



# Accounts Payable Invoice Report

Invoice Date Range 08/01/21 - 08/31/21  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1003 - A T &amp; T</b>									
2872577721132	Aaron's cell Phone	Paid by Check #15469		08/05/2021	08/05/2021	08/05/2021		08/11/2021	122.03
			Vendor 1003 - A T & T Totals				Invoices	1	<u>\$122.03</u>
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
88023495	Invoice date 07/22/21	Paid by Check #476789		08/18/2021	08/18/2021	08/18/2021		08/25/2021	24.00
20210812	Water 08-12-21	Paid by Check #11675		08/10/2021	08/17/2021	08/17/2021		08/18/2021	36.50
			Vendor 1006 - ABSOPURE WATER CO. Totals				Invoices	2	<u>\$60.50</u>
<b>Vendor 1011 - ADAPCO</b>									
129434	Ramp MNV 100 CT Test Kit	Paid by Check #476785		08/12/2021	08/12/2021	08/12/2021		08/18/2021	2,077.50
			Vendor 1011 - ADAPCO Totals				Invoices	1	<u>\$2,077.50</u>
<b>Vendor 1014 - AFLAC</b>									
A165686100	Aug 21 AFLAC 790	Paid by Check #305433		08/23/2021	08/23/2021	08/23/2021		08/25/2021	41.60
			Vendor 1014 - AFLAC Totals				Invoices	1	<u>\$41.60</u>
<b>Vendor 1029 - AMEREN ILLINOIS</b>									
20210805	Electricity/Gas	Paid by Check #11663		08/05/2021	08/10/2021	08/10/2021		08/11/2021	44.17
20210820	Electricity	Paid by Check #11687		08/20/2021	08/24/2021	08/24/2021		08/25/2021	12.05
			Vendor 1029 - AMEREN ILLINOIS Totals				Invoices	2	<u>\$56.22</u>
<b>Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC</b>									
WO 00122505	windshield	Paid by Check #15501		08/12/2021	08/12/2021	08/12/2021		08/18/2021	526.51
			Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals				Invoices	1	<u>\$526.51</u>
<b>Vendor 1043 - AP SERVICE</b>									
22434	landscaping 7/21	Paid by Check #15571		08/18/2021	08/18/2021	08/18/2021	08/17/2021	08/25/2021	900.00
			Vendor 1043 - AP SERVICE Totals				Invoices	1	<u>\$900.00</u>
<b>Vendor 1044 - APOTHECARY PRODUCTS</b>									
2128359	medical supplies	Paid by Check #15557		08/23/2021	08/23/2021	08/23/2021		08/25/2021	382.00
			Vendor 1044 - APOTHECARY PRODUCTS Totals				Invoices	1	<u>\$382.00</u>
<b>Vendor 1045 - APPAREL UNLIMITED INC</b>									
30233	uniforms for shelter staff	Paid by Check #15563		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,534.90
			Vendor 1045 - APPAREL UNLIMITED INC Totals				Invoices	1	<u>\$1,534.90</u>
<b>Vendor 1047 - AQUA ILLINOIS INC</b>									
0708080921 5514	h2o hazel st 070821-080921	Paid by Check #15572		08/18/2021	08/18/2021	08/18/2021	08/17/2021	08/25/2021	31.04
0709080921 ch	ch h2o 070921-080921	Paid by Check #15572		08/18/2021	08/18/2021	08/18/2021	08/17/2021	08/25/2021	887.62
0709080921 vcab	vcab h2o 070921-080921	Paid by Check #15572		08/18/2021	08/18/2021	08/18/2021	08/17/2021	08/25/2021	507.19
			Vendor 1047 - AQUA ILLINOIS INC Totals				Invoices	3	<u>\$1,425.85</u>
<b>Vendor 1051 - AREA WIDE TECHNOLOGIES INC</b>									



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123978	NUC for courtroom audio / video systems	Paid by Check #15484		08/16/2021	08/16/2021	08/16/2021		08/18/2021	729.00
124004	Co Clerk - 9 pcs with Office (will be reimbursed by voter grant)	Paid by Check #15485		08/16/2021	08/16/2021	08/16/2021		08/18/2021	11,109.41
123941	yearly SSL certificate for vermilionsheriff.org	Paid by Check #15486		08/17/2021	08/17/2021	08/17/2021		08/18/2021	69.95
124217	09 2021 Netwatch and Anti-Virus	Paid by Check #15538		08/20/2021	08/20/2021	08/20/2021		08/25/2021	4,891.50
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals							Invoices	4	<u>\$16,799.86</u>
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b>									
20210804	Repair/Main: JD 5410	Paid by Check #11664		08/04/2021	08/10/2021	08/10/2021		08/11/2021	461.24
