



# Accounts Payable Invoice Report

Invoice Date Range 09/01/21 - 09/30/21  
 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	
<b>Vendor 1003 - A T &amp; T</b>										
sept cell phone	Aaron's cell Phone	Paid by Check #15782		09/20/2021	09/20/2021	09/20/2021		09/22/2021	122.03	
							Vendor 1003 - A T & T Totals	Invoices	1	<u>\$122.03</u>
<b>Vendor 1006 - ABSOPURE WATER CO.</b>										
88054158	Water delivery 08/19/21	Paid by Check #476804		09/09/2021	09/09/2021	09/09/2021		09/15/2021	24.00	
117793-3	Water	Paid by Check #11710		09/09/2021	09/14/2021	09/14/2021		09/15/2021	36.50	
							Vendor 1006 - ABSOPURE WATER CO. Totals	Invoices	2	<u>\$60.50</u>
<b>Vendor 1014 - AFLAC</b>										
A167628200	Sept 21 AFLAC 790	Paid by Check #305534		09/21/2021	09/21/2021	09/21/2021		09/22/2021	41.60	
							Vendor 1014 - AFLAC Totals	Invoices	1	<u>\$41.60</u>
<b>Vendor 1022 - ALL SOURCE LLC</b>										
15324	Straw Blower Rental - Higginsville	Paid by Check #15749		09/17/2021	09/21/2021	09/21/2021		09/22/2021	110.00	
							Vendor 1022 - ALL SOURCE LLC Totals	Invoices	1	<u>\$110.00</u>
<b>Vendor 2550 - Amazon Capital Services, Inc.</b>										
7914643	batteries	Paid by Check #15648		09/01/2021	09/01/2021	09/01/2021		09/08/2021	31.12	
0570645	phone cord replacement	Paid by Check #15659		09/01/2021	09/01/2021	09/01/2021		09/08/2021	20.65	
16DR-CJ1C-LTDV	mouse pads, sign, plants for noise control	Paid by Check #15671		09/03/2021	09/03/2021	09/03/2021		09/08/2021	256.51	
							Vendor 2550 - Amazon Capital Services, Inc. Totals	Invoices	3	<u>\$308.28</u>
<b>Vendor 1029 - AMEREN ILLINOIS</b>										
20210902	Electricity	Paid by Check #11712		09/02/2021	09/14/2021	09/14/2021		09/15/2021	44.18	
							Vendor 1029 - AMEREN ILLINOIS Totals	Invoices	1	<u>\$44.18</u>
<b>Vendor 1043 - AP SERVICE</b>										
22436	landspaing	Paid by Check #15789		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	1,125.00	
							Vendor 1043 - AP SERVICE Totals	Invoices	1	<u>\$1,125.00</u>
<b>Vendor 1047 - AQUA ILLINOIS INC</b>										
hdfirevc00825583	hd fire july 28 aug 26	Paid by Check #15790		09/07/2021	09/07/2021	09/07/2021	09/07/2021	09/22/2021	40.91	
vcab fire 708265	vcab fire 072821-082621	Paid by Check #15790		09/07/2021	09/07/2021	09/07/2021	09/07/2021	09/22/2021	40.91	
821 0825049	ema h2o	Paid by Check #15790		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	27.00	
821 0826046	h2o fire ch	Paid by Check #15790		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	104.18	
821 0835514	h2o haz st	Paid by Check #15790		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	30.48	
821 0837457	h2o vcab	Paid by Check #15790		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	515.47	
aug210835454	h2o ch	Paid by Check #15790		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	897.01	
							Vendor 1047 - AQUA ILLINOIS INC Totals	Invoices	7	<u>\$1,655.96</u>
<b>Vendor 2406 - AQUA ILLINOIS INC (WATER TESTING)</b>										
9-22-21	Office Equipment	Paid by Check #15845		09/23/2021	09/23/2021	09/23/2021		09/29/2021	18,900.00	



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		Vendor	<b>2406 - AQUA ILLINOIS INC (WATER TESTING) Totals</b>				Invoices	1	\$18,900.00
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b>									
124246	yearly vsphere renewal (for servers)	Paid by Check #15625		09/02/2021	09/02/2021	09/02/2021		09/08/2021	4,646.00
124101	2 host servers at PSB for backup/disaster recovery	Paid by Check #15756		09/15/2021	09/15/2021	09/15/2021		09/22/2021	34,451.98
123882	23 pcs for States Atty	Paid by Check #15757		09/21/2021	09/21/2021	09/21/2021		09/22/2021	22,608.77
124680	10 2021 netwatch and anti-virus	Paid by Check #15758		09/21/2021	09/21/2021	09/21/2021		09/22/2021	4,891.50
124760	50 hours network labor	Paid by Check #15807		09/27/2021	09/27/2021	09/27/2021		09/29/2021	5,250.00
		Vendor	<b>1051 - AREA WIDE TECHNOLOGIES INC Totals</b>				Invoices	5	\$71,848.25
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
138952	copier paper	Paid by Check #15810		09/28/2021	09/28/2021	09/28/2021		09/29/2021	821.00
138682/B138682-1	Office supplies	Paid by Check #15705		09/08/2021	09/08/2021	09/08/2021		09/15/2021	146.21
138792	Office supplies	Paid by Check #15705		09/09/2021	09/10/2021	09/10/2021		09/15/2021	236.38
138982	Office supplies	Paid by Check #15815		09/27/2021	09/27/2021	09/27/2021		09/29/2021	374.76
138796	office supplies	Paid by Check #15725		09/13/2021	09/13/2021	09/13/2021		09/15/2021	307.36
138874	office supplies	Paid by Check #15779		09/17/2021	09/17/2021	09/17/2021		09/22/2021	81.89
138971/138874-0	office supplies	Paid by Check #15825		09/24/2021	09/24/2021	09/24/2021		09/29/2021	43.14
138895	Copy Paper	Paid by Check #15831		09/22/2021	09/22/2021	09/22/2021		09/29/2021	37.80
		Vendor	<b>1055 - ARNOLD'S OFFICE SUPPLY INC Totals</b>				Invoices	8	\$2,048.54
Vendor <b>2172 - AT&amp;T</b>									
078478607	09 2021 AT&T site connection	Paid by Check #15759		09/17/2021	09/17/2021	09/17/2021		09/22/2021	6,701.08
		Vendor <b>2172 - AT&amp;T Totals</b>				Invoices	1	\$6,701.08	
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b>									
217442408008 21	08 2021 Sheriff POTS lines	Paid by Check #15693		09/09/2021	09/09/2021	09/09/2021		09/15/2021	1,048.75
217443601109 21	09 2021 VCAB Pots lines	Paid by Check #15808		09/27/2021	09/27/2021	09/27/2021		09/29/2021	995.11
		Vendor <b>2204 - AT&amp;T - CAROL STREAM Totals</b>				Invoices	2	\$2,043.86	
Vendor <b>2592 - AT&amp;T Mobility</b>									
2872982807650904	Telephone	Paid by Check #15742		09/13/2021	09/13/2021	09/13/2021		09/15/2021	75.46
2872947571780921	09 2021 cell phones	Paid by Check #15760		09/21/2021	09/21/2021	09/21/2021		09/22/2021	135.02
		Vendor <b>2592 - AT&amp;T Mobility Totals</b>				Invoices	2	\$210.48	
Vendor <b>1058 - JAMIE ATKINSON</b>									
9/2/21 gj inv1	Transcripts	Paid by Check #15764		09/21/2021	09/21/2021	09/21/2021		09/22/2021	508.00
9/2/21 gj inv2	Transcripts	Paid by Check #15764		09/21/2021	09/21/2021	09/21/2021		09/22/2021	640.00
21-3006	Transcript	Paid by Check #15706		09/09/2021	09/09/2021	09/09/2021		09/15/2021	392.00
		Vendor <b>1058 - JAMIE ATKINSON Totals</b>				Invoices	3	\$1,540.00	
Vendor <b>2578 - B&amp;B Networks, Inc.</b>									
B&B 09 2021	09 2021 VOIP phones	Paid by Check #15626		09/02/2021	09/02/2021	09/02/2021		09/08/2021	866.74



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CAC B&B Bill	CAC B&B Monthly Bill	Paid by Check #15682		09/02/2021	09/02/2021	09/02/2021			115.79
		Vendor <b>2578 - B&amp;B Networks, Inc.</b> Totals				Invoices	2		\$982.53
Vendor <b>1069 - DANIEL BALGEMAN</b> 004172	August 2021 mileage	Paid by Check #476805		09/07/2021	09/07/2021	09/07/2021		09/15/2021	45.92
		Vendor <b>1069 - DANIEL BALGEMAN</b> Totals				Invoices	1		\$45.92
Vendor <b>1074 - SHIPING BAO</b> 2021-1410	Autopsy	Paid by Check #15832		09/22/2021	09/22/2021	09/22/2021		09/29/2021	850.00
		Vendor <b>1074 - SHIPING BAO</b> Totals				Invoices	1		\$850.00
Vendor <b>1077 - BBC LIGHTING &amp; SUPPLY</b> 376001	lighting all buildings	Paid by Check #15839		09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/29/2021	609.96
		Vendor <b>1077 - BBC LIGHTING &amp; SUPPLY</b> Totals				Invoices	1		\$609.96
Vendor <b>1094 - STEVEN BLAINE</b> PD21-52	August Travel	Paid by Check #15644		09/01/2021	09/01/2021	09/01/2021		09/08/2021	1.12
		Vendor <b>1094 - STEVEN BLAINE</b> Totals				Invoices	1		\$1.12
Vendor <b>1102 - BOB BARKER INC</b> 1661254	deodorant, t-shirts, shoes	Paid by Check #15654		09/07/2021	09/07/2021	09/07/2021		09/08/2021	99.62
		Vendor <b>1102 - BOB BARKER INC</b> Totals				Invoices	1		\$99.62
Vendor <b>2445 - Elizabeth Bray Knecht</b> 09242021	October 2021 Salary and Supplies	Paid by Check #3227		09/25/2021	09/25/2021	09/25/2021		09/29/2021	3,062.34
		Vendor <b>2445 - Elizabeth Bray Knecht</b> Totals				Invoices	1		\$3,062.34
Vendor <b>1122 - BRICKYARD DISPOSAL INC</b> 18054	MONTHLY INVOICE 4725-000018054	Paid by Check #15836		09/23/2021	09/23/2021	09/23/2021		09/29/2021	114.73
		Vendor <b>1122 - BRICKYARD DISPOSAL INC</b> Totals				Invoices	1		\$114.73
Vendor <b>1133 - AMY L BUHR</b> 8/31/21 prlm hrg	Transcript	Paid by Check #15765		09/21/2021	09/21/2021	09/21/2021		09/22/2021	356.00
		Vendor <b>1133 - AMY L BUHR</b> Totals				Invoices	1		\$356.00
Vendor <b>1141 - C H SMITH INSURANCE AGENCY INC</b> 14891	Additional Premium Shrf	Paid by Check #15686		09/10/2021	09/14/2021	09/14/2021		09/15/2021	522.00
14892	Additional Premium EMA	Paid by Check #15688		09/10/2021	09/14/2021	09/14/2021		09/15/2021	199.00
14897	Coroner Bond	Paid by Check #15687		09/13/2021	09/14/2021	09/14/2021		09/15/2021	70.00
		Vendor <b>1141 - C H SMITH INSURANCE AGENCY INC</b> Totals				Invoices	3		\$791.00
Vendor <b>1211 - C-N CUSTOM STEELWORK</b> 21010B	Pole Barn Door install	Paid by Check #15840		09/28/2021	09/28/2021	09/28/2021	09/28/2021	09/29/2021	1,478.05
		Vendor <b>1211 - C-N CUSTOM STEELWORK</b> Totals				Invoices	1		\$1,478.05



