	<u>\$38.00</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
14744387	meds for shelter	Paid by Check #15174		07/03/2021	07/03/2021	07/03/2021		07/07/2021	139.38
147812602	acepromazine/keto quote	Paid by Check #15223		07/10/2021	07/10/2021	07/10/2021		07/14/2021	60.00
14841385	1 bottle of ketocomazole tablet 200 mg quote	Paid by Check #15269		07/20/2021	07/20/2021	07/20/2021		07/21/2021	311.52
14874165	medical supplies for shelter syringes/needles quote	Paid by Check #15341		07/26/2021	07/26/2021	07/26/2021		07/28/2021	166.00
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	4	<u>\$676.90</u>
Vendor 1762 - MOBILEXUSA									
walker	walker x-ray	Paid by Check #15166		07/06/2021	07/06/2021	07/06/2021		07/07/2021	227.55
Vendor 1762 - MOBILEXUSA Totals							Invoices	1	<u>\$227.55</u>
Vendor 1774 - MOTOROLA SOLUTIONS-STARCOM									
5120920200630	IDPH User Fee Subscription	Paid by Check #476752		07/08/2021	07/08/2021	07/08/2021		07/14/2021	200.00
Vendor 1774 - MOTOROLA SOLUTIONS-STARCOM Totals							Invoices	1	<u>\$200.00</u>
Vendor 1785 - NAPA AUTO PARTS									
426	vehicle repair	Paid by Check #15206		07/07/2021	07/07/2021	07/07/2021		07/14/2021	397.00



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891246	Spark Plug	Paid by Check #11604		07/01/2021	07/06/2021	07/06/2021			2.61
		Vendor	1785 - NAPA AUTO PARTS	Totals		Invoices	2		\$399.61
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1145732	Toxicology	Paid by Check #15264		07/14/2021	07/14/2021	07/14/2021		07/21/2021	1,218.00
		Vendor	1792 - NATIONAL MEDICAL SERVICES INC	Totals		Invoices	1		\$1,218.00
Vendor 1799 - NCPERS GROUP LIFE INS									
062521NCPERS	NCPERS June 21	Paid by Check #305285		07/08/2021	07/08/2021	07/14/2021		07/14/2021	1,184.00
072321NCPERS	NCPERS July 21	Paid by Check #305339		07/26/2021	07/28/2021	07/28/2021		07/28/2021	1,168.00
		Vendor	1799 - NCPERS GROUP LIFE INS	Totals		Invoices	2		\$2,352.00
Vendor 1828 - MICHAEL J. O'BRIEN									
August 2021	Contractual Attorney Fees	Paid by Check #15318		07/21/2021	07/21/2021	07/21/2021		07/28/2021	3,433.33
		Vendor	1828 - MICHAEL J. O'BRIEN	Totals		Invoices	1		\$3,433.33
Vendor 2749 - Thomas McGrath O'Connor									
GCONFPD-TOC	Conference Per Diem	Paid by Check #15140		07/01/2021	07/01/2021	07/01/2021		07/07/2021	375.30
		Vendor	2749 - Thomas McGrath O'Connor	Totals		Invoices	1		\$375.30
Vendor 1834 - RAY O'HERRON CO INC									
2125385	uniform - gallentine	Paid by Check #15155		07/06/2021	07/06/2021	07/06/2021		07/07/2021	468.75
2130761	gloves	Paid by Check #15330		07/27/2021	07/27/2021	07/27/2021		07/28/2021	36.00
2126188	uniform	Paid by Check #15167		07/06/2021	07/06/2021	07/06/2021		07/07/2021	414.65
2127099	uniform - howard	Paid by Check #15217		07/09/2021	07/09/2021	07/09/2021		07/14/2021	109.71
2128992	uniform	Paid by Check #15261		07/19/2021	07/19/2021	07/19/2021		07/21/2021	29.00
		Vendor	1834 - RAY O'HERRON CO INC	Totals		Invoices	5		\$1,058.11
Vendor 2428 - OSF Healthcare System									
bright	medical expense	Paid by Check #15168		07/06/2021	07/06/2021	07/06/2021		07/07/2021	19.01
cordova	covid test	Paid by Check #15168		07/06/2021	07/06/2021	07/06/2021		07/07/2021	19.01
mikell	medical expense	Paid by Check #15262		07/15/2021	07/15/2021	07/15/2021		07/21/2021	19.01
davis	covid test	Paid by Check #15262		07/16/2021	07/16/2021	07/16/2021		07/21/2021	19.01
douglas	covid test	Paid by Check #15262		07/16/2021	07/16/2021	07/16/2021		07/21/2021	19.01
hadden	covid test	Paid by Check #15336		07/22/2021	07/22/2021	07/22/2021		07/28/2021	19.01
		Vendor	2428 - OSF Healthcare System	Totals		Invoices	6		\$114.06
Vendor 1860 - PARKER, LEON S.									
