



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 1000 - 1-STEP DETECT ASSOCIATES									
47038	Drug Test Cups	Paid by Check #17268		03/16/2022	03/16/2022	03/16/2022			419.00
		Vendor 1000 - 1-STEP DETECT ASSOCIATES Totals					Invoices	1	<u>\$419.00</u>
Vendor 2837 - Brenda Adams									
001199	February 2022 Mileage	Paid by Check #476987		03/03/2022	03/03/2022	03/03/2022		03/09/2022	33.93
		Vendor 2837 - Brenda Adams Totals					Invoices	1	<u>\$33.93</u>
Vendor 1012 - ADGATORS									
2164	Maintenance Agreement	Paid by Check #8392		03/07/2022	03/07/2022	03/07/2022		03/09/2022	2,696.00
		Vendor 1012 - ADGATORS Totals					Invoices	1	<u>\$2,696.00</u>
Vendor 1014 - AFLAC									
A177996900	AFLAC 790 March 22	Paid by Check #306215		03/22/2022	03/22/2022	03/22/2022		03/23/2022	41.60
		Vendor 1014 - AFLAC Totals					Invoices	1	<u>\$41.60</u>
Vendor 2550 - Amazon Capital Services, Inc.									
4217818	PROFESSIONAL ANIMAL PRO ION TRIMMER QUOTE	Paid by Check #17339		03/25/2022	03/25/2022	03/25/2022		03/30/2022	48.62
dgkg	SUPPLIES FOR SHELTER AND SHELTER ANIMALS #DGKG	Paid by Check #17339		03/25/2022	03/25/2022	03/25/2022		03/30/2022	947.91
113-6637301-3169	BM Premium Pack 2-SLB - 10A batteries, charger Samsung Camera	Paid by Check #476988		03/07/2022	03/07/2022	03/07/2022		03/09/2022	38.75
191M-PL9K-6MNC	Hershey's Kisses Dark Chocolate	Paid by Check #476988		03/07/2022	03/07/2022	03/07/2022		03/09/2022	34.99
1WMY-6G9G-749Q	KB Designs 2-Tier Shelf Wood Bookcase Storage Organizer	Paid by Check #476988		03/07/2022	03/07/2022	03/07/2022		03/09/2022	56.48
		Vendor 2550 - Amazon Capital Services, Inc. Totals					Invoices	5	<u>\$1,126.75</u>
Vendor 1029 - AMEREN ILLINOIS									
03072022 8493	Electricity Perrysville Rd	Paid by Check #12029		03/07/2022	03/10/2022	03/10/2022		03/16/2022	41.34
03232022	Electricity Catlin Homer Rd	Paid by Check #12052		03/23/2022	03/29/2022	03/29/2022		03/30/2022	14.28
		Vendor 1029 - AMEREN ILLINOIS Totals					Invoices	2	<u>\$55.62</u>
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC									
429	rock chip	Paid by Check #17059		03/01/2022	03/01/2022	03/01/2022		03/02/2022	60.00
125410	windshield	Paid by Check #17282		03/21/2022	03/21/2022	03/21/2022		03/23/2022	620.64
125515	windshield	Paid by Check #17326		03/29/2022	03/29/2022	03/29/2022		03/30/2022	408.69
		Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals					Invoices	3	<u>\$1,089.33</u>
Vendor 1043 - AP SERVICE									
22474	snow removal/salt	Paid by Check #17236		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	825.00
		Vendor 1043 - AP SERVICE Totals					Invoices	1	<u>\$825.00</u>
Vendor 1047 - AQUA ILLINOIS INC									



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firechnverm	h2o fire ch	Paid by Check #17237		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	106.74
firehdcollege83	h2o fire hd	Paid by Check #17237		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	41.92
firevcab592	h2o vcab fire	Paid by Check #17237		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	41.92
gtownema5049	ema h2o	Paid by Check #17237		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	26.80
Vendor 1047 - AQUA ILLINOIS INC Totals							Invoices	4	\$217.38
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
127243	Judges Grant - 4 laptops	Paid by Check #17304		03/21/2022	03/29/2022	03/29/2022		03/30/2022	8,076.08
127007	03 2022 - Netwatch, Anti-virus, EndPoint Protection	Paid by Check #17031		03/01/2022	03/01/2022	03/01/2022		03/02/2022	5,082.00
127052	yearly renewal - vercounty.org domain	Paid by Check #17114		03/03/2022	03/03/2022	03/03/2022		03/09/2022	19.95
127191	yearly renewal - desktop alert software	Paid by Check #17174		03/10/2022	03/10/2022	03/10/2022		03/16/2022	152.50
127194	yearly renewal - Firewall at Health Dept	Paid by Check #17174		03/10/2022	03/10/2022	03/10/2022		03/16/2022	585.00
127446	04 2022 Netwatch and anti-virus	Paid by Check #17308		03/22/2022	03/22/2022	03/22/2022		03/30/2022	5,082.00
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	6	\$18,997.53
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
140917	Office supplies/Transcript Paper/paper clips	Paid by Check #17129		03/02/2022	03/03/2022	03/03/2022		03/09/2022	273.73
141062	Office Supplies-Corr Tape/HP Cart	Paid by Check #17272		03/10/2022	03/16/2022	03/16/2022		03/23/2022	142.43
14199	Office supplies-Copy Paper	Paid by Check #17324		03/25/2022	03/25/2022	03/25/2022		03/30/2022	130.50
141011	office supplies	Paid by Check #17133		03/08/2022	03/08/2022	03/08/2022		03/09/2022	507.03
141135	supplies	Paid by Check #17283		03/17/2022	03/17/2022	03/17/2022		03/23/2022	212.60
141268	office supplies	Paid by Check #17327		03/29/2022	03/29/2022	03/29/2022		03/30/2022	442.60
141025	supplies	Paid by Check #17219		03/09/2022	03/09/2022	03/09/2022		03/16/2022	48.03
141107	office supplies	Paid by Check #17289		03/16/2022	03/16/2022	03/16/2022		03/23/2022	222.15
140931	8 1/2 x 11 Copy Paper	Paid by Check #476989		03/07/2022	03/07/2022	03/07/2022		03/09/2022	304.50
B139117-1	INK, HIGHLIOGHTER	Paid by Check #17303		03/15/2022	03/15/2022	03/15/2022		03/23/2022	3.16
B139117-2	INK,	Paid by Check #17303		03/15/2022	03/15/2022	03/15/2022		03/23/2022	102.48
B139117-3	INK,	Paid by Check #17303		03/15/2022	03/15/2022	03/15/2022		03/23/2022	96.49
141211	office supplies	Paid by Check #17346		03/29/2022	03/29/2022	03/29/2022		03/30/2022	887.90
141242	INK,	Paid by Check #17346		03/29/2022	03/29/2022	03/29/2022		03/30/2022	156.90
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	14	\$3,530.50
Vendor 2172 - AT&T									
3469958604	02 2022 AT&T Internet and Voice	Paid by Check #17032		03/01/2022	03/01/2022	03/01/2022		03/02/2022	2,387.74
1191578609	03 2022 site connection	Paid by Check #17255		03/16/2022	03/16/2022	03/16/2022		03/23/2022	6,364.04
6791458607	03 2022 Internet and Voice	Paid by Check #17309		03/29/2022	03/29/2022	03/29/2022		03/30/2022	2,387.74
Vendor 2172 - AT&T Totals							Invoices	3	\$11,139.52
Vendor 2204 - AT&T - CAROL STREAM									



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217443601102 22	02 2022 VCAB Pots lines	Paid by Check #17033		03/01/2022	03/01/2022	03/01/2022		03/02/2022	351.95
217442408002 22	02 2022 Sheriff POTS lines	Paid by Check #17115		03/08/2022	03/08/2022	03/08/2022		03/09/2022	1,063.02
217443601103 22	03 2022 VCAB Pots lines	Paid by Check #17310		03/28/2022	03/28/2022	03/28/2022		03/30/2022	351.95
FEB 22	Aaron's cell phone	Paid by Check #17153		03/04/2022	03/04/2022	03/04/2022		03/09/2022	121.53
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	4	\$1,888.45
Vendor 2592 - AT&T Mobility									
287298280765X	Telephone	Paid by Check #17248		03/15/2022	03/15/2022	03/15/2022		03/16/2022	72.73
287294757178322	03 2022 TS cell phones	Paid by Check #17175		03/11/2022	03/11/2022	03/11/2022		03/16/2022	133.53
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$206.26
Vendor 1058 - JAMIE ATKINSON									
19JA133	Transcript	Paid by Check #17179		03/10/2022	03/10/2022	03/10/2022		03/16/2022	132.00
19CF240 31522	Transcripts	Paid by Check #17257		03/16/2022	03/16/2022	03/16/2022		03/23/2022	64.00
21CF215 31022	Transcripts	Paid by Check #17257		03/16/2022	03/16/2022	03/16/2022		03/23/2022	25.00
19CF262 322ORDER	Transcript	Paid by Check #17257		03/22/2022	03/22/2022	03/22/2022		03/23/2022	716.00
3/17 GJINV1	Transcripts	Paid by Check #17314		03/23/2022	03/23/2022	03/23/2022		03/30/2022	216.00
3/17 GJINV2	Transcripts	Paid by Check #17314		03/23/2022	03/23/2022	03/23/2022		03/30/2022	600.00
22-1079	Transcript	Paid by Check #17194		03/14/2022	03/14/2022	03/14/2022		03/16/2022	501.50
22-1174	Transcript	Paid by Check #17325		03/23/2022	03/23/2022	03/23/2022		03/30/2022	76.50
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	8	\$2,331.00
Vendor 2615 - Auto Value									
513-36163	Vehicle Maintenance - Repair , Truck #116	Paid by Check #12018		03/02/2022	03/07/2022	03/07/2022		03/09/2022	24.50
513-36736	Saw Repair	Paid by Check #12053		03/18/2022	03/25/2022	03/25/2022		03/30/2022	25.78
513-36790	Big Tex Trailer	Paid by Check #12053		03/21/2022	03/22/2022	03/22/2022		03/30/2022	24.98
Vendor 2615 - Auto Value Totals							Invoices	3	\$75.26
Vendor 1063 - B & D SALES & SERVICE INC									
224154	Lawn Mower Blades	Paid by Check #12054		03/22/2022	03/22/2022	03/22/2022		03/30/2022	76.11
Vendor 1063 - B & D SALES & SERVICE INC Totals							Invoices	1	\$76.11
Vendor 2578 - B&B Networks, Inc.									
CAC B&B MAR 25087	CAC B&B Invoice Replacement phone for Animal Reg	Paid by Check #17168 Paid by Check #17116		03/02/2022 03/02/2022	03/02/2022 03/02/2022	03/02/2022 03/02/2022		03/09/2022 03/09/2022	115.29 165.00
B&B 03 2022	03 2022 VOIP Phones	Paid by Check #17116		03/02/2022	03/02/2022	03/02/2022		03/09/2022	862.84
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	3	\$1,143.13
Vendor 1069 - DANIEL BALGEMAN									
001200	February 2022 Mileage	Paid by Check #476990		03/03/2022	03/03/2022	03/03/2022		03/09/2022	63.18
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$63.18