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b> Totals							Invoices	1	<u>\$461.24</u>
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
138492	Office Chair	Paid by Check #15493		08/16/2021	08/16/2021	08/16/2021		08/18/2021	362.96
138423	Office supplies	Paid by Check #15495		08/16/2021	08/17/2021	08/17/2021		08/18/2021	264.66
138304	office supplies	Paid by Check #15375		08/03/2021	08/03/2021	08/03/2021		08/04/2021	498.30
138407	office supplies	Paid by Check #15502		08/11/2021	08/11/2021	08/11/2021		08/18/2021	51.18
138454	office supplies	Paid by Check #15502		08/16/2021	08/16/2021	08/16/2021		08/18/2021	26.68
138551	office supplies	Paid by Check #15550		08/23/2021	08/23/2021	08/23/2021		08/25/2021	352.69
138564	cd-r	Paid by Check #15550		08/23/2021	08/23/2021	08/23/2021		08/25/2021	115.90
138118	non-marring chair casters	Paid by Check #15465		08/06/2021	08/06/2021	08/06/2021		08/11/2021	100.00
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals							Invoices	8	<u>\$1,772.37</u>
Vendor <b>2751 - Arrow Ambulance, LLC</b>									
keys	medical expense	Paid by Check #15390		08/03/2021	08/03/2021	08/03/2021		08/04/2021	344.82
keys 2	medical expense	Paid by Check #15390		08/03/2021	08/03/2021	08/03/2021		08/04/2021	344.82
Vendor <b>2751 - Arrow Ambulance, LLC</b> Totals							Invoices	2	<u>\$689.64</u>
Vendor <b>2172 - AT&amp;T</b>									
7748203607	07 2021 AT&T internet and voice	Paid by Check #15361		08/02/2021	08/02/2021	08/02/2021		08/04/2021	2,440.22
6292104600	08 2021 AT&T 7 site connection	Paid by Check #15487		08/17/2021	08/17/2021	08/17/2021		08/18/2021	6,701.08
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	<u>\$9,141.30</u>
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b>									
217442408007 21	07 2021 Sheriff POTS lines	Paid by Check #15423		08/04/2021	08/04/2021	08/04/2021		08/11/2021	1,018.80
217443601108 21	08 2021 VCAB pots lines	Paid by Check #15539		08/24/2021	08/24/2021	08/24/2021		08/25/2021	357.03
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b> Totals							Invoices	2	<u>\$1,375.83</u>
Vendor <b>2592 - AT&amp;T Mobility</b>									
287298280765X08	Telephone	Paid by Check #15482		08/09/2021	08/09/2021	08/09/2021		08/11/2021	75.46
2872947571780821	08 2021 TS cell phones	Paid by Check #15488		08/17/2021	08/17/2021	08/17/2021		08/18/2021	135.03
Vendor <b>2592 - AT&amp;T Mobility</b> Totals							Invoices	2	<u>\$210.49</u>
Vendor <b>2578 - B&amp;B Networks, Inc.</b>									



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B&B 08 2021	08 2021 voip phones	Paid by Check #15362		08/02/2021	08/02/2021	08/02/2021		08/04/2021	866.74
IN-80011007291	CAC Office Phones	Paid by Check #15414		08/02/2021	08/03/2021	08/03/2021		08/04/2021	115.79
Vendor <b>2578 - B&amp;B Networks, Inc.</b> Totals							Invoices	2	\$982.53
Vendor <b>1069 - DANIEL BALGEMAN</b>									
003714	July 2021 Mileage	Paid by Check #476779		08/06/2021	08/06/2021	08/06/2021		08/11/2021	19.04
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals							Invoices	1	\$19.04
Vendor <b>1074 - SHIPING BAO</b>									
2021-0984	Autopsy	Paid by Check #15397		08/03/2021	08/03/2021	08/03/2021		08/04/2021	850.00
2021-1132	Autopsy	Paid by Check #15522		08/12/2021	08/12/2021	08/12/2021		08/18/2021	850.00
Vendor <b>1074 - SHIPING BAO</b> Totals							Invoices	2	\$1,700.00
Vendor <b>1094 - STEVEN BLAINE</b>									
PD21-41	July Travel 1	Paid by Check #15453		08/06/2021	08/06/2021	08/06/2021		08/11/2021	1.12
PD21-42	July Travel 2	Paid by Check #15453		08/06/2021	08/06/2021	08/06/2021		08/11/2021	2.24
PD21-43	May Travel	Paid by Check #15453		08/06/2021	08/06/2021	08/06/2021		08/11/2021	19.60
Vendor <b>1094 - STEVEN BLAINE</b> Totals							Invoices	3	\$22.96