Freeman/Givens	Contractual Attorney Fees	Paid by Check #15151		07/02/2021	07/02/2021	07/02/2021		07/07/2021	1,925.00
August 2021	Contractual Attorney Fees	Paid by Check #15319		07/21/2021	07/21/2021	07/21/2021		07/28/2021	3,433.33
		Vendor	1860 - PARKER, LEON S.	Totals		Invoices	2		\$5,358.33
Vendor 1864 - PAXTON VET CLINIC									
600317	1 pre paid rabies vacc 600317	Paid by Check #15224		07/12/2021	07/12/2021	07/12/2021		07/14/2021	19.00



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Vendor 1864 - PAXTON VET CLINIC Totals						Invoices	1		\$19.00
Vendor 1837 - PITNEY BOWES									
#1018367156	Postage Meter Supplies	Paid by Check #15141		07/01/2021	07/01/2021	07/01/2021		07/07/2021	80.74
07202021	Postage	Paid by Check #15344		07/21/2021	07/21/2021	07/21/2021		07/28/2021	5,000.00
Vendor 1837 - PITNEY BOWES Totals						Invoices	2		\$5,080.74
Vendor 1886 - PITNEY BOWES INC									
3104841026	Lease	Paid by Check #15185		07/02/2021	07/12/2021	07/12/2021		07/14/2021	1,156.50
169708	Postage	Paid by Check #15194		07/13/2021	07/13/2021	07/13/2021		07/14/2021	1,697.08
3104841072	lease for postage machine #3104841072	Paid by Check #15225		07/12/2021	07/12/2021	07/12/2021		07/14/2021	104.49
Vendor 1886 - PITNEY BOWES INC Totals						Invoices	3		\$2,958.07
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
07012021	July medical contract	Paid by Check #15160		07/01/2021	07/01/2021	07/01/2021		07/07/2021	1,000.00
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices	1		\$1,000.00
Vendor 1890 - POLYCLINIC PHARMACY INC									
June 21	medical expense	Paid by Check #15218		07/12/2021	07/12/2021	07/12/2021		07/14/2021	830.54
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	1		\$830.54
Vendor 1915 - PURCHASE POWER									
PP 06202021	Purchase Power	Paid by Check #15142		07/01/2021	07/01/2021	07/01/2021		07/07/2021	820.99
1018436947	VOCA Postage	Paid by Check #15349		07/11/2021	07/26/2021	07/26/2021		07/28/2021	182.39
Vendor 1915 - PURCHASE POWER Totals						Invoices	2		\$1,003.38
Vendor 2643 - QUADIENT LEASING USA, INC									
N8945909	Coverage Period 05-Aug-21 to 04-Nov-21	Paid by Check #476754		07/08/2021	07/08/2021	07/08/2021		07/14/2021	201.00
Vendor 2643 - QUADIENT LEASING USA, INC Totals						Invoices	1		\$201.00
Vendor 2375 - Melissa Quick									
14448	Travel	Paid by Check #8290		07/02/2021	07/02/2021	07/02/2021		07/07/2021	144.48
12992	Travel	Paid by Check #8293		07/08/2021	07/08/2021	07/08/2021		07/14/2021	129.92
Vendor 2375 - Melissa Quick Totals						Invoices	2		\$274.40
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
June 21	oil changes	Paid by Check #15252		07/15/2021	07/15/2021	07/15/2021		07/21/2021	313.29
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	1		\$313.29
Vendor 1923 - QUILL CORPORATION									
151564088	supplies- cb chambers-rechargeable batteries	Paid by Check #15123		07/01/2021	07/01/2021	07/01/2021	06/29/2021	07/07/2021	83.96
17736092	batteries	Paid by Check #15236		07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/21/2021	83.96
17847065	Toner Catridge	Paid by Check #8294		07/12/2021	07/12/2021	07/12/2021		07/14/2021	553.97



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17914186	Supplies	Paid by Check #15195		07/12/2021	07/12/2021	07/12/2021		07/14/2021	75.46
18240872	Supplies	Paid by Check #15297		07/26/2021	07/26/2021	07/26/2021		07/28/2021	57.17
18241139	Toner Catridge	Paid by Check #8300		07/26/2021	07/26/2021	07/26/2021		07/28/2021	208.98
