



Accounts Payable Invoice Report

Invoice Date Range 10/01/21 - 10/31/21
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1003 - A T & T									
Cell Phone1	Aaron's cell Phone	Paid by Check #15953		10/07/2021	10/07/2021	10/07/2021		10/13/2021	122.03
			Vendor 1003 - A T & T Totals			Invoices	1		<u>\$122.03</u>
Vendor 1006 - ABSOPURE WATER CO.									
20211006	Water	Paid by Check #11767		10/06/2021	10/12/2021	10/12/2021		10/13/2021	36.50
			Vendor 1006 - ABSOPURE WATER CO. Totals			Invoices	1		<u>\$36.50</u>
Vendor 1014 - AFLAC									
A169411900	AFLAC 790 Oct 21	Paid by Check #305649		10/21/2021	10/21/2021	10/21/2021		10/27/2021	41.60
			Vendor 1014 - AFLAC Totals			Invoices	1		<u>\$41.60</u>
Vendor 1015 - AIR-TITE PRODUCTS CO, INC									
181443	Hypodermic Needles	Paid by Check #16066		10/21/2021	10/21/2021	10/21/2021		10/27/2021	110.68
			Vendor 1015 - AIR-TITE PRODUCTS CO, INC Totals			Invoices	1		<u>\$110.68</u>
Vendor 1022 - ALL SOURCE LLC									
10163300	Equipment Rental: Plate Compactor	Paid by Check #11780		10/14/2021	10/19/2021	10/19/2021		10/20/2021	55.00
			Vendor 1022 - ALL SOURCE LLC Totals			Invoices	1		<u>\$55.00</u>
Vendor 2492 - Allied Mechanical Services Inc									
9878	heat pump	Paid by Check #16009		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	108.00
			Vendor 2492 - Allied Mechanical Services Inc Totals			Invoices	1		<u>\$108.00</u>
Vendor 1028 - ALTORFER INC.									
PC010150559	Higginsville - Parts 24	Paid by Check #16027		10/13/2021	10/19/2021	10/19/2021		10/20/2021	1,537.66
PC010150560	Higginsville - Parts 6	Paid by Check #16027		10/13/2021	10/19/2021	10/19/2021		10/20/2021	353.94
			Vendor 1028 - ALTORFER INC. Totals			Invoices	2		<u>\$1,891.60</u>
Vendor 2695 - Amazon									
1M6R-9691-7WGK	Office supplies - Masks	Paid by Check #15981		10/18/2021	10/18/2021	10/18/2021		10/20/2021	149.99
1pwv-3ql-y1j6	plastic bags for kennel cards quote	Paid by Check #15909		10/04/2021	10/04/2021	10/04/2021		10/06/2021	27.80
5398617	nail and hand cleaning brush quote	Paid by Check #16001		10/13/2021	10/13/2021	10/13/2021		10/20/2021	11.50
17xq-fdnf-c117	cases for 3 cell phones at the shetler quote	Paid by Check #16001		10/18/2021	10/18/2021	10/18/2021		10/20/2021	50.97
			Vendor 2695 - Amazon Totals			Invoices	4		<u>\$240.26</u>
Vendor 2550 - Amazon Capital Services, Inc.									
3702082-2749010	Nitrile Gloves	Paid by Check #16067		10/21/2021	10/21/2021	10/21/2021		10/27/2021	79.96
14QL-6HGx-XQ7P	keyboards, office Christmas	Paid by Check #16006		10/13/2021	10/13/2021	10/13/2021		10/20/2021	461.91
17MK-QDGN-9DM4	desk calendar, mail bin, paper towels, rolodex	Paid by Check #16072		10/18/2021	10/18/2021	10/18/2021		10/27/2021	205.94



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Vendor 2550 - Amazon Capital Services, Inc. Totals						Invoices	3		\$747.81
Vendor 1029 - AMEREN ILLINOIS									
061621-071621	gas pole barn	Paid by Check #16010		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	53.01
081621-091521ema	gas pole barn	Paid by Check #16010		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	54.40
82021-092121vcab	gas	Paid by Check #16010		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	160.07
20211004	Electricity	Paid by Check #11768		10/04/2021	10/12/2021	10/12/2021		10/13/2021	44.17
20211020	Electricity	Paid by Check #11790		10/20/2021	10/26/2021	10/26/2021		10/27/2021	12.85
20211022	Electricity	Paid by Check #11790		10/22/2021	10/26/2021	10/26/2021		10/27/2021	52.34
Vendor 1029 - AMEREN ILLINOIS Totals						Invoices	6		\$376.84
Vendor 1042 - ANTHEM CHEVROLET BUICK PONTIAC									
74360	416	Paid by Check #15883		10/04/2021	10/04/2021	10/04/2021		10/06/2021	187.89
Vendor 1042 - ANTHEM CHEVROLET BUICK PONTIAC Totals						Invoices	1		\$187.89
Vendor 1047 - AQUA ILLINOIS INC									
h2o vcar825750	h2o ani reg	Paid by Check #16011		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	307.21
h2ochfire6046	h2o fire ch	Paid by Check #16011		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	104.22
h2oema0825049	h2o ema	Paid by Check #16011		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	27.02
h2ohdfire5583	hd fire	Paid by Check #16011		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	40.95
h2ovcabfire6592	fire vcab	Paid by Check #16011		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	40.95
h2ovchd40416	hd h2o	Paid by Check #16011		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	352.74
121 haz st083551	hazel st h2o	Paid by Check #16011		10/19/2021	10/19/2021	10/19/2021	10/18/2021	10/20/2021	31.15
201 verm 837457	h2o vcab	Paid by Check #16011		10/19/2021	10/19/2021	10/19/2021	10/18/2021	10/20/2021	409.23
7 n verm0835454	h2o ch	Paid by Check #16011		10/19/2021	10/19/2021	10/19/2021	10/18/2021	10/20/2021	765.51
20211020	Water	Paid by Check #11791		10/20/2021	10/26/2021	10/26/2021		10/27/2021	74.56
Vendor 1047 - AQUA ILLINOIS INC Totals						Invoices	10		\$2,153.54
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
124745	10 2021 - laptop encryption for 45 laptops	Paid by Check #15853		10/05/2021	10/05/2021	10/05/2021		10/06/2021	85.50
124777	yearly renewal - danvillevotes.com domain	Paid by Check #15923		10/12/2021	10/12/2021	10/12/2021		10/13/2021	19.95
124778	yearly renewal - vchighway.org	Paid by Check #15923		10/12/2021	10/12/2021	10/12/2021		10/13/2021	19.95
124904	yearly renewal - ssl wildcard - *.vercounty.org	Paid by Check #15923		10/12/2021	10/12/2021	10/12/2021		10/13/2021	249.00
124902	Yearly renewal - 12 zoom licenses for judges	Paid by Check #15977		10/14/2021	10/14/2021	10/14/2021		10/20/2021	2,159.88
124941	yearly veeam backup essentials renewal	Paid by Check #15977		10/14/2021	10/14/2021	10/14/2021		10/20/2021	2,171.40
125129	November - netwatch and anti-virus	Paid by Check #16037		10/22/2021	10/22/2021	10/22/2021		10/27/2021	4,977.00
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals						Invoices	7		\$9,682.68
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									



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CAC Arnolds	CAC Arnolds Invoice	Paid by Check #16074		10/26/2021	10/26/2021	10/26/2021		10/27/2021	72.78
139377	Office supplies	Paid by Check #16046		10/26/2021	10/26/2021	10/26/2021		10/27/2021	766.56
139037	office supplies	Paid by Check #15884		10/04/2021	10/04/2021	10/04/2021		10/06/2021	63.08
139053	office supplies	Paid by Check #15884		10/04/2021	10/04/2021	10/04/2021		10/06/2021	303.23
139135	office supplies	Paid by Check #15932		10/06/2021	10/06/2021	10/06/2021		10/13/2021	167.95
139154	office supplies	Paid by Check #15932		10/07/2021	10/07/2021	10/07/2021		10/13/2021	25.01
139250	office supplies	Paid by Check #15984		10/15/2021	10/15/2021	10/15/2021		10/20/2021	844.52
139289	office supplies	Paid by Check #15984		10/19/2021	10/19/2021	10/19/2021		10/20/2021	65.20
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	8	<u>\$2,308.33</u>
Vendor 2172 - AT&T									
4817734604	09 2021 internet and voice	Paid by Check #15854		10/04/2021	10/04/2021	10/04/2021		10/06/2021	2,440.59
3747315609	10 2021 site connection	Paid by Check #15978		10/15/2021	10/15/2021	10/15/2021		10/20/2021	6,579.79
Vendor 2172 - AT&T Totals							Invoices	2	<u>\$9,020.38</u>
Vendor 2204 - AT&T - CAROL STREAM									
217442408009 21	09 2021 Sheriff POTS lines	Paid by Check #15924		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,098.51
217443601110 21	10 2021 VCAB pots lines	Paid by Check #16038		10/22/2021	10/22/2021	10/22/2021		10/27/2021	353.67
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	<u>\$1,452.18</u>
Vendor 2592 - AT&T Mobility									
287298280765X100	Telephone	Paid by Check #15965		10/12/2021	10/12/2021	10/12/2021		10/13/2021	75.46
2872947571781021	10 2021 cell phones	Paid by Check #16039		10/22/2021	10/22/2021	10/22/2021		10/27/2021	125.59
Vendor 2592 - AT&T Mobility Totals							Invoices	2	<u>\$201.05</u>
Vendor 1058 - JAMIE ATKINSON									
21-3477	Transcript	Paid by Check #16047		10/21/2021	10/21/2021	10/21/2021		10/27/2021	212.00
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	1	<u>\$212.00</u>
Vendor 2615 - Auto Value									
513-31926	Oil and Fuel Filters - Trucks	Paid by Check #11769		10/08/2021	10/12/2021	10/12/2021		10/13/2021	2,018.94
Vendor 2615 - Auto Value Totals							Invoices	1	<u>\$2,018.94</u>
Vendor 2578 - B&B Networks, Inc.									
B&B 10 2021	10 2021 Voip Phones	Paid by Check #15855		10/04/2021	10/04/2021	10/04/2021		10/06/2021	865.36
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	1	<u>\$865.36</u>
Vendor 1066 - BAIER PUBLISHING CO.									
348 & 349	TY 2020 Publications	Paid by Check #16040		10/26/2021	10/26/2021	10/26/2021		10/27/2021	175.20
Vendor 1066 - BAIER PUBLISHING CO. Totals							Invoices	1	<u>\$175.20</u>
Vendor 1074 - SHIPING BAO									
2021-1670	Autopsy	Paid by Check #15997		10/14/2021	10/14/2021	10/14/2021		10/20/2021	850.00
Vendor 1074 - SHIPING BAO Totals							Invoices	1	<u>\$850.00</u>