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<b>Vendor 1146 - CALL ONE</b>									
Call One 09 2021	09 2021 phones	Paid by Check #15691		09/14/2021	09/14/2021	09/14/2021			1,847.56
						Vendor 1146 - CALL ONE Totals	Invoices	1	<u>\$1,847.56</u>
<b>Vendor 1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>									
029863	Officer Testing	Paid by Check #15702		09/09/2021	09/09/2021	09/09/2021		09/15/2021	440.00
29860	pysch	Paid by Check #15719		09/09/2021	09/09/2021	09/09/2021		09/15/2021	2,200.00
						Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals	Invoices	2	<u>\$2,640.00</u>
<b>Vendor 1156 - CARLE HEALTH CARE INCORPORATED</b>									
nomrn31	drug screens	Paid by Check #15720		09/14/2021	09/14/2021	09/14/2021		09/15/2021	148.00
						Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals	Invoices	1	<u>\$148.00</u>
<b>Vendor 1157 - CARNAGHI TOWING &amp; REPAIR INC</b>									
august	vehicle repair	Paid by Check #15710		09/13/2021	09/13/2021	09/13/2021		09/15/2021	79.23
167814	towing service for 08-17-21 animal reg 167814	Paid by Check #15734		09/14/2021	09/14/2021	09/14/2021		09/15/2021	65.00
						Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals	Invoices	2	<u>\$144.23</u>
<b>Vendor 1161 - CASEY'S GENERAL STORE INC.</b>									
9/10/21	fuel	Paid by Check #15774		09/20/2021	09/20/2021	09/20/2021		09/22/2021	683.50
						Vendor 1161 - CASEY'S GENERAL STORE INC. Totals	Invoices	1	<u>\$683.50</u>
<b>Vendor 1170 - CCMSI</b>									
0108920-IN	Claims Funding	Paid by Check #15750		09/20/2021	09/21/2021	09/21/2021		09/22/2021	5,605.00
						Vendor 1170 - CCMSI Totals	Invoices	1	<u>\$5,605.00</u>
<b>Vendor 1173 - CDS OFFICE TECHNOLOGIES</b>									
INV1401080	08 2021 copier usage	Paid by Check #15627		09/07/2021	09/07/2021	09/07/2021		09/08/2021	1,836.49
						Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals	Invoices	1	<u>\$1,836.49</u>
<b>Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC08-21	Autopsy Morgue Fees and Tech Fees	Paid by Check #15727		09/09/2021	09/09/2021	09/09/2021		09/15/2021	415.00
						Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals	Invoices	1	<u>\$415.00</u>
<b>Vendor 1179 - CHARM-TEX</b>									
259513	mask	Paid by Check #15660		09/01/2021	09/01/2021	09/01/2021		09/08/2021	495.00
						Vendor 1179 - CHARM-TEX Totals	Invoices	1	<u>\$495.00</u>
<b>Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b>									
09172021Teams	Sept 21 Teamsters	Paid by Check #305535		09/17/2021	09/22/2021	09/22/2021		09/22/2021	513.00
						Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals	Invoices	1	<u>\$513.00</u>
<b>Vendor 1186 - LEE ANN CHEZEM</b>									



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004237	August 2021 mileage	Paid by Check #8678		09/07/2021	09/07/2021	09/07/2021			93.52
		Vendor	<b>1186 - LEE ANN CHEZEM</b>	Totals		Invoices	1		<u>93.52</u>
Vendor <b>1192 - CINTAS CORPORATION</b>									
5075696119	first aid supplies for cabinet refill 5075696119	Paid by Check #15735		09/13/2021	09/13/2021	09/13/2021		09/15/2021	135.53
		Vendor	<b>1192 - CINTAS CORPORATION</b>	Totals		Invoices	1		<u>135.53</u>
Vendor <b>1196 - CITY OF DANVILLE</b>									
2022-00020116	Parking	Paid by Check #15751		09/15/2021	09/20/2021	09/20/2021		09/22/2021	1,540.00
62319	Emulsion, Ticket #62319	Paid by Check #11713		09/09/2021	09/14/2021	09/14/2021		09/15/2021	687.50
		Vendor	<b>1196 - CITY OF DANVILLE</b>	Totals		Invoices	2		<u>\$2,227.50</u>
Vendor <b>1206 - CLEAN UNIFORM CO</b>									
30274697	Rags/Rugs/Uniforms Weekly	Paid by Check #11714		09/07/2021	09/14/2021	09/14/2021		09/15/2021	323.19
30276420	Rags/Rugs/Uniforms Weekly	Paid by Check #11740		09/14/2021	09/20/2021	09/20/2021		09/22/2021	324.80
		Vendor	<b>1206 - CLEAN UNIFORM CO</b>	Totals		Invoices	2		<u>\$647.99</u>
Vendor <b>1213 - DAVID A COLEMAN JR.</b>									
PD21-54	Evaluation for Nicholas Czarny	Paid by Check #15645		09/01/2021	09/01/2021	09/01/2021		09/08/2021	723.34
		Vendor	<b>1213 - DAVID A COLEMAN JR.</b>	Totals		Invoices	1		<u>\$723.34</u>
Vendor <b>2470 - Comcast Business</b>									
0351907 09 21	09 2021 internet for Supt of Schools	Paid by Check #15692		09/14/2021	09/14/2021	09/14/2021		09/15/2021	126.90
9142021	August and September cable charges	Paid by Check #15723		09/14/2021	09/14/2021	09/14/2021		09/15/2021	227.74
		Vendor	<b>2470 - Comcast Business</b>	Totals		Invoices	2		<u>\$354.64</u>
Vendor <b>1216 - COMMERCIAL NEWS</b>									
9/23/21	Quarterly Report 2021 3rd	Paid by Check #15805		09/23/2021	09/23/2021	09/23/2021		09/29/2021	29.34
08 31 2021	Newspaper subscription	Paid by Check #15672		09/01/2021	09/01/2021	09/01/2021		09/08/2021	239.88
		Vendor	<b>1216 - COMMERCIAL NEWS</b>	Totals		Invoices	2		<u>\$269.22</u>
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b>									
3282148	gas	Paid by Check #15791		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	430.65
60393327901	Electricity	Paid by Check #11741		09/15/2021	09/21/2021	09/21/2021		09/22/2021	681.50
		Vendor	<b>1191 - CONSTELLATION NEW ENERGY N GAS</b>	Totals		Invoices	2		<u>\$1,112.15</u>
Vendor <b>2782 - County of Bexar</b>									
21JA23	Service Fee	Paid by Check #15695		09/09/2021	09/09/2021	09/09/2021		09/15/2021	85.00
		Vendor	<b>2782 - County of Bexar</b>	Totals		Invoices	1		<u>\$85.00</u>
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b>									
20210902	September Service	Paid by Check #11716		09/02/2021	09/14/2021	09/14/2021		09/15/2021	192.00



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Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b> Totals						Invoices	1		\$192.00
Vendor <b>2780 - Creative Products Source, Inc</b>									
CAC Bookmarks	CAC Creative Products Bookmarks	Paid by Check #15683		09/02/2021	09/02/2021	09/02/2021		09/08/2021	104.54
Vendor <b>2780 - Creative Products Source, Inc</b> Totals						Invoices	1		\$104.54
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>									
09242021	Blanket PO for FY2021	Paid by Check #3228		09/24/2021	09/24/2021	09/24/2021		09/29/2021	29,250.33
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals						Invoices	1		\$29,250.33
Vendor <b>2718 - Richard E. Dahlenburg</b>									
Oct 2021	Contractual Attorney Fees	Paid by Check #15816		09/23/2021	09/23/2021	09/23/2021		09/29/2021	3,433.33
Vendor <b>2718 - Richard E. Dahlenburg</b> Totals						Invoices	1		\$3,433.33
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b>									
19F045PM	Polling Place Rent	Paid by Check #15673		09/01/2021	09/01/2021	09/01/2021		09/08/2021	150.00
Vendor <b>1280 - DANVILLE AREA COMMUNITY COLLEGE</b> Totals						Invoices	1		\$150.00
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
07/2021	Hotel Motel July 2021	Paid by Check #15801		09/23/2021	09/23/2021	09/23/2021		09/29/2021	272.13
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals						Invoices	1		\$272.13
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b>									
willis	medical expense	Paid by Check #15826		09/27/2021	09/27/2021	09/27/2021		09/29/2021	770.84
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b> Totals						Invoices	1		\$770.84
Vendor <b>1300 - DANVILLE RUBBER INDUSTRIAL PIPE &amp; SUPPLY</b>									
1074813*3	Vehicle Main: #215	Paid by Check #11708		09/01/2021	09/07/2021	09/07/2021		09/08/2021	82.39
1074912-4	Vehicle Main #215	Paid by Check #11742		09/14/2021	09/20/2021	09/20/2021		09/22/2021	237.00
Vendor <b>1300 - DANVILLE RUBBER INDUSTRIAL PIPE &amp; SUPPLY</b> Totals						Invoices	2		\$319.39
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b>									
vermc2-4 june 21	sani city danville- june 21	Paid by Check #15792		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/22/2021	535.56
vermc2-4cod jul	city of dan sanit jul 21	Paid by Check #15792		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/22/2021	502.60
vermc2-7 jul 21	dsd jul 21	Paid by Check #15792		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/22/2021	221.66
vermc2-7 sani di	sanitary dist june 21 sanit dist	Paid by Check #15792		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/22/2021	249.10
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b> Totals						Invoices	4		\$1,508.92
Vendor <b>1303 - DANVILLE TILE &amp; SEWER PIPE</b>									
051876	18" grate	Paid by Check #11718		09/01/2021	09/14/2021	09/14/2021		09/15/2021	55.00
Vendor <b>1303 - DANVILLE TILE &amp; SEWER PIPE</b> Totals						Invoices	1		\$55.00
Vendor <b>1308 - DAVIS &amp; DELANOIS</b>									
Nolen, A- 668	Contractual Attorney Fees	Paid by Check #15641		09/02/2021	09/02/2021	09/02/2021		09/08/2021	423.00
Hofer, Matt 20JA	cont	Paid by Check #15773		09/17/2021	09/17/2021	09/17/2021		09/22/2021	137.00



