



Accounts Payable Invoice Report

Invoice Date Range 11/01/21 - 11/30/21
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1003 - A T & T									
cellphone3	Cell Phone	Paid by Check #16206		11/03/2021	11/03/2021	11/03/2021		11/10/2021	121.82
			Vendor 1003 - A T & T Totals			Invoices	1		<u>\$121.82</u>
Vendor 1006 - ABSOPURE WATER CO.									
88100477	invoice date 9/29/21	Paid by Check #476854		11/01/2021	11/01/2021	11/01/2021		11/03/2021	20.00
20211103 600944	Water	Paid by Check #11821		11/03/2021	11/09/2021	11/09/2021		11/10/2021	49.50
			Vendor 1006 - ABSOPURE WATER CO. Totals			Invoices	2		<u>\$69.50</u>
Vendor 1028 - ALTORFER INC.									
010049826	Vehicle Repair	Paid by Check #11845		11/12/2021	11/23/2021	11/23/2021		11/24/2021	156.70
			Vendor 1028 - ALTORFER INC. Totals			Invoices	1		<u>\$156.70</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1D47-YH6X-C9QP	Office supplies-Carafes for Courtrooms	Paid by Check #16234		11/15/2021	11/15/2021	11/15/2021		11/17/2021	115.00
1707461	plumb's vet drug handbook 9th edition quote	Paid by Check #16334		11/19/2021	11/19/2021	11/19/2021		11/24/2021	76.82
16L4-P176-KG1H	back support for chairs per Cathy	Paid by Check #16215		11/05/2021	11/05/2021	11/05/2021		11/10/2021	307.65
1NGD-XJ4N-K6X7	air freshener/clorox wipes	Paid by Check #16215		11/08/2021	11/08/2021	11/08/2021		11/10/2021	42.38
			Vendor 2550 - Amazon Capital Services, Inc. Totals			Invoices	4		<u>\$541.85</u>
Vendor 1029 - AMEREN ILLINOIS									
20211102	Electricity	Paid by Check #11833		11/02/2021	11/09/2021	11/09/2021		11/17/2021	39.45
			Vendor 1029 - AMEREN ILLINOIS Totals			Invoices	1		<u>\$39.45</u>
Vendor 1044 - APOTHECARY PRODUCTS									
2164205	pill boxes	Paid by Check #16257		11/15/2021	11/15/2021	11/15/2021		11/17/2021	486.81
			Vendor 1044 - APOTHECARY PRODUCTS Totals			Invoices	1		<u>\$486.81</u>
Vendor 2806 - Apptegy, Inc									
06700	Thrillshare ROE	Paid by Check #16078		11/02/2021	11/02/2021	11/02/2021		11/03/2021	4,000.00
			Vendor 2806 - Apptegy, Inc Totals			Invoices	1		<u>\$4,000.00</u>
Vendor 1047 - AQUA ILLINOIS INC									
7vermch835454	h2o 7 n verm 100521-110421	Paid by Check #16347		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	749.05
firech0826046	ch h2o fire 092821-102721	Paid by Check #16347		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	104.36
haz st835514	h2o hazel st 1100521-110421	Paid by Check #16347		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	29.92
nvermvcab7457	h2o vcab 100521-110421	Paid by Check #16347		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	392.77
			Vendor 1047 - AQUA ILLINOIS INC Totals			Invoices	4		<u>\$1,276.10</u>
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
125003	purchase 4 pcs (2 - Auditor, 2 - Mental Health)	Paid by Check #16157		11/03/2021	11/03/2021	11/03/2021		11/10/2021	3,959.96
125296	labor - network and consulting	Paid by Check #16157		11/03/2021	11/03/2021	11/03/2021		11/10/2021	5,250.00



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Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals				Invoices			2		\$9,209.96
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
139639	Office supplies	Paid by Check #16307		11/22/2021	11/22/2021	11/22/2021		11/24/2021	725.58
139494	toners	Paid by Check #16177		11/05/2021	11/05/2021	11/05/2021		11/10/2021	2,522.27
139522	office supplies	Paid by Check #16177		11/05/2021	11/05/2021	11/05/2021		11/10/2021	1,590.17
139532	office supplies	Paid by Check #16177		11/08/2021	11/08/2021	11/08/2021		11/10/2021	1,417.59
139532/139522	office supplies	Paid by Check #16177		11/09/2021	11/09/2021	11/09/2021		11/10/2021	122.59
139532-1	office supplies	Paid by Check #16239		11/12/2021	11/12/2021	11/12/2021		11/17/2021	11.27
139555	office supplies	Paid by Check #16239		11/12/2021	11/12/2021	11/12/2021		11/17/2021	42.91
139555-1	office supplies	Paid by Check #16311		11/17/2021	11/17/2021	11/17/2021		11/24/2021	10.38
139634	office supplies	Paid by Check #16311		11/17/2021	11/17/2021	11/17/2021		11/24/2021	22.86
139633	office supplies	Paid by Check #16311		11/22/2021	11/22/2021	11/22/2021		11/24/2021	204.43
139717	office supplies	Paid by Check #16311		11/23/2021	11/23/2021	11/23/2021		11/24/2021	142.49
139546	lateral file cabinets	Paid by Check #16248		11/15/2021	11/15/2021	11/15/2021		11/17/2021	2,700.00
9464/9399/9250	office supplies	Paid by Check #16127		11/02/2021	11/02/2021	11/02/2021		11/03/2021	131.85
B139399-1	toner	Paid by Check #16127		11/02/2021	11/02/2021	11/02/2021		11/03/2021	178.81
139542	Stapler	Paid by Check #16260		11/16/2021	11/16/2021	11/16/2021		11/17/2021	17.80
11/01	Supplies	Paid by Check #16343		11/16/2021	11/16/2021	11/16/2021		11/24/2021	1,367.80
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals				Invoices			16		\$11,208.80
Vendor 2172 - AT&T									
0531445600	10 2021 - internet and voice	Paid by Check #16081		11/01/2021	11/01/2021	11/01/2021		11/03/2021	2,426.32
5878545600	11 2021 AT&T site connection	Paid by Check #16223		11/16/2021	11/16/2021	11/16/2021		11/17/2021	6,585.83
Vendor 2172 - AT&T Totals				Invoices			2		\$9,012.15
Vendor 2204 - AT&T - CAROL STREAM									
217442408010 21	10 2021 - Sheriff POTS lines	Paid by Check #16158		11/05/2021	11/05/2021	11/05/2021		11/10/2021	1,024.31
217443601111 21	11 2021 VCAB pots lines	Paid by Check #16285		11/23/2021	11/23/2021	11/23/2021		11/24/2021	355.09
Vendor 2204 - AT&T - CAROL STREAM Totals				Invoices			2		\$1,379.40
Vendor 2592 - AT&T Mobility									
287298280765X114	Telephone	Paid by Check #16219		11/09/2021	11/09/2021	11/09/2021		11/10/2021	75.18
2872947571781121	11 2021 TS cell phones	Paid by Check #16224		11/15/2021	11/15/2021	11/15/2021		11/17/2021	134.34
Vendor 2592 - AT&T Mobility Totals				Invoices			2		\$209.52
Vendor 1058 - JAMIE ATKINSON									
20CF108	Transcript	Paid by Check #16294		11/02/2021	11/02/2021	11/02/2021		11/24/2021	76.00
11/4/21 GJ inv1	Transcripts	Paid by Check #16294		11/23/2021	11/23/2021	11/23/2021		11/24/2021	288.00
11/4/21 GJ2	Transcripts	Paid by Check #16294		11/23/2021	11/23/2021	11/23/2021		11/24/2021	740.00
Vendor 1058 - JAMIE ATKINSON Totals				Invoices			3		\$1,104.00
Vendor 2615 - Auto Value									
513-32754	Vehicle Main #214	Paid by Check #11822		11/04/2021	11/09/2021	11/09/2021		11/10/2021	13.29



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			Vendor 2615 - Auto Value Totals				Invoices	1	\$13.29
Vendor 2578 - B&B Networks, Inc.									
CAC B&B	CAC B&B Invoice	Paid by Check #16151		11/02/2021	11/02/2021	11/02/2021		11/03/2021	231.22
B&B 11 2021	11 2021 voip phones	Paid by Check #16082		11/02/2021	11/02/2021	11/02/2021		11/03/2021	865.36
			Vendor 2578 - B&B Networks, Inc. Totals				Invoices	2	\$1,096.58
Vendor 1074 - SHIPING BAO									
2021-1640	Autopsy	Paid by Check #16198		11/05/2021	11/05/2021	11/05/2021		11/10/2021	850.00
2021-1751	Autopsy	Paid by Check #16261		11/16/2021	11/16/2021	11/16/2021		11/17/2021	850.00
			Vendor 1074 - SHIPING BAO Totals				Invoices	2	\$1,700.00
Vendor 2612 - Richard J. Baranowski									
PD21-61	2022 ARDC Registration	Paid by Check #16171		11/04/2021	11/04/2021	11/04/2021		11/10/2021	385.00
			Vendor 2612 - Richard J. Baranowski Totals				Invoices	1	\$385.00
Vendor 1077 - BBC LIGHTING & SUPPLY									
385292	lighting all buildings	Paid by Check #16348		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	89.50
			Vendor 1077 - BBC LIGHTING & SUPPLY Totals				Invoices	1	\$89.50
Vendor 1087 - BIG O SERVICES LLC									
Nov2023	Higginsville - Sled	Paid by Check #16275		11/17/2021	11/23/2021	11/23/2021		11/24/2021	16,121.10
NOV2021	Barrier Wall - Higgingsville	Paid by Check #11834		11/10/2021	11/16/2021	11/16/2021		11/17/2021	400.00
20211122	Pay estimate #2, 13-05145-00-BR	Paid by Check #11846		11/22/2021	11/23/2021	11/23/2021		11/24/2021	163,387.16
			Vendor 1087 - BIG O SERVICES LLC Totals				Invoices	3	\$179,908.26
Vendor 1094 - STEVEN BLAINE									
PD21-59	October Travel	Paid by Check #16172		11/04/2021	11/04/2021	11/04/2021		11/10/2021	25.20
			Vendor 1094 - STEVEN BLAINE Totals				Invoices	1	\$25.20
Vendor 1102 - BOB BARKER INC									
1687463	year end supply order	Paid by Check #16189		11/09/2021	11/09/2021	11/09/2021		11/10/2021	1,485.04
1688315	year end clothing order	Paid by Check #16189		11/09/2021	11/09/2021	11/09/2021		11/10/2021	1,940.43
SO-00064623	year end supply order	Paid by Check #16249		11/10/2021	11/10/2021	11/10/2021		11/17/2021	266.14
			Vendor 1102 - BOB BARKER INC Totals				Invoices	3	\$3,691.61
Vendor 1109 - BOTT'S LOCKSMITH									
64435	keys	Paid by Check #16312		11/23/2021	11/23/2021	11/23/2021		11/24/2021	56.25
64392	keys & key clips	Paid by Check #16250		11/16/2021	11/16/2021	11/16/2021		11/17/2021	53.25
64182	invoice for rekey cylinder/service call and labor 64182	Paid by Check #16208		11/03/2021	11/03/2021	11/03/2021		11/10/2021	162.00
			Vendor 1109 - BOTT'S LOCKSMITH Totals				Invoices	3	\$271.50
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
37816-1	labels	Paid by Check #16292		11/23/2021	11/23/2021	11/23/2021		11/24/2021	587.20