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Vendor 1074 - SHIPING BAO									
0579, 0578,0415	Autopsies	Paid by Check #17292		03/18/2022	03/18/2022	03/18/2022		03/23/2022	2,550.00
2022-0416 & 0448	Autopsy	Paid by Check #17292		03/18/2022	03/18/2022	03/18/2022		03/23/2022	1,700.00
Vendor 1074 - SHIPING BAO Totals							Invoices	2	\$4,250.00
Vendor 2653 - BASH ROOFING COMPANY, INC.									
B44484	Building Repair Roof	Paid by Check #12019		03/07/2022	03/07/2022	03/07/2022		03/09/2022	150.00
Vendor 2653 - BASH ROOFING COMPANY, INC. Totals							Invoices	1	\$150.00
Vendor 1087 - BIG O SERVICES LLC									
030823	Barrier Walls Higginsville	Paid by Check #12030		03/08/2022	03/10/2022	03/10/2022		03/16/2022	400.00
Vendor 1087 - BIG O SERVICES LLC Totals							Invoices	1	\$400.00
Vendor 1102 - BOB BARKER INC									
031122	prisoner supplies	Paid by Check #17215		03/11/2022	03/11/2022	03/11/2022		03/16/2022	130.18
Vendor 1102 - BOB BARKER INC Totals							Invoices	1	\$130.18
Vendor 1109 - BOTT'S LOCKSMITH									
65116	keys	Paid by Check #17060		03/01/2022	03/01/2022	03/01/2022		03/02/2022	30.00
Vendor 1109 - BOTT'S LOCKSMITH Totals							Invoices	1	\$30.00
Vendor 2445 - Elizabeth Bray Knecht									
04.01.2022	Mental Health Training 04.22	Paid by Check #17170		03/14/2022	03/14/2022	03/14/2022		03/16/2022	4,377.50
03012022	Manuals February 2022	Paid by Check #3283		03/01/2022	03/01/2022	03/01/2022		03/02/2022	127.06
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	2	\$4,504.56
Vendor 2848 - Emma Brown									
03/15/22	Training Reimbursement Costs	Paid by Check #17216		03/15/2022	03/15/2022	03/15/2022		03/16/2022	189.00
Vendor 2848 - Emma Brown Totals							Invoices	1	\$189.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
80815	03 2022 web hosting	Paid by Check #17313		03/29/2022	03/29/2022	03/29/2022		03/30/2022	500.00
80824	03 2022 contractual	Paid by Check #17313		03/29/2022	03/29/2022	03/29/2022		03/30/2022	12,570.00
Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals							Invoices	2	\$13,070.00
Vendor 1132 - BUD'S CAR STEREO									
4073	boat repair	Paid by Check #17328		03/24/2022	03/24/2022	03/24/2022		03/30/2022	529.84
Vendor 1132 - BUD'S CAR STEREO Totals							Invoices	1	\$529.84
Vendor 1133 - AMY L BUHR									
19JA133 2222022	Transcripts	Paid by Check #17180		03/10/2022	03/10/2022	03/10/2022		03/16/2022	136.00
21CF215 psb	Transcripts	Paid by Check #17180		03/10/2022	03/10/2022	03/10/2022		03/16/2022	34.00
2022-933	Transcript	Paid by Check #17130		03/02/2022	03/02/2022	03/02/2022		03/09/2022	191.00
22-1042	Transcript	Paid by Check #17195		03/11/2022	03/11/2022	03/11/2022		03/16/2022	272.00
22-1148	Transcript	Paid by Check #17273		03/21/2022	03/21/2022	03/21/2022		03/23/2022	368.00



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			Vendor 1133 - AMY L BUHR Totals				Invoices	5	\$1,001.00
Vendor 1137 - BUTLER TOWNSHIP									
Bigtex Trailer	2017 Bigtex Utility Trailer VIN#2980	Paid by Check #12046		03/22/2022	03/22/2022	03/22/2022		03/23/2022	17,000.00
			Vendor 1137 - BUTLER TOWNSHIP Totals				Invoices	1	\$17,000.00
Vendor 2726 - Jonah Buyno									
02252022	Clothing Allowance/Supplies	Paid by Check #12003		03/01/2022	03/01/2022	03/01/2022		03/02/2022	27.42
			Vendor 2726 - Jonah Buyno Totals				Invoices	1	\$27.42
Vendor 1211 - C-N CUSTOM STEELWORK									
21833B	sheriffs gate ch	Paid by Check #17238		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	92.50
			Vendor 1211 - C-N CUSTOM STEELWORK Totals				Invoices	1	\$92.50
Vendor 2835 - Caliber Collision									
408	owl accident	Paid by Check #17284		03/17/2022	03/17/2022	03/17/2022		03/23/2022	564.62
408-2	vehicle repair	Paid by Check #17329		03/24/2022	03/24/2022	03/24/2022		03/30/2022	128.27
			Vendor 2835 - Caliber Collision Totals				Invoices	2	\$692.89
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
statement feb	vehicle repair	Paid by Check #17134		03/08/2022	03/08/2022	03/08/2022		03/09/2022	532.98
171640	towing for ACO F250	Paid by Check #17295		03/18/2022	03/18/2022	03/18/2022		03/23/2022	65.00
			Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals				Invoices	2	\$597.98
Vendor 1161 - CASEY'S GENERAL STORE INC.									
BG2673544	fuel	Paid by Check #17210		03/15/2022	03/15/2022	03/15/2022		03/16/2022	341.01
			Vendor 1161 - CASEY'S GENERAL STORE INC. Totals				Invoices	1	\$341.01
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1438792	02 2022 copier usage	Paid by Check #17117		03/04/2022	03/04/2022	03/04/2022		03/09/2022	1,994.42
			Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices	1	\$1,994.42
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC02-22	Morgue Use Fees and Autopsy Tech Fees	Paid by Check #17149		03/08/2022	03/08/2022	03/08/2022		03/09/2022	2,075.00
			Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals				Invoices	1	\$2,075.00
Vendor 2816 - Chastain & Associates, LLC									
8122-05	PROJ 08122 INV 8122-05 Sec 18- 14144-00-BR	Paid by Check #12031		03/14/2022	03/14/2022	03/14/2022		03/16/2022	7,846.40
			Vendor 2816 - Chastain & Associates, LLC Totals				Invoices	1	\$7,846.40
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
031822Teams	Teamsters March 22	Paid by Check #306216		03/21/2022	03/21/2022	03/21/2022		03/23/2022	464.00



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Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals									Invoices 1	\$464.00
Vendor 1183 - CHEMICAL MAINTENANCE INC 50668	laundry supplies	Paid by Check #17220		03/14/2022	03/14/2022	03/14/2022		03/16/2022	692.14	
Vendor 1183 - CHEMICAL MAINTENANCE INC Totals									Invoices 1	\$692.14
Vendor 1192 - CINTAS CORPORATION 5100734571	supplies for first aid cabinets 5100734571	Paid by Check #17340		03/23/2022	03/23/2022	03/23/2022		03/30/2022	246.31	
Vendor 1192 - CINTAS CORPORATION Totals									Invoices 1	\$246.31
Vendor 1196 - CITY OF DANVILLE 2022-00020256	April 2022 Parking	Paid by Check #17305		03/16/2022	03/29/2022	03/29/2022		03/30/2022	1,540.00	
Vendor 1196 - CITY OF DANVILLE Totals									Invoices 1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO 30317692	Uniforms/Rugs/Rags Weekly	Paid by Check #12021		03/01/2022	03/07/2022	03/07/2022		03/09/2022	251.50	
30319352	Uniforms/Rugs/Rags Weekly	Paid by Check #12032		03/08/2022	03/10/2022	03/10/2022		03/16/2022	278.60	
30321014	Uniforms/Rugs/Rags Weekly	Paid by Check #12047		03/15/2022	03/18/2022	03/18/2022		03/23/2022	221.51	
30322671	Uniforms/Rugs/Rags Weekly	Paid by Check #12055		03/22/2022	03/25/2022	03/25/2022		03/30/2022	254.73	
Vendor 1206 - CLEAN UNIFORM CO Totals									Invoices 4	\$1,006.34
Vendor 1209 - CLIFTON LARSON ALLEN LLP 3188801	Audit 11.30.21 and technology support fee	Paid by Check #17306		03/25/2022	03/29/2022	03/29/2022		03/30/2022	26,250.00	
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals									Invoices 1	\$26,250.00
Vendor 2470 - Comcast Business 0351907 03 22	03 2022 Comcast at Supt of Schools	Paid by Check #17176		03/14/2022	03/14/2022	03/14/2022		03/16/2022	128.90	
03-05-22	Monthly Cable Bill	Paid by Check #17217		03/14/2022	03/14/2022	03/14/2022		03/16/2022	108.83	
001242	Service from Feb 26 - March 25, 2022	Paid by Check #476991		03/03/2022	03/03/2022	03/03/2022		03/09/2022	782.79	
Vendor 2470 - Comcast Business Totals									Invoices 3	\$1,020.52
Vendor 1216 - Commerical-News 2-3-22	FY21-22 SUBSCRIPTION	Paid by Check #17165		03/07/2022	03/07/2022	03/07/2022		03/09/2022	179.88	
30103 2022	Annual Newspaper Subscription	Paid by Check #12033		03/03/2022	03/14/2022	03/14/2022		03/16/2022	239.88	
Vendor 1216 - Commerical-News Totals									Invoices 2	\$419.76
Vendor 2591 - COMPASS MINERALS 972445	Road Salt	Paid by Check #12057		03/11/2022	03/29/2022	03/29/2022		03/30/2022	20,452.27	
972459	Road Salt	Paid by Check #12057		03/11/2022	03/28/2022	03/28/2022		03/30/2022	1,609.43	
974182	Road Salt	Paid by Check #12057		03/15/2022	03/28/2022	03/28/2022		03/30/2022	21,245.22	
974430	Road Salt	Paid by Check #12057		03/15/2022	03/28/2022	03/28/2022		03/30/2022	6,321.61	



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
975847	Road Salt	Paid by Check #12057		03/17/2022	03/28/2022	03/28/2022		03/30/2022	4,983.36
976546	Road Salt	Paid by Check #12057		03/18/2022	03/29/2022	03/29/2022		03/30/2022	3,339.39
Vendor 2591 - COMPASS MINERALS Totals							Invoices	6	\$57,951.28
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
61827184401	elec vcab	Paid by Check #17239		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	5,552.98
61827184901	ELEC HAZ ST	Paid by Check #17239		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	398.37
61827185401	elec ch	Paid by Check #17239		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	5,441.13
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	3	\$11,392.48
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
03.15.2022	Electricity	Paid by Check #12048		03/15/2022	03/22/2022	03/22/2022		03/23/2022	623.39
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	1	\$623.39
Vendor 1240 - CONTROL SOLUTIONS, INC.									
CS227688	4 2-Point refrigerator/Freezer NIST traceable calibration	Paid by Check #476978		03/01/2022	03/01/2022	03/01/2022		03/02/2022	231.00
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals							Invoices	1	\$231.00
Vendor 2497 - County Assessment Officers Association									
22-00012743	Dues	Paid by Check #17166		03/07/2022	03/07/2022	03/07/2022		03/09/2022	325.00
Vendor 2497 - County Assessment Officers Association Totals							Invoices	1	\$325.00
Vendor 2675 - Crane Roll Off & Disposal Service									
01-44742 3152022	Garbage Service 10/2021-3/2022	Paid by Check #12034		03/15/2022	03/15/2022	03/15/2022		03/16/2022	1,152.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	\$1,152.00
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
03252022	Blanket PO for FY2022	Paid by Check #3290		03/25/2022	03/25/2022	03/25/2022		03/30/2022	29,250.33
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	1	\$29,250.33
Vendor 2718 - Richard E. Dahlenburg									
April 2022	Contractual Attorney Fees	Paid by Check #17274		03/22/2022	03/22/2022	03/22/2022		03/23/2022	3,536.33
Vendor 2718 - Richard E. Dahlenburg Totals							Invoices	1	\$3,536.33
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1076209	Athey Parts	Paid by Check #12058		03/21/2022	03/22/2022	03/22/2022		03/30/2022	244.48
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals							Invoices	1	\$244.48
Vendor 1301 - DANVILLE SANITARY DISTRICT									
dan sandisjan22	sanitary 123121-013122	Paid by Check #17240		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	140.48
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	1	\$140.48
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
0002041362	propane refill- b&g	Paid by Check #17241		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	18.60