17504291	office supplies	Paid by Check #15161		07/01/2021	07/01/2021	07/01/2021		07/07/2021	51.99
17848803	poly file folders, sheet protectors	Paid by Check #15256		07/19/2021	07/19/2021	07/19/2021		07/21/2021	173.94
18045254	inkjet printer paper (Kathy)	Paid by Check #15333		07/26/2021	07/26/2021	07/26/2021		07/28/2021	389.80
18079828	3 hole copy paper, flashlights, batteries, post-it flags	Paid by Check #15333		07/26/2021	07/26/2021	07/26/2021		07/28/2021	212.40
17915061	m.l.,ext l exam gloves quote	Paid by Check #15226		07/10/2021	07/10/2021	07/10/2021		07/14/2021	846.75
17549184	office supplies tape and post it quote	Paid by Check #15226		07/13/2021	07/13/2021	07/13/2021		07/14/2021	88.05
17702701	1 case of toilet bowl cleaner with bleach quote	Paid by Check #15226		07/13/2021	07/13/2021	07/13/2021		07/14/2021	57.99
17849263	1 pkg of thermal tape quote	Paid by Check #15226		07/13/2021	07/13/2021	07/13/2021		07/14/2021	22.49
Vendor 1923 - QUILL CORPORATION Totals							Invoices	14	\$2,906.91
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093313000	Monthly LexisNexis Bill	Paid by Check #15305		07/21/2021	07/21/2021	07/21/2021		07/28/2021	1,040.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	1	\$1,040.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000849995	garbage retrieval	Paid by Check #15286		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	158.89
0726-000850243	garbage retrieval	Paid by Check #15286		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	95.26
0726-000850244	garbage retrieval	Paid by Check #15286		07/16/2021	07/16/2021	07/16/2021	07/15/2021	07/21/2021	255.91
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	3	\$510.06
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
37695	Grant Township - MFT 21-08000-03-GM	Paid by Check #11632		07/19/2021	07/20/2021	07/20/2021		07/21/2021	110,431.18
37697	Grant Township - REBUILD 20-08161-00-PV	Paid by Check #11632		07/19/2021	07/20/2021	07/20/2021		07/21/2021	122,198.56
37706	Pilot MFT 21-15000-01-GM, Haul CA-10	Paid by Check #11646		07/20/2021	07/27/2021	07/27/2021		07/28/2021	4,434.51
37709	Driver - Deliver to job sight	Paid by Check #11645		07/20/2021	07/27/2021	07/27/2021		07/28/2021	270.00
37737	Middlefork Township: MFT 21-12000-03-GM	Paid by Check #11646		07/26/2021	07/27/2021	07/27/2021		07/28/2021	105,878.32
37738	South Ross : 21-18000-03-GM	Paid by Check #11646		07/26/2021	07/27/2021	07/27/2021		07/28/2021	104,308.75
37739	Ross ; 21-16000-03-GM	Paid by Check #11646		07/26/2021	07/27/2021	07/27/2021		07/28/2021	39,258.57
37743	Butler Township: 21-02000-03-GM, Seal Coat	Paid by Check #11646		07/27/2021	07/27/2021	07/27/2021		07/28/2021	82,592.75
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	8	\$569,372.64
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
07262021	Blanket PO for FY2021	Paid by Check #3212		07/26/2021	07/26/2021	07/26/2021		07/28/2021	15,979.33



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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 1965 - ROSECRANCE HEALTH NETWORK Totals					Invoices	1	\$15,979.33
Vendor 1975 - ROTO-ROOTER PLUMBERS									
88974259	ani reg drain	Paid by Check #15287		07/15/2021	07/15/2021	07/15/2021	06/29/2021	07/21/2021	369.00
89204148	ani reg	Paid by Check #15287		07/15/2021	07/15/2021	07/15/2021	07/02/2021	07/21/2021	203.50
		Vendor 1975 - ROTO-ROOTER PLUMBERS Totals					Invoices	2	\$572.50
Vendor 1980 - JIM RUSSELL									
07122021	June 2021 Expenses	Paid by Check #3204		07/12/2021	07/12/2021	07/12/2021		07/14/2021	117.19