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Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals						Invoices	1		\$587.20
Vendor 2445 - Elizabeth Bray Knecht									
11032021	Expenses October 2021	Paid by Check #3246		11/03/2021	11/03/2021	11/03/2021		11/10/2021	34.94
Vendor 2445 - Elizabeth Bray Knecht Totals						Invoices	1		\$34.94
Vendor 1122 - BRICKYARD DISPOSAL INC									
4725-18111	monthly invoice for disposal 4725 -000018111	Paid by Check #16209		11/03/2021	11/03/2021	11/03/2021		11/10/2021	114.73
Vendor 1122 - BRICKYARD DISPOSAL INC Totals						Invoices	1		\$114.73
Vendor 1132 - BUD'S CAR STEREO									
3981	Supplies	Paid by Check #8352		11/23/2021	11/23/2021	11/23/2021		11/24/2021	104.95
4008	Maintenance Agreement	Paid by Check #8352		11/23/2021	11/23/2021	11/23/2021		11/24/2021	249.00
Vendor 1132 - BUD'S CAR STEREO Totals						Invoices	2		\$353.95
Vendor 1133 - AMY L BUHR									
10/21/21 gj inv1	Transcripts	Paid by Check #16295		11/23/2021	11/23/2021	11/23/2021		11/24/2021	232.00
10/21/21 gj inv2	Transcripts	Paid by Check #16295		11/23/2021	11/23/2021	11/23/2021		11/24/2021	496.00
20CF758	Transcripts	Paid by Check #16295		11/23/2021	11/23/2021	11/23/2021		11/24/2021	64.00
21cf227	Transcripts	Paid by Check #16295		11/23/2021	11/23/2021	11/23/2021		11/24/2021	48.00
21cf369	Transcripts	Paid by Check #16295		11/23/2021	11/23/2021	11/23/2021		11/24/2021	16.00
Vendor 1133 - AMY L BUHR Totals						Invoices	5		\$856.00
Vendor 1146 - CALL ONE									
Call One 11 2021	11 2021 phones	Paid by Check #16225		11/12/2021	11/12/2021	11/12/2021		11/17/2021	1,826.94
Vendor 1146 - CALL ONE Totals						Invoices	1		\$1,826.94
Vendor 1148 - CAMPBELL PET COMPANY									
0390731	PET TAXIES	Paid by Check #16210		11/09/2021	11/09/2021	11/09/2021		11/10/2021	246.49
Vendor 1148 - CAMPBELL PET COMPANY Totals						Invoices	1		\$246.49
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
30246	pysch	Paid by Check #16184		11/05/2021	11/05/2021	11/05/2021		11/10/2021	440.00
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals						Invoices	1		\$440.00
Vendor 1150 - CAR X TIRE & AUTO									
116528	LOF, brake inspection, replace battery (Expedition)	Paid by Check #16123		11/01/2021	11/01/2021	11/01/2021		11/03/2021	273.63
116519	LOF, brake inspection, tire rotate (Explorer 2015)	Paid by Check #16190		11/05/2021	11/05/2021	11/05/2021		11/10/2021	278.02
116568	LOF, brake inspection, tire rotate (Explorer 2020)	Paid by Check #16190		11/05/2021	11/05/2021	11/05/2021		11/10/2021	42.67
Vendor 1150 - CAR X TIRE & AUTO Totals						Invoices	3		\$594.32
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									



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Imx-738-9nw	drug screens and physicals	Paid by Check #16185		11/09/2021	11/09/2021	11/09/2021			592.00
Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals							Invoices	1	<u>\$592.00</u>
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
10-31-21	vehicle repair	Paid by Check #16178		11/08/2021	11/08/2021	11/08/2021		11/10/2021	132.66
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	<u>\$132.66</u>
Vendor 1161 - CASEY'S GENERAL STORE INC.									
october 21	fuel	Paid by Check #16313		11/17/2021	11/17/2021	11/17/2021		11/24/2021	583.37
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	<u>\$583.37</u>
Vendor 1165 - CATLIN TOWNSHIP									
20211117	Day Labor 2021	Paid by Check #11847		11/17/2021	11/23/2021	11/23/2021		11/24/2021	10,000.00
Vendor 1165 - CATLIN TOWNSHIP Totals							Invoices	1	<u>\$10,000.00</u>
Vendor 1171 - CDS									
INV1413703	10 2021 copier usage	Paid by Check #16083		11/02/2021	11/02/2021	11/02/2021		11/03/2021	2,472.85
Vendor 1171 - CDS Totals							Invoices	1	<u>\$2,472.85</u>
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1419001	purchase 2 copiers (public defender and states atty)	Paid by Check #16286		11/22/2021	11/22/2021	11/22/2021		11/24/2021	9,775.00
1416406	antennas	Paid by Check #16240		11/12/2021	11/12/2021	11/12/2021		11/17/2021	1,500.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	2	<u>\$11,275.00</u>
Vendor 2769 - Central IL Cycle Co. Inc Sportland Motorsports									
99656909	ATV	Paid by Check #16314		11/23/2021	11/23/2021	11/23/2021		11/24/2021	10,288.47
Vendor 2769 - Central IL Cycle Co. Inc Sportland Motorsports Totals							Invoices	1	<u>\$10,288.47</u>
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC10-21	Morgue Fees, Autopsy Tec and Histology fees	Paid by Check #16199		11/05/2021	11/05/2021	11/05/2021		11/10/2021	870.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	<u>\$870.00</u>
Vendor 2808 - CHAMPAIGN MULTIMEDIA GROUP LLC									
99226794	Independent News TY 2020 Publications	Paid by Check #16228		11/15/2021	11/15/2021	11/15/2021		11/17/2021	762.00
Vendor 2808 - CHAMPAIGN MULTIMEDIA GROUP LLC Totals							Invoices	1	<u>\$762.00</u>
Vendor 1179 - CHARM-TEX									
263714	mattresses	Paid by Check #16128		11/02/2021	11/02/2021	11/02/2021		11/03/2021	2,122.50
265297	inmate clothing	Paid by Check #16258		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,905.70
265487	trays	Paid by Check #16258		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,999.00
265659	briefs	Paid by Check #16258		11/15/2021	11/15/2021	11/15/2021		11/17/2021	638.00
266019	briefs	Paid by Check #16258		11/15/2021	11/15/2021	11/15/2021		11/17/2021	801.60



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266347	sterifab	Paid by Check #16325		11/22/2021	11/22/2021	11/22/2021			499.80
Vendor 1179 - CHARM-TEX Totals							Invoices	6	\$7,966.60
Vendor 1183 - CHEMICAL MAINTENANCE INC									
47432	laundry supplies	Paid by Check #16326		11/22/2021	11/22/2021	11/22/2021		11/24/2021	224.00
47643	laundry supplies	Paid by Check #16326		11/23/2021	11/23/2021	11/23/2021		11/24/2021	1,008.12
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals							Invoices	2	\$1,232.12
Vendor 1192 - CINTAS CORPORATION									
5082120090	invoice for first aid supplies 5082120090	Paid by Check #16211		11/03/2021	11/03/2021	11/03/2021		11/10/2021	101.22
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$101.22
Vendor 1196 - CITY OF DANVILLE									
2022-00020162	Parking	Paid by Check #16276		11/15/2021	11/19/2021	11/19/2021		11/24/2021	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									
30288514	Rags/Rugs/Uniforms Weekly	Paid by Check #11823		11/02/2021	11/09/2021	11/09/2021		11/10/2021	325.54
30290212	Rags/Rugs/Uniforms Weekly	Paid by Check #11835		11/09/2021	11/16/2021	11/16/2021		11/17/2021	313.44
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	2	\$638.98
Vendor 1213 - DAVID A COLEMAN JR.									
PD21-60	Lawrence Hancock Evaluation	Paid by Check #16173		11/04/2021	11/04/2021	11/04/2021		11/10/2021	750.00
Vendor 1213 - DAVID A COLEMAN JR. Totals							Invoices	1	\$750.00
Vendor 2470 - Comcast Business									
0351907 11 21	11 2021 internet at Supt of Schools	Paid by Check #16226		11/16/2021	11/16/2021	11/16/2021		11/17/2021	126.90
11152021	cable charge	Paid by Check #16251		11/16/2021	11/16/2021	11/16/2021		11/17/2021	108.87
005005	Service from Oct 26, 2021 to Nov 25, 2021	Paid by Check #476855		11/01/2021	11/01/2021	11/01/2021		11/03/2021	781.24
Vendor 2470 - Comcast Business Totals							Invoices	3	\$1,017.01
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
60937803901	elec vcab 092121-102021	Paid by Check #16349		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	4,826.76
60995665001	elec 092121-102021	Paid by Check #16349		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	6,150.19
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	2	\$10,976.95
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
3327310	gas oct 21	Paid by Check #16350		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	542.84
20211115	Electricity	Paid by Check #11848		11/15/2021	11/23/2021	11/23/2021		11/24/2021	463.12
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	\$1,005.96
Vendor 2804 - Thomas A. Cruppenink									