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
0002050244	Cylinder Rental	Paid by Check #12059		03/24/2022	03/29/2022	03/29/2022			324.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals							Invoices	2	<u>\$342.60</u>
Vendor 2565 - KRISTINA J DIXON									
1149	Bailiff meeting lunch	Paid by Check #8398		03/21/2022	03/21/2022	03/21/2022		03/30/2022	99.80
Vendor 2565 - KRISTINA J DIXON Totals							Invoices	1	<u>\$99.80</u>
Vendor 1296 - DP SUPPLY, INC.									
796139	janitorial	Paid by Check #17145		03/02/2022	03/02/2022	03/02/2022		03/09/2022	1,035.24
797306	janitorial	Paid by Check #17145		03/08/2022	03/08/2022	03/08/2022		03/09/2022	1,266.32
796667	2022 blanket po	Paid by Check #17155		03/08/2022	03/08/2022	03/08/2022		03/09/2022	333.44
796667-1	2022 blanket po	Paid by Check #17155		03/08/2022	03/08/2022	03/08/2022		03/09/2022	291.76
797055	Kleenex	Paid by Check #476992		03/07/2022	03/07/2022	03/07/2022		03/09/2022	165.06
792734-1	janitorial supplies- B&G	Paid by Check #17242		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	21.50
796341	janitorial supplies- B&G	Paid by Check #17242		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	2,085.10
796341-1	janitorial supplies- B&G	Paid by Check #17242		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	25.00
796735	janitorial supplies- B&G	Paid by Check #17242		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	62.16
796751,796752,53	vacuums- housekeeping	Paid by Check #17242		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	1,305.00
Vendor 1296 - DP SUPPLY, INC. Totals							Invoices	10	<u>\$6,590.58</u>
Vendor 1339 - DTI OFFICE SOLUTIONS									
CAC DTI MAR	CAC MAR DTI	Paid by Check #17169		03/03/2022	03/03/2022	03/03/2022		03/09/2022	27.63
DTI 2 2022	02 2022 Copier usage	Paid by Check #17118		03/03/2022	03/03/2022	03/03/2022		03/09/2022	538.73
Vendor 1339 - DTI OFFICE SOLUTIONS Totals							Invoices	2	<u>\$566.36</u>
Vendor 1356 - KIMBERLY EDWARDS BLAKELY									
Juvenile Appeals	Contractual Attorney Fees	Paid by Check #17275		03/18/2022	03/18/2022	03/18/2022		03/23/2022	3,750.00
Vendor 1356 - KIMBERLY EDWARDS BLAKELY Totals							Invoices	1	<u>\$3,750.00</u>
Vendor 2673 - ELANCO US. INC									
6000851248	CLARO OTIC SOLUTION FOR SHELTER ANIMALS	Paid by Check #17296		03/18/2022	03/18/2022	03/18/2022		03/23/2022	498.06
Vendor 2673 - ELANCO US. INC Totals							Invoices	1	<u>\$498.06</u>
Vendor 1375 - EXPRESS PACKAGING SERVICE									
february 22	postage	Paid by Check #17135		03/02/2022	03/02/2022	03/02/2022		03/09/2022	20.03
403976	postage	Paid by Check #17287		03/17/2022	03/17/2022	03/17/2022		03/23/2022	58.00
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals							Invoices	2	<u>\$78.03</u>
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
353801	PREPAID RABIES FOR FEB 2022	Paid by Check #17156		03/08/2022	03/08/2022	03/08/2022		03/09/2022	38.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals							Invoices	1	<u>\$38.00</u>
Vendor 2491 - Family Practice Medical Center									



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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	
clark	medical	Paid by Check #17335		03/29/2022	03/29/2022	03/29/2022		03/30/2022	300.00	
Vendor 2491 - Family Practice Medical Center Totals								Invoices	1	<u>\$300.00</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC										
87202	EI Perforated Yellow Sheets	Paid by Check #17163		03/04/2022	03/04/2022	03/04/2022		03/09/2022	177.00	
87207*	Envelopes	Paid by Check #17301		03/15/2022	03/15/2022	03/15/2022		03/23/2022	729.00	
87208	envelopes	Paid by Check #17347		03/29/2022	03/29/2022	03/29/2022		03/30/2022	177.00	
87209	envelopes	Paid by Check #17347		03/29/2022	03/29/2022	03/29/2022		03/30/2022	580.00	
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals								Invoices	4	<u>\$1,663.00</u>
Vendor 1385 - FEDEX										
7-678-62002	Postage	Paid by Check #17181		03/10/2022	03/10/2022	03/10/2022		03/16/2022	146.36	
17782	freight	Paid by Check #17330		03/24/2022	03/24/2022	03/24/2022		03/30/2022	346.08	
Vendor 1385 - FEDEX Totals								Invoices	2	<u>\$492.44</u>
Vendor 1400 - FIRST MIDWEST BANK										
230505748273 322	Credit Card - Animal Reg Google Teams 03 2022	Paid by Check #17249		03/01/2022	03/01/2022	03/01/2022		03/16/2022	48.00	
601963639024 322	Credit Card - Google Calendar 03 2022	Paid by Check #17249		03/01/2022	03/01/2022	03/01/2022		03/16/2022	6.00	
03/29/2022	Walmart - 4	Paid by Check #17317		03/29/2022	03/29/2022	03/29/2022		03/30/2022	390.47	
30936854178	Drug Court Gift Cards	Paid by Check #3019		03/29/2022	03/29/2022	03/29/2022		03/30/2022	100.00	
3093749503	Invoice# 3093685418 Jan 01 - Jan 31 2022	Paid by Check #17249		03/08/2022	03/08/2022	03/08/2022		03/16/2022	505.00	
3093749503	Invoice# 3093749503 Feb 01 - Feb 28 2022	Paid by Check #17249		03/08/2022	03/08/2022	03/08/2022		03/16/2022	505.00	
59890999	Education/Training	Paid by Check #17249		03/08/2022	03/08/2022	03/08/2022		03/16/2022	115.00	
02-28-22	prisoner supplies	Paid by Check #17249		03/01/2022	03/01/2022	03/01/2022		03/16/2022	17.16	
022822	snacks (VISA)	Paid by Check #17249		03/01/2022	03/01/2022	03/01/2022		03/16/2022	293.96	
dodd-thompson	dental expense	Paid by Check #17252		03/03/2022	03/03/2022	03/03/2022		03/16/2022	1,105.00	
4057350	handcuffs/belly chain	Paid by Check #17249		03/08/2022	03/08/2022	03/08/2022		03/16/2022	806.41	
RSRL8D6CC	Training Conference Hotel Deposit	Paid by Check #17249		03/09/2022	03/09/2022	03/09/2022		03/16/2022	94.04	
660624	SUPPLIES FOR SHELTER MEIJER	Paid by Check #17249		03/07/2022	03/07/2022	03/07/2022		03/16/2022	31.92	
671396	SUPPLIES FOR SHELTER TRACTOR SUPPLY	Paid by Check #17249		03/07/2022	03/07/2022	03/07/2022		03/16/2022	17.52	
624799	SUPPLIES FOR SHELTER HARBOR FREIGHT	Paid by Check #17249		03/08/2022	03/08/2022	03/08/2022		03/16/2022	152.91	
644927	supplies for shelter harbor freight	Paid by Check #17249		03/08/2022	03/08/2022	03/08/2022		03/16/2022	19.96	
43237670431	Online Sexual Harassment Prevention Training Course for Jana	Paid by Check #477003		03/01/2022	03/01/2022	03/01/2022		03/16/2022	34.36	
43242375321	Online Sexual Harassment Prevention Training Course for Dan B	Paid by Check #477003		03/01/2022	03/01/2022	03/01/2022		03/16/2022	42.95	



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
001266	Dialpad Meeting Local Line / Melissa Rome	Paid by Check #477003		03/07/2022	03/07/2022	03/07/2022		03/16/2022	180.00
1077838	Promo Weekly Pill Container	Paid by Check #477003		03/09/2022	03/09/2022	03/09/2022		03/16/2022	193.26
63572050093	Refund for Online Sexual Harassment Training Dan B	Paid by Check #477003		03/09/2022	03/09/2022	03/09/2022		03/16/2022	(8.59)
65118	botts locksmith- ch sheriffs gate	Paid by Check #17249		03/09/2022	03/09/2022	03/09/2022	03/08/2022	03/16/2022	55.00
1016319	FUEL PUMP R.P. HOME & HARVEST	Paid by Check #12044		03/02/2022	03/07/2022	03/07/2022		03/16/2022	259.99
0473	Tailgate Mat Truck #116	Paid by Check #12044		03/04/2022	03/07/2022	03/07/2022		03/16/2022	216.47
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	24		<u>\$5,181.79</u>
Vendor 2515 - Forestry Suppliers									
198507-00	Paint Markers	Paid by Check #12060		03/21/2022	03/29/2022	03/29/2022		03/30/2022	527.84
Vendor 2515 - Forestry Suppliers Totals						Invoices	1		<u>\$527.84</u>
Vendor 2654 - TYLER FOSTER									
001197	February 2022 Mileage	Paid by Check #8723		03/03/2022	03/03/2022	03/03/2022		03/09/2022	158.54
Vendor 2654 - TYLER FOSTER Totals						Invoices	1		<u>\$158.54</u>
Vendor 1420 - FRANK'S HOUSE OF COLOR									
299713	White Tray Liners & Metal Pans	Paid by Check #477005		03/23/2022	03/23/2022	03/23/2022		03/30/2022	12.72
Vendor 1420 - FRANK'S HOUSE OF COLOR Totals						Invoices	1		<u>\$12.72</u>
Vendor 1424 - JULIE FRUHLING									
001217	February 2022 Mileage	Paid by Check #476993		03/03/2022	03/03/2022	03/03/2022		03/09/2022	204.75
Vendor 1424 - JULIE FRUHLING Totals						Invoices	1		<u>\$204.75</u>
Vendor 1426 - FUTURA									
4659	Supplies	Paid by Check #17124		03/07/2022	03/07/2022	03/07/2022		03/09/2022	577.56
Vendor 1426 - FUTURA Totals						Invoices	1		<u>\$577.56</u>
Vendor 1434 - JAMISON GENT									
JKG 3/12-18/22	Mileage Reimbursement	Paid by Check #17258		03/22/2022	03/22/2022	03/22/2022		03/23/2022	29.25
Vendor 1434 - JAMISON GENT Totals						Invoices	1		<u>\$29.25</u>
Vendor 1442 - GIBSON TELDATA, INC									
INV96349/96350	INV96349 and INV96350 - work at health dept	Paid by Check #17256		03/21/2022	03/21/2022	03/21/2022		03/23/2022	247.50
INV96481	INV96481 - Install phone at PSB (investigations closet)	Paid by Check #17311		03/24/2022	03/24/2022	03/24/2022		03/30/2022	247.50
Vendor 1442 - GIBSON TELDATA, INC Totals						Invoices	2		<u>\$495.00</u>
Vendor 1446 - GIS BENEFITS									
12586AG20220201	GIS Feb 22	Paid by EFT #33134		03/08/2022	03/08/2022	03/08/2022		03/08/2022	15,156.01
Vendor 1446 - GIS BENEFITS Totals						Invoices	1		<u>\$15,156.01</u>