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Vendor 2304 - BERRY'S GARDEN CENTER									
87205	yards bulk road pack gravel 87205	Paid by Check #16069		10/20/2021	10/20/2021	10/20/2021		10/27/2021	280.00
		Vendor 2304 - BERRY'S GARDEN CENTER Totals				Invoices	1		<u>\$280.00</u>
Vendor 1087 - BIG O SERVICES LLC									
20211026	Danville TR325, 13-05145-00-BR	Paid by Check #11792		10/26/2021	10/26/2021	10/26/2021		10/27/2021	34,644.74
		Vendor 1087 - BIG O SERVICES LLC Totals				Invoices	1		<u>\$34,644.74</u>
Vendor 1102 - BOB BARKER INC									
1677352	sporks	Paid by Check #15948		10/12/2021	10/12/2021	10/12/2021		10/13/2021	199.92
		Vendor 1102 - BOB BARKER INC Totals				Invoices	1		<u>\$199.92</u>
Vendor 1109 - BOTT'S LOCKSMITH									
64126	service call on west door at the shelter 64126	Paid by Check #16070		10/20/2021	10/20/2021	10/20/2021		10/27/2021	60.00
		Vendor 1109 - BOTT'S LOCKSMITH Totals				Invoices	1		<u>\$60.00</u>
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
80456	09 2021 contractual - gis data management	Paid by Check #15860		10/04/2021	10/04/2021	10/04/2021		10/06/2021	12,570.00
80474	09 2021 contractual - web hosting	Paid by Check #15860		10/04/2021	10/04/2021	10/04/2021		10/06/2021	500.00
		Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals				Invoices	2		<u>\$13,070.00</u>
Vendor 1133 - AMY L BUHR									
21-3509	Transcript	Paid by Check #16048		10/26/2021	10/26/2021	10/26/2021		10/27/2021	732.00
		Vendor 1133 - AMY L BUHR Totals				Invoices	1		<u>\$732.00</u>
Vendor 1134 - BURKE SPRING INC									
83677	Vehicle Repair/Main #211	Paid by Check #11751		10/05/2021	10/05/2021	10/05/2021		10/06/2021	316.61
83678	Vehicle Repair/Main : Big Trailer	Paid by Check #11751		10/05/2021	10/05/2021	10/05/2021		10/06/2021	227.17
		Vendor 1134 - BURKE SPRING INC Totals				Invoices	2		<u>\$543.78</u>
Vendor 2726 - Jonah Buyno									
220000153205	Clothing/Boot Allowance	Paid by Check #11781		10/19/2021	10/19/2021	10/19/2021		10/20/2021	160.49
		Vendor 2726 - Jonah Buyno Totals				Invoices	1		<u>\$160.49</u>
Vendor 1141 - C H SMITH INSURANCE AGENCY INC									
14900 & 14881	Final Bill - partial quarterly payment	Paid by Check #15969		10/12/2021	10/19/2021	10/19/2021		10/20/2021	34,179.00
		Vendor 1141 - C H SMITH INSURANCE AGENCY INC Totals				Invoices	1		<u>\$34,179.00</u>
Vendor 1211 - C-N CUSTOM STEELWORK									
21484B	sallyport spring	Paid by Check #16012		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	386.25
		Vendor 1211 - C-N CUSTOM STEELWORK Totals				Invoices	1		<u>\$386.25</u>



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Vendor 1146 - CALL ONE									
Call One 10 2021	10 2021 - phones	Paid by Check #15979		10/14/2021	10/14/2021	10/14/2021			1,835.08
			Vendor 1146 - CALL ONE Totals				Invoices	1	<u>\$1,835.08</u>
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
29901	pysch	Paid by Check #15942		10/07/2021	10/07/2021	10/07/2021		10/13/2021	2,640.00
			Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals				Invoices	1	<u>\$2,640.00</u>
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
nomrn34	drug screens and physicals	Paid by Check #15943		10/06/2021	10/06/2021	10/06/2021		10/13/2021	740.00
			Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals				Invoices	1	<u>\$740.00</u>
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
september 21	vehicles	Paid by Check #15933		10/12/2021	10/12/2021	10/12/2021		10/13/2021	858.00
			Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals				Invoices	1	<u>\$858.00</u>
Vendor 2630 - Evelyn Marti Carroll									
09192021	Travel and Training	Paid by Check #15966		10/08/2021	10/08/2021	10/08/2021		10/13/2021	1,339.45
09282021	Travel and Training	Paid by Check #15966		10/08/2021	10/08/2021	10/08/2021		10/13/2021	52.64
			Vendor 2630 - Evelyn Marti Carroll Totals				Invoices	2	<u>\$1,392.09</u>
Vendor 1161 - CASEY'S GENERAL STORE INC.									
10/10/21	fuel	Paid by Check #15985		10/18/2021	10/18/2021	10/18/2021		10/20/2021	704.36
			Vendor 1161 - CASEY'S GENERAL STORE INC. Totals				Invoices	1	<u>\$704.36</u>
Vendor 1170 - CCMSI									
0109649-IN	Claims Funding	Paid by Check #15848		10/04/2021	10/05/2021	10/05/2021		10/06/2021	20,000.00
			Vendor 1170 - CCMSI Totals				Invoices	1	<u>\$20,000.00</u>
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1407451	09 2021 copier usage	Paid by Check #15856		10/04/2021	10/04/2021	10/04/2021		10/06/2021	2,000.64
			Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices	1	<u>\$2,000.64</u>
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC09-21	Autopsies, Tech Fees and Morgue Use Fees	Paid by Check #15903		10/05/2021	10/05/2021	10/05/2021		10/06/2021	1,245.00
			Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals				Invoices	1	<u>\$1,245.00</u>
Vendor 2797 - Champaign Signal and Lighting Company									
2140-053	Higginsville - Temporary Traffic Signals	Paid by Check #16028		10/14/2021	10/15/2021	10/15/2021		10/20/2021	24,600.00
			Vendor 2797 - Champaign Signal and Lighting Company Totals				Invoices	1	<u>\$24,600.00</u>
Vendor 1179 - CHARM-TEX									
262887	inmate janitorial	Paid by Check #15992		10/15/2021	10/15/2021	10/15/2021		10/20/2021	894.80



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261805	inmate supplies	Paid by Check #16063		10/25/2021	10/25/2021	10/25/2021		10/27/2021	2,122.50
262032	inmate supplies	Paid by Check #16063		10/25/2021	10/25/2021	10/25/2021		10/27/2021	104.40
263097	inmate supplies	Paid by Check #16063		10/25/2021	10/25/2021	10/25/2021		10/27/2021	343.60
Vendor 1179 - CHARM-TEX Totals							Invoices	4	\$3,465.30
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
101521	Teams Teamster Oct 21	Paid by Check #305641		10/18/2021	10/18/2021	10/18/2021		10/20/2021	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$513.00
Vendor 1183 - CHEMICAL MAINTENANCE INC									
46000	laundry supplies	Paid by Check #15949		10/12/2021	10/12/2021	10/12/2021		10/13/2021	836.75
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	1	\$836.75
Vendor 1188 - CHRISTIE CLINIC LLC									
001188	TB Physician Agreement Horner Nov 2021	Paid by Check #476847		10/21/2021	10/21/2021	10/21/2021		10/27/2021	400.00
Vendor 1188 - CHRISTIE CLINIC LLC Totals							Invoices	1	\$400.00
Vendor 1189 - CHRONICLE									
34836	Subscription Renewal	Paid by Check #16007		10/07/2021	10/07/2021	10/07/2021		10/20/2021	42.50
Vendor 1189 - CHRONICLE Totals							Invoices	1	\$42.50
Vendor 1192 - CINTAS CORPORATION									
5079720513	first aid supplies for cabinet 5079720513	Paid by Check #16002		10/14/2021	10/14/2021	10/14/2021		10/20/2021	127.62
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$127.62
Vendor 1196 - CITY OF DANVILLE									
2022-00020138	Parking November	Paid by Check #16033		10/15/2021	10/21/2021	10/21/2021		10/27/2021	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									
30281559	Rags/Rugs/Uniforms Weekly	Paid by Check #11770		10/05/2021	10/12/2021	10/12/2021		10/13/2021	325.54
30283408	Uniform, Rags and Rugs - Weekly	Paid by Check #11782		10/12/2021	10/19/2021	10/19/2021		10/20/2021	313.44
30285110	Rags/Rugs/Uniforms Weekly	Paid by Check #11793		10/19/2021	10/26/2021	10/26/2021		10/27/2021	325.54
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	3	\$964.52
Vendor 2470 - Comcast Business									
0351907 10 21	10 2021 - internet at supt of schools	Paid by Check #15925		10/12/2021	10/12/2021	10/12/2021		10/13/2021	126.90
10122021	cable charge	Paid by Check #15946		10/12/2021	10/12/2021	10/12/2021		10/13/2021	108.87
Vendor 2470 - Comcast Business Totals							Invoices	2	\$235.77
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
60346883801	elec annex 6 n verm	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	258.93