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Carter, Marcus	Contractual Attorney Fees- Investigative Svcs	Paid by Check #16112		11/02/2021	11/02/2021	11/02/2021		11/03/2021	1,416.00
Vendor 2804 - Thomas A. Cruppenink Totals							Invoices	1	<u>\$1,416.00</u>
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
09/2021	Hotel Motel September 2021	Paid by Check #16277		11/19/2021	11/19/2021	11/19/2021		11/24/2021	123.32
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	1	<u>\$123.32</u>
Vendor 1308 - DAVIS & DELANOIS									
Nolen, Angela-1	Contractual Attorney Fees	Paid by Check #16235		11/12/2021	11/15/2021	11/15/2021		11/17/2021	455.00
Vendor 1308 - DAVIS & DELANOIS Totals							Invoices	1	<u>\$455.00</u>
Vendor 2690 - Death Investigation Training Academy									
1411	On-Line Training	Paid by Check #16200		11/05/2021	11/05/2021	11/05/2021		11/10/2021	127.00
Vendor 2690 - Death Investigation Training Academy Totals							Invoices	1	<u>\$127.00</u>
Vendor 1316 - DR. J. SCOTT DENTON									
N-21-628	Autopsy Invoice N-21-628	Paid by Check #16278		11/15/2021	11/23/2021	11/23/2021		11/24/2021	1,125.00
N-21-531 & 566	Autopsies	Paid by Check #16201		11/05/2021	11/05/2021	11/05/2021		11/10/2021	2,250.00
Vendor 1316 - DR. J. SCOTT DENTON Totals							Invoices	2	<u>\$3,375.00</u>
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
00002007585	propane refill	Paid by Check #16271		11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/17/2021	18.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	1	<u>\$18.00</u>
Vendor 1296 - DP SUPPLY, INC.									
790046	janitorial	Paid by Check #16129		11/02/2021	11/02/2021	11/02/2021		11/03/2021	911.80
791267	janitorial	Paid by Check #16327		11/22/2021	11/22/2021	11/22/2021		11/24/2021	861.63
790424	Folgers Coffee	Paid by Check #476869		11/08/2021	11/08/2021	11/08/2021		11/10/2021	66.94
790445	power cord b&g	Paid by Check #16351		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	38.66
Vendor 1296 - DP SUPPLY, INC. Totals							Invoices	4	<u>\$1,879.03</u>
Vendor 1339 - DTI OFFICE SOLUTIONS									
CAC DTI Bill NOV	CAC DTI Bill Nov	Paid by Check #16221		11/04/2021	11/04/2021	11/04/2021		11/10/2021	33.52
DTI 10 2021	10 2021 - copier usage	Paid by Check #16159		11/03/2021	11/03/2021	11/03/2021		11/10/2021	1,203.65
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	2	<u>\$1,237.17</u>
Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS									
211005013	Collection Event Received Items for 10/16/21	Paid by Check #8697		11/08/2021	11/08/2021	11/08/2021		11/10/2021	15,809.75
Vendor 2589 - DYNAMIC LIFECYCLE INNOVATIONS Totals							Invoices	1	<u>\$15,809.75</u>
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC									
CD2009390	Election supplies and support	Paid by Check #16340		11/17/2021	11/17/2021	11/17/2021		11/24/2021	483.00
Vendor 1360 - ELECTION SYSTEMS & SOFTWARE LC Totals							Invoices	1	<u>\$483.00</u>



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Vendor 1375 - EXPRESS PACKAGING SERVICE									
October	postage	Paid by Check #16179		11/03/2021	11/03/2021	11/03/2021		11/10/2021	62.42
397454	stamps	Paid by Check #16320		11/22/2021	11/22/2021	11/22/2021		11/24/2021	58.00
397349	Mail Personal Property to NOK	Paid by Check #16262		11/16/2021	11/16/2021	11/16/2021		11/17/2021	20.85
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	3	<u>\$141.27</u>
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
10-30-21	credit on feral cat felv test	Paid by Check #16335		11/23/2021	11/23/2021	11/23/2021		11/24/2021	(48.25)
10-30-21/2	medical charges for shelter animals for oct	Paid by Check #16335		11/23/2021	11/23/2021	11/23/2021		11/24/2021	549.73
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	2	<u>\$501.48</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC									
86585 86586	letter head and envelopes	Paid by Check #16331		11/22/2021	11/22/2021	11/22/2021		11/24/2021	377.00
86542	Suicide Prevention Cards	Paid by Check #476856		11/01/2021	11/01/2021	11/01/2021		11/03/2021	38.00
86464	Page 1 & 2 Food est. Inspection & Summer food & Temp food	Paid by Check #476870		11/08/2021	11/08/2021	11/08/2021		11/10/2021	580.00
86636	Letterheads	Paid by Check #476877		11/15/2021	11/15/2021	11/15/2021		11/17/2021	248.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	4	<u>\$1,243.00</u>
Vendor 1385 - FEDEX									
754753232	Postage	Paid by Check #16296		11/02/2021	11/02/2021	11/02/2021		11/24/2021	28.64
7-562-24422	Fedex Postage	Paid by Check #16296		11/23/2021	11/23/2021	11/23/2021		11/24/2021	59.65
Vendor 1385 - FEDEX Totals							Invoices	2	<u>\$88.29</u>
Vendor 1395 - FIDLAR TECHNOLOGIES, INC									
0484105-IN	Laredo Usage October 2021	Paid by Check #16287		11/18/2021	11/18/2021	11/18/2021		11/24/2021	180.65
Vendor 1395 - FIDLAR TECHNOLOGIES, INC Totals							Invoices	1	<u>\$180.65</u>
Vendor 1400 - FIRST MIDWEST BANK									
1129014998226606	SUPPLIES	Paid by Check #16273		11/15/2021	11/15/2021	11/15/2021	10/26/2021	11/17/2021	55.22
2901499-8226606	SUPPLIES	Paid by Check #16273		11/15/2021	11/15/2021	11/15/2021	10/26/2021	11/17/2021	27.89
11/9/21	Reimbursement to CAC County Budget	Paid by Check #16273		11/09/2021	11/09/2021	11/09/2021		11/17/2021	71.34
1859408	Credit Card - Karen - amazon	Paid by Check #16273		11/01/2021	11/01/2021	11/01/2021		11/17/2021	248.80
7800200/9762614	Credit Card - Karen - amazon	Paid by Check #16273		11/01/2021	11/01/2021	11/01/2021		11/17/2021	1,931.37
2305-0574-8273	credit card - animal reg google workspace 11 2021	Paid by Check #16273		11/02/2021	11/02/2021	11/02/2021		11/17/2021	48.00
4004696736	credit card - google calendar 11 2021	Paid by Check #16273		11/02/2021	11/02/2021	11/02/2021		11/17/2021	6.00
7806607/6911444	Credit Card - Karen - amazon	Paid by Check #16273		11/02/2021	11/02/2021	11/02/2021		11/17/2021	397.87
3093528150	Invoice# 3093528150 October 2021	Paid by Check #16273		11/04/2021	11/04/2021	11/04/2021		11/17/2021	505.00
4526648	wiring for new vehicle	Paid by Check #16273		11/03/2021	11/03/2021	11/03/2021		11/17/2021	210.80



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8705846	office supplies	Paid by Check #16273		11/03/2021	11/03/2021	11/03/2021		11/17/2021	79.64
9519419	wiring for new vehicle	Paid by Check #16273		11/03/2021	11/03/2021	11/03/2021		11/17/2021	130.14
CNUS710	training	Paid by Check #16273		11/03/2021	11/03/2021	11/03/2021		11/17/2021	(375.00)
11-4-21	postage	Paid by Check #16273		11/05/2021	11/05/2021	11/05/2021		11/17/2021	350.00
4870604	recorders	Paid by Check #16273		11/05/2021	11/05/2021	11/05/2021		11/17/2021	247.80
8521848	disk	Paid by Check #16273		11/05/2021	11/05/2021	11/05/2021		11/17/2021	491.21
8892	vehicle supplies	Paid by Check #16273		11/10/2021	11/10/2021	11/10/2021		11/17/2021	80.31
0753023	vehicle supplies	Paid by Check #16273		11/12/2021	11/12/2021	11/12/2021		11/17/2021	244.99
11062021	snacks (VISA)	Paid by Check #16273		11/08/2021	11/08/2021	11/08/2021		11/17/2021	46.89
11082021	snacks (VISA)	Paid by Check #16273		11/08/2021	11/08/2021	11/08/2021		11/17/2021	208.92
60053505	sealer	Paid by Check #16273		11/04/2021	11/04/2021	11/04/2021		11/17/2021	318.27
2872	totes for laundry/kitchen	Paid by Check #16274		11/05/2021	11/05/2021	11/05/2021		11/17/2021	209.79
23415	POSTAGE FOR SHIPPING TO SPRINGFIELD IL 23415	Paid by Check #16273		11/09/2021	11/09/2021	11/09/2021		11/17/2021	16.83
663856	SUPPLIES FOR SHELTER 663856	Paid by Check #16273		11/09/2021	11/09/2021	11/09/2021		11/17/2021	48.97
673637	1 MINI BLADE 5PK CRD	Paid by Check #16273		11/09/2021	11/09/2021	11/09/2021		11/17/2021	6.76
001	annual membership fee for amazon	Paid by Check #16273		11/16/2021	11/16/2021	11/16/2021		11/17/2021	119.00
113-960525692306	Cable floor strip & 5 thermal heaters	Paid by Check #476882		11/02/2021	11/02/2021	11/02/2021		11/17/2021	348.71
005152	United States Postal Service/ sending back WIC famers market cou	Paid by Check #476882		11/08/2021	11/08/2021	11/08/2021		11/17/2021	12.65
633925	menards b&g supplies	Paid by Check #16273		11/15/2021	11/15/2021	11/15/2021	10/28/2021	11/17/2021	171.75
642733	menards b&g supplies	Paid by Check #16273		11/15/2021	11/15/2021	11/15/2021	10/29/2021	11/17/2021	60.52
654239	credit b&g supplies	Paid by Check #16273		11/15/2021	11/15/2021	11/15/2021		11/17/2021	(14.54)
97752	b&g truck- covers	Paid by Check #16273		11/15/2021	11/15/2021	11/15/2021	11/02/2021	11/17/2021	244.95
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	32		<u>\$6,550.85</u>
Vendor 2654 - TYLER FOSTER									
005058	October 2021 Mileage	Paid by Check #476871		11/08/2021	11/08/2021	11/08/2021		11/10/2021	287.28
Vendor 2654 - TYLER FOSTER Totals						Invoices	1		<u>\$287.28</u>
Vendor 1420 - FRANK'S HOUSE OF COLOR									
298626	Tray liners paint materials	Paid by Check #476878		11/15/2021	11/15/2021	11/15/2021		11/17/2021	38.02
Vendor 1420 - FRANK'S HOUSE OF COLOR Totals						Invoices	1		<u>\$38.02</u>
Vendor 1424 - JULIE FRUHLING									
005094	October 2021 Mileage	Paid by Check #476857		11/02/2021	11/02/2021	11/02/2021		11/03/2021	156.80
Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		<u>\$156.80</u>
Vendor 1426 - FUTURA									
4615 & 4616	envelopes & jury waivers	Paid by Check #16293		11/23/2021	11/23/2021	11/23/2021		11/24/2021	446.24
Vendor 1426 - FUTURA Totals						Invoices	1		<u>\$446.24</u>