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 1454 - COURTNEY GOODNER									
21CF215 3722	Transcript	Paid by Check #17259		03/16/2022	03/16/2022	03/16/2022		03/23/2022	124.50
3322 GJ INV 1	Transcripts	Paid by Check #17259		03/16/2022	03/16/2022	03/16/2022		03/23/2022	232.00
3322 GJ INV 2	Transcripts	Paid by Check #17259		03/16/2022	03/16/2022	03/16/2022		03/23/2022	456.00
19CF257 322ORDER	Transcript	Paid by Check #17315		03/23/2022	03/23/2022	03/23/2022		03/30/2022	1,408.00
19CF263 322ORDER	Transcripts	Paid by Check #17315		03/23/2022	03/23/2022	03/23/2022		03/30/2022	1,188.00
22-1043	Transcript	Paid by Check #17196		03/11/2022	03/11/2022	03/11/2022		03/16/2022	996.00
22-1096	Transcript	Paid by Check #17196		03/15/2022	03/15/2022	03/15/2022		03/16/2022	236.50
Vendor 1454 - COURTNEY GOODNER Totals							Invoices	7	\$4,641.00
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE									
2022030001	Claims	Paid by Check #17307		03/15/2022	03/29/2022	03/29/2022		03/30/2022	4,374.77
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals							Invoices	1	\$4,374.77
Vendor 2581 - Great-West Trust Company, LLC									
2022-00000023	604 - DEFERRED COMP ROTH*	Paid by EFT #33133		03/04/2022	03/04/2022	03/04/2022		03/04/2022	8,518.59
2022-00000028	604 - DEFERRED COMP ROTH*	Paid by EFT #33518		03/18/2022	03/18/2022	03/18/2022		03/18/2022	8,502.02
Vendor 2581 - Great-West Trust Company, LLC Totals							Invoices	2	\$17,020.61
Vendor 2362 - ADRIAN GREENWELL									
03072022	Training and Education	Paid by Check #12035		03/10/2022	03/10/2022	03/10/2022		03/16/2022	240.00
03282022	Reimbursement Tolls	Paid by Check #12061		03/28/2022	03/29/2022	03/29/2022		03/30/2022	20.65
Vendor 2362 - ADRIAN GREENWELL Totals							Invoices	2	\$260.65
Vendor 1473 - MIKE HANNAN									
001198	February 2022 Mileage	Paid by Check #476994		03/03/2022	03/03/2022	03/03/2022		03/09/2022	353.34
Vendor 1473 - MIKE HANNAN Totals							Invoices	1	\$353.34
Vendor 2793 - Hanson Aggregates Midwest, Inc									
41152969	Vance Twp MFT CM11	Paid by Check #12036		03/01/2022	03/10/2022	03/10/2022		03/16/2022	1,198.33
41152970	Vance Twp MFT CM11	Paid by Check #12036		03/02/2022	03/10/2022	03/10/2022		03/16/2022	2,834.07
41155330	Vance Twp MFT CM11	Paid by Check #12036		03/03/2022	03/10/2022	03/10/2022		03/16/2022	1,165.18
41158142	Vance Twp MFT CM11	Paid by Check #12036		03/04/2022	03/10/2022	03/10/2022		03/16/2022	819.23
41161447	Pilot Twp MFT CA10	Paid by Check #12036		03/07/2022	03/14/2022	03/14/2022		03/16/2022	6,819.95
41165478	Vance Twp MFT CM11 REBUILD	Paid by Check #12036		03/08/2022	03/14/2022	03/14/2022		03/16/2022	509.15
41169817	Pilot Twp MFT CA10 22-15000-01-GM	Paid by Check #12036		03/09/2022	03/14/2022	03/14/2022		03/16/2022	7,513.72
41169818	Vance Twp MFT CM11 REBUILD	Paid by Check #12036		03/09/2022	03/14/2022	03/14/2022		03/16/2022	792.03
41172079	Pilot Twp MFT CA10 & CA16 22-15000-01-GM	Paid by Check #12036		03/10/2022	03/14/2022	03/14/2022		03/16/2022	8,684.00
41172080	Sidell CM11 22-17000-01-GM	Paid by Check #12036		03/10/2022	03/14/2022	03/14/2022		03/16/2022	1,021.02
41180117	Vance Twp MFT CA10/CA11 (Partial REBUILD)	Paid by Check #12049		03/14/2022	03/18/2022	03/18/2022		03/23/2022	13,425.67
41180118	Pilot MFT CA16	Paid by Check #12049		03/14/2022	03/18/2022	03/18/2022		03/23/2022	12,509.46



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
41183428	Vance Twp MFT CA10/CA11 (Partial REBUILD)	Paid by Check #12049		03/15/2022	03/18/2022	03/18/2022		03/23/2022	12,500.10
41183980	3", CA06 INV 41183980	Paid by Check #12049		03/15/2022	03/22/2022	03/22/2022		03/23/2022	707.74
41187348	Vance Twp MFT CA10/CA11 (Partial REBUILD)	Paid by Check #12049		03/16/2022	03/22/2022	03/22/2022		03/23/2022	9,475.41
41190371	Vance Twp MFT CA10	Paid by Check #12049		03/17/2022	03/22/2022	03/22/2022		03/23/2022	1,565.73
41190372	Vance Twp MFT CA10	Paid by Check #12049		03/17/2022	03/22/2022	03/22/2022		03/23/2022	12,738.38
41193931	Sidell MFT CM11	Paid by Check #12062		03/18/2022	03/25/2022	03/25/2022		03/30/2022	792.03
41199555	Vance Twp MFT CA10	Paid by Check #12062		03/21/2022	03/29/2022	03/29/2022		03/30/2022	18,353.33
41199556	Jamaica MFT Rebuild CA10	Paid by Check #12062		03/21/2022	03/29/2022	03/29/2022		03/30/2022	1,837.49
41199557	Sidell CM11 22-17000-01-GM	Paid by Check #12062		03/21/2022	03/25/2022	03/25/2022		03/30/2022	518.50
41202535	Jamaica MFT Rebuild CA10	Paid by Check #12062		03/22/2022	03/29/2022	03/29/2022		03/30/2022	788.87
41208996	Vance Twp MFT CA10	Paid by Check #12062		03/24/2022	03/29/2022	03/29/2022		03/30/2022	16,305.05
Vendor 2793 - Hanson Aggregates Midwest, Inc Totals						Invoices	23		\$132,874.44
Vendor 1477 - RICK LEE HARPER									
304	Feb wx/web	Paid by Check #17069		03/01/2022	03/01/2022	03/01/2022		03/02/2022	200.00
Vendor 1477 - RICK LEE HARPER Totals						Invoices	1		\$200.00
Vendor 2575 - Health Alliance Medical Plans, Inc.									
043380	April 2022 Health Insurance Bill	Paid by Check #5079		03/29/2022	03/29/2022	03/29/2022		03/30/2022	197,035.00
Vendor 2575 - Health Alliance Medical Plans, Inc. Totals						Invoices	1		\$197,035.00
Vendor 1482 - HEALTHLINK									
CON-0001052827	Invoice date January 31, 2022	Paid by Check #477000		03/09/2022	03/09/2022	03/09/2022		03/16/2022	1.89
Vendor 1482 - HEALTHLINK Totals						Invoices	1		\$1.89
Vendor 2758 - HEALTHSPACE USA									
2022-4 A 3	Remaining 50% of first year license, hosting, main,tech	Paid by Check #477006		03/23/2022	03/23/2022	03/23/2022		03/30/2022	3,000.00
Vendor 2758 - HEALTHSPACE USA Totals						Invoices	1		\$3,000.00
Vendor 1485 - HEIDRICK EARTHMOVING INC									
2.27.22	Larry Hill Streambank Stabilization Project	Paid by Check #17247		03/14/2022	03/14/2022	03/14/2022		03/16/2022	61,334.26
Vendor 1485 - HEIDRICK EARTHMOVING INC Totals						Invoices	1		\$61,334.26
Vendor 2661 - Hermes Commercial Laundry Equipment									
20610	REPAIRS AND SERVICE ON SHELTER DRYER 20610	Paid by Check #17341		03/25/2022	03/25/2022	03/25/2022		03/30/2022	168.00
Vendor 2661 - Hermes Commercial Laundry Equipment Totals						Invoices	1		\$168.00
Vendor 1496 - TERENCE T HILL									
3/14/22	physical testing	Paid by Check #17214		03/15/2022	03/15/2022	03/15/2022		03/16/2022	340.00
Vendor 1496 - TERENCE T HILL Totals						Invoices	1		\$340.00



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 2830 - Hill's Pet Nutrition Sales, INC.									
24174005	FOOD FOR SHELTER ANIMALS	Paid by Check #17297		03/16/2022	03/16/2022	03/16/2022			170.44
		Vendor 2830 - Hill's Pet Nutrition Sales, INC. Totals					Invoices	1	<u>170.44</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
03252022	Blanket PO for FY2022	Paid by Check #3291		03/25/2022	03/25/2022	03/25/2022			3,170.00
		Vendor 1505 - HOOPESTON MULTI-AGENCY Totals					Invoices	1	<u>\$3,170.00</u>
Vendor 2839 - TIMOTHY H. HORNER									
0009424	Medical Director Compensation FY 2022 April	Paid by Check #477007		03/23/2022	03/23/2022	03/23/2022			833.33
		Vendor 2839 - TIMOTHY H. HORNER Totals					Invoices	1	<u>\$833.33</u>
Vendor 2826 - Huber & Mudd LLC									
643,647,657,675	Contractual Attorney Fees	Paid by Check #17276		03/18/2022	03/18/2022	03/18/2022			423.50
		Vendor 2826 - Huber & Mudd LLC Totals					Invoices	1	<u>\$423.50</u>
Vendor 2659 - HUTCHISON ENGINEERING, INC									
PROJ 4876 INV 3	Catlin Sec 21-04138-00-EG PROJ 4876 INV 3	Paid by Check #12063		03/21/2022	03/29/2022	03/29/2022			2,539.55
		Vendor 2659 - HUTCHISON ENGINEERING, INC Totals					Invoices	1	<u>\$2,539.55</u>
Vendor 1521 - I D P H									
001241	FEBRUARY 2022 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476995		03/03/2022	03/03/2022	03/03/2022			2,108.00
		Vendor 1521 - I D P H Totals					Invoices	1	<u>\$2,108.00</u>
Vendor 2844 - IAAO									
22-00012743	Membership dues	Paid by Check #17235		03/15/2022	03/15/2022	03/15/2022			225.00
		Vendor 2844 - IAAO Totals					Invoices	1	<u>\$225.00</u>
Vendor 1524 - IBEW LOCAL 21									
031822IBEW	IBEW March 22	Paid by Check #306217		03/21/2022	03/21/2022	03/21/2022			2,744.82
		Vendor 1524 - IBEW LOCAL 21 Totals					Invoices	1	<u>\$2,744.82</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
031822FOP	FOP March 22	Paid by Check #306218		03/21/2022	03/21/2022	03/21/2022			3,384.00
		Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals					Invoices	1	<u>\$3,384.00</u>
Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU									
12/09/2021	CLASSES	Paid by Check #17348		03/28/2022	03/28/2022	03/28/2022			3,635.00
		Vendor 1552 - IL PROPERTY ASSESSMENT INSTITU Totals					Invoices	1	<u>\$3,635.00</u>
Vendor 1554 - IL SECRETARY OF STATE									
03222022 13	Title Fee & Plates Big Tex Trailer	Paid by Check #12064		03/22/2022	03/22/2022	03/22/2022			13.00



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
03222022 6	Replacement Plate Truck #215	Paid by Check #12064		03/22/2022	03/22/2022	03/22/2022		03/30/2022	6.00
03222022 8	Title Fee & Plates Big Tex Trailer	Paid by Check #12064		03/22/2022	03/22/2022	03/22/2022		03/30/2022	8.00
Vendor 1554 - IL SECRETARY OF STATE Totals							Invoices	3	\$27.00
Vendor 1560 - ILLINI FS									
16008641	Fuel - Diesel	Paid by Check #12037		03/09/2022	03/14/2022	03/14/2022		03/16/2022	858.13
16008642	Fuel - Unleaded/Eth87	Paid by Check #12037		03/09/2022	03/14/2022	03/14/2022		03/16/2022	818.17
16008643	Fuel - Diesel	Paid by Check #12037		03/09/2022	03/14/2022	03/14/2022		03/16/2022	5,492.59
16008730	Fuel - Unleaded/Eth87	Paid by Check #12065		03/23/2022	03/29/2022	03/29/2022		03/30/2022	578.93
Vendor 1560 - ILLINI FS Totals							Invoices	4	\$7,747.82
Vendor 2799 - Illinois Counties Risk Management									
1000616	Property and Liability Premium	Paid by Check #16992		03/01/2022	02/22/2022	02/22/2022		02/23/2022	84,834.00
1000616	April 2022 Property and Liability	Paid by Check #17171		03/14/2022	03/14/2022	03/14/2022		03/16/2022	84,834.00
Vendor 2799 - Illinois Counties Risk Management Totals							Invoices	2	\$169,668.00
Vendor 1569 - ILLINOIS PUB HEALTH ASSN									
001523	2022 Membership Dues	Paid by Check #477008		03/23/2022	03/23/2022	03/23/2022		03/30/2022	976.85
Vendor 1569 - ILLINOIS PUB HEALTH ASSN Totals							Invoices	1	\$976.85
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION									
5602	dues	Paid by Check #17061		03/01/2022	03/01/2022	03/01/2022		03/02/2022	817.00
Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals							Invoices	1	\$817.00
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION									
22 dues jml/asas	2022 Membership Dues	Paid by Check #17182		03/10/2022	03/10/2022	03/10/2022		03/16/2022	500.00
Vendor 1574 - ILLINOIS STATE'S ATTORNEYS ASSOCIATION Totals							Invoices	1	\$500.00
Vendor 2465 - Indiana State Central Collection Unit									
2022-00000024	502 - GARNISHMENT \$	Paid by Check #306174		03/04/2022	03/04/2022	03/04/2022		03/09/2022	230.00
2022-00000026	502 - GARNISHMENT \$	Paid by Check #306219		03/18/2022	03/18/2022	03/18/2022		03/23/2022	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	2	\$460.00
Vendor 1583 - INTERNATIONAL PUBLIC									
27409	test books	Paid by Check #17068		03/01/2022	03/01/2022	03/01/2022		03/02/2022	646.00
Vendor 1583 - INTERNATIONAL PUBLIC Totals							Invoices	1	\$646.00
Vendor 1585 - IPCSA									
208	Membership/Group Tier 5	Paid by Check #17269		03/22/2022	03/22/2022	03/22/2022		03/23/2022	1,200.00
Vendor 1585 - IPCSA Totals							Invoices	1	\$1,200.00
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									
21CF574	Insanity Assessment	Paid by Check #17183		03/10/2022	03/10/2022	03/10/2022		03/16/2022	2,975.00
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals							Invoices	1	\$2,975.00