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			Vendor <b>1308 - DAVIS &amp; DELANOIS</b> Totals				Invoices	2	\$560.00
Vendor <b>1316 - DR. J. SCOTT DENTON</b>									
N-21-471 & 477	Autopsies	Paid by Check #15833		09/22/2021	09/22/2021	09/22/2021		09/29/2021	2,250.00
			Vendor <b>1316 - DR. J. SCOTT DENTON</b> Totals				Invoices	1	\$2,250.00
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b>									
0001981253	propane refill- b&g	Paid by Check #15793		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	17.40
0001989877	propane refill- b&g	Paid by Check #15793		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	17.98
			Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals				Invoices	2	\$35.38
Vendor <b>1296 - DP SUPPLY, INC.</b>									
787719	cups	Paid by Check #15824		09/23/2021	09/23/2021	09/23/2021		09/29/2021	230.58
786203	janitorial	Paid by Check #15661		09/07/2021	09/07/2021	09/07/2021		09/08/2021	977.84
787796	forks/spoons	Paid by Check #15827		09/24/2021	09/24/2021	09/24/2021		09/29/2021	37.50
787809	janitorial	Paid by Check #15827		09/27/2021	09/27/2021	09/27/2021		09/29/2021	749.90
786240	dec blanket po	Paid by Check #15664		09/04/2021	09/04/2021	09/04/2021		09/08/2021	35.73
786307	dec blanket po	Paid by Check #15664		09/04/2021	09/04/2021	09/04/2021		09/08/2021	311.35
778418-1	janitorial supplies- B&G	Paid by Check #15794		09/07/2021	09/07/2021	09/07/2021	04/23/2021	09/22/2021	87.60
779605	janitorial supplies- B&G	Paid by Check #15794		09/07/2021	09/07/2021	09/07/2021	05/14/2021	09/22/2021	9.68
785573	b&g janitorial supplies	Paid by Check #15794		09/07/2021	09/07/2021	09/07/2021	08/18/2021	09/22/2021	1,648.85
782122-1	janitorial supplies- B&G	Paid by Check #15794		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	155.00
786736	carpet cleaner	Paid by Check #15841		09/28/2021	09/28/2021	09/28/2021	09/16/2021	09/29/2021	62.00
			Vendor <b>1296 - DP SUPPLY, INC.</b> Totals				Invoices	11	\$4,306.03
Vendor <b>1339 - DTI OFFICE SOLUTIONS</b>									
DTI 08 2021	08 2021 copier usage	Paid by Check #15628		09/02/2021	09/02/2021	09/02/2021		09/08/2021	1,023.08
CAC DTI Bill	CAC DTI Bill	Paid by Check #15684		09/02/2021	09/02/2021	09/02/2021		09/08/2021	39.65
			Vendor <b>1339 - DTI OFFICE SOLUTIONS</b> Totals				Invoices	2	\$1,062.73
Vendor <b>2790 - Eastern Illini Electric Cooperative</b>									
09172021	Electric Service - Higginsville	Paid by Check #15752		09/17/2021	09/21/2021	09/21/2021		09/22/2021	7,181.50
			Vendor <b>2790 - Eastern Illini Electric Cooperative</b> Totals				Invoices	1	\$7,181.50
Vendor <b>1365 - EMULSICOAT, INC.</b>									
3813268941	Blount Township: HFE-90	Paid by Check #11719		09/08/2021	09/14/2021	09/14/2021		09/15/2021	429.45
3813268943	Oakwood Township: HFRS-2P	Paid by Check #11719		09/08/2021	09/14/2021	09/14/2021		09/15/2021	22,342.39
3813268947	Pilot Township: HFRS-2P	Paid by Check #11719		09/08/2021	09/14/2021	09/14/2021		09/15/2021	50,114.86
			Vendor <b>1365 - EMULSICOAT, INC.</b> Totals				Invoices	3	\$72,886.70
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									
august	postage	Paid by Check #15711		09/08/2021	09/08/2021	09/08/2021		09/15/2021	25.34
			Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals				Invoices	1	\$25.34
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>									





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341997	prepaid rabies for july and for aug	Paid by Check #15784		09/16/2021	09/16/2021	09/16/2021			72.00
		Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b> Totals				Invoices	1		\$72.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
CAC Door Sign	CAC Door Sign	Paid by Check #15685		09/03/2021	09/03/2021	09/03/2021		09/08/2021	28.00
		Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals				Invoices	1		\$28.00
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
3965762749	Credit Card - google calendar - 09 2021	Paid by Check #15746		09/02/2021	09/02/2021	09/02/2021		09/15/2021	6.00
3968688692	credit card - animal reg google teams 09 2021	Paid by Check #15746		09/02/2021	09/02/2021	09/02/2021		09/15/2021	48.00
8358636Credit	Credit	Paid by Check #15746		09/10/2021	09/10/2021	09/10/2021		09/15/2021	(1.19)
CAC Director Tr	CAC Director's training fee	Paid by Check #15746		09/01/2021	09/01/2021	09/01/2021		09/15/2021	40.00
CAC Lowes 2cents	CAC Lowes Health Grant	Paid by Check #15746		09/03/2021	09/03/2021	09/03/2021		09/15/2021	.02
300012375	CC Purchase - NDAA Dues	Paid by Check #15746		09/09/2021	09/09/2021	09/09/2021		09/15/2021	255.00
CAC Amazon GHYHG	CAC Amazon Hygiene HG	Paid by Check #15746		09/10/2021	09/10/2021	09/10/2021		09/15/2021	893.81
CAC GLS22	CAC Global Leadership 2022	Paid by Check #15746		09/10/2021	09/10/2021	09/10/2021		09/15/2021	278.00
09/27/2021	September Visa Bill	Paid by Check #15813		09/27/2021	09/27/2021	09/27/2021		09/29/2021	2,679.58
19126926	Office Supplies	Paid by Check #15746		09/01/2021	09/01/2021	09/01/2021		09/15/2021	19.99
9032021	laundry supplies (VISA)	Paid by Check #15746		09/07/2021	09/07/2021	09/07/2021		09/15/2021	110.55
mills	dental expense	Paid by Check #15746		09/07/2021	09/07/2021	09/07/2021		09/15/2021	475.00
ingram	dental expense	Paid by Check #15746		09/08/2021	09/08/2021	09/08/2021		09/15/2021	475.00
08-27-21	supplies for the shelter from Indy humane 08-27-21	Paid by Check #15746		09/07/2021	09/07/2021	09/07/2021		09/15/2021	66.00
632144	various supplies for shelter 632144	Paid by Check #15746		09/07/2021	09/07/2021	09/07/2021		09/15/2021	14.65
68363922	natural eco kraft paper food trays 68363922	Paid by Check #15746		09/07/2021	09/07/2021	09/07/2021		09/15/2021	231.73
		Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals				Invoices	16		\$5,592.14
Vendor <b>2515 - Forestry Suppliers</b>									
20210908	Field Books	Paid by Check #11720		09/08/2021	09/14/2021	09/14/2021		09/15/2021	116.07
		Vendor <b>2515 - Forestry Suppliers</b> Totals				Invoices	1		\$116.07
Vendor <b>2654 - TYLER FOSTER</b>									
004173	August 2021 mileage	Paid by Check #8679		09/07/2021	09/07/2021	09/07/2021		09/15/2021	472.64
		Vendor <b>2654 - TYLER FOSTER</b> Totals				Invoices	1		\$472.64
Vendor <b>1424 - JULIE FRUHLING</b>									
004174	August 2021 mileage	Paid by Check #476806		09/07/2021	09/07/2021	09/07/2021		09/15/2021	140.56
		Vendor <b>1424 - JULIE FRUHLING</b> Totals				Invoices	1		\$140.56
Vendor <b>1446 - GIS BENEFITS</b>									
12586AG20210801	Aug 2021 GIS Benefits	Paid by EFT #27957		09/14/2021	09/14/2021	09/14/2021		09/14/2021	14,218.24