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Vendor 1442 - GIBSON TELDATA, INC									
INV93856	INV 93856 - problem with vcab phones	Paid by Check #16160		11/05/2021	11/05/2021	11/05/2021		11/10/2021	55.00
94406,94484,9448	INV94406, INV94485, INV94484	Paid by Check #16227		11/16/2021	11/16/2021	11/16/2021		11/17/2021	385.00
INV94483	NEC software assurance - Juv Det phones	Paid by Check #16227		11/16/2021	11/16/2021	11/16/2021		11/17/2021	310.00
Vendor 1442 - GIBSON TELDATA, INC Totals							Invoices	3	\$750.00
Vendor 1457 - GOVCONNECTION, INC									
71992767	Officejet Pro 8210 Printer & Samsung LCD Monitor	Paid by Check #476858		11/01/2021	11/01/2021	11/01/2021		11/03/2021	717.80
Vendor 1457 - GOVCONNECTION, INC Totals							Invoices	1	\$717.80
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2021110001	Claims	Paid by Check #16279		11/15/2021	11/23/2021	11/23/2021		11/24/2021	6,057.50
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$6,057.50
Vendor 2581 - Great-West Trust Company, LLC									
2021-00000104	604 - DEFERRED COMP ROTH*	Paid by EFT #29911		11/12/2021	11/12/2021	11/12/2021		11/12/2021	6,073.95
2021-00000107	604 - DEFERRED COMP ROTH*	Paid by EFT #30305		11/24/2021	11/24/2021	11/24/2021		11/24/2021	6,137.02
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$12,210.97
Vendor 2778 - Grunau Company Inc.									
GC1434	41132 animal reg	Paid by Check #16352		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	405.00
R257	alarm ch	Paid by Check #16352		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	96.00
Vendor 2778 - Grunau Company Inc. Totals							Invoices	2	\$501.00
Vendor 2812 - gWorks									
2019-12574	Annual Fee - SimpleSigns Maintenance & Tech	Paid by Check #11826		11/01/2021	11/09/2021	11/09/2021		11/10/2021	436.97
Vendor 2812 - gWorks Totals							Invoices	1	\$436.97
Vendor 1473 - MIKE HANNAN									
005142	October 2021 Mileage	Paid by Check #476872		11/08/2021	11/08/2021	11/08/2021		11/10/2021	697.20
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$697.20
Vendor 1477 - RICK LEE HARPER									
299	Oct weather/web	Paid by Check #16122		11/01/2021	11/01/2021	11/01/2021		11/03/2021	200.00
Vendor 1477 - RICK LEE HARPER Totals							Invoices	1	\$200.00
Vendor 2575 - Health Alliance Medical Plans, Inc.									
884774	December Health Insurance bill	Paid by Check #5074		11/23/2021	11/23/2021	11/23/2021		11/24/2021	199,479.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals							Invoices	1	\$199,479.00
Vendor 1482 - HEALTHLINK									



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CON-0001042177	Provider Administrative Fee Invoice	Paid by Check #476879		11/15/2021	11/15/2021	11/15/2021			1.81
Vendor 1482 - HEALTHLINK Totals							Invoices	1	<u>\$1.81</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
11032021	Copier Expense November 2021	Paid by Check #3247		11/03/2021	11/03/2021	11/03/2021		11/10/2021	192.00
Vendor 1505 - HOOPESTON MULTI-AGENCY Totals							Invoices	1	<u>\$192.00</u>
Vendor 1521 - I D P H									
005093	OCTOBER DEATH CERTIFICATE SURCHARGE 2021	Paid by Check #476859		11/02/2021	11/02/2021	11/02/2021		11/03/2021	1,776.00
Vendor 1521 - I D P H Totals							Invoices	1	<u>\$1,776.00</u>
Vendor 1533 - IL ASSN OF PUBLIC HEALTH ADMIN									
005381	2021 Annual Membership dues	Paid by Check #476883		11/22/2021	11/22/2021	11/22/2021		11/24/2021	700.00
Vendor 1533 - IL ASSN OF PUBLIC HEALTH ADMIN Totals							Invoices	1	<u>\$700.00</u>
Vendor 1560 - ILLINI FS									
1614077	Fuel: Unleaded/ETH 87	Paid by Check #11838		11/03/2021	11/09/2021	11/09/2021		11/17/2021	1,095.63
1614078	Fuel: Diesel	Paid by Check #11838		11/03/2021	11/09/2021	11/09/2021		11/17/2021	4,163.47
1614079	Fuel: Diesel	Paid by Check #11838		11/03/2021	11/09/2021	11/09/2021		11/17/2021	606.65
84011090	Fuel: Diesel	Paid by Check #11849		11/05/2021	11/23/2021	11/23/2021		11/24/2021	288.75
1614192	Fuel - Unleaded/Eth87	Paid by Check #11849		11/16/2021	11/23/2021	11/23/2021		11/24/2021	563.68
1614193	Fuel Diesel	Paid by Check #11849		11/16/2021	11/23/2021	11/23/2021		11/24/2021	1,875.78
Vendor 1560 - ILLINI FS Totals							Invoices	6	<u>\$8,593.96</u>
Vendor 1568 - ILLINOIS OFFICE SUPPLY									
59746	Birth Paper	Paid by Check #16216		11/08/2021	11/08/2021	11/08/2021		11/10/2021	1,671.91
59811	VR Paper	Paid by Check #16339		11/23/2021	11/23/2021	11/23/2021		11/24/2021	1,550.85
Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals							Invoices	2	<u>\$3,222.76</u>
Vendor 1578 - INDIANA MEDIA GROUP									
1021214314	Commercial News TY 2020 Publications	Paid by Check #16162		11/05/2021	11/05/2021	11/05/2021		11/10/2021	2,559.60
1021228500	Publication	Paid by Check #16231		11/15/2021	11/15/2021	11/15/2021		11/17/2021	70.00
215142	Publication	Paid by Check #16344		11/16/2021	11/16/2021	11/16/2021		11/24/2021	2,201.72
Vendor 1578 - INDIANA MEDIA GROUP Totals							Invoices	3	<u>\$4,831.32</u>
Vendor 2465 - Indiana State Central Collection Unit									
2021-00000100	502 - GARNISHMENT \$	Paid by Check #305699		11/01/2021	11/01/2021	11/01/2021		11/03/2021	230.00
2021-00000105	502 - GARNISHMENT \$	Paid by Check #305749		11/12/2021	11/12/2021	11/12/2021		11/17/2021	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	<u>\$460.00</u>
Vendor 1584 - INTERSTATE BATTERY									
33463307	Truck Repair #214	Paid by Check #11850		11/18/2021	11/23/2021	11/23/2021		11/24/2021	353.85



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			Vendor 1584 - INTERSTATE BATTERY Totals				Invoices	1	\$353.85
Vendor 1607 - JOCKO'S DEPOT									
11-12-21	Jurors' Meals	Paid by Check #16236		11/12/2021	11/12/2021	11/12/2021		11/17/2021	75.27
			Vendor 1607 - JOCKO'S DEPOT Totals				Invoices	1	\$75.27
Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES									
210036	TY 2020 Tax Sale	Paid by Check #16288		11/23/2021	11/23/2021	11/23/2021		11/24/2021	6,538.00
			Vendor 1615 - JOSEPH E. MEYER & ASSOCIATES Totals				Invoices	1	\$6,538.00
Vendor 1620 - K2 ENTERPRISES, LLC									
264	Monthly Car Wash	Paid by Check #16297		11/23/2021	11/23/2021	11/23/2021		11/24/2021	25.00
265	Car Wash	Paid by Check #16233		11/15/2021	11/15/2021	11/15/2021		11/17/2021	20.00
268	car wash	Paid by Check #16315		11/17/2021	11/17/2021	11/17/2021		11/24/2021	168.00
			Vendor 1620 - K2 ENTERPRISES, LLC Totals				Invoices	3	\$213.00
Vendor 1622 - KANKAKEE VALLEY PUBLISHING									
a0118474	Hoopston Chronicle TY 2020 Publications	Paid by Check #16163		11/05/2021	11/05/2021	11/05/2021		11/10/2021	570.60
			Vendor 1622 - KANKAKEE VALLEY PUBLISHING Totals				Invoices	1	\$570.60
Vendor 1632 - KELLY PRINTING CO, INC									
64739	waivers	Paid by Check #16316		11/23/2021	11/23/2021	11/23/2021		11/24/2021	166.00
64627	property records	Paid by Check #16130		11/02/2021	11/02/2021	11/02/2021		11/03/2021	141.00
			Vendor 1632 - KELLY PRINTING CO, INC Totals				Invoices	2	\$307.00
Vendor 1637 - KETCHUM MFG. CO. INC.									
166346	1 year cat tags, and o rings and pack quoted	Paid by Check #16212		11/05/2021	11/05/2021	11/05/2021		11/10/2021	145.20
			Vendor 1637 - KETCHUM MFG. CO. INC. Totals				Invoices	1	\$145.20
Vendor 1651 - KONE INC.									
1158231282	elev rep vcab	Paid by Check #16353		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	633.00
			Vendor 1651 - KONE INC. Totals				Invoices	1	\$633.00
Vendor 2370 - ASHLEY KOTCHER									
005056	October 2021 Mileage	Paid by Check #476860		11/01/2021	11/01/2021	11/01/2021		11/03/2021	280.00
			Vendor 2370 - ASHLEY KOTCHER Totals				Invoices	1	\$280.00
Vendor 1659 - LANGLEY TRUCKING INC									
15315	CA10 Delivered: Carroll and McKendree Township	Paid by Check #11851		11/04/2021	11/23/2021	11/23/2021		11/24/2021	26,247.63
			Vendor 1659 - LANGLEY TRUCKING INC Totals				Invoices	1	\$26,247.63
Vendor 1664 - SANDRA L LAWLYES									
Williams/Nord	Contractual Attorney Fees	Paid by Check #16308		11/17/2021	11/18/2021	11/17/2021		11/24/2021	488.00