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 1620 - K2 ENTERPRISES, LLC									
304	Monthly Car Wash	Paid by Check #17260		03/16/2022	03/16/2022	03/16/2022		03/23/2022	25.00
308	Car Wash	Paid by Check #17193		03/14/2022	03/14/2022	03/14/2022		03/16/2022	35.00
311	car wash	Paid by Check #17211		03/14/2022	03/14/2022	03/14/2022		03/16/2022	184.00
		Vendor 1620 - K2 ENTERPRISES, LLC Totals					Invoices	3	<u>\$244.00</u>
Vendor 1627 - BRIAN KEDAS									
02042022	Clothing Allowance/Fuel	Paid by Check #12012		03/01/2022	03/01/2022	03/01/2022		03/02/2022	170.75
		Vendor 1627 - BRIAN KEDAS Totals					Invoices	1	<u>\$170.75</u>
Vendor 1637 - KETCHUM MFG. CO. INC.									
169113	2022 dog and cat tags quote	Paid by Check #17157		03/08/2022	03/08/2022	03/08/2022		03/09/2022	887.51
		Vendor 1637 - KETCHUM MFG. CO. INC. Totals					Invoices	1	<u>\$887.51</u>
Vendor 2513 - Kile Publications Inc									
3609A	March 2022 - March 2023 Court Reporter Subscription	Paid by Check #17122		03/07/2022	03/07/2022	03/07/2022		03/09/2022	162.00
		Vendor 2513 - Kile Publications Inc Totals					Invoices	1	<u>\$162.00</u>
Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
29389	Offender Evaluation	Paid by Check #17052		03/01/2022	03/01/2022	03/01/2022		03/02/2022	900.00
29529	Offender Evaluation	Paid by Check #17127		03/07/2022	03/07/2022	03/07/2022		03/09/2022	975.00
03142022	February 2022 Services	Paid by Check #3288		03/14/2022	03/14/2022	03/14/2022		03/16/2022	661.50
		Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals					Invoices	3	<u>\$2,536.50</u>
Vendor 2845 - Steffani Kowalczyk									
082440	FUEL FOR TRIP TO CHICAGO TO RESCUE	Paid by Check #17226		03/11/2022	03/11/2022	03/11/2022		03/16/2022	173.16
		Vendor 2845 - Steffani Kowalczyk Totals					Invoices	1	<u>\$173.16</u>
Vendor 1654 - LABORER'S LOCAL 703									
031822L703	L703 March 22	Paid by Check #306220		03/21/2022	03/21/2022	03/21/2022		03/23/2022	680.00
		Vendor 1654 - LABORER'S LOCAL 703 Totals					Invoices	1	<u>\$680.00</u>
Vendor 1655 - JACQUELINE M LACY									
JML 3/5-11/22	Mileage Reimbursement	Paid by Check #17261		03/22/2022	03/22/2022	03/22/2022		03/23/2022	29.25
		Vendor 1655 - JACQUELINE M LACY Totals					Invoices	1	<u>\$29.25</u>
Vendor 2847 - LATEER FARMS, LLC									
Rossville E Atti	Right of Way 19-00216-00-SP	Paid by Check #12038		03/15/2022	03/15/2022	03/15/2022		03/16/2022	42,000.00
		Vendor 2847 - LATEER FARMS, LLC Totals					Invoices	1	<u>\$42,000.00</u>
Vendor 2300 - LAWLYES LAW FIRM									
Williams/Nord	Contractual Attorney Fees	Paid by Check #17277		03/13/2022	03/16/2022	03/16/2022		03/23/2022	206.50
		Vendor 2300 - LAWLYES LAW FIRM Totals					Invoices	1	<u>\$206.50</u>



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 2534 - Legal Edge Software									
52359	Public Defender - yearly renewal of legal edge software	Paid by Check #17119		03/08/2022	03/08/2022	03/08/2022		03/09/2022	2,626.00
Vendor 2534 - Legal Edge Software Totals							Invoices	1	\$2,626.00
Vendor 1672 - LEGALSHIELD									
031822LS	LS March 22	Paid by Check #306226		03/24/2022	03/24/2022	03/24/2022		03/30/2022	52.86
Vendor 1672 - LEGALSHIELD Totals							Invoices	1	\$52.86
Vendor 1710 - CONNIE MARING									
22MX56	Transcripts	Paid by Check #17184		03/10/2022	03/10/2022	03/10/2022		03/16/2022	31.50
22MX57	Transcripts	Paid by Check #17184		03/10/2022	03/10/2022	03/10/2022		03/16/2022	7.00
22MX58	Transcripts	Paid by Check #17184		03/10/2022	03/10/2022	03/10/2022		03/16/2022	7.00
22MX88	Transcript	Paid by Check #17262		03/16/2022	03/16/2022	03/16/2022		03/23/2022	36.00
22MX93	Transcripts	Paid by Check #17262		03/22/2022	03/22/2022	03/22/2022		03/23/2022	31.50
22MX94	Transcripts	Paid by Check #17262		03/22/2022	03/22/2022	03/22/2022		03/23/2022	7.00
Vendor 1710 - CONNIE MARING Totals							Invoices	6	\$120.00
Vendor 2584 - Jessica L. Maro									
2/17/22 GJ	Transcripts	Paid by Check #17185		03/10/2022	03/10/2022	03/10/2022		03/16/2022	932.00
21CF215 372022	Transcripts	Paid by Check #17185		03/10/2022	03/10/2022	03/10/2022		03/16/2022	8.50
21CF340	Transcripts	Paid by Check #17185		03/10/2022	03/10/2022	03/10/2022		03/16/2022	25.00
19CF344 3152022	Transcript	Paid by Check #17263		03/16/2022	03/16/2022	03/16/2022		03/23/2022	56.00
2022-932	Transcript	Paid by Check #17131		03/02/2022	03/02/2022	03/02/2022		03/09/2022	200.00
22-1044	Transcript	Paid by Check #17197		03/11/2022	03/11/2022	03/11/2022		03/16/2022	68.00
22-1080	Transcript	Paid by Check #17197		03/14/2022	03/14/2022	03/14/2022		03/16/2022	304.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	7	\$1,593.50
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
19115218	medical expense	Paid by Check #17078		03/01/2022	03/01/2022	03/01/2022		03/02/2022	144.99
19117472	medical expense	Paid by Check #17078		03/01/2022	03/01/2022	03/01/2022		03/02/2022	126.76
19123294	medical supplies	Paid by Check #17146		03/03/2022	03/03/2022	03/03/2022		03/09/2022	37.86
19057728	medical expense	Paid by Check #17146		03/08/2022	03/08/2022	03/08/2022		03/09/2022	142.91
19191698	medical expense	Paid by Check #17290		03/22/2022	03/22/2022	03/22/2022		03/23/2022	59.65
19191862	medical expense	Paid by Check #17290		03/22/2022	03/22/2022	03/22/2022		03/23/2022	17.10
19202377	medical expense	Paid by Check #17336		03/24/2022	03/24/2022	03/24/2022		03/30/2022	119.37
19207476	medical expense	Paid by Check #17336		03/25/2022	03/25/2022	03/25/2022		03/30/2022	199.39
19207493	medical expense	Paid by Check #17336		03/25/2022	03/25/2022	03/25/2022		03/30/2022	10.51
19212471	medical expense	Paid by Check #17336		03/29/2022	03/29/2022	03/29/2022		03/30/2022	131.70
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	10	\$990.24
Vendor 1729 - MCLEAN COUNTY CORONER									



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
1169	Morgue Fees and Histology slides-testing	Paid by Check #17150		03/08/2022	03/08/2022	03/08/2022		03/09/2022	403.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	<u>\$403.00</u>
Vendor 2303 - MEIBY HUDDLESTON, INC									
Nov-Feb	Interpreter / Captioning Services	Paid by Check #17278		03/16/2022	03/16/2022	03/16/2022		03/23/2022	1,286.52
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	<u>\$1,286.52</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
20002	Vehicle Maintenance - Repair , Truck #116	Paid by Check #12039		03/02/2022	03/10/2022	03/10/2022		03/16/2022	52.19
20616	Log Chain, Hooks, Latches, Concrete Placer	Paid by Check #12066		03/16/2022	03/29/2022	03/29/2022		03/30/2022	156.72
20647	Log Chains	Paid by Check #12066		03/17/2022	03/29/2022	03/29/2022		03/30/2022	(79.98)
20649	Tools for Shop	Paid by Check #12066		03/17/2022	03/29/2022	03/29/2022		03/30/2022	90.03
20650	Shop	Paid by Check #12066		03/17/2022	03/29/2022	03/29/2022		03/30/2022	143.98
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	5	<u>\$362.94</u>
Vendor 1741 - JANALEIGH MESSMORE									
001212	February 2022 Mileage	Paid by Check #476996		03/03/2022	03/03/2022	03/03/2022		03/09/2022	118.17
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	<u>\$118.17</u>
Vendor 2639 - Middlefork Veterinary Clinic LLC									
7267	neuters for animal shelter cats	Paid by Check #17158		03/08/2022	03/08/2022	03/08/2022		03/09/2022	854.30
7585	spay/neuters for March	Paid by Check #17342		03/28/2022	03/28/2022	03/28/2022		03/30/2022	290.00
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals							Invoices	2	<u>\$1,144.30</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
16232045-001	meds for shelter animals	Paid by Check #17159		03/07/2022	03/07/2022	03/07/2022		03/09/2022	5.94
16277837/050	meds and supplies for shelter	Paid by Check #17159		03/08/2022	03/08/2022	03/08/2022		03/09/2022	1,053.91
16393789	meds for shelter animals quote	Paid by Check #17298		03/16/2022	03/16/2022	03/16/2022		03/23/2022	1,108.12
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	3	<u>\$2,167.97</u>
Vendor 2658 - MR. Trophy									
Sharpf/Henning/G	Drug Court Awards	Paid by Check #3018		03/01/2022	03/07/2022	03/07/2022		03/09/2022	105.00
Vendor 2658 - MR. Trophy Totals							Invoices	1	<u>\$105.00</u>
Vendor 2464 - SHAWN M MURPHY									
03/18/22	Office Supplies	Paid by Check #17334		03/23/2022	03/23/2022	03/23/2022		03/30/2022	69.88
Vendor 2464 - SHAWN M MURPHY Totals							Invoices	1	<u>\$69.88</u>
Vendor 2633 - NACVSO									
2022	Membership Dues	Paid by Check #17349		03/22/2022	03/22/2022	03/22/2022		03/30/2022	50.00
Vendor 2633 - NACVSO Totals							Invoices	1	<u>\$50.00</u>