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			Vendor <b>1446 - GIS BENEFITS</b> Totals				Invoices	1	\$14,218.24
Vendor <b>1454 - COURTNEY GOODNER</b>									
21CF427	Transcripts	Paid by Check #15766		09/21/2021	09/21/2021	09/21/2021		09/22/2021	32.00
21CF431	Transcripts	Paid by Check #15766		09/21/2021	09/21/2021	09/21/2021		09/22/2021	32.00
21-3174	Transcript	Paid by Check #15817		09/27/2021	09/27/2021	09/27/2021		09/29/2021	35.00
			Vendor <b>1454 - COURTNEY GOODNER</b> Totals				Invoices	3	\$99.00
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2021090002	Claims	Paid by Check #15753		09/15/2021	09/21/2021	09/21/2021		09/22/2021	1,080.00
			Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals				Invoices	1	\$1,080.00
Vendor <b>2581 - Great-West Trust Company, LLC</b>									
2021-00000088	604 - DEFERRED COMP ROTH*	Paid by EFT #27956		09/03/2021	09/03/2021	09/03/2021		09/03/2021	7,337.16
2021-00000091	604 - DEFERRED COMP ROTH*	Paid by EFT #28350		09/17/2021	09/17/2021	09/17/2021		09/17/2021	7,307.18
			Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals				Invoices	2	\$14,644.34
Vendor <b>2778 - Grunau Company Inc.</b>									
R254	alarm monit vcab 090121-113021	Paid by Check #15679		09/07/2021	09/07/2021	09/07/2021	09/05/2021	09/08/2021	150.00
R256	alarm repair	Paid by Check #15679		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/08/2021	87.00
R258	alarm mon hd 090121-113021	Paid by Check #15679		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/08/2021	144.00
R259	alarm monitoring hazel st 09/01-11/30/21	Paid by Check #15679		09/07/2021	09/07/2021	09/07/2021	09/05/2021	09/08/2021	105.00
R458	Alarm	Paid by Check #11743		09/12/2021	09/21/2021	09/21/2021		09/22/2021	150.00
			Vendor <b>2778 - Grunau Company Inc.</b> Totals				Invoices	5	\$636.00
Vendor <b>1473 - MIKE HANNAN</b>									
004232	August 2021 mileage	Paid by Check #476807		09/07/2021	09/07/2021	09/07/2021		09/15/2021	1,011.36
			Vendor <b>1473 - MIKE HANNAN</b> Totals				Invoices	1	\$1,011.36
Vendor <b>1477 - RICK LEE HARPER</b>									
297	August weather/web	Paid by Check #15653		09/03/2021	09/03/2021	09/03/2021		09/08/2021	200.00
			Vendor <b>1477 - RICK LEE HARPER</b> Totals				Invoices	1	\$200.00
Vendor <b>1485 - HEIDRICK EARTHMOVING INC</b>									
9-22-21	Allen Hoger Farm	Paid by Check #15846		09/23/2021	09/23/2021	09/23/2021		09/29/2021	3,765.00
			Vendor <b>1485 - HEIDRICK EARTHMOVING INC</b> Totals				Invoices	1	\$3,765.00
Vendor <b>2410 - Aaron Hird</b>									
Aug Mileage	mileage	Paid by Check #15835		09/21/2021	09/21/2021	09/21/2021		09/29/2021	386.96
			Vendor <b>2410 - Aaron Hird</b> Totals				Invoices	1	\$386.96
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									
09242021	Blanket PO for FY2021	Paid by Check #3229		09/24/2021	09/24/2021	09/24/2021		09/29/2021	3,170.00



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Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals						Invoices	1		\$3,170.00
Vendor <b>2659 - Hutchinson Engineering</b> 4646.8	Project 4646- INV 8	Paid by Check #11722		09/07/2021	09/14/2021	09/14/2021		09/15/2021	2,284.07
Vendor <b>2659 - Hutchinson Engineering</b> Totals						Invoices	1		\$2,284.07
Vendor <b>1521 - I D P H</b> 004171	August 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476808		09/07/2021	09/07/2021	09/07/2021		09/15/2021	2,124.00
Vendor <b>1521 - I D P H</b> Totals						Invoices	1		\$2,124.00
Vendor <b>1524 - IBEW LOCAL 21</b> 09172021IBEW	Sept 21 IBEW	Paid by Check #305536		09/17/2021	09/22/2021	09/22/2021		09/22/2021	2,678.34
Vendor <b>1524 - IBEW LOCAL 21</b> Totals						Invoices	1		\$2,678.34
Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b> 9/28/21	Conference Registration	Paid by Check #15806		09/28/2021	09/28/2021	09/28/2021		09/29/2021	180.00
Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b> Totals						Invoices	1		\$180.00
Vendor <b>1545 - IL DEPT OF FINANCIAL &amp; PRO</b> 09-21-21	shelter euthanasia licenses	Paid by Check #15785		09/21/2021	09/21/2021	09/21/2021		09/22/2021	250.00
Vendor <b>1545 - IL DEPT OF FINANCIAL &amp; PRO</b> Totals						Invoices	1		\$250.00
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> 09172021FOP	Sept 21 FOP	Paid by Check #305537		09/17/2021	09/22/2021	09/22/2021		09/22/2021	2,976.00
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals						Invoices	1		\$2,976.00
Vendor <b>1560 - ILLINI FS</b> 1613538	Fuel - Unleaded/Eth87	Paid by Check #11723		09/08/2021	09/14/2021	09/14/2021		09/15/2021	760.63
1613539	Fuel: Diesel	Paid by Check #11723		09/08/2021	09/14/2021	09/14/2021		09/15/2021	366.99
Vendor <b>1560 - ILLINI FS</b> Totals						Invoices	2		\$1,127.62
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> october 21	seminar	Paid by Check #15712		09/14/2021	09/14/2021	09/14/2021		09/15/2021	300.00
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals						Invoices	1		\$300.00
Vendor <b>1575 - IMAGING OFFICE SYSTEMS</b> conto17129	Contractual/Prof Services	Paid by Check #15811		09/28/2021	09/28/2021	09/28/2021		09/29/2021	750.00
Vendor <b>1575 - IMAGING OFFICE SYSTEMS</b> Totals						Invoices	1		\$750.00
Vendor <b>1578 - INDIANA MEDIA GROUP</b> 0821228500	Publication	Paid by Check #15694		09/14/2021	09/14/2021	09/14/2021		09/15/2021	140.00
Vendor <b>1578 - INDIANA MEDIA GROUP</b> Totals						Invoices	1		\$140.00
Vendor <b>2465 - Indiana State Central Collection Unit</b> 2021-00000089	502 - GARNISHMENT \$	Paid by Check #305484		09/07/2021	09/07/2021	09/07/2021		09/08/2021	230.00



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2021-00000092	502 - GARNISHMENT \$	Paid by Check #305538		09/20/2021	09/20/2021	09/20/2021			230.00
		Vendor <b>2465 - Indiana State Central Collection Unit</b> Totals				Invoices	2		\$460.00
Vendor <b>1584 - INTERSTATE BATTERY</b>									
33462389	Equipment Repair: Lincoln Welder	Paid by Check #11724		09/09/2021	09/14/2021	09/14/2021		09/15/2021	133.95
		Vendor <b>1584 - INTERSTATE BATTERY</b> Totals				Invoices	1		\$133.95
Vendor <b>1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.</b>									
PD21-53	Evaluation for Shane Wombles	Paid by Check #15646		09/01/2021	09/01/2021	09/01/2021		09/08/2021	1,530.00
		Vendor <b>1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.</b> Totals				Invoices	1		\$1,530.00
Vendor <b>1620 - K2 ENTERPRISES, LLC</b>									
241	Monthly Car Wash	Paid by Check #15767		09/21/2021	09/21/2021	09/21/2021		09/22/2021	25.00
244	Car Wash	Paid by Check #15771		09/16/2021	09/16/2021	09/16/2021		09/22/2021	55.00
august 21	car wash	Paid by Check #15775		09/16/2021	09/16/2021	09/16/2021		09/22/2021	168.00
		Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals				Invoices	3		\$248.00
Vendor <b>1633 - KELLY'S SIGN SHOP</b>									
19782	magnetic signs	Paid by Check #15713		09/09/2021	09/09/2021	09/09/2021		09/15/2021	75.00
		Vendor <b>1633 - KELLY'S SIGN SHOP</b> Totals				Invoices	1		\$75.00
Vendor <b>1637 - KETCHUM MFG. CO. INC.</b>									
165317	1 YEAR DOG TAGS AND S HOOKS AND PACKAGING QUOTE	Paid by Check #15665		09/07/2021	09/07/2021	09/07/2021		09/08/2021	542.31
		Vendor <b>1637 - KETCHUM MFG. CO. INC.</b> Totals				Invoices	1		\$542.31
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
09142021	August 2021 Services	Paid by Check #3225		09/14/2021	09/14/2021	09/14/2021		09/15/2021	1,029.00
		Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals				Invoices	1		\$1,029.00
Vendor <b>1651 - KONE INC.</b>									
921419905	5 year full load test- ch	Paid by Check #15842		09/28/2021	09/28/2021	09/28/2021	09/21/2021	09/29/2021	9,500.00
		Vendor <b>1651 - KONE INC.</b> Totals				Invoices	1		\$9,500.00
Vendor <b>2370 - ASHLEY KOTCHER</b>									
04230	August 2021 mileage	Paid by Check #476809		09/07/2021	09/07/2021	09/07/2021		09/15/2021	535.36
		Vendor <b>2370 - ASHLEY KOTCHER</b> Totals				Invoices	1		\$535.36
Vendor <b>1654 - LABORER'S LOCAL 703</b>									
09172021L703	Sept 21 L703 Dues	Paid by Check #305539		09/17/2021	09/22/2021	09/22/2021		09/22/2021	760.00
		Vendor <b>1654 - LABORER'S LOCAL 703</b> Totals				Invoices	1		\$760.00
Vendor <b>2300 - LAWLYES LAW FIRM</b>									
Ervin/Spagle	Contractual Attorney Fees	Paid by Check #15707		09/10/2021	09/13/2021	09/13/2021		09/15/2021	1,580.00
		Vendor <b>2300 - LAWLYES LAW FIRM</b> Totals				Invoices	1		\$1,580.00