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			Vendor 1664 - SANDRA L LAWLYES Totals				Invoices	1	\$488.00
Vendor 2408 - LIBERTY SYSTEMS LLC									
5170	Postage for Voter Purge	Paid by Check #16217		11/03/2021	11/03/2021	11/03/2021		11/10/2021	12,020.00
5188	contract payment	Paid by Check #16217		11/05/2021	11/05/2021	11/05/2021		11/10/2021	25,000.00
			Vendor 2408 - LIBERTY SYSTEMS LLC Totals				Invoices	2	\$37,020.00
Vendor 1680 - ERIC LIGHT									
11012021	MILEAGE FOR PP INVENTORY	Paid by Check #16140		11/01/2021	11/01/2021	11/01/2021		11/03/2021	150.64
			Vendor 1680 - ERIC LIGHT Totals				Invoices	1	\$150.64
Vendor 1692 - LOWE'S HOME CENTERS INC.									
5877295	Shop Materials : Rubber, Brass etc	Paid by Check #11839		11/02/2021	11/09/2021	11/09/2021		11/17/2021	126.87
			Vendor 1692 - LOWE'S HOME CENTERS INC. Totals				Invoices	1	\$126.87
Vendor 1703 - MAIL SERVICES, LLC									
1812081&1812080	TY 2020 Certified Mailings	Paid by Check #8350		11/18/2021	11/18/2021	11/18/2021		11/24/2021	2,878.43
1812081, 1812080	TY 2020 Certified Mailings	Paid by Check #16289		11/18/2021	11/18/2021	11/18/2021		11/24/2021	7,323.12
			Vendor 1703 - MAIL SERVICES, LLC Totals				Invoices	2	\$10,201.55
Vendor 1709 - MICHAEL T. MARA									
PD21-58	2022 ARDC Dues	Paid by Check #16174		11/04/2021	11/04/2021	11/04/2021		11/10/2021	385.00
			Vendor 1709 - MICHAEL T. MARA Totals				Invoices	1	\$385.00
Vendor 1710 - CONNIE MARING									
21MR484	Transcript	Paid by Check #16298		11/02/2021	11/02/2021	11/02/2021		11/24/2021	40.50
19CM425	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	84.00
21MR486	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	67.50
21MR487	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	15.00
21MR488	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	49.50
21MR490	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	15.00
21MR491	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	157.50
21MR492	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR493	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR494	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR495	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR496	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR497	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR498	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR499	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR500	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR501	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	35.00
21MR507	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	45.00



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21MR514	Transcripts	Paid by Check #16298		11/23/2021	11/23/2021	11/23/2021		11/24/2021	40.50
Vendor 1710 - CONNIE MARING Totals							Invoices	19	\$864.50
Vendor 2584 - Jessica L. Maro									
20CF827	Transcript	Paid by Check #16299		11/23/2021	11/23/2021	11/23/2021		11/24/2021	10.50
21-3706	Transcript	Paid by Check #16169		11/09/2021	11/09/2021	11/09/2021		11/10/2021	40.00
19JA66-70	Transcript	Paid by Check #16237		11/12/2021	11/12/2021	11/12/2021		11/17/2021	332.00
21-3788	Transcript	Paid by Check #16237		11/16/2021	11/16/2021	11/16/2021		11/17/2021	268.00
21-3830	Transcript	Paid by Check #16309		11/19/2021	11/19/2021	11/19/2021		11/24/2021	340.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	5	\$990.50
Vendor 1719 - MATTHEW BENDER & CO INC									
28191390	Books/Periodicals	Paid by Check #8345		11/02/2021	11/05/2021	11/05/2021		11/10/2021	946.66
Vendor 1719 - MATTHEW BENDER & CO INC Totals							Invoices	1	\$946.66
Vendor 2798 - Jeremiah McCorkle									
2021-00000101	501 - GARNISHMENT %	Paid by Check #305701		11/01/2021	11/01/2021	11/01/2021		11/03/2021	499.43
Vendor 2798 - Jeremiah McCorkle Totals							Invoices	1	\$499.43
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
18696724	medical supplies	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	645.08
18697050	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	47.96
18697104	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	125.64
18711128	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	73.10
18713248	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	813.09
18713410	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	43.73
18714629	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	108.06
18714746	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	43.73
18722490	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	19.49
18722707	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	25.41
18727805	medical expense	Paid by Check #16193		11/08/2021	11/08/2021	11/08/2021		11/10/2021	194.76
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	11	\$2,140.05
Vendor 1729 - MCLEAN COUNTY CORONER									
1075	Morgue, Histology, XRay fees	Paid by Check #16202		11/05/2021	11/05/2021	11/05/2021		11/10/2021	360.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$360.00
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
535220	Medical Waste Removal- 2 Container Allotment	Paid by Check #476861		11/01/2021	11/01/2021	11/01/2021		11/03/2021	110.31
543515	Medical Waste Removal- 2 Container Allotment plus additional	Paid by Check #476873		11/08/2021	11/08/2021	11/08/2021		11/10/2021	98.42
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	2	\$208.73



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Vendor 2303 - MEIBY HUDDLESTON, INC									
2058/2059	Interpreter / Captioning Services	Paid by Check #16170		11/09/2021	11/09/2021	11/09/2021			841.20
		Vendor 2303 - MEIBY HUDDLESTON, INC Totals				Invoices	1		<u>\$841.20</u>
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
11114	plaque	Paid by Check #16317		11/23/2021	11/23/2021	11/23/2021			125.66
		Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals				Invoices	1		<u>\$125.66</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
15160	Clothing Allowance - Trent Defebaugh	Paid by Check #11828		11/02/2021	11/09/2021	11/09/2021			100.91
15183	Shop Materials	Paid by Check #11828		11/03/2021	11/09/2021	11/09/2021			75.44
15199	Return Charge	Paid by Check #11828		11/03/2021	11/09/2021	11/09/2021			(75.93)
15219	Shop Materials	Paid by Check #11828		11/04/2021	11/09/2021	11/09/2021			47.76
		Vendor 1734 - MENARD'S INC-DANVILLE Totals				Invoices	4		<u>\$148.18</u>
Vendor 1741 - JANAILEIGH MESSMORE									
005030	October 2021 Mileage	Paid by Check #476862		11/01/2021	11/01/2021	11/01/2021			135.52
		Vendor 1741 - JANAILEIGH MESSMORE Totals				Invoices	1		<u>\$135.52</u>
Vendor 2810 - Midwest Engineering and Testing, INC									
213110-110	Section 18-14144-00-BR	Paid by Check #11829		11/09/2021	11/09/2021	11/09/2021			3,300.00
		Vendor 2810 - Midwest Engineering and Testing, INC Totals				Invoices	1		<u>\$3,300.00</u>
Vendor 1753 - MIDWEST SCUBA CENTER									
2065	dive equipment	Paid by Check #16241		11/12/2021	11/12/2021	11/12/2021			2,367.00
		Vendor 1753 - MIDWEST SCUBA CENTER Totals				Invoices	1		<u>\$2,367.00</u>
Vendor 2801 - Midwest Streams, Inc									
11-10-21	Consulting Services	Paid by Check #16272		11/12/2021	11/12/2021	11/12/2021			696.75
		Vendor 2801 - Midwest Streams, Inc Totals				Invoices	1		<u>\$696.75</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
15230265	syringes for shelter quote	Paid by Check #16266		11/12/2021	11/12/2021	11/12/2021			111.85
15608466	meds for shelter quote	Paid by Check #16266		11/12/2021	11/12/2021	11/12/2021			859.75
15651331	meds for shelter quote	Paid by Check #16336		11/19/2021	11/19/2021	11/19/2021			45.16
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals				Invoices	3		<u>\$1,016.76</u>
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
116404	repair vehicle	Paid by Check #16118		11/01/2021	11/01/2021	11/01/2021			272.88
116516	repair vehicle	Paid by Check #16118		11/01/2021	11/01/2021	11/01/2021			561.75
116610 - credit	vehicle repair	Paid by Check #16242		11/12/2021	11/12/2021	11/12/2021			434.31
		Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals				Invoices	3		<u>\$1,268.94</u>



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Vendor 2807 - MONYOK LEADERSHIP									
2021-61	12 Week Coaching Session	Paid by Check #16164		11/05/2021	11/05/2021	11/05/2021		11/10/2021	900.00
		Vendor 2807 - MONYOK LEADERSHIP Totals					Invoices	1	\$900.00
Vendor 2658 - MR. Trophy									
Donner/Costigan/	Drug Court Graduation Gifts	Paid by Check #3013		11/17/2021	11/22/2021	11/22/2021		11/24/2021	105.00
		Vendor 2658 - MR. Trophy Totals					Invoices	1	\$105.00
Vendor 1785 - NAPA AUTO PARTS									
907820	Truck Repair: #106	Paid by Check #11830		11/08/2021	11/09/2021	11/09/2021		11/10/2021	385.44
909176	Truck Repair #106	Paid by Check #11852		11/18/2021	11/23/2021	11/23/2021		11/24/2021	65.94
		Vendor 1785 - NAPA AUTO PARTS Totals					Invoices	2	\$451.38
Vendor 2505 - National Council for Behavioral Health									
11122021	Supplies	Paid by Check #3249		11/12/2021	11/12/2021	11/12/2021		11/17/2021	169.50
		Vendor 2505 - National Council for Behavioral Health Totals					Invoices	1	\$169.50
Vendor 1799 - NCPERS GROUP LIFE INS									
3069112021	NCPERS Oct 21	Paid by Check #305702		11/01/2021	11/01/2021	11/01/2021		11/03/2021	1,136.00
		Vendor 1799 - NCPERS GROUP LIFE INS Totals					Invoices	1	\$1,136.00
Vendor 1834 - RAY O'HERRON CO INC									
2156373-IN	Bailiff's Blazer	Paid by Check #8354		11/16/2021	11/17/2021	11/17/2021		11/24/2021	126.99
2153300	uniform	Paid by Check #16180		11/04/2021	11/04/2021	11/04/2021		11/10/2021	125.99
2153664	uniform	Paid by Check #16180		11/04/2021	11/04/2021	11/04/2021		11/10/2021	43.99
2153669	uniform	Paid by Check #16180		11/04/2021	11/04/2021	11/04/2021		11/10/2021	87.98
2153906	uniform	Paid by Check #16180		11/05/2021	11/05/2021	11/05/2021		11/10/2021	132.60
2153907	uniform	Paid by Check #16180		11/05/2021	11/05/2021	11/05/2021		11/10/2021	16.18
2154297/2154231	uniform	Paid by Check #16180		11/09/2021	11/09/2021	11/09/2021		11/10/2021	5.01
2154475	uniform	Paid by Check #16180		11/09/2021	11/09/2021	11/09/2021		11/10/2021	125.99
215530	uniform	Paid by Check #16243		11/12/2021	11/12/2021	11/12/2021		11/17/2021	283.48
2155574	uniform	Paid by Check #16243		11/12/2021	11/12/2021	11/12/2021		11/17/2021	136.69
3084263	vehicle equipment	Paid by Check #16243		11/12/2021	11/12/2021	11/12/2021		11/17/2021	3,497.00
3084290	vehicle equipment	Paid by Check #16243		11/12/2021	11/12/2021	11/12/2021		11/17/2021	5,364.00
3087214	vehicle equipment	Paid by Check #16243		11/12/2021	11/12/2021	11/12/2021		11/17/2021	2,322.00
3093279	evidence supplies	Paid by Check #16243		11/12/2021	11/12/2021	11/12/2021		11/17/2021	408.00
2156587	uniform	Paid by Check #16318		11/17/2021	11/17/2021	11/17/2021		11/24/2021	283.48
2156372	vehicle supplies	Paid by Check #16318		11/22/2021	11/22/2021	11/22/2021		11/24/2021	48.00
2156746	uniform	Paid by Check #16318		11/22/2021	11/22/2021	11/22/2021		11/24/2021	174.98
3093943	vehicle equipment	Paid by Check #16318		11/22/2021	11/22/2021	11/22/2021		11/24/2021	476.00
3094778	uniform	Paid by Check #16318		11/22/2021	11/22/2021	11/22/2021		11/24/2021	150.94
3094484	uniform	Paid by Check #16318		11/23/2021	11/23/2021	11/23/2021		11/24/2021	288.27
3094832	vehicle equipment	Paid by Check #16318		11/23/2021	11/23/2021	11/23/2021		11/24/2021	165.00