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 1785 - NAPA AUTO PARTS									
917090	vehicle supplies	Paid by Check #17136		03/02/2022	03/02/2022	03/02/2022		03/09/2022	55.52
250 van	vehicle supplies	Paid by Check #17136		03/08/2022	03/08/2022	03/08/2022		03/09/2022	52.96
922352	Shop Materials	Paid by Check #12067		03/19/2022	03/22/2022	03/22/2022		03/30/2022	53.37
922419	Athey Parts	Paid by Check #12067		03/21/2022	03/22/2022	03/22/2022		03/30/2022	202.59
922464	Big Tex Trailer	Paid by Check #12067		03/21/2022	03/22/2022	03/22/2022		03/30/2022	45.21
922603	JD 5300, 5410 Oil & Fuel Filters	Paid by Check #12067		03/22/2022	03/25/2022	03/25/2022		03/30/2022	138.27
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	6	\$547.92
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1168735	Toxicology Testing	Paid by Check #17293		03/18/2022	03/18/2022	03/18/2022		03/23/2022	1,142.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$1,142.00
Vendor 1799 - NCPERS GROUP LIFE INS									
031822NCPERS	NCPERS March 22	Paid by Check #306221		03/22/2022	03/22/2022	03/22/2022		03/23/2022	1,120.00
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	\$1,120.00
Vendor 1828 - MICHAEL J. O'BRIEN									
April 2022	Contractual Attorney Fees	Paid by Check #17279		03/22/2022	03/22/2022	03/22/2022		03/23/2022	3,536.33
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,536.33
Vendor 1834 - RAY O'HERRON CO INC									
2166323/2166089	uniform	Paid by Check #17063		03/01/2022	03/01/2022	03/01/2022		03/02/2022	328.23
2178788	uniform	Paid by Check #17137		03/04/2022	03/04/2022	03/04/2022		03/09/2022	85.00
2179875	badges	Paid by Check #17212		03/09/2022	03/09/2022	03/09/2022		03/16/2022	369.70
2179976	uniform	Paid by Check #17212		03/10/2022	03/10/2022	03/10/2022		03/16/2022	56.99
2182348	uniform	Paid by Check #17285		03/21/2022	03/21/2022	03/21/2022		03/23/2022	16.99
2182392	uniform	Paid by Check #17285		03/21/2022	03/21/2022	03/21/2022		03/23/2022	229.47
2182947	uniform	Paid by Check #17331		03/24/2022	03/24/2022	03/24/2022		03/30/2022	85.49
2183158	uniform	Paid by Check #17331		03/24/2022	03/24/2022	03/24/2022		03/30/2022	149.94
2183169	uniform	Paid by Check #17331		03/24/2022	03/24/2022	03/24/2022		03/30/2022	299.88
2183192	uniform	Paid by Check #17331		03/24/2022	03/24/2022	03/24/2022		03/30/2022	132.75
2183487	uniform	Paid by Check #17331		03/29/2022	03/29/2022	03/29/2022		03/30/2022	565.60
2183845	uniform	Paid by Check #17331		03/29/2022	03/29/2022	03/29/2022		03/30/2022	84.99
2171770	uniform	Paid by Check #17079		03/01/2022	03/01/2022	03/01/2022		03/02/2022	13.05
2171773	uniform	Paid by Check #17079		03/01/2022	03/01/2022	03/01/2022		03/02/2022	14.50
2178061	uniform	Paid by Check #17079		03/01/2022	03/01/2022	03/01/2022		03/02/2022	59.20
2178151	uniform	Paid by Check #17147		03/02/2022	03/02/2022	03/02/2022		03/09/2022	103.77
2179554	office supplies	Paid by Check #17147		03/08/2022	03/08/2022	03/08/2022		03/09/2022	515.36
2182310	uniform	Paid by Check #17291		03/21/2022	03/21/2022	03/21/2022		03/23/2022	67.44
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	18	\$3,178.35
Vendor 2781 - JULIANA OKONYA									



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
002781	February 2022 Mileage	Paid by Check #8724		03/03/2022	03/03/2022	03/03/2022			228.15
		Vendor	2781 - JULIANA OKONYA	Totals		Invoices	1		\$228.15
Vendor	2741 - Kathleen Carol Orcutt								
7557	REINBURSE FOR FUEL (MILEAGE)	Paid by Check #17227		03/11/2022	03/11/2022	03/11/2022		03/16/2022	173.16
		Vendor	2741 - Kathleen Carol Orcutt	Totals		Invoices	1		\$173.16
Vendor	1860 - PARKER, LEON S.								
Freeman	Contractual Attorney Fees	Paid by Check #17198		03/01/2022	03/07/2022	03/07/2022		03/16/2022	170.50
April 2022	Contractual Attorney Fees	Paid by Check #17280		03/22/2022	03/22/2022	03/22/2022		03/23/2022	3,536.33
Johnson, Jerone	Contractual Attorney Fees	Paid by Check #17280		03/22/2022	03/22/2022	03/22/2022		03/23/2022	1,900.00
		Vendor	1860 - PARKER, LEON S.	Totals		Invoices	3		\$5,606.83
Vendor	1865 - JANET E. PAYONK								
03072022	Training and Education	Paid by Check #12040		03/10/2022	03/10/2022	03/10/2022		03/16/2022	240.00
		Vendor	1865 - JANET E. PAYONK	Totals		Invoices	1		\$240.00
Vendor	2819 - Peerless Network, Inc.								
Peerless 03 2022	03 2022 phones	Paid by Check #17177		03/14/2022	03/14/2022	03/14/2022		03/16/2022	1,841.67
		Vendor	2819 - Peerless Network, Inc.	Totals		Invoices	1		\$1,841.67
Vendor	1875 - PETHEALTH SERVICES INC								
14190813	REGULAR SIZE CHIPS	Paid by Check #17228		03/10/2022	03/10/2022	03/10/2022		03/16/2022	3,075.00
		Vendor	1875 - PETHEALTH SERVICES INC	Totals		Invoices	1		\$3,075.00
Vendor	1837 - PITNEY BOWES								
1020174871	Ink for postage machine	Paid by Check #17231		03/15/2022	03/15/2022	03/15/2022		03/16/2022	366.95
		Vendor	1837 - PITNEY BOWES	Totals		Invoices	1		\$366.95
Vendor	1886 - PITNEY BOWES INC								
423193	Postage	Paid by Check #17125		03/07/2022	03/07/2022	03/07/2022		03/09/2022	4,231.93
3105346948	mail machine lease	Paid by Check #17154		03/03/2022	03/03/2022	03/03/2022		03/09/2022	175.98
1020187785	ink and tape for mail machine	Paid by Check #17225		03/09/2022	03/09/2022	03/09/2022		03/16/2022	314.46
3105347158	LEASE FOR POSTAGE MACHINE 3105347158	Paid by Check #17160		03/08/2022	03/08/2022	03/08/2022		03/09/2022	175.98
		Vendor	1886 - PITNEY BOWES INC	Totals		Invoices	4		\$4,898.35
Vendor	1888 - DR. THOMAS PLIURA,M.D.								
030122	March Medical Contract	Paid by Check #17075		03/01/2022	03/01/2022	03/01/2022		03/02/2022	1,000.00
		Vendor	1888 - DR. THOMAS PLIURA,M.D.	Totals		Invoices	1		\$1,000.00
Vendor	2370 - ASHLEY POLK								
001225	February 2022 Mileage	Paid by Check #476997		03/03/2022	03/03/2022	03/03/2022		03/09/2022	137.48
		Vendor	2370 - ASHLEY POLK	Totals		Invoices	1		\$137.48



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 1890 - POLYCLINIC PHARMACY INC									
february 22	medical expense	Paid by Check #17221		03/10/2022	03/10/2022	03/10/2022			2,833.55
		Vendor 1890 - POLYCLINIC PHARMACY INC Totals				Invoices	1		\$2,833.55
Vendor 1915 - PURCHASE POWER									
PP 02202022	Purchase Power	Paid by Check #17186		03/10/2022	03/10/2022	03/10/2022		03/16/2022	75.81
		Vendor 1915 - PURCHASE POWER Totals				Invoices	1		\$75.81
Vendor 1803 - Quadient, Inc.									
59102903	postage machine lease payment	Paid by Check #17141		03/08/2022	03/08/2022	03/08/2022		03/09/2022	395.96
59150039	Postage Meter Scale	Paid by Check #12068		03/18/2022	03/29/2022	03/29/2022		03/30/2022	60.00
		Vendor 1803 - Quadient, Inc. Totals				Invoices	2		\$455.96
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0185143	Oil Change	Paid by Check #17270		03/16/2022	03/16/2022	03/16/2022		03/23/2022	43.60
2-0185638	Oil Change	Paid by Check #17318		03/29/2022	03/29/2022	03/29/2022		03/30/2022	43.60
february 22	oil changes	Paid by Check #17213		03/14/2022	03/14/2022	03/14/2022		03/16/2022	294.27
		Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals				Invoices	3		\$381.47
Vendor 1923 - QUILL CORPORATION									
23478874,2346668	Treasurer's Office Supplies March 2022	Paid by Check #17123		03/07/2022	03/07/2022	03/07/2022		03/09/2022	277.28
23440171	Supplies	Paid by Check #17126		03/07/2022	03/07/2022	03/07/2022		03/09/2022	34.99
23552181	Supplies	Paid by Check #17126		03/07/2022	03/07/2022	03/07/2022		03/09/2022	124.26
23440459	Toner Catridge	Paid by Check #8393		03/08/2022	03/08/2022	03/08/2022		03/09/2022	441.98
23890786	business cards	Paid by Check #8397		03/21/2022	03/21/2022	03/21/2022		03/23/2022	178.97
22932005	Office Supplies	Paid by Check #17187		03/10/2022	03/10/2022	03/10/2022		03/16/2022	10.29
23027712	Office Supplies	Paid by Check #17187		03/10/2022	03/10/2022	03/10/2022		03/16/2022	300.60
23103875	Office Supplies	Paid by Check #17187		03/10/2022	03/10/2022	03/10/2022		03/16/2022	270.71
23309178	Office Supplies	Paid by Check #17187		03/10/2022	03/10/2022	03/10/2022		03/16/2022	38.99
23621546	Office Supplies	Paid by Check #17264		03/16/2022	03/16/2022	03/16/2022		03/23/2022	365.75
23856470	Office Supplies	Paid by Check #17264		03/22/2022	03/22/2022	03/22/2022		03/23/2022	191.04
03/16/22	office supplies	Paid by Check #17288		03/16/2022	03/16/2022	03/16/2022		03/23/2022	96.86
158970883	SUPPLIES FOR OFFICE QUOTE	Paid by Check #17299		03/18/2022	03/18/2022	03/18/2022		03/23/2022	130.63
782/248/240/228	supplies for office and shelter quote	Paid by Check #17299		03/21/2022	03/21/2022	03/21/2022		03/23/2022	489.96
Several Invoices	Office supplies	Paid by Check #17232		03/03/2022	03/03/2022	03/03/2022		03/16/2022	514.47
23293489	Office supplies	Paid by Check #17232		03/09/2022	03/09/2022	03/09/2022		03/16/2022	51.84
23310802	Office supplies	Paid by Check #17232		03/09/2022	03/09/2022	03/09/2022		03/16/2022	399.96
23440973	3 ring binder, Ink, correction tape, pens, sales orders book	Paid by Check #8726		03/15/2022	03/15/2022	03/15/2022		03/16/2022	731.41
		Vendor 1923 - QUILL CORPORATION Totals				Invoices	18		\$4,649.99
Vendor 1925 - RAHN EQUIPMENT									



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
52069	Lift Cylinders 113, 114, 115	Paid by Check #12069		03/22/2022	03/29/2022	03/29/2022			200.00
		Vendor	1925 - RAHN EQUIPMENT	Totals		Invoices	1		\$200.00
Vendor 1930 - RAPID REPRODUCTIONS INC									
106752/106750	Replace plotter/scanner (budgeted)	Paid by Check #17037		03/01/2022	03/01/2022	03/01/2022		03/02/2022	8,478.55
		Vendor	1930 - RAPID REPRODUCTIONS INC	Totals		Invoices	1		\$8,478.55
Vendor 1945 - REPUBLIC SERVICES #726									
0726-00082483	garbage retrieval	Paid by Check #17243		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	158.89
0726-000872483	garbage retrieval	Paid by Check #17243		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	95.26
0726-000872721	garbage retrieval	Paid by Check #17243		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	255.91
		Vendor	1945 - REPUBLIC SERVICES #726	Totals		Invoices	3		\$510.06
Vendor 1946 - RESERVE ACCOUNT									
1946	Deposit on Postage Meter	Paid by Check #17345		03/24/2022	03/24/2022	03/24/2022		03/30/2022	5,000.00
52418902	Postage	Paid by Check #17233		03/14/2022	03/14/2022	03/14/2022		03/16/2022	8,500.00
		Vendor	1946 - RESERVE ACCOUNT	Totals		Invoices	2		\$13,500.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									
39379	Pilot Twp CA10 Freight 22-15000-01-GM	Paid by Check #12041		03/11/2022	03/14/2022	03/14/2022		03/16/2022	10,547.88
39404	Pilot Twp CM16 Freight 22-15000-01-GM	Paid by Check #12041		03/15/2022	03/15/2022	03/15/2022		03/16/2022	7,047.88
39436	Sidell Twp MFT BAM Freight	Paid by Check #12050		03/18/2022	03/22/2022	03/22/2022		03/23/2022	690.20
39491	Sidell Twp MFT BAM Freight	Paid by Check #12070		03/25/2022	03/29/2022	03/29/2022		03/30/2022	363.12
		Vendor	1948 - DANIEL RIBBE TRUCKING INC	Totals		Invoices	4		\$18,649.08
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
03252022	Blanket PO for FY2022	Paid by Check #3292		03/25/2022	03/25/2022	03/25/2022		03/30/2022	15,979.33
		Vendor	1965 - ROSECRANCE HEALTH NETWORK	Totals		Invoices	1		\$15,979.33
Vendor 1980 - JIM RUSSELL									
03032022	February 2022 Travel	Paid by Check #3286		03/03/2022	03/03/2022	03/03/2022		03/09/2022	49.73
		Vendor	1980 - JIM RUSSELL	Totals		Invoices	1		\$49.73
Vendor 1988 - TIM SANDERS									
TSanders 02 2022	02 2022 travel	Paid by Check #17120		03/08/2022	03/08/2022	03/08/2022		03/09/2022	23.99
		Vendor	1988 - TIM SANDERS	Totals		Invoices	1		\$23.99
Vendor 1991 - SCBAS INC									
116343	Compressor maintenance	Paid by Check #17070		03/01/2022	03/01/2022	03/01/2022		03/02/2022	257.25
		Vendor	1991 - SCBAS INC	Totals		Invoices	1		\$257.25
Vendor 2824 - Securitas Electronic Security, Inc.									