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60393331301	elec ani reg 072221-082221	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	1,453.10
60414166901	elec ema	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	183.07
60558381901	elec hd	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	3,439.67
60592865601	ema	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	88.27
60640019001	elec vcab	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	6,319.11
60640019501	elec hazel st	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	608.80
60640020101	elec ch	Paid by Check #16013		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	7,316.47
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	8	\$19,667.42
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
3305246	gas	Paid by Check #16014		10/19/2021	10/19/2021	10/19/2021	10/18/2021	10/20/2021	429.54
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	1	\$429.54
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
23738820	County Bridge: 21-12159-00-Dr	Paid by Check #11783		10/19/2021	10/19/2021	10/19/2021		10/20/2021	7,700.00
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals							Invoices	1	\$7,700.00
Vendor 1254 - COUNTY MARKET									
2302679	cb supplies	Paid by Check #15970		10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/20/2021	26.15
Vendor 1254 - COUNTY MARKET Totals							Invoices	1	\$26.15
Vendor 1257 - COURTESY FORD									
80207	vehicle repair	Paid by Check #15885		10/04/2021	10/04/2021	10/04/2021		10/06/2021	844.00
80327	vehicle repair	Paid by Check #15934		10/07/2021	10/07/2021	10/07/2021		10/13/2021	876.56
80616	vehicle repair	Paid by Check #16055		10/25/2021	10/25/2021	10/25/2021		10/27/2021	477.82
Vendor 1257 - COURTESY FORD Totals							Invoices	3	\$2,198.38
Vendor 1264 - CRIS									
100421	Annual Contribution	Paid by Check #15849		10/04/2021	10/04/2021	10/04/2021		10/06/2021	3,750.00
Vendor 1264 - CRIS Totals							Invoices	1	\$3,750.00
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
10/25/2021	Blanket PO for FY2021	Paid by Check #3237		10/25/2021	10/25/2021	10/25/2021		10/27/2021	29,250.70
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	1	\$29,250.70
Vendor 1274 - CUMMINS ENGINEERING CORP									
7(2624.1.7)	Section: 19-00216-00-SP, Invoice 7(2624.1.7)	Paid by Check #11794		10/19/2021	10/26/2021	10/26/2021		10/27/2021	22,347.10
2707.1	Section 18-02155-00-BR	Paid by Check #11795		10/22/2021	10/26/2021	10/26/2021		10/27/2021	2,790.00
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	2	\$25,137.10
Vendor 2462 - Cummins Inc DBA Cummins Sales and Service									
Q1-42034	hd generator	Paid by Check #16015		10/19/2021	10/19/2021	10/19/2021	10/18/2021	10/20/2021	74.55
Q1-42218	hd generator maintenance	Paid by Check #16015		10/19/2021	10/19/2021	10/19/2021	10/18/2021	10/20/2021	993.58



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Vendor 2462 - Cummins Inc DBA Cummins Sales and Service		Totals			Invoices		2		\$1,068.13
Vendor 2343 - CURRIE MOTORS FLEET									
C4638 C4742	vehicles new	Paid by Check #16056		10/26/2021	10/26/2021	10/26/2021		10/27/2021	78,852.41
Vendor 2343 - CURRIE MOTORS FLEET		Totals			Invoices		1		\$78,852.41
Vendor 1275 - CUSTOM CARE DRYCLEANERS									
004873	Cleaning of 24 Safety Vests used at Electronic Collection Events	Paid by Check #8691		10/19/2021	10/19/2021	10/19/2021		10/27/2021	120.00
Vendor 1275 - CUSTOM CARE DRYCLEANERS		Totals			Invoices		1		\$120.00
Vendor 2718 - Richard E. Dahlenburg									
November 2021	Contractual Attorney Fees	Paid by Check #16049		10/20/2021	10/20/2021	10/20/2021		10/27/2021	3,433.33
Vendor 2718 - Richard E. Dahlenburg		Totals			Invoices		1		\$3,433.33
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
08/2021	Hotel Motel August 2021	Paid by Check #16034		10/20/2021	10/20/2021	10/20/2021		10/27/2021	184.73
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU		Totals			Invoices		1		\$184.73
Vendor 1301 - DANVILLE SANITARY DISTRICT									
codan san	city of danville sanitary	Paid by Check #16016		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	512.21
DSD SAN DIST	SANITARY DISTRICT INVOICE	Paid by Check #16016		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	229.66
Vendor 1301 - DANVILLE SANITARY DISTRICT		Totals			Invoices		2		\$741.87
Vendor 1316 - DR. J. SCOTT DENTON									
N-21-510	Autopsy, tech and transcription fees	Paid by Check #15904		10/05/2021	10/05/2021	10/05/2021		10/06/2021	1,125.00
N-21-515	Autopsy, Transcription and Tech Fees	Paid by Check #15904		10/05/2021	10/05/2021	10/05/2021		10/06/2021	1,125.00
N-21-565	Autopsy, Tech Fees and transcriptionist fees	Paid by Check #16068		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,125.00
Vendor 1316 - DR. J. SCOTT DENTON		Totals			Invoices		3		\$3,375.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
0001999114	propane refill- b&g	Paid by Check #16017		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	18.60
Vendor 1317 - DEPKE WELDING SUPPLIES INC		Totals			Invoices		1		\$18.60
Vendor 1296 - DP SUPPLY, INC.									
788474	popcorn, oil, bags	Paid by Check #15895		10/05/2021	10/05/2021	10/05/2021		10/06/2021	127.20
787809-2	janitorial	Paid by Check #15993		10/14/2021	10/14/2021	10/14/2021		10/20/2021	158.40
789025	janitorial	Paid by Check #15993		10/14/2021	10/14/2021	10/14/2021		10/20/2021	588.00
788111-1	dec blanket po	Paid by Check #16003		10/18/2021	10/18/2021	10/18/2021		10/20/2021	250.08
787385	janitorial supplies- B&G	Paid by Check #16018		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	174.00
787833	paper towels	Paid by Check #16018		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	23.00
Vendor 1296 - DP SUPPLY, INC.		Totals			Invoices		6		\$1,320.68



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Vendor 1339 - DTI OFFICE SOLUTIONS									
CAC DTI Bill Oct	CAC DTI Bill Oct	Paid by Check #15967		10/12/2021	10/12/2021	10/12/2021		10/13/2021	17.72
DTI 09 2021	09 2021 copier usage	Paid by Check #15857		10/04/2021	10/04/2021	10/04/2021		10/06/2021	1,042.04
		Vendor 1339 - DTI OFFICE SOLUTIONS Totals				Invoices	2		<u>\$1,059.76</u>
Vendor 2673 - ELANCO US. INC									
700941746	meds for shelter 700941746	Paid by Check #15911		10/04/2021	10/04/2021	10/04/2021		10/06/2021	319.26
		Vendor 2673 - ELANCO US. INC Totals				Invoices	1		<u>\$319.26</u>
Vendor 1365 - EMULSICOAT, INC.									
3813273258	HFE-90, County	Paid by Check #11771		10/05/2021	10/12/2021	10/12/2021		10/13/2021	326.47
		Vendor 1365 - EMULSICOAT, INC. Totals				Invoices	1		<u>\$326.47</u>
Vendor 1375 - EXPRESS PACKAGING SERVICE									
september 21	postage	Paid by Check #15935		10/06/2021	10/06/2021	10/06/2021		10/13/2021	16.58
		Vendor 1375 - EXPRESS PACKAGING SERVICE Totals				Invoices	1		<u>\$16.58</u>
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
344312	prepaod rabies for sept	Paid by Check #15956		10/06/2021	10/06/2021	10/06/2021		10/13/2021	36.00
		Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals				Invoices	1		<u>\$36.00</u>
Vendor 2700 - Fairmount Redi-Mix									
36395	Flowable Fill	Paid by Check #11796		10/12/2021	10/26/2021	10/26/2021		10/27/2021	2,436.00
		Vendor 2700 - Fairmount Redi-Mix Totals				Invoices	1		<u>\$2,436.00</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC									
86319	Friendly Reminder Postcards	Paid by Check #15861		10/04/2021	10/04/2021	10/04/2021		10/06/2021	429.00
86392	Regular Envelopes with VCHD in green	Paid by Check #476835		10/08/2021	10/08/2021	10/08/2021		10/13/2021	272.00
86396	Regular Envelopes with VCHD in green	Paid by Check #476835		10/08/2021	10/08/2021	10/08/2021		10/13/2021	94.00
86368	Copy Paper	Paid by Check #16073		10/18/2021	10/18/2021	10/18/2021		10/27/2021	399.00
86369	marriage certificates	Paid by Check #16073		10/26/2021	10/26/2021	10/26/2021		10/27/2021	496.00
		Vendor 1382 - FAULSTICH PRINTING CO, INC Totals				Invoices	5		<u>\$1,690.00</u>
Vendor 2794 - Brooke Ferber									
Sept Travel	Executive Director travel	Paid by Check #16030		10/19/2021	10/19/2021	10/19/2021		10/20/2021	67.20
Director travel	CAC Director Travel	Paid by Check #16075		10/25/2021	10/25/2021	10/25/2021		10/27/2021	169.10
		Vendor 2794 - Brooke Ferber Totals				Invoices	2		<u>\$236.30</u>
Vendor 1394 - FFF ENTERPRISES, INC									
91216608	Flu 1000 doses	Paid by Check #476825		10/05/2021	10/05/2021	10/05/2021		10/06/2021	17,288.00
		Vendor 1394 - FFF ENTERPRISES, INC Totals				Invoices	1		<u>\$17,288.00</u>
Vendor 1400 - FIRST MIDWEST BANK									