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3093432	2 breath testers, mouthpieces	Paid by Check #16252		11/12/2021	11/12/2021	11/12/2021		11/17/2021	1,011.00
21519828	uniform	Paid by Check #16194		11/04/2021	11/04/2021	11/04/2021		11/10/2021	218.79
2152068	uniform less credit	Paid by Check #16194		11/04/2021	11/04/2021	11/04/2021		11/10/2021	143.85
2153298	uniform	Paid by Check #16194		11/04/2021	11/04/2021	11/04/2021		11/10/2021	43.50
2153619	uniform	Paid by Check #16194		11/04/2021	11/04/2021	11/04/2021		11/10/2021	181.98
2157810	uniform	Paid by Check #16328		11/23/2021	11/23/2021	11/23/2021		11/24/2021	177.98
Vendor 1834 - RAY O'HERRON CO INC Totals						Invoices	27		<u>\$16,039.67</u>
Vendor 2781 - JULIANA OKONYA									
005073	October 2021 Mileage	Paid by Check #476863		11/02/2021	11/02/2021	11/02/2021		11/03/2021	209.44
Vendor 2781 - JULIANA OKONYA Totals						Invoices	1		<u>\$209.44</u>
Vendor 2428 - OSF Healthcare System									
zollar	covid test	Paid by Check #16195		11/05/2021	11/05/2021	11/05/2021		11/10/2021	19.01
Vendor 2428 - OSF Healthcare System Totals						Invoices	1		<u>\$19.01</u>
Vendor 1864 - PAXTON VET CLINIC									
615850	pre paid rabies for animal shelter 615850	Paid by Check #16337		11/19/2021	11/19/2021	11/19/2021		11/24/2021	76.00
Vendor 1864 - PAXTON VET CLINIC Totals						Invoices	1		<u>\$76.00</u>
Vendor 1872 - PENGAD, INC									
570359-01	Transcript Covers	Paid by Check #16310		11/12/2021	11/23/2021	11/23/2021		11/24/2021	387.92
Vendor 1872 - PENGAD, INC Totals						Invoices	1		<u>\$387.92</u>
Vendor 1875 - PETHEALTH SERVICES INC									
siun 14067000	micro chips quote	Paid by Check #16267		11/12/2021	11/12/2021	11/12/2021		11/17/2021	1,270.00
Vendor 1875 - PETHEALTH SERVICES INC Totals						Invoices	1		<u>\$1,270.00</u>
Vendor 1886 - PITNEY BOWES INC									
0010931589	Maintenance Agreement	Paid by Check #8348		11/15/2021	11/15/2021	11/15/2021		11/17/2021	517.77
1019335660	Postage Meter Supplies	Paid by Check #16300		11/23/2021	11/23/2021	11/23/2021		11/24/2021	80.74
3105090124	Lease Invoice - mail machine	Paid by Check #16300		11/23/2021	11/23/2021	11/23/2021		11/24/2021	164.55
Vendor 1886 - PITNEY BOWES INC Totals						Invoices	3		<u>\$763.06</u>
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
11012021	November medical contract payment	Paid by Check #16125		11/01/2021	11/01/2021	11/01/2021		11/03/2021	1,000.00
Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals						Invoices	1		<u>\$1,000.00</u>
Vendor 1890 - POLYCLINIC PHARMACY INC									
10-30-21	medical expense	Paid by Check #16329		11/22/2021	11/22/2021	11/22/2021		11/24/2021	2,105.35
Vendor 1890 - POLYCLINIC PHARMACY INC Totals						Invoices	1		<u>\$2,105.35</u>
Vendor 1905 - PRIMUS ELECTRONICS CORP									



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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
990794	vehicle supplies	Paid by Check #16244		11/12/2021	11/12/2021	11/12/2021			512.16
		Vendor 1905 - PRIMUS ELECTRONICS CORP Totals				Invoices	1		<u>\$512.16</u>
Vendor 1909 - PROBATION OFFICE									
Subw/Apple/Casey	Drug Court Incentives	Paid by Check #3014		11/22/2021	11/22/2021	11/22/2021		11/24/2021	110.00
		Vendor 1909 - PROBATION OFFICE Totals				Invoices	1		<u>\$110.00</u>
Vendor 1915 - PURCHASE POWER									
PP10202021	Purchase Power	Paid by Check #16301		11/02/2021	11/02/2021	11/02/2021		11/24/2021	31.08
111621	October Statement	Paid by Check #16175		11/04/2021	11/04/2021	11/04/2021		11/10/2021	240.98
		Vendor 1915 - PURCHASE POWER Totals				Invoices	2		<u>\$272.06</u>
Vendor 2375 - Melissa Quick									
10976	Travel	Paid by Check #8353		11/23/2021	11/23/2021	11/23/2021		11/24/2021	109.76
		Vendor 2375 - Melissa Quick Totals				Invoices	1		<u>\$109.76</u>
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
October 21	oil changes	Paid by Check #16245		11/15/2021	11/15/2021	11/15/2021		11/17/2021	122.00
		Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals				Invoices	1		<u>\$122.00</u>
Vendor 1923 - QUILL CORPORATION									
20657389	20 reams copy paper	Paid by Check #16084		11/02/2021	11/02/2021	11/02/2021		11/03/2021	114.80
20626198	Supplies	Paid by Check #16086		11/02/2021	11/02/2021	11/02/2021		11/03/2021	163.19
20670580	Supplies	Paid by Check #16232		11/15/2021	11/15/2021	11/15/2021		11/17/2021	39.08
20777067	Supplies	Paid by Check #16232		11/15/2021	11/15/2021	11/15/2021		11/17/2021	67.25
20491509	Supplies	Paid by Check #16302		11/23/2021	11/23/2021	11/23/2021		11/24/2021	212.58
20690813	Supplies	Paid by Check #16302		11/23/2021	11/23/2021	11/23/2021		11/24/2021	284.08
20691246	Supplies	Paid by Check #16302		11/23/2021	11/23/2021	11/23/2021		11/24/2021	57.98
16739074	Quill Balance	Paid by Check #16166		11/04/2021	11/04/2021	11/04/2021		11/10/2021	168.72
20552626	binders, spring clips	Paid by Check #16191		11/05/2021	11/05/2021	11/05/2021		11/10/2021	471.23
0960757,33,52,83	HP printer and ink cartridges	Paid by Check #16322		11/22/2021	11/22/2021	11/22/2021		11/24/2021	804.07
supplies1121	supplies	Paid by Check #16265		11/15/2021	11/15/2021	11/15/2021		11/17/2021	693.26
21027966	file folders for animal shelter quote	Paid by Check #16338		11/19/2021	11/19/2021	11/19/2021		11/24/2021	11.82
20354992	Office supplies	Paid by Check #16341		11/22/2021	11/22/2021	11/22/2021		11/24/2021	424.98
20657939	cable floor strip,swing line rubber finger tips,monthly wall cal	Paid by Check #8700		11/17/2021	11/17/2021	11/17/2021		11/24/2021	492.83
		Vendor 1923 - QUILL CORPORATION Totals				Invoices	14		<u>\$4,005.87</u>
Vendor 2814 - Rebecca C Hall Consulting									
1029	Redistricting services for 2021	Paid by Check #16281		11/21/2021	11/23/2021	11/23/2021		11/24/2021	5,000.00
		Vendor 2814 - Rebecca C Hall Consulting Totals				Invoices	1		<u>\$5,000.00</u>
Vendor 1943 - RELX INC DBA LEXISNEXIS									