		Vendor 1980 - JIM RUSSELL Totals					Invoices	1	\$117.19
Vendor 2012 - SHRED-IT US JV LLC									
8182327967	Empty Shred Bins	Paid by Check #15230		07/12/2021	07/12/2021	07/12/2021		07/14/2021	209.58
		Vendor 2012 - SHRED-IT US JV LLC Totals					Invoices	1	\$209.58
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
195344214110044	Software	Paid by Check #15198		07/06/2021	07/06/2021	07/06/2021		07/14/2021	150.75
		Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals					Invoices	1	\$150.75
Vendor 2694 - Sparklight									
125695338 07 21	07 2021 internet at old ema building	Paid by Check #15130		07/06/2021	07/06/2021	07/06/2021		07/07/2021	99.68
		Vendor 2694 - Sparklight Totals					Invoices	1	\$99.68
Vendor 2047 - SPEEDY'S QUICK PRINT									
88312	Vickie's Notary Stamp	Paid by Check #15275		07/19/2021	07/19/2021	07/19/2021		07/21/2021	25.00
		Vendor 2047 - SPEEDY'S QUICK PRINT Totals					Invoices	1	\$25.00
Vendor 2048 - JERI SPEZIA									
07122021	June 2021 Travel Expense	Paid by Check #3205		07/12/2021	07/12/2021	07/12/2021		07/14/2021	29.12
		Vendor 2048 - JERI SPEZIA Totals					Invoices	1	\$29.12
Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL									
294605	1 prepaid rabies 294605	Paid by Check #15175		07/06/2021	07/06/2021	07/06/2021		07/07/2021	19.00
		Vendor 2055 - ST. JOSEPH ANIMAL HOSPITAL Totals					Invoices	1	\$19.00
Vendor 2061 - LINDSAY JO STARWALT									
August 2021	Contractual Attorney Fees	Paid by Check #15320		07/21/2021	07/21/2021	07/21/2021		07/28/2021	3,433.33
		Vendor 2061 - LINDSAY JO STARWALT Totals					Invoices	1	\$3,433.33
Vendor 2423 - STATE DISBURSEMENT UNIT									
2021-00000077	502 - GARNISHMENT \$*	Paid by Check #305281		07/12/2021	07/12/2021	07/12/2021		07/14/2021	2,919.34
2021-00000080	502 - GARNISHMENT \$*	Paid by Check #305340		07/26/2021	07/26/2021	07/26/2021		07/28/2021	3,055.00
		Vendor 2423 - STATE DISBURSEMENT UNIT Totals					Invoices	2	\$5,974.34
Vendor 2067 - STATE TREASURER									



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123882	INV: 123882, Section 16-09129-00-BR	Paid by Check # 11594		07/01/2021	06/29/2021	06/29/2021		06/30/2021	15,187.75
Vendor 2067 - STATE TREASURER Totals							Invoices	1	\$15,187.75
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
178767	FCC license renewal	Paid by Check #15214		07/13/2021	07/13/2021	07/13/2021		07/14/2021	95.00
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	1	\$95.00
Vendor 2667 - WAHID TAZUDEEN									
006707	Medical Director Compensation June, July & Aug 2021	Paid by Check #476755		07/08/2021	07/08/2021	07/08/2021		07/14/2021	2,499.99
Vendor 2667 - WAHID TAZUDEEN Totals							Invoices	1	\$2,499.99
Vendor 2105 - The News Gazette									
99227088	Ad: Letting	Paid by Check #11605		07/02/2021	07/06/2021	07/06/2021		07/08/2021	86.00
Vendor 2105 - The News Gazette Totals							Invoices	1	\$86.00
Vendor 2106 - THE SIDELL REPORTER									
6/10/21 STMT	Newspaper Publications	Paid by Check #15143		07/01/2021	07/01/2021	07/01/2021		07/07/2021	44.00
6/24/2021 STMT	Newspaper Publications	Paid by Check #15143		07/01/2021	07/01/2021	07/01/2021		07/07/2021	44.00
7/1 STATEMENT	Newspaper Publications	Paid by Check #15306		07/21/2021	07/21/2021	07/21/2021		07/28/2021	90.75
7/15 STATEMENT	Newspaper Publications	Paid by Check #15306		07/21/2021	07/21/2021	07/21/2021		07/28/2021	134.75
7/8 STATEMENT	Newspaper Publications	Paid by Check #15306		07/21/2021	07/21/2021	07/21/2021		07/28/2021	44.00