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lead	lead turtle run	Paid by Check #16032		10/12/2021	10/12/2021	10/12/2021	09/24/2021	10/20/2021	750.00
3994813326	10 2021 Google workspace for An Reg	Paid by Check #16032		10/04/2021	10/04/2021	10/04/2021		10/20/2021	48.00
3996343492	10 01 2021 google calendar	Paid by Check #16032		10/04/2021	10/04/2021	10/04/2021		10/20/2021	6.00
0692037 10 21	10 2021 Comcast at VCAB - payable on 10/09/2021	Paid by Check #16032		10/09/2021	10/09/2021	10/09/2021		10/20/2021	288.35
10-26-2021	October Visa Bill	Paid by Check #16044		10/26/2021	10/26/2021	10/26/2021		10/27/2021	548.07
10-7-21	Postage to Mail Discovery Docs	Paid by Check #16032		10/12/2021	10/07/2021	10/12/2021		10/20/2021	34.95
10-13-21	Drug Court Graduation Gifts	Paid by Check #3012		10/26/2021	10/26/2021	10/26/2021		10/27/2021	85.00
10062021	snacks (VISA)	Paid by Check #16032		10/08/2021	10/08/2021	10/08/2021		10/20/2021	150.94
ashton	dental expense	Paid by Check #16032		10/04/2021	10/04/2021	10/04/2021		10/20/2021	167.00
prince	dental expense	Paid by Check #16032		10/15/2021	10/15/2021	10/15/2021		10/20/2021	475.00
2415	postage to springfield	Paid by Check #16032		10/06/2021	10/06/2021	10/06/2021		10/20/2021	11.18
622563	cl charger and i phone case for shetler 622563	Paid by Check #16032		10/06/2021	10/06/2021	10/06/2021		10/20/2021	72.98
684950	supplies for shelter #684950	Paid by Check #16032		10/06/2021	10/06/2021	10/06/2021		10/20/2021	298.77
69356164	supplies and shipping charges for shelter 69356164	Paid by Check #16032		10/12/2021	10/12/2021	10/12/2021		10/20/2021	603.06
63280114883	2021 IEHA Annual Edu Conf Ashley&Jana/2 night Starved Rock Lodge	Paid by Check #476846		10/19/2021	10/19/2021	10/19/2021		10/20/2021	488.08
112-0240863	Amazon: First Aid Kits - Trucks	Paid by Check #11789		10/06/2021	10/12/2021	10/12/2021		10/20/2021	402.56
1122798307	First Aid Kits - Trucks	Paid by Check #11789		10/06/2021	10/19/2021	10/19/2021		10/20/2021	159.92
113-6013833	CC - Amazon - Safety Data Sheet Requirements	Paid by Check #11789		10/06/2021	10/12/2021	10/12/2021		10/20/2021	49.42
Vendor 1400 - FIRST MIDWEST BANK Totals							Invoices	18	\$4,639.28
Vendor 1404 - FIRST VET SUPPLY									
323583	RESUCE CLEANER AND WIPES QUOTE	Paid by Check #15957		10/06/2021	10/06/2021	10/06/2021		10/13/2021	4,817.82
Vendor 1404 - FIRST VET SUPPLY Totals							Invoices	1	\$4,817.82
Vendor 2654 - TYLER FOSTER									
004591	September 2021 mileage	Paid by Check #8685		10/05/2021	10/05/2021	10/05/2021		10/06/2021	462.56
Vendor 2654 - TYLER FOSTER Totals							Invoices	1	\$462.56
Vendor 1416 - FOURTH JUDICIAL CIRCUIT									
10/01/2021	Training	Paid by Check #15875		10/01/2021	10/01/2021	10/01/2021		10/06/2021	80.00
Vendor 1416 - FOURTH JUDICIAL CIRCUIT Totals							Invoices	1	\$80.00
Vendor 1419 - FRANK STRAHL & SONS									
19598	backflow testing	Paid by Check #16019		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	145.00
Vendor 1419 - FRANK STRAHL & SONS Totals							Invoices	1	\$145.00
Vendor 1420 - FRANK'S HOUSE OF COLOR									



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298241	1 Gal of drywall mix & sanding blocks	Paid by Check #476836		10/08/2021	10/08/2021	10/08/2021		10/13/2021	49.75
298383	Paint, paint tape, Tray liners, trays, brushes & rollers	Paid by Check #476848		10/21/2021	10/21/2021	10/21/2021		10/27/2021	129.99
297946	paint	Paid by Check #16020		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	127.96
Vendor 1420 - FRANK'S HOUSE OF COLOR Totals							Invoices	3	<u>\$307.70</u>
Vendor 1424 - JULIE FRUHLING									
004793	September 2021 mileage	Paid by Check #476843		10/18/2021	10/18/2021	10/18/2021		10/20/2021	140.56
Vendor 1424 - JULIE FRUHLING Totals							Invoices	1	<u>\$140.56</u>
Vendor 1442 - GIBSON TELDATA, INC									
INV93445	INV 93445 - work on health dept phones	Paid by Check #15858		10/05/2021	10/05/2021	10/05/2021		10/06/2021	110.00
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	1	<u>\$110.00</u>
Vendor 1446 - GIS BENEFITS									
12586AG20210901	Sept 21 GIS	Paid by EFT #29132		10/21/2021	10/21/2021	10/21/2021		10/21/2021	14,191.18
Vendor 1446 - GIS BENEFITS Totals							Invoices	1	<u>\$14,191.18</u>
Vendor 1454 - COURTNEY GOODNER									
21-3325	Transcript	Paid by Check #15929		10/06/2021	10/06/2021	10/06/2021		10/13/2021	52.00
21-3478	Transcript	Paid by Check #16050		10/21/2021	10/21/2021	10/21/2021		10/27/2021	129.25
21-3510	Transcript	Paid by Check #16050		10/26/2021	10/26/2021	10/26/2021		10/27/2021	248.00
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	3	<u>\$429.25</u>
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021100001	Claims	Paid by Check #16035		10/15/2021	10/25/2021	10/25/2021		10/27/2021	10,694.49
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	<u>\$10,694.49</u>
Vendor 1462 - GRANT TOWNSHIP									
20211001	Day Labor 2021	Paid by Check #11772		10/06/2021	10/12/2021	10/12/2021		10/13/2021	20,000.00
Vendor 1462 - GRANT TOWNSHIP Totals							Invoices	1	<u>\$20,000.00</u>
Vendor 2581 - Great-West Trust Company, LLC									
2021-00000094	604 - DEFERRED COMP ROTH*	Paid by EFT #28730		10/01/2021	10/06/2021	10/06/2021		10/06/2021	7,374.95
2021-00000097	604 - DEFERRED COMP ROTH*	Paid by EFT #29131		10/15/2021	10/15/2021	10/15/2021		10/15/2021	7,374.95
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	<u>\$14,749.90</u>
Vendor 1476 - HANSON MATERIAL SERVICES CORP									
40830561	County - CM11	Paid by Check #11797		10/12/2021	10/26/2021	10/26/2021		10/27/2021	234.40
Vendor 1476 - HANSON MATERIAL SERVICES CORP Totals							Invoices	1	<u>\$234.40</u>
Vendor 1477 - RICK LEE HARPER									
298	Sep Weather/Web	Paid by Check #15892		10/04/2021	10/04/2021	10/04/2021		10/06/2021	200.00



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			Vendor 1477 - RICK LEE HARPER Totals				Invoices	1	\$200.00
Vendor 2575 - Health Alliance Medical Plans, Inc. 846949	November Insurance Bill	Paid by Check #5073		10/12/2021	10/20/2021	10/20/2021		10/27/2021	202,356.00
			Vendor 2575 - Health Alliance Medical Plans, Inc. Totals				Invoices	1	\$202,356.00
Vendor 1484 - DEREK HEIDRICK 10112021	Higginsville - Straw Bales 25	Paid by Check #16029		10/11/2021	10/19/2021	10/19/2021		10/20/2021	475.00
			Vendor 1484 - DEREK HEIDRICK Totals				Invoices	1	\$475.00
Vendor 1498 - HILTZ PORTABLE SANITATION 23303	Oct 16 TV Collection Event- Portable Toilet Rental & Setup/D Fee	Paid by Check #8692		10/19/2021	10/19/2021	10/19/2021		10/27/2021	285.00
			Vendor 1498 - HILTZ PORTABLE SANITATION Totals				Invoices	1	\$285.00
Vendor 1505 - HOOPESTON MULTI-AGENCY 10/25/2021	Blanket PO for FY2021	Paid by Check #3238		10/25/2021	10/25/2021	10/25/2021		10/27/2021	3,170.00
			Vendor 1505 - HOOPESTON MULTI-AGENCY Totals				Invoices	1	\$3,170.00
Vendor 2383 - TERI HUCHEL 4648	Travel	Paid by Check #8332		10/05/2021	10/05/2021	10/05/2021		10/06/2021	46.48
			Vendor 2383 - TERI HUCHEL Totals				Invoices	1	\$46.48
Vendor 1521 - I D P H 004589	September 2021 mileage	Paid by Check #476829		10/05/2021	10/05/2021	10/05/2021		10/06/2021	2,216.00
			Vendor 1521 - I D P H Totals				Invoices	1	\$2,216.00
Vendor 1524 - IBEW LOCAL 21 101521IBEW	IBEW Oct 21	Paid by Check #305642		10/18/2021	10/18/2021	10/18/2021		10/20/2021	2,899.93
			Vendor 1524 - IBEW LOCAL 21 Totals				Invoices	1	\$2,899.93
Vendor 1549 - IL FRATERNAL ORDER OF POLICE 101521FOP	FOP Oct 21	Paid by Check #305643		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,336.00
			Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals				Invoices	1	\$3,336.00
Vendor 2563 - ILAPSC - IL Assoc of Problem-Solving Courts Ord #304	Problem Solving Courts Conf.	Paid by Check #3011		10/01/2021	10/12/2021	10/12/2021		10/13/2021	1,000.00
			Vendor 2563 - ILAPSC - IL Assoc of Problem-Solving Courts Totals				Invoices	1	\$1,000.00
Vendor 1560 - ILLINI FS 1613865	Fuel - Unleaded/Eth87	Paid by Check #11773		10/06/2021	10/12/2021	10/12/2021		10/13/2021	783.08
1613866	Fuel - Diesel	Paid by Check #11773		10/06/2021	10/12/2021	10/12/2021		10/13/2021	587.08
1613867	Fuel: Diesel	Paid by Check #11773		10/06/2021	10/12/2021	10/12/2021		10/13/2021	2,074.47
84010901	Oil	Paid by Check #11784		10/08/2021	10/19/2021	10/19/2021		10/20/2021	501.05
1613957	Fuel: Unleaded/Eth 87	Paid by Check #11784		10/19/2021	10/19/2021	10/19/2021		10/20/2021	657.06