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<b>Vendor 1672 - LEGALSHIELD</b>									
09172021LS	Sept 21 LS	Paid by Check #305543		09/23/2021	09/23/2021	09/23/2021			52.86
Vendor 1672 - LEGALSHIELD Totals						Invoices	1		<u>\$52.86</u>
<b>Vendor 2439 - LMH Certified Reporting</b>									
1135-Walker, J	Interpreter / Captioning Services	Paid by Check #15642		09/02/2021	09/07/2021	09/07/2021		09/08/2021	495.52
1137	Interpreter / Captioning Services	Paid by Check #15708		09/13/2021	09/13/2021	09/13/2021		09/15/2021	495.52
Vendor 2439 - LMH Certified Reporting Totals						Invoices	2		<u>\$991.04</u>
<b>Vendor 1687 - MATTHEW R LONG</b>									
4465	IAAO Conference	Paid by Check #15838		09/27/2021	09/27/2021	09/27/2021		09/29/2021	2,350.73
Vendor 1687 - MATTHEW R LONG Totals						Invoices	1		<u>\$2,350.73</u>
<b>Vendor 1710 - CONNIE MARING</b>									
21MR347	Transcripts	Paid by Check #15631		09/07/2021	09/07/2021	09/07/2021		09/08/2021	31.50
21MR348	Transcripts	Paid by Check #15631		09/07/2021	09/07/2021	09/07/2021		09/08/2021	36.00
21MR385	Transcripts	Paid by Check #15696		09/09/2021	09/09/2021	09/09/2021		09/15/2021	36.00
21MR386	Transcripts	Paid by Check #15696		09/09/2021	09/09/2021	09/09/2021		09/15/2021	31.50
21MR390	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	36.00
21MR396	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	36.00
21MR397	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	40.50
21MR398	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	49.50
21MR399	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	11.00
21MR400	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	31.50
21MR409	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	45.00
21MR410	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	40.50
21MR411	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	36.00
21MR412	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	9.00
21MR414	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	40.50
21MR415	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	27.00
21MR416	Transcripts	Paid by Check #15768		09/21/2021	09/21/2021	09/21/2021		09/22/2021	36.00
Vendor 1710 - CONNIE MARING Totals						Invoices	17		<u>\$573.50</u>
<b>Vendor 1714 - MARK'S PLUMBING &amp; PARTS</b>									
101649711	plumbing parts -urinal ch	Paid by Check #15795		09/07/2021	09/07/2021	09/07/2021	09/01/2021	09/22/2021	443.56
Vendor 1714 - MARK'S PLUMBING & PARTS Totals						Invoices	1		<u>\$443.56</u>
<b>Vendor 1717 - MARTIN EQUIP OF ILLINOIS</b>									
588100	Vehicle Repair #JD Grater	Paid by Check #11744		09/15/2021	09/21/2021	09/21/2021		09/22/2021	790.46
Vendor 1717 - MARTIN EQUIP OF ILLINOIS Totals						Invoices	1		<u>\$790.46</u>
<b>Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC</b>									
18399882	medical supplies	Paid by Check #15655		09/07/2021	09/07/2021	09/07/2021		09/08/2021	337.61



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Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals						Invoices	1		\$337.61
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
1035	Autopsy Morgue Fees and X-rays,	Paid by Check #15728		09/09/2021	09/09/2021	09/09/2021		09/15/2021	1,140.00
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals						Invoices	1		\$1,140.00
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b>									
2057-Aug 21	Interpreter / Captioning Services	Paid by Check #15643		09/02/2021	09/02/2021	09/02/2021		09/08/2021	296.08
Vendor <b>2303 - MEIBY HUDDLESTON, INC</b> Totals						Invoices	1		\$296.08
Vendor <b>1734 - MENARD'S INC-DANVILLE</b>									
31600251	menards- animal reg purchase under b&g acct	Paid by Check #15843		09/28/2021	09/28/2021	09/28/2021	06/21/2021	09/29/2021	53.73
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals						Invoices	1		\$53.73
Vendor <b>1741 - JANALEIGH MESSMORE</b>									
004239	August 2021 mileage	Paid by Check #476810		09/07/2021	09/07/2021	09/07/2021		09/15/2021	408.80
Vendor <b>1741 - JANALEIGH MESSMORE</b> Totals						Invoices	1		\$408.80
Vendor <b>2639 - Middlefork Veterinary Clinic LLC</b>									
08-30-21	rabies vac. for Aug.	Paid by Check #15736		09/09/2021	09/09/2021	09/09/2021		09/15/2021	36.00
Vendor <b>2639 - Middlefork Veterinary Clinic LLC</b> Totals						Invoices	1		\$36.00
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									
15152397	heartworm protection for dogs quote	Paid by Check #15666		09/04/2021	09/04/2021	09/04/2021		09/08/2021	3,766.56
15184149	gabepenting kits quote	Paid by Check #15737		09/09/2021	09/09/2021	09/09/2021		09/15/2021	164.38
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals						Invoices	2		\$3,930.94
Vendor <b>2658 - MR. Trophy</b>									
9-19-21	Plaque - Drug Court	Paid by Check #3010		09/23/2021	09/23/2021	09/23/2021		09/29/2021	35.00
Vendor <b>2658 - MR. Trophy</b> Totals						Invoices	1		\$35.00
Vendor <b>1785 - NAPA AUTO PARTS</b>									
boats	boats supplies	Paid by Check #15714		09/13/2021	09/13/2021	09/13/2021		09/15/2021	23.87
408 - 1	vehicle	Paid by Check #15821		09/27/2021	09/27/2021	09/27/2021		09/29/2021	149.99
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals						Invoices	2		\$173.86
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>									
1151244	Toxicology	Paid by Check #15729		09/09/2021	09/09/2021	09/09/2021		09/15/2021	1,218.00
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals						Invoices	1		\$1,218.00
Vendor <b>1799 - NCPERS GROUP LIFE INS</b>									
3069102021	Sept 21 NCPERS	Paid by Check #305544		09/28/2021	09/28/2021	09/28/2021		09/29/2021	1,136.00
Vendor <b>1799 - NCPERS GROUP LIFE INS</b> Totals						Invoices	1		\$1,136.00



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<b>Vendor 2605 - NE-CO ASPHALT CO., INC.</b>										
56757	Sidell Township: Cold Mix , 21-17000-00-GM	Paid by Check #11731		09/03/2021	09/14/2021	09/14/2021		09/15/2021	1,112.00	
							Vendor 2605 - NE-CO ASPHALT CO., INC. Totals	Invoices	1	<u>\$1,112.00</u>
<b>Vendor 2786 - Neenah Foundry Company</b>										
44374	Casting Road work	Paid by Check #11745		09/09/2021	09/20/2021	09/20/2021		09/22/2021	498.00	
							Vendor 2786 - Neenah Foundry Company Totals	Invoices	1	<u>\$498.00</u>
<b>Vendor 1828 - MICHAEL J. O'BRIEN</b>										
Oct 2021	Contractual Attorney Fees	Paid by Check #15818		09/23/2021	09/23/2021	09/23/2021		09/29/2021	3,433.33	
							Vendor 1828 - MICHAEL J. O'BRIEN Totals	Invoices	1	<u>\$3,433.33</u>
<b>Vendor 1834 - RAY O'HERRON CO INC</b>										
2143690-IN	Ammunition	Paid by Check #15814		09/23/2021	09/23/2021	09/23/2021		09/29/2021	391.55	
2138831	uniform - trimmell	Paid by Check #15649		09/01/2021	09/01/2021	09/01/2021		09/08/2021	143.98	
2140294	uniform	Paid by Check #15715		09/08/2021	09/08/2021	09/08/2021		09/15/2021	170.93	
2141779	uniform	Paid by Check #15776		09/15/2021	09/15/2021	09/15/2021		09/22/2021	51.09	
2142086	uniform	Paid by Check #15776		09/16/2021	09/16/2021	09/16/2021		09/22/2021	54.99	
2142661	uniform	Paid by Check #15776		09/20/2021	09/20/2021	09/20/2021		09/22/2021	433.76	
2139232	uniform	Paid by Check #15662		09/07/2021	09/07/2021	09/07/2021		09/08/2021	95.90	
2143608	uniform	Paid by Check #15828		09/23/2021	09/23/2021	09/23/2021		09/29/2021	405.77	
2143837	uniform	Paid by Check #15828		09/24/2021	09/24/2021	09/24/2021		09/29/2021	396.77	
2144581	uniform	Paid by Check #15828		09/28/2021	09/28/2021	09/28/2021		09/29/2021	372.79	
2144604	uniform	Paid by Check #15828		09/28/2021	09/28/2021	09/28/2021		09/29/2021	87.00	
2144702	uniform	Paid by Check #15828		09/28/2021	09/28/2021	09/28/2021		09/29/2021	99.93	
							Vendor 1834 - RAY O'HERRON CO INC Totals	Invoices	12	<u>\$2,704.46</u>
<b>Vendor 2781 - JULIANA OKONYA</b>										
004354	August 2021 mileage	Paid by Check #8682		09/20/2021	09/20/2021	09/20/2021		09/22/2021	124.88	
							Vendor 2781 - JULIANA OKONYA Totals	Invoices	1	<u>\$124.88</u>
<b>Vendor 2428 - OSF Healthcare System</b>										
humbles	medical expense	Paid by Check #15726		09/14/2021	09/14/2021	09/14/2021		09/15/2021	38.64	
moreman	covid test	Paid by Check #15780		09/16/2021	09/16/2021	09/16/2021		09/22/2021	19.01	
strong	covid test	Paid by Check #15780		09/16/2021	09/16/2021	09/16/2021		09/22/2021	19.01	
eads	covid test	Paid by Check #15780		09/17/2021	09/17/2021	09/17/2021		09/22/2021	19.01	
keys	covid test	Paid by Check #15780		09/17/2021	09/17/2021	09/17/2021		09/22/2021	19.01	
thomas	covid test	Paid by Check #15780		09/17/2021	09/17/2021	09/17/2021		09/22/2021	19.01	
bassett	covid test	Paid by Check #15829		09/24/2021	09/24/2021	09/24/2021		09/29/2021	19.01	
							Vendor 2428 - OSF Healthcare System Totals	Invoices	7	<u>\$152.70</u>
<b>Vendor 2448 - Camron Owens</b>										
Mileage 2021	mileage	Paid by Check #15733		09/13/2021	09/13/2021	09/13/2021		09/15/2021	101.92	