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	5	\$357.50
Vendor 2120 - DOUG TOOLE									
003310	June 2021 Mileage	Paid by Check #476742		07/06/2021	07/06/2021	07/06/2021		07/07/2021	171.36
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	\$171.36
Vendor 2440 - Total Court Services									
VERMIL0621	EHM	Paid by Check #8295		07/06/2021	07/06/2021	07/06/2021		07/14/2021	4,800.00
Vendor 2440 - Total Court Services Totals							Invoices	1	\$4,800.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202106-1	Monthly TLO Subscription	Paid by Check #15307		07/21/2021	07/21/2021	07/21/2021		07/28/2021	320.00
June 21	backgrounds	Paid by Check #15156		07/06/2021	07/06/2021	07/06/2021		07/07/2021	75.00
4114441-202106-1	Monthly Data Subscription Service	Paid by Check #15172		07/06/2021	07/06/2021	07/06/2021		07/07/2021	75.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	\$470.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
21064392	Add-On 100 Electronic Claims	Paid by Check #476756		07/08/2021	07/08/2021	07/08/2021		07/14/2021	42.50
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	\$42.50
Vendor 2539 - Trinity Services Group, Inc.									
3022700150	food	Paid by Check #15219		07/12/2021	07/12/2021	07/12/2021		07/14/2021	5,365.98



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3022700151	meals	Paid by Check #15219		07/12/2021	07/12/2021	07/12/2021		07/14/2021	5,298.65
3022700152	janitorial	Paid by Check #15219		07/12/2021	07/12/2021	07/12/2021		07/14/2021	731.97
3022700153	meals	Paid by Check #15219		07/12/2021	07/12/2021	07/12/2021		07/14/2021	5,325.23
3022700154	food	Paid by Check #15263		07/19/2021	07/19/2021	07/19/2021		07/21/2021	5,330.97
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	5	\$22,052.80
Vendor 2147 - FARRAH TURNER SMITH									
21MR251	Transcript	Paid by Check #15144		07/01/2021	07/01/2021	07/01/2021		07/07/2021	36.00
21MR256	Transcripts	Paid by Check #15144		07/01/2021	07/01/2021	07/01/2021		07/07/2021	40.50
21MR257	Transcripts	Paid by Check #15144		07/01/2021	07/01/2021	07/01/2021		07/07/2021	31.50
21MR287	Transcript	Paid by Check #15308		07/21/2021	07/21/2021	07/21/2021		07/28/2021	36.00
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	4	\$144.00
Vendor 2152 - TYLER TECHNOLOGIES									
045-338814	2021 yearly licensing for Financial/Payroll	Paid by Check #15191		07/08/2021	07/08/2021	07/08/2021		07/14/2021	16,294.73
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	1	\$16,294.73
Vendor 2154 - U OF I VET TEACHING HOSP									
07-13-21	spay/neuter for shelter animals june 07-13-21	Paid by Check #15270		07/15/2021	07/15/2021	07/15/2021		07/21/2021	560.90
Vendor 2154 - U OF I VET TEACHING HOSP Totals							Invoices	1	\$560.90
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301261	Invoice date June 26, 2021	Paid by Check #476743		07/06/2021	07/06/2021	07/06/2021		07/07/2021	8.34
0000645301281	July 10, 2021	Paid by Check #476757		07/08/2021	07/08/2021	07/08/2021		07/14/2021	41.35
0000645301201	Invoice date May 15, 2021 & July 3, 2021	Paid by Check #476762		07/19/2021	07/19/2021	07/19/2021		07/21/2021	17.60
0000645301291	Invoice date July 17, 2021	Paid by Check #476762		07/19/2021	07/19/2021	07/19/2021		07/21/2021	58.08
0000645301301	Invoice date July 24, 2021	Paid by Check #476768		07/23/2021	07/23/2021	07/23/2021		07/28/2021	58.04
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	5	\$183.41
Vendor 2166 - UNITED WAY									