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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	
7000910996	vcab alarm	Paid by Check #17244		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	118.14	
							Vendor 2824 - Securitas Electronic Security, Inc. Totals	Invoices	1	<u>118.14</u>
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS										
343756358	drug lab supplies	Paid by Check #17319		03/24/2022	03/24/2022	03/24/2022		03/30/2022	3,987.83	
							Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals	Invoices	1	<u>3,987.83</u>
Vendor 2038 - SOLUTION SPECIALTIES, INC.										
197794279710044	Software	Paid by Check #17128		03/02/2022	03/02/2022	03/02/2022		03/09/2022	1,312.25	
198074594410044	Software	Paid by Check #17320		03/28/2022	03/28/2022	03/28/2022		03/30/2022	346.45	
							Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals	Invoices	2	<u>1,658.70</u>
Vendor 2694 - Sparklight										
125695338 03 22	03 2022 - internet at old ema bldg	Paid by Check #17121		03/07/2022	03/07/2022	03/07/2022		03/09/2022	113.93	
							Vendor 2694 - Sparklight Totals	Invoices	1	<u>113.93</u>
Vendor 2047 - SPEEDY'S QUICK PRINT										
88903	Window Envelopes	Paid by Check #12015		03/23/2022	03/01/2022	03/01/2022		03/02/2022	459.94	
							Vendor 2047 - SPEEDY'S QUICK PRINT Totals	Invoices	1	<u>459.94</u>
Vendor 2060 - DENNIS STARK										
862	Transportation to Autopsy	Paid by Check #17223		03/09/2022	03/09/2022	03/09/2022		03/16/2022	122.00	
868 & 869	Transportation to Autopsy	Paid by Check #17294		03/18/2022	03/18/2022	03/18/2022		03/23/2022	264.25	
							Vendor 2060 - DENNIS STARK Totals	Invoices	2	<u>386.25</u>
Vendor 2061 - LINDSAY JO STARWALT										
April 2022	Contractual Attorney Fees	Paid by Check #17281		03/22/2022	03/22/2022	03/22/2022		03/23/2022	3,536.33	
							Vendor 2061 - LINDSAY JO STARWALT Totals	Invoices	1	<u>3,536.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT										
2022-00000025	502 - GARNISHMENT \$*	Paid by Check #306175		03/04/2022	03/04/2022	03/04/2022		03/09/2022	3,310.23	
2022-00000027	502 - GARNISHMENT \$*	Paid by Check #306222		03/18/2022	03/18/2022	03/18/2022		03/23/2022	3,310.23	
							Vendor 2423 - STATE DISBURSEMENT UNIT Totals	Invoices	2	<u>6,620.46</u>
Vendor 2075 - W DAVID STONE										
019517400957	LG	Paid by Check #17230		03/11/2022	03/11/2022	03/11/2022		03/16/2022	545.58	
							Vendor 2075 - W DAVID STONE Totals	Invoices	1	<u>545.58</u>
Vendor 2099 - TERMINIX SERVICES INC.										
117796 2022	haz st	Paid by Check #17245		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	407.40	
117820 2022	PEST CONTROL ch annual	Paid by Check #17245		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	640.20	
117822 2022	PEST CONTROL ani reg annual	Paid by Check #17245		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	407.40	
123737 2022	ANNUAL PEST CONT vcab	Paid by Check #17245		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	814.48	
8591 2022	PEST CONTROL hd annual	Paid by Check #17245		03/11/2022	03/11/2022	03/11/2022	03/10/2022	03/16/2022	854.56	



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 2099 - TERMINIX SERVICES INC. Totals						Invoices	5		\$3,124.04
Vendor 2106 - THE SIDELL REPORTER									
2/10/2022	Trustee Publications	Paid by Check #17178		03/10/2022	03/10/2022	03/10/2022		03/16/2022	4,140.00
2/17/22 inv	Newspaper Publications	Paid by Check #17188		03/10/2022	03/10/2022	03/10/2022		03/16/2022	44.00
3/3/22 inv	Newspaper Publications	Paid by Check #17188		03/10/2022	03/10/2022	03/10/2022		03/16/2022	94.88
31022 INVOICE	Newspaper Publications	Paid by Check #17265		03/16/2022	03/16/2022	03/16/2022		03/23/2022	132.00
3/17/22 INVOICE	Newspaper Publications	Paid by Check #17265		03/22/2022	03/22/2022	03/22/2022		03/23/2022	90.75
2-28-22	Subscription for April 1, 2022 to April 1, 2023	Paid by Check #17167		03/07/2022	03/07/2022	03/07/2022		03/09/2022	35.00
Vendor 2106 - THE SIDELL REPORTER Totals						Invoices	6		\$4,536.63
Vendor 2335 - TOPCON SOLUTIONS STORE									
193151	Laser Repair	Paid by Check #12042		03/07/2022	03/15/2022	03/15/2022		03/16/2022	416.50
193169	Laser Repair	Paid by Check #12042		03/07/2022	03/15/2022	03/15/2022		03/16/2022	515.00
193170	Laser Repair	Paid by Check #12042		03/07/2022	03/15/2022	03/15/2022		03/16/2022	440.00
193218	Tape Measures	Paid by Check #12042		03/07/2022	03/15/2022	03/15/2022		03/16/2022	139.80
Vendor 2335 - TOPCON SOLUTIONS STORE Totals						Invoices	4		\$1,511.30
Vendor 2440 - Total Court Services									
VERMIL0222	EHM Total Court Services	Paid by Check #17053		03/01/2022	03/01/2022	03/01/2022		03/02/2022	5,694.00
Vendor 2440 - Total Court Services Totals						Invoices	1		\$5,694.00
Vendor 2123 - TOWNSHIP OF OAKWOOD									
20220322	Day Labor 22-14000-00-GM	Paid by Check #12051		03/22/2022	03/22/2022	03/22/2022		03/23/2022	25,000.00
03252022	Day Labor 22-14000-00-GM	Paid by Check #12071		03/25/2022	03/25/2022	03/25/2022		03/30/2022	25,000.00
Vendor 2123 - TOWNSHIP OF OAKWOOD Totals						Invoices	2		\$50,000.00
Vendor 2128 - TRANS UNION RISK & ALT DATA									
5387831-202202-1	Monthly TLO Subscription	Paid by Check #17189		03/10/2022	03/10/2022	03/10/2022		03/16/2022	177.00
february 22	dues	Paid by Check #17138		03/02/2022	03/02/2022	03/02/2022		03/09/2022	75.00
January 22	backgrounds	Paid by Check #17138		03/04/2022	03/04/2022	03/04/2022		03/09/2022	75.00
4114441-202202-1	Data Subscription Service	Paid by Check #17151		03/08/2022	03/08/2022	03/08/2022		03/09/2022	75.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	4		\$402.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
22024392	Add-On 100 Electronic Claims	Paid by Check #476998		03/07/2022	03/07/2022	03/07/2022		03/09/2022	71.64
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals						Invoices	1		\$71.64
Vendor 2539 - Trinity Services Group, Inc.									
3022700203	food	Paid by Check #17148		03/08/2022	03/08/2022	03/08/2022		03/09/2022	5,400.00
3022700204	janitorial	Paid by Check #17148		03/08/2022	03/08/2022	03/08/2022		03/09/2022	250.59
3022700205	food	Paid by Check #17222		03/14/2022	03/14/2022	03/14/2022		03/16/2022	5,260.67
3022700206	food	Paid by Check #17337		03/23/2022	03/23/2022	03/23/2022		03/30/2022	4,896.58



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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
3022700207	food	Paid by Check #17337		03/29/2022	03/29/2022	03/29/2022		03/30/2022	4,933.49
Vendor 2539 - Trinity Services Group, Inc. Totals							Invoices	5	<u>\$20,741.33</u>
Vendor 2147 - FARRAH TURNER SMITH									
22MX62	Transcripts	Paid by Check #17190		03/10/2022	03/10/2022	03/10/2022		03/16/2022	36.00
22MX63	Transcripts	Paid by Check #17190		03/10/2022	03/10/2022	03/10/2022		03/16/2022	8.00
22MX66	Transcripts	Paid by Check #17190		03/10/2022	03/10/2022	03/10/2022		03/16/2022	27.00
22MX67	Transcripts	Paid by Check #17190		03/10/2022	03/10/2022	03/10/2022		03/16/2022	6.00
22MX68	Transcripts	Paid by Check #17190		03/10/2022	03/10/2022	03/10/2022		03/16/2022	27.00
22MX75	Transcripts	Paid by Check #17190		03/10/2022	03/10/2022	03/10/2022		03/16/2022	31.50
22MX76	Transcripts	Paid by Check #17266		03/16/2022	03/16/2022	03/16/2022		03/23/2022	90.00
22MX84	Transcripts	Paid by Check #17266		03/16/2022	03/16/2022	03/16/2022		03/23/2022	45.00
22MX86	Transcripts	Paid by Check #17266		03/16/2022	03/16/2022	03/16/2022		03/23/2022	31.50
22MX95	Transcript	Paid by Check #17266		03/22/2022	03/22/2022	03/22/2022		03/23/2022	36.00
22MX100	Transcripts	Paid by Check #17316		03/23/2022	03/23/2022	03/23/2022		03/30/2022	8.00
22MX97	Transcripts	Paid by Check #17316		03/23/2022	03/23/2022	03/23/2022		03/30/2022	36.00
22MX99	Transcripts	Paid by Check #17316		03/23/2022	03/23/2022	03/23/2022		03/30/2022	36.00
Vendor 2147 - FARRAH TURNER SMITH Totals							Invoices	13	<u>\$418.00</u>
Vendor 2152 - TYLER TECHNOLOGIES									
INV 045-372956	INV 045-372956 Asset Conversion with Andrew Tayton	Paid by Check #17312		03/24/2022	03/24/2022	03/24/2022		03/30/2022	960.00
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	1	<u>\$960.00</u>
Vendor 2155 - U.S. POSTAL SERVICE									
03042022	Stamps 2022	Paid by Check #3287		03/04/2022	03/04/2022	03/04/2022		03/09/2022	58.00
Vendor 2155 - U.S. POSTAL SERVICE Totals							Invoices	1	<u>\$58.00</u>
Vendor 2156 - U.S. POSTMASTER									
BRM Permit 21000	BRM Permit Fee #21000	Paid by Check #17094		03/01/2022	03/01/2022	03/01/2022		03/02/2022	265.00
03142022	Postage	Paid by Check #17234		03/14/2022	03/14/2022	03/14/2022		03/16/2022	265.00
Vendor 2156 - U.S. POSTMASTER Totals							Invoices	2	<u>\$530.00</u>
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301092	Invoice date February 26, 2022	Paid by Check #476985		03/01/2022	03/01/2022	03/01/2022		03/02/2022	44.66
0000645301052	invoice date January 22, Jan 29, March 05, 2022	Paid by Check #477002		03/09/2022	03/09/2022	03/09/2022		03/16/2022	169.37
0000645301112	Invoice date March 12, 2022	Paid by Check #477002		03/09/2022	03/09/2022	03/09/2022		03/16/2022	57.97
0000645301122	Invoice Date March 19, 2022	Paid by Check #477009		03/23/2022	03/23/2022	03/23/2022		03/30/2022	36.00
0000645301132	Invoice date March 26, 2022	Paid by Check #477009		03/23/2022	03/23/2022	03/23/2022		03/30/2022	69.04
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	5	<u>\$377.04</u>
Vendor 2166 - UNITED WAY									
031822UW	UW March 22	Paid by Check #306223		03/21/2022	03/21/2022	03/21/2022		03/23/2022	685.00