Vendor <b>1102 - BOB BARKER INC</b>									
1647577	deodorant, t-shirts, shoes	Paid by Check #15466		08/05/2021	08/05/2021	08/05/2021		08/11/2021	245.61
1653385	soap, lip therapy	Paid by Check #15515		08/17/2021	08/17/2021	08/17/2021		08/18/2021	453.40
1653900	soap, lip therapy	Paid by Check #15553		08/18/2021	08/18/2021	08/18/2021		08/25/2021	354.46
1654383	soap, lip therapy	Paid by Check #15553		08/19/2021	08/19/2021	08/19/2021		08/25/2021	98.94
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	4	\$1,152.41
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b>									
362451	Supplies	Paid by Check #15541		08/23/2021	08/23/2021	08/23/2021		08/25/2021	420.19
Vendor <b>1115 - BRADFORD SYSTEMS CORPORATION</b> Totals							Invoices	1	\$420.19
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
80375	07 2021 web hosting	Paid by Check #15367		08/02/2021	08/02/2021	08/02/2021		08/04/2021	500.00
80388	07 2021 contractual	Paid by Check #15367		08/02/2021	08/02/2021	08/02/2021		08/04/2021	12,570.00
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals							Invoices	2	\$13,070.00
Vendor <b>2387 - BSN Sports, LLC</b>									
08/03/2021	Uniforms	Paid by Check #15369		08/03/2021	08/03/2021	08/03/2021		08/04/2021	1,863.31
913181301	Uniforms	Paid by Check #15546		08/20/2021	08/20/2021	08/20/2021		08/25/2021	203.05
Vendor <b>2387 - BSN Sports, LLC</b> Totals							Invoices	2	\$2,066.36
Vendor <b>1133 - AMY L BUHR</b>									
21JD4	Transcripts	Paid by Check #15429		08/10/2021	08/10/2021	08/10/2021		08/11/2021	66.50
715 GJ INV1	Transcripts	Paid by Check #15429		08/10/2021	08/10/2021	08/10/2021		08/11/2021	388.00
715 GJ INV2	Transcripts	Paid by Check #15429		08/10/2021	08/10/2021	08/10/2021		08/11/2021	452.00



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21-2662	Transcript	Paid by Check #15448		08/10/2021	08/10/2021	08/10/2021			532.00	
Vendor <b>1133 - AMY L BUHR</b> Totals								Invoices	4	\$1,438.50
Vendor <b>1134 - BURKE SPRING INC</b>										
82753	Vehicle Repair #211	Paid by Check #11676		08/11/2021	08/17/2021	08/17/2021		08/18/2021	45.88	
Vendor <b>1134 - BURKE SPRING INC</b> Totals								Invoices	1	\$45.88
Vendor <b>1139 - BYERS PRINTING COMPANY</b>										
3967	File folders	Paid by Check #15542		08/23/2021	08/23/2021	08/23/2021		08/25/2021	1,099.31	
Vendor <b>1139 - BYERS PRINTING COMPANY</b> Totals								Invoices	1	\$1,099.31
Vendor <b>1146 - CALL ONE</b>										
Call One 08 2021	08 2021 phones	Paid by Check #15489		08/11/2021	08/11/2021	08/11/2021		08/18/2021	1,318.32	
Vendor <b>1146 - CALL ONE</b> Totals								Invoices	1	\$1,318.32
Vendor <b>1148 - CAMPBELL PET COMPANY</b>										
0387095	pet wagons quote	Paid by Check #15401		08/02/2021	08/02/2021	08/02/2021		08/04/2021	179.31	
Vendor <b>1148 - CAMPBELL PET COMPANY</b> Totals								Invoices	1	\$179.31
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>										
029515	pysch	Paid by Check #15512		08/12/2021	08/12/2021	08/12/2021		08/18/2021	880.00	
Vendor <b>1149 - CAMPION, BARROW, &amp; ASSOCIATES</b> Totals								Invoices	1	\$880.00
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b>										
gallentine	drug screen	Paid by Check #15513		08/11/2021	08/11/2021	08/11/2021		08/18/2021	148.00	
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b> Totals								Invoices	1	\$148.00
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b>										
July	vehicle repair	Paid by Check #15458		08/09/2021	08/09/2021	08/09/2021		08/11/2021	127.93	
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals								Invoices	1	\$127.93
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>										
7/10/21	fuel	Paid by Check #15503		08/17/2021	08/17/2021	08/17/2021		08/18/2021	369.91	