072321UW	UW July 21	Paid by Check #305341		07/26/2021	07/28/2021	07/28/2021		07/28/2021	587.00
Vendor 2166 - UNITED WAY Totals							Invoices	1	\$587.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
07/2021	June for July Health Insurance	Paid by Check #305288		07/20/2021	07/20/2021	07/20/2021		07/21/2021	182,145.80
07/2021 B	June for July Health Insurance M Vice	Paid by Check #305342		07/21/2021	07/21/2021	07/21/2021		07/28/2021	116.00
Healthcare Jul21	July 2021 Employee Deductions	Paid by Check #305344		07/23/2021	07/26/2021	07/26/2021		07/28/2021	32,898.20
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	3	\$215,160.00
Vendor 2189 - VERIZON WIRELESS									
#9882191162	Monthly Cell Phone Bill	Paid by Check #15145		07/01/2021	07/01/2021	07/01/2021		07/07/2021	169.88



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9882191161	Phone Bill	Paid by Check #15199		07/12/2021	07/12/2021	07/12/2021		07/14/2021	1,016.63
9882804242	June Mifi	Paid by Check #15209		07/08/2021	07/08/2021	07/08/2021		07/14/2021	38.01
9883099296	cell phone charges	Paid by Check #15215		07/13/2021	07/13/2021	07/13/2021		07/14/2021	7.08
9883100951	Monthly Cell Phone Service	Paid by Check #15265		07/14/2021	07/14/2021	07/14/2021		07/21/2021	285.07
9883181211	verizon phone bill for the month 06-02-07-01	Paid by Check #15227		07/12/2021	07/12/2021	07/12/2021		07/14/2021	345.95
June 11 to July	Jet paks	Paid by Check #15345		07/21/2021	07/21/2021	07/21/2021		07/28/2021	380.10
9883157338	cell b&g june 2- jul 1, 2021	Paid by Check #15288		07/15/2021	07/15/2021	07/15/2021	07/01/2021	07/21/2021	295.93
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	8	\$2,538.65
Vendor 2202 - VERMILION CO PAYROLL FUND									
Payroll7/9/21-1	Payroll 7/9/21	Paid by Check #15188		07/09/2021	07/12/2021	07/12/2021		07/14/2021	743,052.02
Payroll7/9/21-2	Payroll 7/9/21	Paid by Check #476746		07/09/2021	07/12/2021	07/12/2021		07/14/2021	44,527.16
Payroll7/9/21-3	Payroll 7/9/21	Paid by Check #3203		07/09/2021	07/12/2021	07/12/2021		07/14/2021	3,895.31
Payroll7/9/21-4	Payroll 7/9/21	Paid by Check #11606		07/09/2021	07/12/2021	07/12/2021		07/14/2021	39,345.32
Payroll7/9/21-5	Payroll 7/9/21	Paid by Check #8664		07/09/2021	07/12/2021	07/12/2021		07/14/2021	3,876.82
Payroll7/9/21-6	Payroll 7/9/21	Paid by Check #8292		07/09/2021	07/12/2021	07/12/2021		07/14/2021	11,370.28
Payroll7/23/21-1	Payroll 7/23/21	Paid by Check #15294		07/23/2021	07/26/2021	07/26/2021		07/28/2021	762,428.19
Payroll7/23/21-2	Payroll 7/23/21	Paid by Check #476763		07/23/2021	07/26/2021	07/26/2021		07/28/2021	46,434.41
Payroll7/23/21-3	Payroll 7/23/21	Paid by Check #3206		07/23/2021	07/26/2021	07/26/2021		07/28/2021	3,895.31
Payroll7/23/21-4	Payroll 7/23/21	Paid by Check #11633		07/23/2021	07/26/2021	07/26/2021		07/28/2021	33,759.78
Payroll7/23/21-5	Payroll 7/23/21	Paid by Check #8666		07/23/2021	07/26/2021	07/26/2021		07/28/2021	2,352.40
Payroll7/23/21-6	Payroll 7/23/21	Paid by Check #8299		07/23/2021	07/26/2021	07/26/2021		07/28/2021	11,002.87
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	12	\$1,705,939.87
Vendor 2206 - VERMILION CO TREASURER									
7/13/21	State Withholding Adjustment	Paid by Check #305286		07/13/2021	07/13/2021	07/13/2021		07/14/2021	116.56
Vendor 2206 - VERMILION CO TREASURER Totals							Invoices	1	\$116.56
Vendor 3000 - Vermilion County Board									
003	Insurance	Paid by Check #11620		07/08/2021	07/13/2021	07/13/2021		07/14/2021	71,660.00