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3093545436	Monthly LexisNexis Bill	Paid by Check #16303		11/02/2021	11/02/2021	11/02/2021		11/24/2021	1,040.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals							Invoices	1	<u>\$1,040.00</u>
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000861201	garbage retrieval hd nov 21	Paid by Check #16354		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	158.89
0726-000861628	garbage haz st nov 21	Paid by Check #16354		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	95.26
0726-000861629	garbage retrieval nov 21	Paid by Check #16354		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	255.91
0726-000861362	Delivery & Pickup of a 20 yard roll off box Collect event 10/16	Paid by Check #8699		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,022.32
Vendor 1945 - REPUBLIC SERVICES #726 Totals							Invoices	4	<u>\$1,532.38</u>
Vendor 1946 - RESERVE ACCOUNT									
Non-Invoice	Treasurer Postage	Paid by Check #8351		11/23/2021	11/23/2021	11/23/2021		11/24/2021	4,121.00
Non-Invoice 2	Trustee Postage	Paid by Check #16290		11/23/2021	11/23/2021	11/23/2021		11/24/2021	4,366.00
25991258 - 1	Postage	Paid by Check #16238		11/10/2021	11/10/2021	11/10/2021		11/17/2021	800.00
11032021	deposit onto reserve account for take notices	Paid by Check #16218		11/03/2021	11/03/2021	11/03/2021		11/10/2021	1,697.55
Vendor 1946 - RESERVE ACCOUNT Totals							Invoices	4	<u>\$10,984.55</u>
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
38767	Ice Sand Hauling	Paid by Check #11840		11/16/2021	11/16/2021	11/16/2021		11/17/2021	2,746.43
Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals							Invoices	1	<u>\$2,746.43</u>
Vendor 1955 - EVONNE M. ROBINSON									
550	Postage Reimbursment	Paid by Check #16345		11/16/2021	11/16/2021	11/16/2021		11/24/2021	13.49
Vendor 1955 - EVONNE M. ROBINSON Totals							Invoices	1	<u>\$13.49</u>
Vendor 1979 - RUSH TRUCK CENTER									
3025438053	Main Repair : Truck #205	Paid by Check #11817		11/02/2021	11/02/2021	11/02/2021		11/03/2021	193.50
Vendor 1979 - RUSH TRUCK CENTER Totals							Invoices	1	<u>\$193.50</u>
Vendor 1980 - JIM RUSSELL									
1122021	Expenses October 2021	Paid by Check #3245		11/02/2021	11/02/2021	11/02/2021		11/03/2021	88.23
Vendor 1980 - JIM RUSSELL Totals							Invoices	1	<u>\$88.23</u>
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE									
471884	Maintenance/Repair: Mower	Paid by Check #11841		11/04/2021	11/09/2021	11/09/2021		11/17/2021	295.00
Vendor 2032 - SMITTY'S DUAL WHEEL & TIRE SERVICE Totals							Invoices	1	<u>\$295.00</u>
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
196584824310044	Software	Paid by Check #16109		11/02/2021	11/02/2021	11/02/2021		11/03/2021	1,230.12
1981575433197275	TRACKER software license (1 Year)	Paid by Check #16253		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,182.00
Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals							Invoices	2	<u>\$2,412.12</u>



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Vendor 2694 - Sparklight									
125695338 11 21	11 2021 internet at old ema bldg	Paid by Check #16161		11/08/2021	11/08/2021	11/08/2021		11/10/2021	99.68
Vendor 2694 - Sparklight Totals							Invoices	1	<u>\$99.68</u>
Vendor 2047 - SPEEDY'S QUICK PRINT									
88637	report paper	Paid by Check #16181		11/03/2021	11/03/2021	11/03/2021		11/10/2021	705.92
88718	business cards	Paid by Check #16332		11/17/2021	11/17/2021	11/17/2021		11/24/2021	28.75
Vendor 2047 - SPEEDY'S QUICK PRINT Totals							Invoices	2	<u>\$734.67</u>
Vendor 2060 - DENNIS STARK									
821 & 822	Transportation to Autopsy	Paid by Check #16203		11/05/2021	11/05/2021	11/05/2021		11/10/2021	336.00
Vendor 2060 - DENNIS STARK Totals							Invoices	1	<u>\$336.00</u>
Vendor 2361 - STARK EXCACATING, INC									
Estimate #2	Pay Estimate #2	Paid by Check #11842		11/15/2021	11/16/2021	11/16/2021		11/17/2021	147,921.30
Vendor 2361 - STARK EXCACATING, INC Totals							Invoices	1	<u>\$147,921.30</u>
Vendor 2423 - STATE DISBURSEMENT UNIT									
2021-00000102	502 - GARNISHMENT \$*	Paid by Check #305703		11/01/2021	11/01/2021	11/01/2021		11/03/2021	2,658.80
2021-00000106	502 - GARNISHMENT \$*	Paid by Check #305750		11/12/2021	11/12/2021	11/12/2021		11/17/2021	2,990.80
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	<u>\$5,649.60</u>
Vendor 2803 - Michael A Stephens									
11022021	Contractual Svcs and Supplies	Paid by Check #16220		11/08/2021	11/08/2021	11/08/2021		11/10/2021	450.00
Vendor 2803 - Michael A Stephens Totals							Invoices	1	<u>\$450.00</u>
Vendor 2805 - TAYLOR PRINT & VISUAL IMPRESSIONS, INC.									
164682-01	Appointment Orders	Paid by Check #16176		11/04/2021	11/04/2021	11/04/2021		11/10/2021	2,071.53
Vendor 2805 - TAYLOR PRINT & VISUAL IMPRESSIONS, INC. Totals							Invoices	1	<u>\$2,071.53</u>
Vendor 2099 - TERMINIX SERVICES INC.									
995540	Quarterly Check	Paid by Check #11831		11/02/2021	11/09/2021	11/09/2021		11/10/2021	50.00
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	1	<u>\$50.00</u>
Vendor 2101 - TESCO INCORPORATED									
724253	vehicle supplies	Paid by Check #16246		11/12/2021	11/12/2021	11/12/2021		11/17/2021	179.50
Vendor 2101 - TESCO INCORPORATED Totals							Invoices	1	<u>\$179.50</u>
Vendor 2105 - The News Gazette									
20211202	Yearly Renewal	Paid by Check #11818		11/02/2021	11/02/2021	11/02/2021		11/03/2021	215.45
Vendor 2105 - The News Gazette Totals							Invoices	1	<u>\$215.45</u>
Vendor 2106 - THE SIDELL REPORTER									
11/2/2021	Subscription	Paid by Check #16229		11/15/2021	11/15/2021	11/15/2021		11/17/2021	35.00
11/11/21 inv	Newspaper Publications	Paid by Check #16304		11/23/2021	11/23/2021	11/23/2021		11/24/2021	90.75



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11/4/21 inv	Newspaper Publications	Paid by Check #16304		11/23/2021	11/23/2021	11/23/2021		11/24/2021	354.75
4987	Publication	Paid by Check #16346		11/16/2021	11/16/2021	11/16/2021		11/24/2021	289.10
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	4	<u>\$769.60</u>
Vendor 2109 - THOMAS DODGE CHRYSLER JEEP									
F44720	21 dodge Durango	Paid by Check #16247		11/12/2021	11/12/2021	11/12/2021		11/17/2021	30,686.00
Vendor 2109 - THOMAS DODGE CHRYSLER JEEP Totals							Invoices	1	<u>\$30,686.00</u>
Vendor 2118 - TODD'S AUTO BODY									
423 deduct	deductible	Paid by Check #16319		11/23/2021	11/23/2021	11/23/2021		11/24/2021	1,000.00
Vendor 2118 - TODD'S AUTO BODY Totals							Invoices	1	<u>\$1,000.00</u>
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING									
1043	Detail 4 vehicles	Paid by Check #16254		11/12/2021	11/12/2021	11/12/2021		11/17/2021	600.00
Vendor 2119 - TOM HIGHTOWER AUTO DETAILING Totals							Invoices	1	<u>\$600.00</u>
Vendor 2120 - DOUG TOOLE									
005060	October 2021 Mileage	Paid by Check #476864		11/01/2021	11/01/2021	11/01/2021		11/03/2021	148.40
Vendor 2120 - DOUG TOOLE Totals							Invoices	1	<u>\$148.40</u>
Vendor 2440 - Total Court Services									
VERMIL10211	EHM Total Court Services	Paid by Check #8341		11/01/2021	11/01/2021	11/01/2021		11/03/2021	6,989.00
Vendor 2440 - Total Court Services Totals							Invoices	1	<u>\$6,989.00</u>
Vendor 2129 - TRANS UNION LLC									
10105965	backgrounds	Paid by Check #16186		11/08/2021	11/08/2021	11/08/2021		11/10/2021	33.42
Vendor 2129 - TRANS UNION LLC Totals							Invoices	1	<u>\$33.42</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
53878312021101	Monthly TLO Subscription	Paid by Check #16305		11/02/2021	11/02/2021	11/02/2021		11/24/2021	160.00
october 21	dues	Paid by Check #16120		11/02/2021	11/02/2021	11/02/2021		11/03/2021	75.00
4114441-202110-1	Data Subscription	Paid by Check #16204		11/05/2021	11/05/2021	11/05/2021		11/10/2021	75.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals							Invoices	3	<u>\$310.00</u>
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
21104392	Add-On 100 Electronic Claims	Paid by Check #476874		11/08/2021	11/08/2021	11/08/2021		11/10/2021	42.50
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals							Invoices	1	<u>\$42.50</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700172	food	Paid by Check #16196		11/05/2021	11/05/2021	11/05/2021		11/10/2021	5,987.81
3022700173	food	Paid by Check #16196		11/05/2021	11/05/2021	11/05/2021		11/10/2021	5,944.09
3022700174	janitorial	Paid by Check #16259		11/10/2021	11/10/2021	11/10/2021		11/17/2021	1,672.59
3022700175	food	Paid by Check #16259		11/12/2021	11/12/2021	11/12/2021		11/17/2021	5,896.42
3022700176	food	Paid by Check #16330		11/22/2021	11/22/2021	11/22/2021		11/24/2021	5,944.96