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals								Invoices	1	\$369.91
Vendor <b>1170 - CCMSI</b>										
0107342-IN	Claims Funding	Paid by Check #15418		08/06/2021	08/09/2021	08/09/2021		08/11/2021	10,000.00	
0135129-IN	Claims	Paid by Check #15534		08/17/2021	08/18/2021	08/18/2021		08/25/2021	6,250.00	
Vendor <b>1170 - CCMSI</b> Totals								Invoices	2	\$16,250.00
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>										
INV1394779	07 2021 copier usage	Paid by Check #15363		08/03/2021	08/03/2021	08/03/2021		08/04/2021	1,989.31	
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals								Invoices	1	\$1,989.31
Vendor <b>2769 - Central IL Cycle Co. Inc Sportland Motorsports</b>										



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7-20-21	4 wheelers	Paid by Check #15376		08/02/2021	08/02/2021	08/02/2021			21,776.94
Vendor 2769 - Central IL Cycle Co. Inc Sportland Motorsports Totals							Invoices	1	\$21,776.94
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC07-21	Morgue Fee and Autopsy Tech Fee	Paid by Check #15523		08/12/2021	08/12/2021	08/12/2021		08/18/2021	415.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	\$415.00
Vendor 1179 - CHARM-TEX									
257443	sheets	Paid by Check #15517		08/11/2021	08/11/2021	08/11/2021		08/18/2021	329.00
256464	inmate supplies	Paid by Check #15558		08/23/2021	08/23/2021	08/23/2021		08/25/2021	1,317.70
Vendor 1179 - CHARM-TEX Totals							Invoices	2	\$1,646.70
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
082021Teams	Aug 21 Teamsters	Paid by Check #305434		08/23/2021	08/23/2021	08/23/2021		08/25/2021	513.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$513.00
Vendor 1186 - LEE ANN CHEZEM									
003713	July 2021 Mileage	Paid by Check #8670		08/06/2021	08/06/2021	08/06/2021		08/11/2021	102.48
Vendor 1186 - LEE ANN CHEZEM Totals							Invoices	1	\$102.48
Vendor 1188 - CHRISTIE CLINIC LLC									
00668	TB Physician Agreement Horner Sept 2021	Paid by Check #476790		08/18/2021	08/18/2021	08/18/2021		08/25/2021	400.00
Vendor 1188 - CHRISTIE CLINIC LLC Totals							Invoices	1	\$400.00
Vendor 1192 - CINTAS CORPORATION									
5072774803	to refull first aid cabinet 5072774803	Paid by Check #15564		08/19/2021	08/19/2021	08/19/2021		08/25/2021	324.99
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$324.99
Vendor 1196 - CITY OF DANVILLE									
2022-00020093	Parking	Paid by Check #15535		08/16/2021	08/18/2021	08/18/2021		08/25/2021	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									
30266200	Rags/Rugs/Uniforms Weekly	Paid by Check #11665		08/03/2021	08/10/2021	08/10/2021		08/11/2021	311.09
30267892	Rags/Rugs/Uniforms Weekly	Paid by Check #11677		08/10/2021	08/17/2021	08/17/2021		08/18/2021	323.19
30269593	Rags/Rugs/Uniforms Weekly	Paid by Check #11688		08/17/2021	08/24/2021	08/24/2021		08/25/2021	311.09
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	3	\$945.37
Vendor 1213 - DAVID A COLEMAN JR.									
PD21-39	Evaluation for Dennis Hardy	Paid by Check #15454		08/06/2021	08/06/2021	08/06/2021		08/11/2021	500.00
PD21-46	Evaluation for Martin Warner	Paid by Check #15547		08/18/2021	08/18/2021	08/18/2021		08/25/2021	468.75
PD21-47	Evaluation for Tyrone Allen	Paid by Check #15547		08/18/2021	08/18/2021	08/18/2021		08/25/2021	718.75



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PD21-48	Evaluation for Andrew Pribble	Paid by Check #15547		08/18/2021	08/18/2021	08/18/2021		08/25/2021	625.00
PD21-49	Evaluation for Andrew Pribble	Paid by Check #15547		08/18/2021	08/18/2021	08/18/2021		08/25/2021	625.00
PD21-50	Evaluation for Cynthia Johnson	Paid by Check #15547		08/18/2021	08/18/2021	08/18/2021		08/25/2021	687.50