Vendor 3000 - Vermilion County Board Totals							Invoices	1	\$71,660.00
Vendor 1250 - VERMILION COUNTY CLERK									
Savalick Notary	Notary Registration	Paid by Check #8296		07/12/2021	07/12/2021	07/12/2021		07/14/2021	12.00
Vendor 1250 - VERMILION COUNTY CLERK Totals							Invoices	1	\$12.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
6-18-21	license	Paid by Check #15157		07/06/2021	07/06/2021	07/06/2021		07/07/2021	151.00
6-30-21	license	Paid by Check #15157		07/06/2021	07/06/2021	07/06/2021		07/07/2021	1,350.00
June 21	travel meals	Paid by Check #15157		07/06/2021	07/06/2021	07/06/2021		07/07/2021	327.90
fitsimmon - 1	food class	Paid by Check #15169		07/06/2021	07/06/2021	07/06/2021		07/07/2021	145.00
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	4	\$1,973.90



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Vendor 2186 - VERMILION COUNTY TREASURER									
07062021	reimbursement of payroll clearing fund - IN dept of Rev	Paid by Check #15124		07/06/2021	07/06/2021	07/06/2021		07/07/2021	8.16
072321	GarnFee 72321 Garnishment Fee	Paid by Check #305343		07/26/2021	07/28/2021	07/28/2021		07/28/2021	36.00
06/30/2021	Traffic Fee Transfer 6/30/2021	Paid by Check #15193		07/12/2021	07/12/2021	07/12/2021		07/14/2021	50.00
CAC August Rent	CAC August Rent - DCFS	Paid by Check #15350		07/26/2021	07/26/2021	07/26/2021		07/28/2021	500.00
006807	June, July, & Aug Rent	Paid by Check #476758		07/08/2021	07/08/2021	07/08/2021		07/14/2021	3,750.00
006907	June, July, & Aug Rent 2021	Paid by Check #8665		07/08/2021	07/08/2021	07/08/2021		07/14/2021	3,750.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals						Invoices	6		\$8,094.16
Vendor 2213 - VERMILION VETERINARY									
07-13-21	rabies, euthansasia and exams for shelter june	Paid by Check #15271		07/20/2021	07/20/2021	07/20/2021		07/21/2021	593.00
Vendor 2213 - VERMILION VETERINARY Totals						Invoices	1		\$593.00
Vendor 2214 - VERMILION VETERINARY VENT.									
05-21/06-11-21	all medical expenses for the month of june 2021	Paid by Check #15272		07/13/2021	07/13/2021	07/13/2021		07/21/2021	2,969.37
Vendor 2214 - VERMILION VETERINARY VENT. Totals						Invoices	1		\$2,969.37
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
3988A	INV 3988A Label and Postage	Paid by Check #11621		07/02/2021	07/13/2021	07/13/2021		07/14/2021	146.48
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals						Invoices	1		\$146.48
Vendor 2249 - SHANE WARREN									
3763	Boot/Clothing Allowance	Paid by Check #11622		07/11/2021	07/13/2021	07/13/2021		07/14/2021	130.79
Vendor 2249 - SHANE WARREN Totals						Invoices	1		\$130.79
Vendor 2709 - Watson Cremation Services									
2021-337	Cremation Services	Paid by Check #15266		07/14/2021	07/14/2021	07/14/2021		07/21/2021	300.00
Vendor 2709 - Watson Cremation Services Totals						Invoices	1		\$300.00
Vendor 2251 - WATSON GENERAL TIRE									
15964	llube and oil change on aco vehicle	Paid by Check #15176		07/06/2021	07/06/2021	07/06/2021		07/07/2021	35.95
158245	lube and oil change for aco vehicle	Paid by Check #15273		07/20/2021	07/20/2021	07/20/2021		07/21/2021	34.95
Vendor 2251 - WATSON GENERAL TIRE Totals						Invoices	2		\$70.90
Vendor 2257 - WEDGEWOOD PHARMACY									
00100849464-	meds for shelter quote	Paid by Check #15177		07/03/2021	07/03/2021	07/03/2021		07/07/2021	295.00
Vendor 2257 - WEDGEWOOD PHARMACY Totals						Invoices	1		\$295.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