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			Vendor <b>2448 - Camron Owens</b> Totals			Invoices	1		<u>\$101.92</u>
Vendor <b>2783 - OWENS EXCAVATING &amp; TRUCKING LLC</b>									
11741	truck load of gravel 11741	Paid by Check #15738		09/13/2021	09/13/2021	09/13/2021		09/15/2021	367.45
			Vendor <b>2783 - OWENS EXCAVATING &amp; TRUCKING LLC</b> Totals			Invoices	1		<u>\$367.45</u>
Vendor <b>1860 - PARKER, LEON S.</b>									
Oct 2021	Contractual Attorney Fees	Paid by Check #15819		09/23/2021	09/23/2021	09/23/2021		09/29/2021	3,433.33
			Vendor <b>1860 - PARKER, LEON S.</b> Totals			Invoices	1		<u>\$3,433.33</u>
Vendor <b>1875 - PETHEALTH SERVICES INC</b>									
140028981	quote on reg sized chips and mini chips	Paid by Check #15667		09/07/2021	09/07/2021	09/07/2021		09/08/2021	4,450.00
			Vendor <b>1875 - PETHEALTH SERVICES INC</b> Totals			Invoices	1		<u>\$4,450.00</u>
Vendor <b>1837 - PITNEY BOWES</b>									
mail machine	supplies	Paid by Check #15783		09/16/2021	09/16/2021	09/16/2021		09/22/2021	175.98
			Vendor <b>1837 - PITNEY BOWES</b> Totals			Invoices	1		<u>\$175.98</u>
Vendor <b>1886 - PITNEY BOWES INC</b>									
1019030302	ink-postage meter cb	Paid by Check #15802		09/28/2021	09/28/2021	09/28/2021	09/25/2021	09/29/2021	113.02
1019014350	Postage Tape	Paid by Check #15812		09/21/2021	09/21/2021	09/21/2021		09/29/2021	226.08
31048720922	Maintenance Agreement	Paid by Check #8328		09/22/2021	09/22/2021	09/22/2021		09/29/2021	517.77
1018989495	Postage Machine	Paid by Check #15787		09/21/2021	09/21/2021	09/21/2021		09/22/2021	4,908.41
			Vendor <b>1886 - PITNEY BOWES INC</b> Totals			Invoices	4		<u>\$5,765.28</u>
Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b>									
09022021	September contract payment	Paid by Check #15656		09/02/2021	09/02/2021	09/02/2021		09/08/2021	1,000.00
			Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b> Totals			Invoices	1		<u>\$1,000.00</u>
Vendor <b>1915 - PURCHASE POWER</b>									
PP 08202021	Purchase Power	Paid by Check #15632		09/07/2021	09/07/2021	09/07/2021		09/08/2021	866.99
			Vendor <b>1915 - PURCHASE POWER</b> Totals			Invoices	1		<u>\$866.99</u>
Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b>									
IN509335	H2O FILTRATION CH	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	49.95
IN510047	h2o filtration VCAB	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	349.65
IN510048	H2O FILTRATION VCAB	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	349.65
IN510126	H2O FILTRATION CH	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	49.95
IN510135	H2O FILTRATION CH	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	699.30
IN510136	H2O FILTRATION CH	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	699.30
IN510137	h2o filtration CH	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	49.95
IN510138	H2O FILTRATION CH	Paid by Check #15796		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	49.95
			Vendor <b>1917 - PURITY PLUS WATER SYSTEM</b> Totals			Invoices	8		<u>\$2,297.70</u>





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<b>Vendor 2375 - Melissa Quick</b>									
35069	Travel	Paid by Check #8323		09/20/2021	09/20/2021	09/20/2021		09/22/2021	350.69
Vendor <b>2375 - Melissa Quick</b> Totals						Invoices	1		<u>\$350.69</u>
<b>Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
august	oil changes	Paid by Check #15716		09/13/2021	09/13/2021	09/13/2021		09/15/2021	505.90
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals						Invoices	1		<u>\$505.90</u>
<b>Vendor 1923 - QUILL CORPORATION</b>									
19643204	2 qty - UPS battery backups	Paid by Check #15761		09/21/2021	09/21/2021	09/21/2021		09/22/2021	297.98
19493106	Supplies	Paid by Check #15763		09/20/2021	09/20/2021	09/20/2021		09/22/2021	121.32
19509319	Supplies	Paid by Check #15763		09/20/2021	09/20/2021	09/20/2021		09/22/2021	33.90
19523743	Toner Catridge	Paid by Check #8324		09/20/2021	09/20/2021	09/20/2021		09/22/2021	207.99
17579194	supplies - Toner/DVDs/Paper/Prongs/envelo pes	Paid by Check #15769		09/21/2021	09/21/2021	09/21/2021		09/22/2021	631.39
17733452	supplies - Toner/DVDs/Paper/Prongs/envelo pes	Paid by Check #15769		09/21/2021	09/21/2021	09/21/2021		09/22/2021	369.69
19114054	Office Supplies	Paid by Check #15637		09/07/2021	09/07/2021	09/07/2021		09/08/2021	140.06
97702880	Envelopes, Folders, Cups	Paid by Check #15772		09/15/2021	09/15/2021	09/15/2021		09/22/2021	90.45
18974671	pens and refills	Paid by Check #15657		09/07/2021	09/07/2021	09/07/2021		09/08/2021	106.51
19082499	gloves, masks, lysol spray, clorox wipes	Paid by Check #15657		09/07/2021	09/07/2021	09/07/2021		09/08/2021	2,683.32
19315503	labels	Paid by Check #15778		09/21/2021	09/21/2021	09/21/2021		09/22/2021	24.29
19385603	2022 calendars	Paid by Check #15778		09/21/2021	09/21/2021	09/21/2021		09/22/2021	212.43
09282021	Supplies September 2021	Paid by Check #3230		09/28/2021	09/28/2021	09/28/2021		09/29/2021	567.03
19365813	Sticky notes, clasp envelopes, ink, legal pads, & doorbell	Paid by Check #8683		09/20/2021	09/20/2021	09/20/2021		09/22/2021	1,154.89
19316209	1st Aid Kit/Truck Equipment	Paid by Check #11746		09/07/2021	09/20/2021	09/20/2021		09/22/2021	302.07
19419328	Building Maintenance	Paid by Check #11746		09/10/2021	09/21/2021	09/21/2021		09/22/2021	126.96
Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	16		<u>\$7,070.28</u>
<b>Vendor 1943 - RELX INC DBA LEXISNEXIS</b>									
3093445264	Monthly LexisNexis Bill	Paid by Check #15697		09/09/2021	09/09/2021	09/09/2021		09/15/2021	1,040.00
3093431483	August Invoice #3093431483	Paid by Check #15709		09/07/2021	09/07/2021	09/07/2021		09/15/2021	505.00
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	2		<u>\$1,545.00</u>
<b>Vendor 1945 - REPUBLIC SERVICES #726</b>									
0726-000856432	garbag hd sept 21	Paid by Check #15797		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	158.89
0726-000856667	garbage retrieval hazel sept 21	Paid by Check #15797		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	95.26
0726-000856668	garbage sept 21	Paid by Check #15797		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	255.91
Vendor <b>1945 - REPUBLIC SERVICES #726</b> Totals						Invoices	3		<u>\$510.06</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
<b>Vendor 1965 - ROSECRANCE HEALTH NETWORK</b>									
09242021	Blanket PO for FY2021	Paid by Check #3231		09/24/2021	09/24/2021	09/24/2021			15,979.33
		Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals				Invoices	1		<u>\$15,979.33</u>
<b>Vendor 1980 - JIM RUSSELL</b>									
09032021	Travel Expense August 2021	Paid by Check #3224		09/03/2021	09/03/2021	09/03/2021		09/08/2021	45.36
		Vendor 1980 - JIM RUSSELL Totals				Invoices	1		<u>\$45.36</u>
<b>Vendor 1988 - TIM SANDERS</b>									
Sanders 08 2021	08 2021 travel	Paid by Check #15629		09/02/2021	09/02/2021	09/02/2021		09/08/2021	31.36
		Vendor 1988 - TIM SANDERS Totals				Invoices	1		<u>\$31.36</u>
<b>Vendor 2632 - SGI</b>									
4648	inmate transport	Paid by Check #15650		09/01/2021	09/01/2021	09/01/2021		09/08/2021	2,680.11
		Vendor 2632 - SGI Totals				Invoices	1		<u>\$2,680.11</u>
<b>Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b>									
343549405	drug lab supplies	Paid by Check #15703		09/09/2021	09/09/2021	09/09/2021		09/15/2021	3,240.45
		Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals				Invoices	1		<u>\$3,240.45</u>
<b>Vendor 2694 - Sparklight</b>									
125695338 09 21	09 2021 internet at old ema bldg	Paid by Check #15630		09/07/2021	09/07/2021	09/07/2021		09/08/2021	99.68
		Vendor 2694 - Sparklight Totals				Invoices	1		<u>\$99.68</u>
<b>Vendor 2047 - SPEEDY'S QUICK PRINT</b>									
88523	Notary Stamp	Paid by Check #8325		09/16/2021	09/16/2021	09/16/2021		09/22/2021	25.00
		Vendor 2047 - SPEEDY'S QUICK PRINT Totals				Invoices	1		<u>\$25.00</u>
<b>Vendor 2531 - SPESARD CULVERT SALES</b>									
1204	Straw Wattle - Higginsville	Paid by Check #15803		09/20/2021	09/23/2021	09/23/2021		09/29/2021	64.80
		Vendor 2531 - SPESARD CULVERT SALES Totals				Invoices	1		<u>\$64.80</u>
<b>Vendor 2060 - DENNIS STARK</b>									
799 & 800	Transportation to Autopsy	Paid by Check #15730		09/09/2021	09/09/2021	09/09/2021		09/15/2021	328.00
805, 806 & 808	Transport to Autopsy	Paid by Check #15834		09/22/2021	09/22/2021	09/22/2021		09/29/2021	476.00
		Vendor 2060 - DENNIS STARK Totals				Invoices	2		<u>\$804.00</u>
<b>Vendor 2590 - Patrick Starnes</b>									
PS 813-822	Mileage Reimbursement	Paid by Check #15698		09/09/2021	09/09/2021	09/09/2021		09/15/2021	78.40
		Vendor 2590 - Patrick Starnes Totals				Invoices	1		<u>\$78.40</u>
<b>Vendor 2061 - LINDSAY JO STARWALT</b>									
Oct 2021	Contractual Attorney Fees	Paid by Check #15820		09/23/2021	09/23/2021	09/23/2021		09/29/2021	3,433.33
		Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1		<u>\$3,433.33</u>