Vendor <b>1213 - DAVID A COLEMAN JR.</b> Totals							Invoices	6	<u>\$3,625.00</u>
Vendor <b>2470 - Comcast Business</b>									
0351907 08 21	08 2021 Comcast internet for Supt of Schools	Paid by Check #15490		08/17/2021	08/17/2021	08/17/2021		08/18/2021	126.90
Vendor <b>2470 - Comcast Business</b> Totals							Invoices	1	<u>\$126.90</u>
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b>									
20210815	Electricity	Paid by Check #11689		08/15/2021	08/24/2021	08/24/2021		08/25/2021	616.05
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals							Invoices	1	<u>\$616.05</u>
Vendor <b>1257 - COURTESY FORD</b>									
79289	vehicle repair	Paid by Check #15504		08/16/2021	08/16/2021	08/16/2021		08/18/2021	900.74
Vendor <b>1257 - COURTESY FORD</b> Totals							Invoices	1	<u>\$900.74</u>
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b>									
20210802	Monthly Trash August 2021	Paid by Check #11678		08/02/2021	08/17/2021	08/17/2021		08/18/2021	192.00
Vendor <b>2675 - Crane Roll Off &amp; Disposal Service</b> Totals							Invoices	1	<u>\$192.00</u>
Vendor <b>2343 - CURRIE MOTORS FLEET</b>									
C4638	new vehicle	Paid by Check #15505		08/11/2021	08/11/2021	08/11/2021		08/18/2021	38,931.07
Vendor <b>2343 - CURRIE MOTORS FLEET</b> Totals							Invoices	1	<u>\$38,931.07</u>
Vendor <b>2718 - Richard E. Dahlenburg</b>									
Sept. 2021	Contractual Attorney Fees	Paid by Check #15496		08/17/2021	08/17/2021	08/17/2021		08/18/2021	3,433.33
Vendor <b>2718 - Richard E. Dahlenburg</b> Totals							Invoices	1	<u>\$3,433.33</u>
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>									
June 2021	Hotel Motel June 2021	Paid by Check #15419		08/06/2021	08/06/2021	08/06/2021		08/11/2021	149.79
May 2021	Hotel Motel May 2021	Paid by Check #15419		08/06/2021	08/06/2021	08/06/2021		08/11/2021	203.33
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals							Invoices	2	<u>\$353.12</u>
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b>									
09012021	JDC Rent	Paid by Check #15420		08/04/2021	08/04/2021	08/04/2021		08/11/2021	541,871.00
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b> Totals							Invoices	1	<u>\$541,871.00</u>
Vendor <b>1315 - DELTA GLOVES</b>									
INV171032	Supplies-Gloves	Paid by Check #15443		08/05/2021	08/05/2021	08/05/2021		08/11/2021	409.50
Vendor <b>1315 - DELTA GLOVES</b> Totals							Invoices	1	<u>\$409.50</u>
Vendor <b>1322 - DEVNET</b>									



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0711.10549	property tax - 2021 - 4th quarter payment	Paid by Check #15364		08/02/2021	08/02/2021	08/02/2021		08/04/2021	13,900.16	
							Vendor <b>1322 - DEVNET</b> Totals	Invoices	1	<u>\$13,900.16</u>
Vendor <b>1296 - DP SUPPLY, INC.</b>										
7858030	bowls, plates, cups, condiments, popcorn oil & salt	Paid by Check #15516		08/11/2021	08/11/2021	08/11/2021		08/18/2021	394.99	
785030-1	bowls, plates, cups, condiments, popcorn oil & salt	Paid by Check #15554		08/18/2021	08/18/2021	08/18/2021		08/25/2021	8.40	
783525	janitorial	Paid by Check #15467		08/04/2021	08/04/2021	08/04/2021		08/11/2021	1,491.58	
783525-1	janitorial	Paid by Check #15467		08/04/2021	08/04/2021	08/04/2021		08/11/2021	64.26	
784523	janitorial	Paid by Check #15467		08/04/2021	08/04/2021	08/04/2021		08/11/2021	927.30	
785599	janitorial	Paid by Check #15559		08/23/2021	08/23/2021	08/23/2021		08/25/2021	74.76	
785177	dec blanket po	Paid by Check #15530		08/15/2021	08/15/2021	08/15/2021		08/18/2021	194.00	
782122	janitorial supplies- B&G	Paid by Check #15573		08/18/2021	08/18/2021	08/18/2021	08/17/2021	08/25/2021	1,805.85	
							Vendor <b>1296 - DP SUPPLY, INC.</b> Totals	Invoices	8	<u>\$4,961.14</u>