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1613958	Fuel: Diesel	Paid by Check #11784		10/19/2021	10/19/2021	10/19/2021			508.55	
							Vendor 1560 - ILLINI FS Totals	Invoices	6	<u>\$5,111.29</u>
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION										
11-17-21	training	Paid by Check #15886		10/05/2021	10/05/2021	10/05/2021		10/06/2021	400.00	
							Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals	Invoices	1	<u>\$400.00</u>
Vendor 2465 - Indiana State Central Collection Unit										
2021-00000095	502 - GARNISHMENT \$	Paid by Check #305587		10/04/2021	10/04/2021	10/04/2021		10/06/2021	230.00	
2021-00000098	502 - GARNISHMENT \$	Paid by Check #305644		10/18/2021	10/18/2021	10/18/2021		10/20/2021	230.00	
							Vendor 2465 - Indiana State Central Collection Unit Totals	Invoices	2	<u>\$460.00</u>
Vendor 1583 - INTERNATIONAL PUBLIC										
64990	test books	Paid by Check #15944		10/06/2021	10/06/2021	10/06/2021		10/13/2021	472.00	
							Vendor 1583 - INTERNATIONAL PUBLIC Totals	Invoices	1	<u>\$472.00</u>
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.										
Seward, Gordon	Mental Health Evaluation	Paid by Check #15982		10/15/2021	10/18/2021	10/18/2021		10/20/2021	1,615.00	
							Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals	Invoices	1	<u>\$1,615.00</u>
Vendor 1620 - K2 ENTERPRISES, LLC										
255	Car Wash	Paid by Check #16045		10/25/2021	10/25/2021	10/25/2021		10/27/2021	50.00	
259	car wash	Paid by Check #16057		10/26/2021	10/26/2021	10/26/2021		10/27/2021	160.00	
							Vendor 1620 - K2 ENTERPRISES, LLC Totals	Invoices	2	<u>\$210.00</u>
Vendor 1633 - KELLY'S SIGN SHOP										
19906	lettering	Paid by Check #15936		10/12/2021	10/12/2021	10/12/2021		10/13/2021	345.00	
19919	lettering on trailer	Paid by Check #15986		10/15/2021	10/15/2021	10/15/2021		10/20/2021	435.00	
							Vendor 1633 - KELLY'S SIGN SHOP Totals	Invoices	2	<u>\$780.00</u>
Vendor 2598 - Kemper CPA Group LLP										
1047711	Prepare Financials for audit	Paid by Check #15955		10/07/2021	10/07/2021	10/07/2021		10/13/2021	7,895.00	
							Vendor 2598 - Kemper CPA Group LLP Totals	Invoices	1	<u>\$7,895.00</u>
Vendor 1644 - KLEPPIN & ASSOCIATES LLC										
10252021	September 2021 Services	Paid by Check #3239		10/25/2021	10/25/2021	10/25/2021		10/27/2021	1,010.63	
							Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals	Invoices	1	<u>\$1,010.63</u>
Vendor 1654 - LABORER'S LOCAL 703										
101521L703	L703 Oct 21	Paid by Check #305645		10/18/2021	10/18/2021	10/18/2021		10/20/2021	860.00	
							Vendor 1654 - LABORER'S LOCAL 703 Totals	Invoices	1	<u>\$860.00</u>
Vendor 1665 - LAWSON PRODUCTS, INC.										
9308901121	Materials: Bolts, Washers etc	Paid by Check #11798		10/13/2021	10/26/2021	10/26/2021		10/27/2021	370.35	
							Vendor 1665 - LAWSON PRODUCTS, INC. Totals	Invoices	1	<u>\$370.35</u>



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Vendor 1729 - MCLEAN COUNTY CORONER									
1054	Morgue and XRay Fees	Paid by Check #15905		10/05/2021	10/05/2021	10/05/2021			1,170.00
		Vendor 1729 - MCLEAN COUNTY CORONER Totals					Invoices	1	\$1,170.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
509127	Medical Waste Removal- 2 Container Allotment	Paid by Check #476837		10/08/2021	10/08/2021	10/08/2021			110.31
		Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals					Invoices	1	\$110.31
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
11090	Name Plates	Paid by Check #16041		10/20/2021	10/20/2021	10/20/2021			35.00
		Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals					Invoices	1	\$35.00
Vendor 1734 - MENARD'S INC-DANVILLE									
14616	Plaster tape, Constr strews, Rapid Coat, paperface, & Gypsum	Paid by Check #476849		10/21/2021	10/21/2021	10/21/2021			151.39
		Vendor 1734 - MENARD'S INC-DANVILLE Totals					Invoices	1	\$151.39
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
15384447	meds and supplies for shelter quote	Paid by Check #15958		10/12/2021	10/12/2021	10/12/2021			631.76
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals					Invoices	1	\$631.76
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
131635	tires	Paid by Check #15937		10/07/2021	10/07/2021	10/07/2021			272.88
132014	tires	Paid by Check #15937		10/07/2021	10/07/2021	10/07/2021			272.88
116419	tires	Paid by Check #15987		10/19/2021	10/19/2021	10/19/2021			1,063.50
116420	tires	Paid by Check #15987		10/19/2021	10/19/2021	10/19/2021			272.88
116433	tires	Paid by Check #15987		10/19/2021	10/19/2021	10/19/2021			747.50
116436	tires	Paid by Check #16058		10/20/2021	10/20/2021	10/20/2021			747.50
		Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals					Invoices	6	\$3,377.14
Vendor 2795 - Jonathan Lee Munoz									
CAC Travel	CAC Travel expense	Paid by Check #16076		10/22/2021	10/22/2021	10/22/2021			232.60
		Vendor 2795 - Jonathan Lee Munoz Totals					Invoices	1	\$232.60
Vendor 1785 - NAPA AUTO PARTS									
419	battery	Paid by Check #15938		10/12/2021	10/12/2021	10/12/2021			169.99
436	battery	Paid by Check #15988		10/19/2021	10/19/2021	10/19/2021			169.99
captain deck	vehicle cleaning	Paid by Check #16059		10/25/2021	10/25/2021	10/25/2021			38.84
903933	Oil Filters	Paid by Check #11775		10/07/2021	10/12/2021	10/12/2021			69.84
904944	Truck Repair: #112	Paid by Check #11785		10/15/2021	10/19/2021	10/19/2021			79.58
905645	Vehicle Main #112	Paid by Check #11799		10/21/2021	10/26/2021	10/26/2021			7.35
905872	Main/Repair Truck #211	Paid by Check #11799		10/22/2021	10/26/2021	10/26/2021			53.74