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 2166 - UNITED WAY Totals				Invoices	1	\$685.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
Healthcare Mar22	March 2022 Employee Deductions	Paid by Check #306225		03/18/2022	03/18/2022	03/18/2022		03/23/2022	30,850.10
			Vendor 2175 - V C HEALTH INSURANCE FUND Totals				Invoices	1	\$30,850.10
Vendor 2189 - VERIZON WIRELESS									
9899828159	Monthly Cell Phone Bill	Paid by Check #17191		03/10/2022	03/10/2022	03/10/2022		03/16/2022	169.32
9899828158	Phone Bill	Paid by Check #17054		03/01/2022	03/01/2022	03/01/2022		03/02/2022	1,020.77
9902118057	Phone Bill	Paid by Check #17321		03/28/2022	03/28/2022	03/28/2022		03/30/2022	2,197.37
9900463986	FEb MiFi	Paid by Check #17140		03/07/2022	03/07/2022	03/07/2022		03/09/2022	38.01
9901944530	Feb Wireless	Paid by Check #17333		03/24/2022	03/24/2022	03/24/2022		03/30/2022	108.03
9898526168	cell phone charges	Paid by Check #17142		03/03/2022	03/03/2022	03/03/2022		03/09/2022	6.80
9900779008	cell phone charges	Paid by Check #17218		03/10/2022	03/10/2022	03/10/2022		03/16/2022	6.80
9900780604	Cell Phone Bill	Paid by Check #17224		03/09/2022	03/09/2022	03/09/2022		03/16/2022	110.72
9900861465	MONTHLY INVOICE FOR ACO PHONES 1465	Paid by Check #17343		03/23/2022	03/23/2022	03/23/2022		03/30/2022	341.21
9901458993	Jet paks	Paid by Check #17302		03/21/2022	03/21/2022	03/21/2022		03/23/2022	380.10
9900837779	CELL PHONE SERV-B&G	Paid by Check #17246		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/16/2022	295.11
			Vendor 2189 - VERIZON WIRELESS Totals				Invoices	11	\$4,674.24
Vendor 2199 - VERMILION CO HEALTH DEPT									
03.2022	March 2022 Health Insurance Bill	Paid by Check #17026		03/01/2022	03/01/2022	03/01/2022		03/02/2022	59.39
			Vendor 2199 - VERMILION CO HEALTH DEPT Totals				Invoices	1	\$59.39
Vendor 2202 - VERMILION CO PAYROLL FUND									
Pay 3/4/22 1	Payroll 3/4/22	Paid by Check #17113		03/04/2022	03/04/2022	03/04/2022		03/09/2022	731,030.42
Pay 3/4/22 2	Payroll 3/4/22	Paid by Check #476986		03/04/2022	03/04/2022	03/04/2022		03/09/2022	50,150.06
Pay 3/4/22 3	Payroll 3/4/22	Paid by Check #3285		03/04/2022	03/04/2022	03/04/2022		03/09/2022	3,997.95
Pay 3/4/22 4	Payroll 3/4/22	Paid by Check #12017		03/04/2022	03/04/2022	03/04/2022		03/09/2022	33,375.63
Pay 3/4/22 5	Payroll 3/4/22	Paid by Check #8722		03/04/2022	03/04/2022	03/04/2022		03/09/2022	2,777.45
Pay 3/4/22 6	Payroll 3/4/22	Paid by Check #8391		03/04/2022	03/04/2022	03/04/2022		03/09/2022	11,887.39
Pay 3/18/22 1	Payroll 3/18/22	Paid by Check #17253		03/18/2022	03/18/2022	03/18/2022		03/23/2022	712,884.72
Pay 3/18/22 2	Payroll 3/18/22	Paid by Check #477004		03/18/2022	03/18/2022	03/18/2022		03/23/2022	49,599.56
Pay 3/18/22 3	Payroll 3/18/22	Paid by Check #3289		03/18/2022	03/18/2022	03/18/2022		03/23/2022	3,997.95
Pay 3/18/22 4	Payroll 3/18/22	Paid by Check #12045		03/18/2022	03/18/2022	03/18/2022		03/23/2022	41,892.13
Pay 3/18/22 5	Payroll 3/18/22	Paid by Check #8727		03/18/2022	03/18/2022	03/18/2022		03/23/2022	2,830.08
Pay 3/18/22 6	Payroll 3/18/22	Paid by Check #8396		03/18/2022	03/18/2022	03/18/2022		03/23/2022	12,625.20
			Vendor 2202 - VERMILION CO PAYROLL FUND Totals				Invoices	12	\$1,657,048.54
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
99000196 Jurors	Petit Jurors	Paid by Check #17199		03/14/2022	03/14/2022	03/14/2022		03/16/2022	489.20
			Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals				Invoices	1	\$489.20



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 1256 - VERMILION COUNTY SHERIFF									
3/17/22	travel meals	Paid by Check #17286		03/17/2022	03/17/2022	03/17/2022		03/23/2022	214.50
maskel fuel	fuel	Paid by Check #17332		03/23/2022	03/23/2022	03/23/2022		03/30/2022	53.22
meals	meals	Paid by Check #17338		03/23/2022	03/23/2022	03/23/2022		03/30/2022	110.00
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	3	<u>\$377.72</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
03.10.2022	Yearly Transfer	Paid by Check #17173		03/14/2022	03/14/2022	03/14/2022		03/16/2022	311,649.00
03.2022	Yearly Transfer less remaining balance	Paid by Check #17173		03/14/2022	03/14/2022	03/14/2022		03/16/2022	122,213.00
031822GarnFee	Garnishment Fee March 22	Paid by Check #306224		03/21/2022	03/21/2022	03/21/2022		03/23/2022	40.00
3/8/22	Reversal for incorrect deposit	Paid by Check #5078		03/08/2022	03/08/2022	03/08/2022		03/09/2022	950.00
3/17/22	FICA/IMRF State Stipends Correction	Paid by Check #17254		03/17/2022	03/17/2022	03/17/2022		03/23/2022	789.75
CAC APR Rent	CAC APRIL RENT	Paid by Check #17350		03/28/2022	03/28/2022	03/28/2022		03/30/2022	500.00
2/15/2022	Traffic Fee Transfer 02/15/2022	Paid by Check #17038		03/01/2022	03/01/2022	03/01/2022		03/02/2022	102.00
0004662/3/4	Rent as directed by The County Board	Paid by Check #477010		03/23/2022	03/23/2022	03/23/2022		03/30/2022	3,750.00
0004672/3/4	Rent as directed by The County Board	Paid by Check #8728		03/24/2022	03/24/2022	03/24/2022		03/30/2022	3,750.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	9	<u>\$443,743.75</u>
Vendor 2213 - VERMILION VETERINARY									
03-09-22	medical expenses for Feb 2022	Paid by Check #17344		03/23/2022	03/23/2022	03/23/2022		03/30/2022	767.25
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	<u>\$767.25</u>
Vendor 2241 - VOTEC CORPORATION									
13726	Election supplies and support	Paid by Check #17164		03/07/2022	03/07/2022	03/07/2022		03/09/2022	13,754.00
Vendor 2241 - VOTEC CORPORATION Totals							Invoices	1	<u>\$13,754.00</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672210	Fuel-Voyager Fleet	Paid by Check #17322		03/28/2022	03/28/2022	03/28/2022		03/30/2022	492.47
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$492.47</u>
Vendor 2251 - WATSON GENERAL TIRE									
166462	SERVICE ON ACO VEHICLE F-250	Paid by Check #17300		03/16/2022	03/16/2022	03/16/2022		03/23/2022	37.95
166081	Tire Repair #217	Paid by Check #12027		03/02/2022	03/07/2022	03/07/2022		03/09/2022	50.00
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	2	<u>\$87.95</u>
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
157177/157172	Vehicle Maintenance	Paid by Check #17323		03/29/2022	03/29/2022	03/29/2022		03/30/2022	657.95
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals							Invoices	1	<u>\$657.95</u>
Vendor 2253 - WATTS COPY SYSTEMS									
1125606	Fax machine lease payment	Paid by Check #17143		03/08/2022	03/08/2022	03/08/2022		03/09/2022	696.00



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 2253 - WATTS COPY SYSTEMS Totals							Invoices	1	\$696.00
Vendor 2270 - WEX BANK									
79140805	Fuel	Paid by Check #17192		03/10/2022	03/10/2022	03/10/2022		03/16/2022	336.38
feb 28	fuel	Paid by Check #17139		03/03/2022	03/03/2022	03/03/2022		03/09/2022	12,982.42
79099865	fuel charges (February)	Paid by Check #17144		03/03/2022	03/03/2022	03/03/2022		03/09/2022	173.40
79097120	Fuel	Paid by Check #17152		03/08/2022	03/08/2022	03/08/2022		03/09/2022	173.58
79087430	FUEL FOR ACO VEHICLES 79087430	Paid by Check #17161		03/08/2022	03/08/2022	03/08/2022		03/09/2022	762.55
Vendor 2270 - WEX BANK Totals							Invoices	5	\$14,428.33
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
27557	Vehicle Upkeep	Paid by Check #17267		03/16/2022	03/16/2022	03/16/2022		03/23/2022	56.78
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals							Invoices	1	\$56.78
Vendor 2729 - CAITLINE M WOLFE									
001216	February 2022 Mileage	Paid by Check #8725		03/03/2022	03/03/2022	03/03/2022		03/09/2022	280.80
Vendor 2729 - CAITLINE M WOLFE Totals							Invoices	1	\$280.80
Vendor 2286 - WORK SOURCE									
03252022	Blanket PO for FY2022	Paid by Check #3293		03/25/2022	03/25/2022	03/25/2022		03/30/2022	9,925.50
Vendor 2286 - WORK SOURCE Totals							Invoices	1	\$9,925.50
Vendor 2665 - Wright Photographs									
03-11-22	reissue ck in place of ck # 16759 stop payment PO0486	Paid by Check #17229		03/11/2022	03/11/2022	03/11/2022		03/16/2022	1,887.00
Vendor 2665 - Wright Photographs Totals							Invoices	1	\$1,887.00
Vendor 2293 - XEROX CORPORATION									
015773069	Copier Maintenance	Paid by Check #17271		03/21/2022	03/21/2022	03/21/2022		03/23/2022	266.07
Vendor 2293 - XEROX CORPORATION Totals							Invoices	1	\$266.07
Vendor 2294 - ILENE YERGLER									
001196	February 2022 Mileage	Paid by Check #476999		03/03/2022	03/03/2022	03/03/2022		03/09/2022	70.20
001578	March 2022 mileage	Paid by Check #477011		03/23/2022	03/23/2022	03/23/2022		03/30/2022	70.20
Vendor 2294 - ILENE YERGLER Totals							Invoices	2	\$140.40
Vendor 2297 - ZOETIS US LLC									
9016038445	diroban quote	Paid by Check #17162		03/08/2022	03/08/2022	03/08/2022		03/09/2022	197.40
Vendor 2297 - ZOETIS US LLC Totals							Invoices	1	\$197.40
Vendor 1st Source Bank									
21CH16	Sheriff Sale 21CH16	Paid by Check #8399		03/29/2022	03/29/2022	03/29/2022		03/30/2022	25,301.00
Vendor 1st Source Bank Totals							Invoices	1	\$25,301.00



Accounts Payable Invoice Report

Invoice Date Range 03/01/22 - 03/31/22
 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 Quicken Loans, LLC n/k/a Rocket Loans, LLC 2021CH8	Sheriff Sale 2021CH8	Paid by Check #8400		03/28/2022	03/28/2022	03/28/2022			25,000.00
		Vendor Quicken Loans, LLC n/k/a Rocket Loans, LLC Totals				Invoices	1		<u>\$25,000.00</u>
		Grand Totals				Invoices	513		<u><u>\$3,389,016.18</u></u>