Vendor <b>1339 - DTI OFFICE SOLUTIONS</b>										
DTI 07 2021	07 2021 copier usage	Paid by Check #15365		08/03/2021	08/03/2021	08/03/2021		08/04/2021	901.13	
118772	CAC Copier Charges	Paid by Check #15416		08/02/2021	08/03/2021	08/03/2021		08/04/2021	24.70	
							Vendor <b>1339 - DTI OFFICE SOLUTIONS</b> Totals	Invoices	2	<u>\$925.83</u>
Vendor <b>1348 - EAGLE ASSOCIATES, INC.</b>										
57422	Advisor Subscription Renewal	Paid by Check #476791		08/18/2021	08/18/2021	08/18/2021		08/25/2021	195.00	
							Vendor <b>1348 - EAGLE ASSOCIATES, INC.</b> Totals	Invoices	1	<u>\$195.00</u>
Vendor <b>1365 - EMULSICOAT, INC.</b>										
3813265493	South Ross Township: HFE-90	Paid by Check #11690		08/17/2021	08/24/2021	08/24/2021		08/25/2021	353.05	
							Vendor <b>1365 - EMULSICOAT, INC.</b> Totals	Invoices	1	<u>\$353.05</u>
Vendor <b>1370 - ERES INTERNATIONAL INC</b>										
MTS-21-003.2	Engineering Batestown: 18-00213 -00-PV	Paid by Check #11691		08/19/2021	08/24/2021	08/24/2021		08/25/2021	27.50	
							Vendor <b>1370 - ERES INTERNATIONAL INC</b> Totals	Invoices	1	<u>\$27.50</u>
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>										
July	postage	Paid by Check #15459		08/09/2021	08/09/2021	08/09/2021		08/11/2021	8.66	
							Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals	Invoices	1	<u>\$8.66</u>
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>										
8588	15in x 27in laminated poster	Paid by Check #476786		08/12/2021	08/12/2021	08/12/2021		08/18/2021	128.00	
							Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals	Invoices	1	<u>\$128.00</u>
Vendor <b>1400 - FIRST MIDWEST BANK</b>										
080221	Computer Cleaner	Paid by Check #15533		08/02/2021	08/02/2021	08/02/2021		08/18/2021	35.91	





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3950901167	Credit Card - Google Teams for An Reg - 08 2021	Paid by Check #15533		08/02/2021	08/02/2021	08/02/2021		08/18/2021	48.00
3951087882	credit card - google calendar - 08 2021	Paid by Check #15533		08/02/2021	08/02/2021	08/02/2021		08/18/2021	6.00
572	Credit Card - Karen - United States Postal Service	Paid by Check #15533		08/06/2021	08/06/2021	08/06/2021		08/18/2021	8.55
0416338 08 21	credit card - comcast at hazel st - 08 20 2021	Paid by Check #15533		08/09/2021	08/09/2021	08/09/2021		08/18/2021	168.40
CAC prog supply	CAC VOCA 5th qtr program supplies	Paid by Check #15533		08/06/2021	08/06/2021	08/06/2021		08/18/2021	513.43
7-30-21	postage	Paid by Check #15533		08/02/2021	08/02/2021	08/02/2021		08/18/2021	450.00
54067136	bags	Paid by Check #15533		08/04/2021	08/04/2021	08/04/2021		08/18/2021	234.00
252319181	k9 handler subscription	Paid by Check #15533		08/11/2021	08/11/2021	08/11/2021		08/18/2021	100.00
136834523	office supplies	Paid by Check #15533		08/16/2021	08/16/2021	08/16/2021		08/18/2021	41.61
08062021	snacks (VISA)	Paid by Check #15533		08/06/2021	08/06/2021	08/06/2021		08/18/2021	227.02
K45JZM6A246H3	Business Cards	Paid by Check #15533		08/03/2021	08/03/2021	08/03/2021		08/18/2021	38.42
345/NQ2	Hotel stay for training	Paid by Check #15533		08/12/2021	08/12/2021	08/12/2021		08/18/2021	295.80
643810	SUPPLIES FOR THE SHELTER 643810	Paid by Check #15533		08/02/2021	08/02/2021	08/02/2021		08/18/2021	430.92
655645	SUPPLIES FOR SHELTER 655645	Paid by Check #15533		08/02/2021	08/02/2021	08/02/2021		08/18/2021	441.25
631640	SFE T OIL DRY FOR SHELTER 631640	Paid by Check #15533		08/04/2021	08/04/2021	08/04/2021		08/18/2021	139.80
625578	1/4 wire rope clips 625578	Paid by Check #15533		08/06/2021	08/06/2021	08/06/2021		08/18/2021	230.95
55329	various supplies for the animal shelter 55329	Paid by Check #15533		08/10/2021	08/10/2021	08/10/2021		08/18/2021	678.03