emasanitary	sanitary district ema facility gtown rd	Paid by Check #15289		07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/21/2021	16.00



Accounts Payable Invoice Report

Invoice Date Range 07/01/21 - 07/31/21
 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 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		\$16.00
Vendor 2270 - WEX BANK									
#72112485	Fuel	Paid by Check #15146		07/01/2021	07/01/2021	07/01/2021		07/07/2021	289.64
72554687	Fuel	Paid by Check #15309		07/21/2021	07/21/2021	07/21/2021		07/28/2021	344.68
72593044	fuel	Paid by Check #15158		07/06/2021	07/06/2021	07/06/2021		07/07/2021	11,264.32
72767110	June fuel	Paid by Check #15210		07/08/2021	07/08/2021	07/08/2021		07/14/2021	56.73
72591621	June fuel charges	Paid by Check #15162		07/02/2021	07/02/2021	07/02/2021		07/07/2021	75.95
72572469	Fuel	Paid by Check #15267		07/14/2021	07/14/2021	07/14/2021		07/21/2021	172.97
72584298	monthly fuel invoice 72584298	Paid by Check #15178		07/06/2021	07/06/2021	07/06/2021		07/07/2021	1,064.70
Vendor 2270 - WEX BANK Totals						Invoices	7		\$13,268.99
Vendor 2286 - WORK SOURCE									
07262021	Blanket PO for FY2021	Paid by Check #3213		07/26/2021	07/26/2021	07/26/2021		07/28/2021	9,925.50
Vendor 2286 - WORK SOURCE Totals						Invoices	1		\$9,925.50
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
June 21	car wash	Paid by Check #15207		07/07/2021	07/07/2021	07/07/2021		07/14/2021	39.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals						Invoices	1		\$39.00
Vendor 2293 - XEROX CORPORATION									
013814360	Copier maintenance	Paid by Check #15200		07/06/2021	07/06/2021	07/06/2021		07/14/2021	244.02
Vendor 2293 - XEROX CORPORATION Totals						Invoices	1		\$244.02
Vendor 2297 - ZOETIS US LLC									
2288/9312/0846	fvrp, da2p and rev plus for shelter quote	Paid by Check #15179		07/06/2021	07/06/2021	07/06/2021		07/07/2021	1,393.75
9013602054	24 bottle of clavamox drops 15ml quote	Paid by Check #15228		07/08/2021	07/08/2021	07/08/2021		07/14/2021	426.00
9013671773	1 box of dexdomitor 10ml inject solution quote	Paid by Check #15274		07/19/2021	07/19/2021	07/19/2021		07/21/2021	142.76
9013697498	revoulton plus 11.1-22 lb for cats for quote	Paid by Check #15342		07/22/2021	07/22/2021	07/22/2021		07/28/2021	1,593.00
9013708443/7514	meds and vaccines for shelter quote	Paid by Check #15342		07/22/2021	07/22/2021	07/22/2021		07/28/2021	3,110.95
9013729411	clavamox 15ml oral suspens. quote	Paid by Check #15342		07/23/2021	07/23/2021	07/23/2021		07/28/2021	1,065.00
Vendor 2297 - ZOETIS US LLC Totals						Invoices	6		\$7,731.46
Vendor AmeriFirst Financial Corporation									
20CH6	Sheriff Sale 20CH6	Paid by Check #8301		07/26/2021	07/26/2021	07/26/2021		07/28/2021	16,001.00
Vendor AmeriFirst Financial Corporation Totals						Invoices	1		\$16,001.00
Vendor Kellie Ferrel									
7/19/21	Overpaid for Animal Reg CC	Paid by Check #15290		07/19/2021	07/19/2021	07/19/2021		07/21/2021	140.00



Accounts Payable Invoice Report

Invoice Date Range 07/01/21 - 07/31/21
 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 Kellie Ferrel Totals			Invoices	1		\$140.00
Vendor Thomas Gregory 07132021	Deposit Error for Payroll 7/9	Paid by Check #305287		07/13/2021	07/13/2021	07/13/2021		07/14/2021	25.00
			Vendor Thomas Gregory Totals			Invoices	1		\$25.00
Vendor Beverly Potter 7/15/21	Garnishment Refund	Paid by Check #305289		07/15/2021	07/15/2021	07/15/2021		07/21/2021	62.20
			Vendor Beverly Potter Totals			Invoices	1		\$62.20
			Grand Totals			Invoices	421		\$2,989,978.06