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			Vendor 1785 - NAPA AUTO PARTS Totals				Invoices	7	\$589.33
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1154093	Toxicology	Paid by Check #15998		10/14/2021	10/14/2021	10/14/2021		10/20/2021	2,155.00
			Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals				Invoices	1	\$2,155.00
Vendor 1828 - MICHAEL J. O'BRIEN									
November 2021	Contractual Attorney Fees	Paid by Check #16051		10/20/2021	10/20/2021	10/20/2021		10/27/2021	3,433.33
			Vendor 1828 - MICHAEL J. O'BRIEN Totals				Invoices	1	\$3,433.33
Vendor 1834 - RAY O'HERRON CO INC									
2146398-IN	Pepper Spray/Holster	Paid by Check #15927		10/06/2021	10/06/2021	10/06/2021		10/13/2021	291.74
2146802	uniform	Paid by Check #15939		10/07/2021	10/07/2021	10/07/2021		10/13/2021	270.77
2147526	uniform	Paid by Check #15939		10/12/2021	10/12/2021	10/12/2021		10/13/2021	49.98
2140753	vehicle equipment	Paid by Check #15989		10/15/2021	10/15/2021	10/15/2021		10/20/2021	794.00
2146800	equipment	Paid by Check #15989		10/15/2021	10/15/2021	10/15/2021		10/20/2021	196.00
2148347	light bars	Paid by Check #15989		10/15/2021	10/15/2021	10/15/2021		10/20/2021	720.00
2149477	uniform	Paid by Check #15989		10/19/2021	10/19/2021	10/19/2021		10/20/2021	44.99
2149569	uniform	Paid by Check #15989		10/19/2021	10/19/2021	10/19/2021		10/20/2021	85.00
2149701	uniform	Paid by Check #15989		10/19/2021	10/19/2021	10/19/2021		10/20/2021	742.42
2145094	uniform	Paid by Check #15900		10/04/2021	10/04/2021	10/04/2021		10/06/2021	305.70
2145245	uniform	Paid by Check #15900		10/04/2021	10/04/2021	10/04/2021		10/06/2021	141.06
2145879	uniform	Paid by Check #15900		10/04/2021	10/04/2021	10/04/2021		10/06/2021	400.77
2146235	uniform	Paid by Check #15900		10/05/2021	10/05/2021	10/05/2021		10/06/2021	400.77
2146885	uniform	Paid by Check #15950		10/07/2021	10/07/2021	10/07/2021		10/13/2021	143.85
2147130	uniform	Paid by Check #15950		10/12/2021	10/12/2021	10/12/2021		10/13/2021	143.85
2148058	uniform	Paid by Check #15950		10/12/2021	10/12/2021	10/12/2021		10/13/2021	143.85
2144260	uniform	Paid by Check #15994		10/15/2021	10/15/2021	10/15/2021		10/20/2021	360.80
21494848	uniform	Paid by Check #15994		10/19/2021	10/19/2021	10/19/2021		10/20/2021	357.80
2149752	uniform	Paid by Check #16064		10/20/2021	10/20/2021	10/20/2021		10/27/2021	143.85
2149768	uniform	Paid by Check #16064		10/20/2021	10/20/2021	10/20/2021		10/27/2021	149.99
			Vendor 1834 - RAY O'HERRON CO INC Totals				Invoices	20	\$5,887.19
Vendor 2415 - Thomas M O'Shaughnessy									
9-27-21 Mileage	Travel Expense	Paid by Check #15983		10/13/2021	10/13/2021	10/13/2021		10/20/2021	17.92
			Vendor 2415 - Thomas M O'Shaughnessy Totals				Invoices	1	\$17.92
Vendor 2781 - JULIANA OKONYA									
004693	September 2021 mileage	Paid by Check #8688		10/08/2021	10/08/2021	10/08/2021		10/13/2021	298.48
			Vendor 2781 - JULIANA OKONYA Totals				Invoices	1	\$298.48
Vendor 2428 - OSF Healthcare System									
100621JeansDay	Oct 2021 All In The Jeans Day	Paid by Check #305646		10/19/2021	10/19/2021	10/19/2021		10/20/2021	205.00
boyd	covid test	Paid by Check #15951		10/12/2021	10/12/2021	10/12/2021		10/13/2021	19.01



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forthenberry	covid test	Paid by Check #15951		10/12/2021	10/12/2021	10/12/2021			19.01
		Vendor 2428 - OSF Healthcare System Totals				Invoices	3		\$243.02
Vendor 1860 - PARKER, LEON S.									
November 2021	Contractual Attorney Fees	Paid by Check #16052		10/20/2021	10/20/2021	10/20/2021		10/27/2021	3,433.33
		Vendor 1860 - PARKER, LEON S. Totals				Invoices	1		\$3,433.33
Vendor 2685 - Peaceful Journey									
8949-6777-6778	meds purchased for the shelter	Paid by Check #15915		10/04/2021	10/04/2021	10/04/2021		10/06/2021	407.59
		Vendor 2685 - Peaceful Journey Totals				Invoices	1		\$407.59
Vendor 1886 - PITNEY BOWES INC									
3105048647	Lease	Paid by Check #15851		10/01/2021	10/04/2021	10/04/2021		10/06/2021	1,156.50
13970	Postage	Paid by Check #15862		10/05/2021	10/05/2021	10/05/2021		10/06/2021	139.70
3103919647A	Lease charges	Paid by Check #16043		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,035.54
3105049082	quarterly invoice for rental on postage machine	Paid by Check #15959		10/12/2021	10/12/2021	10/12/2021		10/13/2021	104.49
		Vendor 1886 - PITNEY BOWES INC Totals				Invoices	4		\$2,436.23
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
1052021	October contract payment	Paid by Check #15896		10/05/2021	10/05/2021	10/05/2021		10/06/2021	1,000.00
		Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals				Invoices	1		\$1,000.00
Vendor 1889 - POLYCLINIC EQUIP. SUPPLY									
hutson	uniform cook	Paid by Check #15902		10/04/2021	10/04/2021	10/04/2021		10/06/2021	163.50
rush	uniform	Paid by Check #15902		10/05/2021	10/05/2021	10/05/2021		10/06/2021	186.00
		Vendor 1889 - POLYCLINIC EQUIP. SUPPLY Totals				Invoices	2		\$349.50
Vendor 1890 - POLYCLINIC PHARMACY INC									
9-1-21	medical expense	Paid by Check #15887		10/04/2021	10/04/2021	10/04/2021		10/06/2021	4,080.25
september 21	medical expense	Paid by Check #15995		10/15/2021	10/15/2021	10/15/2021		10/20/2021	1,363.67
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals				Invoices	2		\$5,443.92
Vendor 1915 - PURCHASE POWER									
CAC Purchase Pow	CAC Pitney Bowes Statement	Paid by Check #16077		10/26/2021	10/26/2021	10/26/2021		10/27/2021	31.25
		Vendor 1915 - PURCHASE POWER Totals				Invoices	1		\$31.25
Vendor 2643 - QUADIENT LEASING USA, INC									
N9079523	Coverage Period 05-Nov-21 to 04-Feb-22	Paid by Check #476838		10/08/2021	10/08/2021	10/08/2021		10/13/2021	212.25
		Vendor 2643 - QUADIENT LEASING USA, INC Totals				Invoices	1		\$212.25
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
10/14/2021	Vehicle Maintenance	Paid by Check #15980		10/14/2021	10/14/2021	10/14/2021		10/20/2021	43.60
september 21	oil changes	Paid by Check #15940		10/12/2021	10/12/2021	10/12/2021		10/13/2021	436.96



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Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals						Invoices	2		\$480.56
Vendor 1923 - QUILL CORPORATION									
19843989	Toner Catridge	Paid by Check #8333		10/04/2021	10/04/2021	10/04/2021		10/06/2021	896.94
19844420	Supplies	Paid by Check #15863		10/04/2021	10/04/2021	10/04/2021		10/06/2021	161.95
20315856	Toner Catridge	Paid by Check #8339		10/26/2021	10/26/2021	10/26/2021		10/27/2021	243.98
20119068	office, copier & prisoner supplies	Paid by Check #16061		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,939.40
20051390	supplies for shelter quote	Paid by Check #16004		10/13/2021	10/13/2021	10/13/2021		10/20/2021	25.38
20150292	38x58 55 gal black liners quote	Paid by Check #16004		10/13/2021	10/13/2021	10/13/2021		10/20/2021	193.98
19945135	sticky notes, yellow sharpie highlighters, wall file, post-it paper-desk organizer	Paid by Check #476844		10/18/2021	10/18/2021	10/18/2021		10/20/2021	588.87
19492803	Calendars 2022	Paid by Check #16021		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	145.45
19946030	Office Supplies: File Folders, Dawn, Coffee, Toilet Paper	Paid by Check #8693		10/19/2021	10/19/2021	10/19/2021		10/27/2021	284.95
20118099		Paid by Check #11786		10/08/2021	10/19/2021	10/19/2021		10/20/2021	227.30
Vendor 1923 - QUILL CORPORATION Totals						Invoices	10		\$4,708.20
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000857674	garbage retrieval	Paid by Check #16022		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	238.34
0726-000857675	garbage retrieval	Paid by Check #16022		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	390.48
0726-000858705	garbage retrieval	Paid by Check #16022		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	158.89
0726-000858948	garbage retrieval	Paid by Check #16022		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	95.26
0726-000858949	garbage retrieval	Paid by Check #16022		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	255.91
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	5		\$1,138.88
Vendor 1946 - RESERVE ACCOUNT									
10152021	County Board Postage	Paid by Check #15971		10/15/2021	10/15/2021	10/15/2021		10/20/2021	300.00
Vendor 1946 - RESERVE ACCOUNT Totals						Invoices	1		\$300.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
38366	Sealcoat: McKendree Township	Paid by Check #11764		10/05/2021	10/05/2021	10/05/2021		10/06/2021	15,085.35
38375	Sealcoat: Danville Township	Paid by Check #11764		10/05/2021	10/05/2021	10/05/2021		10/06/2021	154,977.89
38387	Seal Coat: Vermilion County Highway Dept. 21-00000-03-GM	Paid by Check #11776		10/05/2021	10/12/2021	10/12/2021		10/13/2021	197,515.23
38388	Seal Coat: McKendree Township	Paid by Check #11777		10/05/2021	10/12/2021	10/12/2021		10/13/2021	506.81
38414	Pilot Township: MFT: HFRS, MC-30 and Haul Spread and Roll	Paid by Check #11800		10/07/2021	10/26/2021	10/26/2021		10/27/2021	13,337.77
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals						Invoices	5		\$381,423.05
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
10/25/2021	Blanket PO for FY2021	Paid by Check #3240		10/25/2021	10/25/2021	10/25/2021		10/27/2021	15,979.37
Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals						Invoices	1		\$15,979.37
Vendor 1980 - JIM RUSSELL									
10072021	Travel Expenses September 2021	Paid by Check #3235		10/07/2021	10/07/2021	10/07/2021		10/13/2021	86.24