47296763	Indeed- 7 days of job posting at this website	Paid by Check #476787		08/02/2021	08/02/2021	08/02/2021		08/18/2021	266.88
113-156956-58234	Dynarex alcohol prep pad (pack of 400)	Paid by Check #476787		08/12/2021	08/12/2021	08/12/2021		08/18/2021	8.25
561975	Tractor Supply: Gate Tube etc.	Paid by Check #11685		08/10/2021	08/10/2021	08/10/2021		08/18/2021	995.92
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals							Invoices	21	\$5,359.14
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b>									
06-26-21-07-26-2	remaining balance on the account	Paid by Check #15472		08/06/2021	08/06/2021	08/06/2021		08/11/2021	2.00
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCRD</b> Totals							Invoices	1	\$2.00
Vendor <b>2654 - TYLER FOSTER</b>									
003715	July 2021 Mileage	Paid by Check #8671		08/06/2021	08/06/2021	08/06/2021		08/11/2021	442.40
Vendor <b>2654 - TYLER FOSTER</b> Totals							Invoices	1	\$442.40
Vendor <b>1420 - FRANK'S HOUSE OF COLOR</b>									
297180	3 Gal P&B fresh	Paid by Check #476780		08/06/2021	08/06/2021	08/06/2021		08/11/2021	92.97
Vendor <b>1420 - FRANK'S HOUSE OF COLOR</b> Totals							Invoices	1	\$92.97
Vendor <b>1428 - GASAWAY DISTRIBUTORS INC.</b>									





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1060683	Jamaica MFT: 21-09000-04-GM	Paid by Check # 11666		08/03/2021	08/10/2021	08/10/2021			13,278.70
		Vendor <b>1428 - GASAWAY DISTRIBUTORS INC.</b> Totals				Invoices	1		<u>\$13,278.70</u>
Vendor <b>1442 - GIBSON TELDATA, INC</b>									
INV92824	PSB phones - NEC yearly software assurance	Paid by Check #15491		08/16/2021	08/16/2021	08/16/2021		08/18/2021	540.00
INV92914	yearly software assurance for phones at courthouse	Paid by Check #15491		08/16/2021	08/16/2021	08/16/2021		08/18/2021	1,010.00
		Vendor <b>1442 - GIBSON TELDATA, INC</b> Totals				Invoices	2		<u>\$1,550.00</u>
Vendor <b>1446 - GIS BENEFITS</b>									
12586AG20210701	GIS July 2021	Paid by EFT #27196		08/11/2021	08/11/2021	08/11/2021		08/11/2021	14,071.78
		Vendor <b>1446 - GIS BENEFITS</b> Totals				Invoices	1		<u>\$14,071.78</u>
Vendor <b>1454 - COURTNEY GOODNER</b>									
19JA65	Transcript	Paid by Check #15430		08/10/2021	08/10/2021	08/10/2021		08/11/2021	39.00
21-2661	Transcript	Paid by Check #15450		08/10/2021	08/10/2021	08/10/2021		08/11/2021	390.00
PD21-44	Transcript for 19JA65-Stewart	Paid by Check #15455		08/06/2021	08/06/2021	08/06/2021		08/11/2021	39.00
		Vendor <b>1454 - COURTNEY GOODNER</b> Totals				Invoices	3		<u>\$468.00</u>
Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b>									
2021080001	Claims	Paid by Check #15536		08/15/2021	08/18/2021	08/18/2021		08/25/2021	12,473.92
		Vendor <b>1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE</b> Totals				Invoices	1		<u>\$12,473.92</u>
Vendor <b>2581 - Great-West Trust Company, LLC</b>									
2021-00000082	604 - DEFERRED COMP ROTH*	Paid by EFT #27195		08/09/2021	08/09/2021	08/09/2021		08/09/2021	7,100.83
2021-00000087	604 - DEFERRED COMP ROTH*	Paid by EFT #27577		08/23/2021	08/23/2021	08/23/2021		08/23/2021	7,090.83
		Vendor <b>2581 - Great-West Trust Company, LLC</b> Totals				Invoices	2		<u>\$14,191.66</u>
Vendor <b>1473 - MIKE HANNAN</b>									
003819	July 2021 Mileage	Paid by Check #476781		08/06/2021	08/06/2021	08/06/2021		08/11/2021	881.44
		Vendor <b>1473 - MIKE HANNAN</b> Totals				Invoices	1		<u>\$881.44</u>
Vendor <b>1475 - HANSON AGGREGATES INC.</b>									
40677949	Sidell Rebuild: 21-17000-01-GM	Paid by Check #11679		08/11/2021	08/17/2021	08/17/2021		08/18/2021	505.47
40689186	Sidell REBUILD: 21-17000-01-GM	Paid by Check #11692		08/16/2021	08/24/2021	08/24/2021		08/25/2021	830.00
		Vendor <b>1475 - HANSON AGGREGATES INC.</b> Totals				Invoices	2		<u>\$1,335.47</u>