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			Vendor 2539 - Trinity Services Group, Inc. Totals			Invoices		5	\$25,445.87
Vendor 2147 - FARRAH TURNER SMITH									
21MR468	Transcript	Paid by Check #16306		11/02/2021	11/02/2021	11/02/2021		11/24/2021	40.50
21MR520	Transcript	Paid by Check #16306		11/23/2021	11/23/2021	11/23/2021		11/24/2021	40.50
			Vendor 2147 - FARRAH TURNER SMITH Totals			Invoices		2	\$81.00
Vendor 2155 - U.S. POSTAL SERVICE									
0000135598-11182	postage for postal meter	Paid by Check #16323		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,700.00
postage	postage	Paid by Check #16333		11/22/2021	11/22/2021	11/22/2021		11/24/2021	500.00
			Vendor 2155 - U.S. POSTAL SERVICE Totals			Invoices		2	\$2,200.00
Vendor 2159 - UNIFIED NETWORKING INC									
2087	HP CPU and install	Paid by Check #16255		11/16/2021	11/16/2021	11/16/2021		11/17/2021	1,317.00
2089	professional services for updates, server upgrades/maintenance	Paid by Check #16255		11/16/2021	11/16/2021	11/16/2021		11/17/2021	4,993.00
			Vendor 2159 - UNIFIED NETWORKING INC Totals			Invoices		2	\$6,310.00
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301441	Invoice date October 30, 2021	Paid by Check #476865		11/01/2021	11/01/2021	11/01/2021		11/03/2021	58.33
0000645301451	Invoice date November 6, 2021	Paid by Check #476875		11/08/2021	11/08/2021	11/08/2021		11/10/2021	49.96
0000645301461	November 13, 2021	Paid by Check #476880		11/15/2021	11/15/2021	11/15/2021		11/17/2021	41.47
0000645301471	November 20, 2021	Paid by Check #476884		11/22/2021	11/22/2021	11/22/2021		11/24/2021	78.56
			Vendor 2164 - UNITED PARCEL SERVICE INC Totals			Invoices		4	\$228.32
Vendor 2166 - UNITED WAY									
102921UW	Oct 21 United Way	Paid by Check #305704		11/01/2021	11/01/2021	11/01/2021		11/03/2021	692.00
			Vendor 2166 - UNITED WAY Totals			Invoices		1	\$692.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
11/2021	October for November Health Insurance	Paid by Check #305798		11/23/2021	11/23/2021	11/23/2021		11/24/2021	177,622.90
11/21	October for November Health Insurance M Vice	Paid by Check #305798		11/23/2021	11/23/2021	11/23/2021		11/24/2021	116.00
			Vendor 2175 - V C HEALTH INSURANCE FUND Totals			Invoices		2	\$177,738.90
Vendor 2189 - VERIZON WIRELESS									
9891516694	Oct MiFi	Paid by Check #16187		11/03/2021	11/03/2021	11/03/2021		11/10/2021	38.01
9892941026	Nov cell	Paid by Check #16321		11/23/2021	11/23/2021	11/23/2021		11/24/2021	108.03
9891823474	cell phone charges	Paid by Check #16256		11/12/2021	11/12/2021	11/12/2021		11/17/2021	6.80
9891825052	Cell Phone Bill	Paid by Check #16263		11/16/2021	11/16/2021	11/16/2021		11/17/2021	111.05
9891904962	invoice for phones 10-02-11-01-21 98919040962	Paid by Check #16268		11/16/2021	11/16/2021	11/16/2021		11/17/2021	334.18
9891359679	Coverage Period Sep 24 - Oct 23, 2021	Paid by Check #476866		11/02/2021	11/02/2021	11/02/2021		11/03/2021	1,046.55



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Sept 11 - Oct 10 989188408	Jet paks oct 21	Paid by Check #16342 Paid by Check #16355		11/17/2021 11/18/2021	11/17/2021 11/18/2021	11/17/2021 11/18/2021	11/15/2021	11/24/2021 11/24/2021	380.10 295.33
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	8	\$2,320.05
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
09/2021	Hotel Motel September 2021	Paid by Check #16282		11/19/2021	11/19/2021	11/19/2021		11/24/2021	123.31
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$123.31
Vendor 2202 - VERMILION CO PAYROLL FUND									
Payroll 111221-1	Payroll 11/12/21	Paid by Check #16222		11/12/2021	11/15/2021	11/15/2021		11/17/2021	744,654.55
Payroll 111221-2	Payroll 11/12/21	Paid by Check #476876		11/12/2021	11/15/2021	11/15/2021		11/17/2021	58,129.68
Payroll 111221-3	Payroll 11/12/21	Paid by Check #3248		11/12/2021	11/15/2021	11/15/2021		11/17/2021	3,895.31
Payroll 111221-4	Payroll 11/12/21	Paid by Check #11832		11/12/2021	11/15/2021	11/15/2021		11/17/2021	35,975.74
Payroll 111221-5	Payroll 11/12/21	Paid by Check #8698		11/12/2021	11/15/2021	11/15/2021		11/17/2021	2,673.20
Payroll 111221-6	Payroll 11/12/21	Paid by Check #8347		11/12/2021	11/15/2021	11/15/2021		11/17/2021	11,341.72
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	6	\$856,670.20
Vendor 2201 - Vermilion County MEG									
11/3/21	VMEG Grant	Paid by Check #8344		11/03/2021	11/03/2021	11/03/2021		11/10/2021	8,580.44
Vendor 2201 - Vermilion County MEG Totals							Invoices	1	\$8,580.44
Vendor 1255 - VERMILION COUNTY RECORDER									
11/15/2021	2 Tax Deed Recordings	Paid by Check #16230		11/15/2021	11/15/2021	11/15/2021		11/17/2021	100.00
Non-Invoice	1 Trustee Tax Deed Recording	Paid by Check #16291		11/23/2021	11/23/2021	11/23/2021		11/24/2021	50.00
Vendor 1255 - VERMILION COUNTY RECORDER Totals							Invoices	2	\$150.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
11-5-21	meals	Paid by Check #16182		11/05/2021	11/05/2021	11/05/2021		11/10/2021	289.52
10-25-21	food handler class	Paid by Check #16197		11/05/2021	11/05/2021	11/05/2021		11/10/2021	145.00
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	2	\$434.52
Vendor 2186 - VERMILION COUNTY TREASURER									
102921GarnFee	Oct 21 Garnishment Fee	Paid by Check #305705		11/01/2021	11/01/2021	11/01/2021		11/03/2021	54.00
11/19/2021	health insurance for Fund 072	Paid by Check #16283		11/19/2021	11/23/2021	11/23/2021		11/24/2021	1,847.00
CAC Dec Rent	CAC Dec Rent	Paid by Check #16357		11/23/2021	11/23/2021	11/23/2021		11/24/2021	500.00
10/21/2021	Traffic Fee Transfer 10/21/2021	Paid by Check #16165		11/05/2021	11/05/2021	11/05/2021		11/10/2021	58.00
33096	Transfer to Probation	Paid by Check #16087		11/02/2021	11/02/2021	11/02/2021		11/03/2021	330.96
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	5	\$2,789.96
Vendor 2811 - Vermilion Heritage Foundation									
1027	Private Event rental for Mass Vacc Clinics	Paid by Check #476881		11/15/2021	11/15/2021	11/15/2021		11/17/2021	10,000.00
Vendor 2811 - Vermilion Heritage Foundation Totals							Invoices	1	\$10,000.00



Accounts Payable Invoice Report

Invoice Date Range 11/01/21 - 11/30/21
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2213 - VERMILION VETERINARY									
11-08-21	medical expenses for shelter animals for oct	Paid by Check #16269		11/16/2021	11/16/2021	11/16/2021		11/17/2021	654.00
		Vendor 2213 - VERMILION VETERINARY Totals					Invoices	1	<u>654.00</u>
Vendor 2239 - VITAL EDUCATION & SUPPLY									
21-0629	battery for AED	Paid by Check #16324		11/18/2021	11/18/2021	11/18/2021		11/24/2021	165.37
		Vendor 2239 - VITAL EDUCATION & SUPPLY Totals					Invoices	1	<u>165.37</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672145	Voyager Fleet-Fuel	Paid by Check #16111		11/02/2021	11/02/2021	11/02/2021		11/03/2021	606.41
		Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals					Invoices	1	<u>606.41</u>
Vendor 2709 - Watson Cremation Services									
2021-720	Abandoned Cremation	Paid by Check #16264		11/16/2021	11/16/2021	11/16/2021		11/17/2021	300.00
		Vendor 2709 - Watson Cremation Services Totals					Invoices	1	<u>300.00</u>
Vendor 2251 - WATSON GENERAL TIRE									
162201	new tires and lub and oil changed 162201	Paid by Check #16213		11/05/2021	11/05/2021	11/05/2021		11/10/2021	808.23
		Vendor 2251 - WATSON GENERAL TIRE Totals					Invoices	1	<u>808.23</u>
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
emagtwnrd	ema sanitary	Paid by Check #16356		11/18/2021	11/18/2021	11/18/2021	11/15/2021	11/24/2021	16.00
		Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals					Invoices	1	<u>16.00</u>
Vendor 2270 - WEX BANK									
october 21	fuel	Paid by Check #16121		11/02/2021	11/02/2021	11/02/2021		11/03/2021	11,802.18
75700601	Fuel	Paid by Check #16188		11/08/2021	11/08/2021	11/08/2021		11/10/2021	79.93
0496-00-576279-4	fuel charges (October)	Paid by Check #16192		11/02/2021	11/02/2021	11/02/2021		11/10/2021	116.78
75552636	Fuel	Paid by Check #16205		11/05/2021	11/05/2021	11/05/2021		11/10/2021	189.02
755528309	fuel for closing 10-30-21 shelter	Paid by Check #16138		11/01/2021	11/01/2021	11/01/2021		11/03/2021	1,032.28
		Vendor 2270 - WEX BANK Totals					Invoices	5	<u>13,220.19</u>
Vendor 2729 - CAITLINE M WOLFE									
005057	October 2021 Mileage	Paid by Check #476867		11/01/2021	11/01/2021	11/01/2021		11/03/2021	423.92
		Vendor 2729 - CAITLINE M WOLFE Totals					Invoices	1	<u>423.92</u>
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
october 21	car wash	Paid by Check #16183		11/04/2021	11/04/2021	11/04/2021		11/10/2021	12.00
		Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals					Invoices	1	<u>12.00</u>
Vendor 2293 - XEROX CORPORATION									
014715936	Copier Maintenance	Paid by Check #16167		11/09/2021	11/09/2021	11/09/2021		11/10/2021	300.27
		Vendor 2293 - XEROX CORPORATION Totals					Invoices	1	<u>300.27</u>



Accounts Payable Invoice Report

Invoice Date Range 11/01/21 - 11/30/21
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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2294 - ILENE YERGLER									
005050	October 2021 Mileage	Paid by Check #476868		11/02/2021	11/02/2021	11/02/2021			22.40
		Vendor 2294 - ILENE YERGLER Totals				Invoices	1		\$22.40
Vendor 2297 - ZOETIS US LLC									
11307/4704	revolutions plus for cats quote	Paid by Check #16214		11/05/2021	11/05/2021	11/05/2021		11/10/2021	1,822.50
9014860181	meds for shelter animals quote	Paid by Check #16270		11/12/2021	11/12/2021	11/12/2021		11/17/2021	382.50
		Vendor 2297 - ZOETIS US LLC Totals				Invoices	2		\$2,205.00
Vendor MIDFIRST BANK									
21CH9	Sheriff Sale 21CH9	Paid by Check #8346		11/05/2021	11/05/2021	11/05/2021		11/10/2021	20,801.00
		Vendor MIDFIRST BANK Totals				Invoices	1		\$20,801.00
		Grand Totals				Invoices	443		\$2,053,943.58