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			Vendor 1980 - JIM RUSSELL Totals				Invoices	1	<u>\$86.24</u>
Vendor 1988 - TIM SANDERS									
Sanders 10 2021	09 2021 mileage	Paid by Check #15859		10/04/2021	10/04/2021	10/04/2021		10/06/2021	18.48
			Vendor 1988 - TIM SANDERS Totals				Invoices	1	<u>\$18.48</u>
Vendor 2694 - Sparklight									
125695338 10 21	10 2021 - internet at old ema bldg	Paid by Check #15926		10/07/2021	10/07/2021	10/07/2021		10/13/2021	99.68
			Vendor 2694 - Sparklight Totals				Invoices	1	<u>\$99.68</u>
Vendor 2531 - SPESARD CULVERT SALES									
1221	Culverts-Drainage-Higginsville	Paid by Check #11778		10/07/2021	10/12/2021	10/12/2021		10/13/2021	3,076.92
			Vendor 2531 - SPESARD CULVERT SALES Totals				Invoices	1	<u>\$3,076.92</u>
Vendor 2060 - DENNIS STARK									
818	Transportation to Autopsy	Paid by Check #15999		10/14/2021	10/14/2021	10/14/2021		10/20/2021	214.00
			Vendor 2060 - DENNIS STARK Totals				Invoices	1	<u>\$214.00</u>
Vendor 2361 - STARK EXCACATING, INC									
20211026	Jamaica 00-09113-00-BR	Paid by Check #11801		10/26/2021	10/26/2021	10/26/2021		10/27/2021	72,686.30
			Vendor 2361 - STARK EXCACATING, INC Totals				Invoices	1	<u>\$72,686.30</u>
Vendor 2061 - LINDSAY JO STARWALT									
November 2021	Contractual Attorney Fees	Paid by Check #16053		10/20/2021	10/20/2021	10/20/2021		10/27/2021	3,433.33
			Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1	<u>\$3,433.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT									
2021-00000096	502 - GARNISHMENT \$*	Paid by Check #305588		10/04/2021	10/04/2021	10/04/2021		10/06/2021	2,990.80
2021-00000099	502 - GARNISHMENT \$*	Paid by Check #305647		10/18/2021	10/18/2021	10/18/2021		10/20/2021	2,990.80
			Vendor 2423 - STATE DISBURSEMENT UNIT Totals				Invoices	2	<u>\$5,981.60</u>
Vendor 2667 - WAHID TAZUDEEN									
00266710	Medical Director Compensation	Paid by Check #476850		10/21/2021	10/21/2021	10/21/2021		10/27/2021	833.37
			Vendor 2667 - WAHID TAZUDEEN Totals				Invoices	1	<u>\$833.37</u>
Vendor 2105 - The News Gazette									
00888757	Ad	Paid by Check #11802		10/21/2021	10/26/2021	10/26/2021		10/27/2021	126.80
			Vendor 2105 - The News Gazette Totals				Invoices	1	<u>\$126.80</u>
Vendor 2106 - THE SIDELL REPORTER									
10/21/2021	TY 2020 Publications	Paid by Check #16042		10/26/2021	10/26/2021	10/26/2021		10/27/2021	215.20
004597	Ad in Oct 7th Issue of the Sidell Rep for the Oct 16 Collection	Paid by Check #8686		10/05/2021	10/05/2021	10/05/2021		10/06/2021	55.00
			Vendor 2106 - THE SIDELL REPORTER Totals				Invoices	2	<u>\$270.20</u>



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Vendor 2111 - THOMSON REUTERS-WEST									
845194304	Books/Periodicals	Paid by Check #8336		10/04/2021	10/07/2021	10/07/2021		10/13/2021	1,240.00
		Vendor 2111 - THOMSON REUTERS-WEST Totals				Invoices	1		<u>\$1,240.00</u>
Vendor 2118 - TODD'S AUTO BODY									
434 - 3	deductible	Paid by Check #15990		10/14/2021	10/14/2021	10/14/2021		10/20/2021	500.00
		Vendor 2118 - TODD'S AUTO BODY Totals				Invoices	1		<u>\$500.00</u>
Vendor 2120 - DOUG TOOLE									
004746	September 2021 mileage	Paid by Check #476839		10/08/2021	10/08/2021	10/08/2021		10/13/2021	67.76
		Vendor 2120 - DOUG TOOLE Totals				Invoices	1		<u>\$67.76</u>
Vendor 2440 - Total Court Services									
VERMIL0921	EHM Total Court Services	Paid by Check #8334		10/04/2021	10/04/2021	10/04/2021		10/06/2021	5,152.00
		Vendor 2440 - Total Court Services Totals				Invoices	1		<u>\$5,152.00</u>
Vendor 2129 - TRANS UNION LLC									
9105953	backgrounds	Paid by Check #15945		10/12/2021	10/12/2021	10/12/2021		10/13/2021	33.42
		Vendor 2129 - TRANS UNION LLC Totals				Invoices	1		<u>\$33.42</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
september 21	backgrounds	Paid by Check #15888		10/04/2021	10/04/2021	10/04/2021		10/06/2021	75.00
4114441-202109-1	Data Subscription	Paid by Check #15906		10/05/2021	10/05/2021	10/05/2021		10/06/2021	150.00
		Vendor 2128 - TRANS UNION RISK & ALT DATA Totals				Invoices	2		<u>\$225.00</u>
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
21094392	Add-On 100 Electronic Claims	Paid by Check #476840		10/08/2021	10/08/2021	10/08/2021		10/13/2021	42.50
		Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals				Invoices	1		<u>\$42.50</u>
Vendor 2556 - Trigard Bronze									
78280	ch name plates	Paid by Check #16023		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	1,028.00
		Vendor 2556 - Trigard Bronze Totals				Invoices	1		<u>\$1,028.00</u>
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS									
3088497	Workers for Oct 16 Electronics Collection	Paid by Check #8694		10/19/2021	10/19/2021	10/19/2021		10/27/2021	887.87
		Vendor 2102 - TRILLIUM STAFFING SOLUTIONS Totals				Invoices	1		<u>\$887.87</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700168	food	Paid by Check #15952		10/07/2021	10/07/2021	10/07/2021		10/13/2021	5,753.83
3022700169	food	Paid by Check #15952		10/12/2021	10/12/2021	10/12/2021		10/13/2021	5,799.82
3022700170	food	Paid by Check #15996		10/15/2021	10/15/2021	10/15/2021		10/20/2021	5,814.38
3022700171	food	Paid by Check #16065		10/26/2021	10/26/2021	10/26/2021		10/27/2021	5,961.32
		Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	4		<u>\$23,329.35</u>



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Vendor 2154 - U OF I VET TEACHING HOSP									
10-05-21	spay and neuter for sept.	Paid by Check #15960		10/06/2021	10/06/2021	10/06/2021		10/13/2021	469.80
		Vendor 2154 - U OF I VET TEACHING HOSP Totals					Invoices	1	<u>\$469.80</u>
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301401	Invoice date October 2, 2021	Paid by Check #476832		10/05/2021	10/05/2021	10/05/2021		10/06/2021	108.11
000645301411	Invoice Date October 9, 2021	Paid by Check #476841		10/08/2021	10/08/2021	10/08/2021		10/13/2021	66.72
0000645301421	Invoice date October 16, 2021	Paid by Check #476851		10/21/2021	10/21/2021	10/21/2021		10/27/2021	49.92
		Vendor 2164 - UNITED PARCEL SERVICE INC Totals					Invoices	3	<u>\$224.75</u>
Vendor 2165 - UNITED REFRIGERATION INC.									
81461536-00	a/c htg parts	Paid by Check #16024		10/19/2021	10/19/2021	10/19/2021	10/08/2021	10/20/2021	143.87
81463334-00	a/c parts	Paid by Check #16024		10/19/2021	10/19/2021	10/19/2021	10/08/2021	10/20/2021	33.15
		Vendor 2165 - UNITED REFRIGERATION INC. Totals					Invoices	2	<u>\$177.02</u>
Vendor 2175 - V C HEALTH INSURANCE FUND									
10152021	September for October Health Insurance M Vice	Paid by Check #305648		10/15/2021	10/15/2021	10/15/2021		10/20/2021	116.00
10/2021	October Health Insurance bill M Vice	Paid by Check #15973		10/18/2021	10/19/2021	10/19/2021		10/20/2021	950.00
10182021	September for October Health Insurance	Paid by Check #305648		10/18/2021	10/19/2021	10/19/2021		10/20/2021	181,972.90
		Vendor 2175 - V C HEALTH INSURANCE FUND Totals					Invoices	3	<u>\$183,038.90</u>
Vendor 2189 - VERIZON WIRELESS									
CAC Verizon Bill	CAC Verizon Bill OCT	Paid by Check #15968		10/12/2021	10/12/2021	10/12/2021		10/13/2021	90.92
26494271	phone records	Paid by Check #15889		10/05/2021	10/05/2021	10/05/2021		10/06/2021	50.00
9889320865	Sep Mifi	Paid by Check #15893		10/05/2021	10/05/2021	10/05/2021		10/06/2021	38.01
9890731887	Oct cell	Paid by Check #16060		10/25/2021	10/25/2021	10/25/2021		10/27/2021	108.03
9889623790	cell phone charges	Paid by Check #15947		10/08/2021	10/08/2021	10/08/2021		10/13/2021	6.80
9889625369	Cellular Telephones	Paid by Check #16000		10/14/2021	10/14/2021	10/14/2021		10/20/2021	111.05
9889704961	monthly invoice 9889704961	Paid by Check #15961		10/12/2021	10/12/2021	10/12/2021		10/13/2021	345.07
9889164980	Usage from Aug 24 - Sept 23, 2021	Paid by Check #476833		10/05/2021	10/05/2021	10/05/2021		10/06/2021	1,047.31
9889681464	CELL PHONE SERV-B&G	Paid by Check #16025		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	295.33
		Vendor 2189 - VERIZON WIRELESS Totals					Invoices	9	<u>\$2,092.52</u>
Vendor 2190 - VERMILION ADVANTAGE									
Oct21-731	2021 Membership Investment	Paid by Check #476845		10/18/2021	10/18/2021	10/18/2021		10/20/2021	400.00
VHF21-728	2022 membership in Vermilion Advantage	Paid by Check #476845		10/18/2021	10/18/2021	10/18/2021		10/20/2021	500.00
		Vendor 2190 - VERMILION ADVANTAGE Totals					Invoices	2	<u>\$900.00</u>
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
08/2021	Hotel Motel August 2021	Paid by Check #16036		10/20/2021	10/20/2021	10/20/2021		10/27/2021	184.73