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<b>Vendor 2423 - STATE DISBURSEMENT UNIT</b>									
2021-00000090	502 - GARNISHMENT \$*	Paid by Check #305485		09/07/2021	09/07/2021	09/07/2021		09/08/2021	3,055.00
2021-00000093	502 - GARNISHMENT \$*	Paid by Check #305540		09/20/2021	09/20/2021	09/20/2021		09/22/2021	3,055.00
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	<u>\$6,110.00</u>
<b>Vendor 2078 - STUARD &amp; ASSOCIATES, INC</b>									
30867	elev insp ch	Paid by Check #15844		09/28/2021	09/28/2021	09/28/2021	09/26/2021	09/29/2021	420.00
Vendor 2078 - STUARD & ASSOCIATES, INC Totals							Invoices	1	<u>\$420.00</u>
<b>Vendor 2789 - Sunbelt Rentals, Inc</b>									
117493661-0001	Trench Roller - Higginsville	Paid by Check #15754		09/16/2021	09/21/2021	09/21/2021		09/22/2021	1,253.98
Vendor 2789 - Sunbelt Rentals, Inc Totals							Invoices	1	<u>\$1,253.98</u>
<b>Vendor 2788 - Survivor Resource Center</b>									
SRCVCCAC2022	CAC Mental Health Provider	Paid by Check #15847		09/22/2021	09/22/2021	09/22/2021		09/29/2021	7,000.00
Vendor 2788 - Survivor Resource Center Totals							Invoices	1	<u>\$7,000.00</u>
<b>Vendor 2785 - The Illinois State Council of SHRM</b>									
11891188	training/SHRM CE for Nancy Boose	Paid by Check #15690		09/10/2021	09/14/2021	09/14/2021		09/15/2021	450.00
Vendor 2785 - The Illinois State Council of SHRM Totals							Invoices	1	<u>\$450.00</u>
<b>Vendor 2106 - THE SIDELL REPORTER</b>									
8/19/21 STATEMEN	Newspaper Publications	Paid by Check #15633		09/07/2021	09/07/2021	09/07/2021		09/08/2021	184.25
8/26/2021	Newspaper Publications	Paid by Check #15699		09/09/2021	09/09/2021	09/09/2021		09/15/2021	137.50
9/16/21 stmt	Newspaper Publications	Paid by Check #15770		09/21/2021	09/21/2021	09/21/2021		09/22/2021	88.00
9/2/21 stmt	Newspaper Publications	Paid by Check #15770		09/21/2021	09/21/2021	09/21/2021		09/22/2021	88.00
9/9/21 stmt	Newspaper Publications	Paid by Check #15770		09/21/2021	09/21/2021	09/21/2021		09/22/2021	44.00
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	5	<u>\$541.75</u>
<b>Vendor 2779 - Tilton Family Medical Services, PLLC</b>									
Anders, Larry	Drug Court Expense	Paid by Check #3009		09/02/2021	09/02/2021	09/02/2021		09/08/2021	50.00
Vendor 2779 - Tilton Family Medical Services, PLLC Totals							Invoices	1	<u>\$50.00</u>
<b>Vendor 2118 - TODD'S AUTO BODY</b>									
427 - 2	deer accident	Paid by Check #15777		09/15/2021	09/15/2021	09/15/2021		09/22/2021	500.00
403 - 2	deductible	Paid by Check #15822		09/23/2021	09/23/2021	09/23/2021		09/29/2021	500.00
Vendor 2118 - TODD'S AUTO BODY Totals							Invoices	2	<u>\$1,000.00</u>
<b>Vendor 2120 - DOUG TOOLE</b>									
04231	August 2021 mileage	Paid by Check #476811		09/07/2021	09/07/2021	09/07/2021		09/15/2021	96.88
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	<u>\$96.88</u>
<b>Vendor 2440 - Total Court Services</b>									
VERMIL0821	EHM Total Court Services	Paid by Check #8329		09/23/2021	09/23/2021	09/23/2021		09/29/2021	5,466.00



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			<b>Vendor 2440 - Total Court Services Totals</b>			Invoices		1	<u>\$5,466.00</u>
<b>Vendor 2129 - TRANS UNION LLC</b>									
8106010	backgrounds	Paid by Check #15721		09/08/2021	09/08/2021	09/08/2021		09/15/2021	149.93
			<b>Vendor 2129 - TRANS UNION LLC Totals</b>			Invoices		1	<u>\$149.93</u>
<b>Vendor 2128 - TRANS UNION RISK &amp; ALT DATA</b>									
53878312021081	Monthly TLO Subscription	Paid by Check #15700		09/09/2021	09/09/2021	09/09/2021		09/15/2021	160.00
202108-1	backgrounds	Paid by Check #15651		09/07/2021	09/07/2021	09/07/2021		09/08/2021	95.20
			<b>Vendor 2128 - TRANS UNION RISK &amp; ALT DATA Totals</b>			Invoices		2	<u>\$255.20</u>
<b>Vendor 2132 - TREASURER, STATE OF ILLINOIS</b>									
124066	Fayette Creek: 07-04132-00-BR	Paid by Check #11734		09/01/2021	09/14/2021	09/14/2021		09/15/2021	34,992.47
			<b>Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals</b>			Invoices		1	<u>\$34,992.47</u>
<b>Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
21084392	Add-On 100 Electronic Claims	Paid by Check #476812		09/07/2021	09/07/2021	09/07/2021		09/15/2021	42.50
			<b>Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals</b>			Invoices		1	<u>\$42.50</u>
<b>Vendor 2539 - Trinity Services Group, Inc.</b>									
3022700163	food	Paid by Check #15781		09/20/2021	09/20/2021	09/20/2021		09/22/2021	5,430.01
3022700164	food	Paid by Check #15781		09/20/2021	09/20/2021	09/20/2021		09/22/2021	5,408.47
3022700165	janitorial	Paid by Check #15781		09/20/2021	09/20/2021	09/20/2021		09/22/2021	1,214.62
3022700166	food	Paid by Check #15781		09/20/2021	09/20/2021	09/20/2021		09/22/2021	5,333.86
3022700167	food	Paid by Check #15830		09/27/2021	09/27/2021	09/27/2021		09/29/2021	5,557.01
			<b>Vendor 2539 - Trinity Services Group, Inc. Totals</b>			Invoices		5	<u>\$22,943.97</u>
<b>Vendor 2147 - FARRAH TURNER SMITH</b>									
21MR349	Transcripts	Paid by Check #15634		09/07/2021	09/07/2021	09/07/2021		09/08/2021	67.50
21MR351	Transcripts	Paid by Check #15634		09/07/2021	09/07/2021	09/07/2021		09/08/2021	45.00
21MR353	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	31.50
21MR354	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	40.50
21MR355	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	10.00
21MR356	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	45.00
21MR357	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	6.00
21MR358	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	27.00
21MR360	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	10.00
21MR361	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	7.00
21MR362	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	10.00
21MR376	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	45.50
21MR377	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	10.00
21MR378	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	10.00
21MR379	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	49.50
21MR380	Transcripts	Paid by Check #15701		09/09/2021	09/09/2021	09/09/2021		09/15/2021	31.50



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Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals						Invoices	16		<u>\$446.00</u>
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>									
08-31-21	spay neuter for aug 09-09-21	Paid by Check #15739		09/13/2021	09/13/2021	09/13/2021		09/15/2021	783.60
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals						Invoices	1		<u>\$783.60</u>
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301351	Invoice date August 28, 2021	Paid by Check #476813		09/07/2021	09/07/2021	09/07/2021		09/15/2021	49.84
0000645301361	September 4, 2021	Paid by Check #476813		09/09/2021	09/09/2021	09/09/2021		09/15/2021	49.86
0000645301381	Invoice date Sept 18, 2021	Paid by Check #476818		09/16/2021	09/16/2021	09/16/2021		09/22/2021	99.66
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals						Invoices	3		<u>\$199.36</u>
Vendor <b>2165 - UNITED REFRIGERATION INC.</b>									
80757689-00	b&g supplies	Paid by Check #15798		09/07/2021	09/07/2021	09/07/2021	08/25/2021	09/22/2021	265.25
80784895-00	b&g supplies	Paid by Check #15798		09/07/2021	09/07/2021	09/07/2021	08/26/2021	09/22/2021	20.68
80533509-00	vcab a/c unit chambers	Paid by Check #15798		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	5,611.23
81117451-00	vcab a/c unit- chambers	Paid by Check #15798		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	13.48
Vendor <b>2165 - UNITED REFRIGERATION INC.</b> Totals						Invoices	4		<u>\$5,910.64</u>
Vendor <b>2166 - UNITED WAY</b>									
09172021UW	Sept 21 United Way	Paid by Check #305545		09/28/2021	09/28/2021	09/28/2021		09/29/2021	587.00
Vendor <b>2166 - UNITED WAY</b> Totals						Invoices	1		<u>\$587.00</u>
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b>									
Healthcare Sep21	September 2021 Employee Deductions	Paid by Check #305542		09/17/2021	09/20/2021	09/20/2021		09/22/2021	30,966.10
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals						Invoices	1		<u>\$30,966.10</u>
Vendor <b>2187 - STEFANIE VERANDO</b>									
09/07/2021	Per Diem Verando, Stefanie 09/07/2021	Paid by Check #15638		09/07/2021	09/07/2021	09/07/2021		09/08/2021	200.00
Vendor <b>2187 - STEFANIE VERANDO</b> Totals						Invoices	1		<u>\$200.00</u>
Vendor <b>2189 - VERIZON WIRELESS</b>									
9886523095	Monthly Cell Phone Bill	Paid by Check #15635		09/07/2021	09/07/2021	09/07/2021		09/08/2021	169.84
9888700638	Phone Bill	Paid by Check #8330		09/27/2021	09/27/2021	09/27/2021		09/29/2021	974.12
9887140222	Aug MiFi	Paid by Check #15722		09/13/2021	09/13/2021	09/13/2021		09/15/2021	38.01
9888538804	Sep cell	Paid by Check #15823		09/27/2021	09/27/2021	09/27/2021		09/29/2021	112.86
9887439974	cell phone charges	Paid by Check #15724		09/08/2021	09/08/2021	09/08/2021		09/15/2021	6.84
9887441560	Monthly Cell Phone Bill	Paid by Check #15731		09/09/2021	09/09/2021	09/09/2021		09/15/2021	111.39
9887521131	monthly phone invoice 9887521131	Paid by Check #15740		09/09/2021	09/09/2021	09/09/2021		09/15/2021	345.59
9886985026	Service from Jul 24 - Aug 23, 2021	Paid by Check #476814		09/09/2021	09/09/2021	09/09/2021		09/15/2021	1,048.64
Aug 11/ Sept 10	Jet paks	Paid by Check #15788		09/20/2021	09/20/2021	09/20/2021		09/22/2021	380.10



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9887497619	CELL PHONE SERV-B&G	Paid by Check #15799		09/16/2021	09/16/2021	09/16/2021	09/16/2021	09/22/2021	295.58
Vendor <b>2189 - VERIZON WIRELESS</b> Totals							Invoices	10	\$3,482.97
Vendor <b>2192 - VERMILION CHEVROLET</b>									
38484	vehicle	Paid by Check #15748		09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	29,999.99
Vendor <b>2192 - VERMILION CHEVROLET</b> Totals							Invoices	1	\$29,999.99
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
07/2021	Hotel Motel July 2021	Paid by Check #15804		09/23/2021	09/23/2021	09/23/2021		09/29/2021	272.13
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals							Invoices	1	\$272.13
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
Payroll9/3/21-1	Payroll 9/3/21	Paid by Check #15624		09/03/2021	09/07/2021	09/07/2021		09/08/2021	718,247.53
Payroll9/3/21-2	Payroll 9/3/21	Paid by Check #476797		09/03/2021	09/07/2021	09/07/2021		09/08/2021	52,073.74
Payroll9/3/21-3	Payroll 9/3/21	Paid by Check #3223		09/03/2021	09/07/2021	09/07/2021		09/08/2021	3,895.31
Payroll9/3/21-4	Payroll 9/3/21	Paid by Check #11706		09/03/2021	09/07/2021	09/07/2021		09/08/2021	34,470.99
Payroll9/3/21-5	Payroll 9/3/21	Paid by Check #8677		09/03/2021	09/07/2021	09/07/2021		09/08/2021	2,559.34
Payroll9/3/21-6	Payroll 9/3/21	Paid by Check #8318		09/03/2021	09/07/2021	09/07/2021		09/08/2021	11,493.56
Payroll9/17/21-1	Payroll 9/17/21	Paid by Check #15755		09/17/2021	09/20/2021	09/20/2021		09/22/2021	737,922.48
Payroll9/17/21-2	Payroll 9/17/21	Paid by Check #476817		09/17/2021	09/20/2021	09/20/2021		09/22/2021	51,088.68
Payroll9/17/21-3	Payroll 9/17/21	Paid by Check #3226		09/17/2021	09/20/2021	09/20/2021		09/22/2021	3,895.31
Payroll9/17/21-4	Payroll 9/17/21	Paid by Check #11739		09/17/2021	09/20/2021	09/20/2021		09/22/2021	34,085.70
Payroll9/17/21-5	Payroll 9/17/21	Paid by Check #8681		09/17/2021	09/20/2021	09/20/2021		09/22/2021	2,419.69
Payroll9/17/21-6	Payroll 9/17/21	Paid by Check #8322		09/17/2021	09/20/2021	09/20/2021		09/22/2021	7,971.21
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals							Invoices	12	\$1,660,123.54
Vendor <b>2206 - VERMILION CO TREASURER</b>									
9/23/21	Due to overpayment of FICA to payroll fund	Paid by Check #305546		09/23/2021	09/23/2021	09/23/2021		09/29/2021	497.25
Vendor <b>2206 - VERMILION CO TREASURER</b> Totals							Invoices	1	\$497.25
Vendor <b>2201 - Vermilion County MEG</b>									
9/28/21	VMEG Grant	Paid by Check #8327		09/28/2021	09/28/2021	09/28/2021		09/29/2021	3,824.86
Vendor <b>2201 - Vermilion County MEG</b> Totals							Invoices	1	\$3,824.86
Vendor <b>1255 - VERMILION COUNTY RECORDER</b>									
133 Deeds	Recording Fees for 133 Trustee Tax Deeds	Paid by Check #15809		09/28/2021	09/28/2021	09/28/2021		09/29/2021	6,650.00
Vendor <b>1255 - VERMILION COUNTY RECORDER</b> Totals							Invoices	1	\$6,650.00
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
8/31/21	travel	Paid by Check #15652		09/01/2021	09/01/2021	09/01/2021		09/08/2021	220.00
fitzsimmion - 2	food handler class	Paid by Check #15663		09/01/2021	09/01/2021	09/01/2021		09/08/2021	65.00
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals							Invoices	2	\$285.00



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<b>Vendor 2186 - VERMILION COUNTY TREASURER</b>									
091721	GarnFee	Sept 21 Garnishment Fee		09/17/2021	09/17/2021	09/17/2021		09/22/2021	36.00
	Traffic Fee 9/15	Traffic Fee Transfer 9/15/2021		09/21/2021	09/21/2021	09/21/2021		09/22/2021	26.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	2	<u>\$62.00</u>
<b>Vendor 2213 - VERMILION VETERINARY</b>									
07-30-21		prepaid rabies, euthanize, medical services for shelter animals		09/07/2021	09/07/2021	09/07/2021		09/08/2021	1,787.44
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	<u>\$1,787.44</u>
<b>Vendor 2214 - VERMILION VETERINARY VENT.</b>									
09-02-21		EUTHANASAI AND MEDICAL PROCEDURES FOR AUG		09/23/2021	09/23/2021	09/23/2021		09/29/2021	1,352.98
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$1,352.98</u>
<b>Vendor 2241 - VOTEC CORPORATION</b>									
13663		Software Support 10/01/2021 - 09/30/2022		09/02/2021	09/02/2021	09/02/2021		09/08/2021	5,160.00
Vendor 2241 - VOTEC CORPORATION Totals							Invoices	1	<u>\$5,160.00</u>
<b>Vendor 2242 - VOYAGER FLEET SYSTEMS INC</b>									
8692717672136		Fuel-Voyager Fleet		09/02/2021	09/02/2021	09/02/2021		09/08/2021	626.52
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$626.52</u>
<b>Vendor 2777 - VWR International</b>									
8805931901		Quant nitrate Test Strips		09/16/2021	09/16/2021	09/16/2021		09/22/2021	96.98
Vendor 2777 - VWR International Totals							Invoices	1	<u>\$96.98</u>
<b>Vendor 2251 - WATSON GENERAL TIRE</b>									
160416		JD 410 Backhoe		09/14/2021	09/14/2021	09/14/2021		09/15/2021	65.41
159943		Truck Repair #112		09/30/2021	09/21/2021	09/21/2021		09/22/2021	397.73
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	2	<u>\$463.14</u>
<b>Vendor 2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>									
09/03/2021		Vehicle Maintenance		09/03/2021	09/03/2021	09/03/2021		09/08/2021	155.00
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	<u>\$155.00</u>
<b>Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
082124880 00		sanitary 08/21		09/16/2021	09/16/2021	09/16/2021	09/15/2021	09/22/2021	16.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals							Invoices	1	<u>\$16.00</u>
<b>Vendor 2270 - WEX BANK</b>									
73746221		fuel		09/09/2021	09/09/2021	09/09/2021		09/15/2021	12,601.09
73709850		fuel charges (August)		09/02/2021	09/02/2021	09/02/2021		09/08/2021	59.83
73739381		Fuel		09/09/2021	09/09/2021	09/09/2021		09/15/2021	290.29





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73746095	fuel for ACO shelter vehicles 73746095	Paid by Check #15669		09/07/2021	09/07/2021	09/07/2021			1,092.89
Vendor <b>2270 - WEX BANK</b> Totals						Invoices	4		\$14,044.10
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									
26573	Vehicle Upkeep	Paid by Check #15636		09/07/2021	09/07/2021	09/07/2021		09/08/2021	30.52
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals						Invoices	1		\$30.52
Vendor <b>2729 - CAITLINE M WOLFE</b>									
004176	August 2021 mileage	Paid by Check #8680		09/07/2021	09/07/2021	09/07/2021		09/15/2021	517.44
Vendor <b>2729 - CAITLINE M WOLFE</b> Totals						Invoices	1		\$517.44
Vendor <b>2286 - WORK SOURCE</b>									
09242021	Blanket PO for FY2021	Paid by Check #3232		09/24/2021	09/24/2021	09/24/2021		09/29/2021	9,925.50
Vendor <b>2286 - WORK SOURCE</b> Totals						Invoices	1		\$9,925.50
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
august 21	car wsh	Paid by Check #15718		09/09/2021	09/09/2021	09/09/2021		09/15/2021	33.00
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals						Invoices	1		\$33.00
Vendor <b>2293 - XEROX CORPORATION</b>									
014228081	Copier Maintenance	Paid by Check #15704		09/08/2021	09/08/2021	09/08/2021		09/15/2021	308.32
Vendor <b>2293 - XEROX CORPORATION</b> Totals						Invoices	1		\$308.32
Vendor <b>2294 - ILENE YERGLER</b>									
004177	August 2021 mileage	Paid by Check #476815		09/07/2021	09/07/2021	09/07/2021		09/15/2021	44.80
Vendor <b>2294 - ILENE YERGLER</b> Totals						Invoices	1		\$44.80
Vendor <b>2297 - ZOETIS US LLC</b>									
1432/2677	quote on revolution plus for cats	Paid by Check #15670		09/04/2021	09/04/2021	09/04/2021		09/08/2021	3,060.00
2890/3628	meds for shelter quote	Paid by Check #15741		09/09/2021	09/09/2021	09/09/2021		09/15/2021	1,296.25
1000055766/2	semperica for shetler animals quote	Paid by Check #15786		09/16/2021	09/16/2021	09/16/2021		09/22/2021	4,678.40
Vendor <b>2297 - ZOETIS US LLC</b> Totals						Invoices	3		\$9,034.65
Vendor <b>AmeriFirst Financial Corporation</b>									
19CH74	Sheriff Sale 19CH74	Paid by Check #8326		09/16/2021	09/16/2021	09/16/2021		09/22/2021	39,601.00
Vendor <b>AmeriFirst Financial Corporation</b> Totals						Invoices	1		\$39,601.00
Vendor <b>Sharon Holmes</b>									
9/7/21	Reimbursement for rabies vac and tag	Paid by Check #15743		09/07/2021	09/07/2021	09/07/2021		09/15/2021	19.00
Vendor <b>Sharon Holmes</b> Totals						Invoices	1		\$19.00



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9/7/21	Reimbursement for rabies vac and tag	Paid by Check #15744		09/07/2021	09/07/2021	09/07/2021		09/15/2021	7.00
			Vendor <b>Sharon Holmes</b> Totals			Invoices	1		<u>\$7.00</u>
Vendor <b>INB</b> 20CH65	Sheriff Sale 20CH65	Paid by Check #8320		09/07/2021	09/07/2021	09/07/2021		09/08/2021	390,000.00
			Vendor <b>INB</b> Totals			Invoices	1		<u>\$390,000.00</u>
Vendor <b>John Puzey</b> 9/10/21	Fuel for ACO Vehicle	Paid by Check #15745		09/10/2021	09/10/2021	09/10/2021		09/15/2021	33.47
			Vendor <b>John Puzey</b> Totals			Invoices	1		<u>\$33.47</u>
			Grand Totals			Invoices	403		<u>\$2,709,563.74</u>