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Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals						Invoices	1		<u>\$184.73</u>
Vendor 2199 - VERMILION CO HEALTH DEPT									
10/2021	October Health Insurance bill B Hafner	Paid by Check #15974		10/18/2021	10/19/2021	10/19/2021		10/20/2021	265.95
10182021	September for October Health Insurance	Paid by Check #8689		10/18/2021	10/19/2021	10/19/2021		10/20/2021	3,037.62
Vendor 2199 - VERMILION CO HEALTH DEPT Totals						Invoices	2		<u>\$3,303.57</u>
Vendor 2202 - VERMILION CO PAYROLL FUND									
Payroll10/1/21-1	Payroll 10/1/21	Paid by Check #15852		10/01/2021	10/04/2021	10/04/2021		10/06/2021	738,257.21
Payroll10/1/21-2	Payroll 10/1/21	Paid by Check #476820		10/01/2021	10/04/2021	10/04/2021		10/06/2021	50,827.02
Payroll10/1/21-3	Payroll 10/1/21	Paid by Check #3233		10/01/2021	10/04/2021	10/04/2021		10/06/2021	3,895.31
Payroll10/1/21-4	Payroll 10/1/21	Paid by Check #11748		10/01/2021	10/04/2021	10/04/2021		10/06/2021	34,803.09
Payroll10/1/21-5	Payroll 10/1/21	Paid by Check #8684		10/01/2021	10/04/2021	10/04/2021		10/06/2021	2,361.51
Payroll10/1/21-6	Payroll 10/1/21	Paid by Check #8331		10/01/2021	10/04/2021	10/04/2021		10/06/2021	7,497.34
Payroll 101521-1	Payroll 10/15/21	Paid by Check #15976		10/15/2021	10/15/2021	10/15/2021		10/20/2021	736,986.96
Payroll 101521-2	Payroll 10/15/21	Paid by Check #476842		10/15/2021	10/15/2021	10/15/2021		10/20/2021	50,191.61
Payroll 101521-3	Payroll 10/15/21	Paid by Check #3236		10/15/2021	10/15/2021	10/15/2021		10/20/2021	3,895.31
Payroll 101521-4	Payroll 10/15/21	Paid by Check #11779		10/15/2021	10/15/2021	10/15/2021		10/20/2021	33,969.91
Payroll 101521-5	Payroll 10/15/21	Paid by Check #8690		10/15/2021	10/15/2021	10/15/2021		10/20/2021	2,353.30
Payroll 101521-6	Payroll 10/15/21	Paid by Check #8337		10/15/2021	10/15/2021	10/15/2021		10/20/2021	7,679.22
Vendor 2202 - VERMILION CO PAYROLL FUND Totals						Invoices	12		<u>\$1,672,717.79</u>
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
99000182	Petit Jurors	Paid by Check #16054		10/19/2021	10/26/2021	10/26/2021		10/27/2021	1,474.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals						Invoices	1		<u>\$1,474.00</u>
Vendor 2208 - VERMILION COUNTY ILLINOIS									
1012202101	Reimburse IT Department	Paid by Check #16008		10/07/2021	10/07/2021	10/07/2021		10/20/2021	3,150.00
Vendor 2208 - VERMILION COUNTY ILLINOIS Totals						Invoices	1		<u>\$3,150.00</u>
Vendor 1256 - VERMILION COUNTY SHERIFF									
10-4	travel meals	Paid by Check #15890		10/04/2021	10/04/2021	10/04/2021		10/06/2021	198.30
10-15-21	license	Paid by Check #15991		10/15/2021	10/15/2021	10/15/2021		10/20/2021	453.00
October 21	travel/vehicle	Paid by Check #15991		10/15/2021	10/15/2021	10/15/2021		10/20/2021	297.30
10152021	food/laundry cost 06/21 thru 11/21	Paid by Check #16062		10/21/2021	10/21/2021	10/21/2021		10/27/2021	14,021.21
Vendor 1256 - VERMILION COUNTY SHERIFF Totals						Invoices	4		<u>\$14,969.81</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
10/2021	October Health Insurance bill from deputy to corrections	Paid by Check #15975		10/18/2021	10/19/2021	10/19/2021		10/20/2021	1,468.49
CAC Rent Oct	CAC Oct Rent	Paid by Check #16031		10/15/2021	10/15/2021	10/15/2021		10/20/2021	500.00



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079967004610	JANO Payment	Paid by Check #15864		10/05/2021	10/05/2021	10/05/2021			70,000.00
00218610	Yearly rent as directed by the County board Nov 2021	Paid by Check #476852		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,250.00
00218611	Yearly rent as directed by the County board Nov 2021	Paid by Check #8695		10/19/2021	10/19/2021	10/19/2021		10/27/2021	1,250.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	5	<u>\$74,468.49</u>
Vendor 2213 - VERMILION VETERINARY									
10-06-21	medical expense and raabies for aug/sept	Paid by Check #15962		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,626.78
143255	med exp	Paid by Check #15962		10/06/2021	10/06/2021	10/06/2021		10/13/2021	(734.69)
143281	med exp	Paid by Check #15962		10/06/2021	10/06/2021	10/06/2021		10/13/2021	(22.22)
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	3	<u>\$869.87</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
10-07-21	medical services for shelter for sept	Paid by Check #16071		10/20/2021	10/20/2021	10/20/2021		10/27/2021	575.25
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$575.25</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672140	Voyager Fleet-Fuel	Paid by Check #15877		10/05/2021	10/05/2021	10/05/2021		10/06/2021	504.89
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$504.89</u>
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
5637A	postage machine toner cartridge	Paid by Check #15897		10/05/2021	10/05/2021	10/05/2021		10/06/2021	136.25
6011 a	Postage	Paid by Check #11787		10/01/2021	10/19/2021	10/19/2021		10/20/2021	146.48
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	2	<u>\$282.73</u>
Vendor 2765 - Warning Lites of Southern Illinois, LLC									
21801	Materials: Signs etc	Paid by Check #11788		10/13/2021	10/19/2021	10/19/2021		10/20/2021	382.00
21802	Materials: Signs etc	Paid by Check #11788		10/13/2021	10/19/2021	10/19/2021		10/20/2021	329.00
Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals							Invoices	2	<u>\$711.00</u>
Vendor 2709 - Watson Cremation Services									
2021-527	Cremation	Paid by Check #15907		10/05/2021	10/05/2021	10/05/2021		10/06/2021	300.00
Vendor 2709 - Watson Cremation Services Totals							Invoices	1	<u>\$300.00</u>
Vendor 2251 - WATSON GENERAL TIRE									
161112	lube and oil change 161112	Paid by Check #15963		10/06/2021	10/06/2021	10/06/2021		10/13/2021	35.95
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	1	<u>\$35.95</u>
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
10/05/2021	Vehicle Maintenance	Paid by Check #15878		10/05/2021	10/05/2021	10/05/2021		10/06/2021	145.00
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	<u>\$145.00</u>



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Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
sept21ema	ema sanitary	Paid by Check #16026		10/18/2021	10/18/2021	10/18/2021	10/15/2021	10/20/2021	16.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		<u>\$16.00</u>
Vendor 2270 - WEX BANK									
74697637	fuel	Paid by Check #15891		10/04/2021	10/04/2021	10/04/2021		10/06/2021	11,607.77
73883531	Aug fuel	Paid by Check #15894		10/05/2021	10/05/2021	10/05/2021		10/06/2021	27.49
74728148	fuel charges (Sept)	Paid by Check #15898		10/05/2021	10/05/2021	10/05/2021		10/06/2021	184.88
74720149	Fuel	Paid by Check #15908		10/05/2021	10/05/2021	10/05/2021		10/06/2021	73.98
74689790	fuel for sept. 74689790	Paid by Check #15917		10/04/2021	10/04/2021	10/04/2021		10/06/2021	856.59
Vendor 2270 - WEX BANK Totals						Invoices	5		<u>\$12,750.71</u>
Vendor 2729 - CAITLINE M WOLFE									
004611	September 2021 mileage	Paid by Check #8687		10/05/2021	10/05/2021	10/05/2021		10/06/2021	640.64
Vendor 2729 - CAITLINE M WOLFE Totals						Invoices	1		<u>\$640.64</u>
Vendor 2286 - WORK SOURCE									
10/25/2021	Blanket PO for FY2021	Paid by Check #3241		10/25/2021	10/25/2021	10/25/2021		10/27/2021	9,925.50
Vendor 2286 - WORK SOURCE Totals						Invoices	1		<u>\$9,925.50</u>
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
september 21	car wash	Paid by Check #15941		10/06/2021	10/06/2021	10/06/2021		10/13/2021	21.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals						Invoices	1		<u>\$21.00</u>
Vendor 2293 - XEROX CORPORATION									
014470298	Copier Maintenance	Paid by Check #15879		10/05/2021	10/05/2021	10/05/2021		10/06/2021	237.72
Vendor 2293 - XEROX CORPORATION Totals						Invoices	1		<u>\$237.72</u>
Vendor 2297 - ZOETIS US LLC									
9014508423	meds for shelter quote	Paid by Check #15964		10/12/2021	10/12/2021	10/12/2021		10/13/2021	383.20
4225/2121	meds for shelter quote	Paid by Check #16005		10/18/2021	10/18/2021	10/18/2021		10/20/2021	674.00
Vendor 2297 - ZOETIS US LLC Totals						Invoices	2		<u>\$1,057.20</u>
Vendor Durlyn Spezia									
10/4/21	Reimbursement for one tag	Paid by Check #15919		10/04/2021	10/04/2021	10/04/2021		10/06/2021	33.00
Vendor Durlyn Spezia Totals						Invoices	1		<u>\$33.00</u>
Grand Totals						Invoices	393		<u><u>\$3,228,395.17</u></u>