Vendor <b>1477 - RICK LEE HARPER</b>									
294	July weather/web	Paid by Check #15382		08/02/2021	08/02/2021	08/02/2021		08/04/2021	200.00
		Vendor <b>1477 - RICK LEE HARPER</b> Totals				Invoices	1		<u>\$200.00</u>
Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b>									
08/01/2021	August Insurance Bill	Paid by Check #5070		08/02/2021	08/02/2021	08/02/2021		08/04/2021	196,440.00
770690	September Health Insurance Bill	Paid by Check #5071		08/09/2021	08/23/2021	08/23/2021		08/25/2021	196,964.00



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Vendor <b>2575 - Health Alliance Medical Plans, Inc.</b> Totals						Invoices	2		\$393,404.00
Vendor <b>2758 - HEALTHSPACE USA</b>									
2021-197 A	50% of first year license,hosting,main and tech support data con	Paid by Check #476792		08/18/2021	08/18/2021	08/18/2021		08/25/2021	3,000.00
Vendor <b>2758 - HEALTHSPACE USA</b> Totals						Invoices	1		\$3,000.00
Vendor <b>1521 - I D P H</b>									
003956	JULY 2021 ELECTRONIC DEATH CERT SURCHARGE	Paid by Check #476793		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,824.00
Vendor <b>1521 - I D P H</b> Totals						Invoices	1		\$1,824.00
Vendor <b>1524 - IBEW LOCAL 21</b>									
082021IBEW	IBEW Aug 21	Paid by Check #305435		08/23/2021	08/23/2021	08/23/2021		08/25/2021	2,790.14
Vendor <b>1524 - IBEW LOCAL 21</b> Totals						Invoices	1		\$2,790.14
Vendor <b>1532 - IL ASSN OF CO CLERKS &amp; RECORDR</b>									
092021IACCR	Amy Registration	Paid by Check #15566		08/23/2021	08/23/2021	08/23/2021		08/25/2021	70.00
092021IACCR	Lindsay Registration	Paid by Check #15566		08/23/2021	08/23/2021	08/23/2021		08/25/2021	70.00
Vendor <b>1532 - IL ASSN OF CO CLERKS &amp; RECORDR</b> Totals						Invoices	2		\$140.00
Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b>									
10432	Travel	Paid by Check #8313		08/23/2021	08/23/2021	08/23/2021		08/25/2021	180.00
8532	Travel	Paid by Check #8313		08/23/2021	08/23/2021	08/23/2021		08/25/2021	360.00
1190	Travel	Paid by Check #8313		08/24/2021	08/24/2021	08/24/2021		08/25/2021	125.00
Vendor <b>1538 - IL ASSOCIATION OF COUNTY OFFCL</b> Totals						Invoices	3		\$665.00
Vendor <b>1540 - IL CORONERS &amp; MEDICAL ASSOCIATION</b>									
27th MLDIC	Training	Paid by Check #15524		08/12/2021	08/12/2021	08/12/2021		08/18/2021	450.00
Vendor <b>1540 - IL CORONERS &amp; MEDICAL ASSOCIATION</b> Totals						Invoices	1		\$450.00
Vendor <b>1545 - IL DEPT OF FINANCIAL &amp; PRO</b>									
08-03-21	EUTHANSASIA TECH CERT. FOR KEVIN SMITH	Paid by Check #15473		08/04/2021	08/04/2021	08/04/2021		08/11/2021	150.00
Vendor <b>1545 - IL DEPT OF FINANCIAL &amp; PRO</b> Totals						Invoices	1		\$150.00
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b>									
082021FOP	Aug 21 FOP Dues	Paid by Check #305436		08/23/2021	08/23/2021	08/23/2021		08/25/2021	3,024.00
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals						Invoices	1		\$3,024.00
Vendor <b>1557 - ILEAS</b>									
2021	annual membership	Paid by Check #15460		08/04/2021	08/04/2021	08/04/2021		08/11/2021	120.00
Vendor <b>1557 - ILEAS</b> Totals						Invoices	1		\$120.00
Vendor <b>1560 - ILLINI FS</b>									



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84010418	Antifreeze	Paid by Check #11693		08/06/2021	08/24/2021	08/24/2021		08/25/2021	514.25
1613359	Fuel: Unleaded/Eth 87	Paid by Check #11680		08/11/2021	08/17/2021	08/17/2021		08/18/2021	1,088.12
1613360	Fuel: Diesel	Paid by Check #11680		08/11/2021	08/17/2021	08/17/2021		08/18/2021	797.74
1613364	Fuel: Diesel	Paid by Check #11680		08/11/2021	08/17/2021	08/17/2021		08/18/2021	2,526.24
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	4	\$4,926.35
<b>Vendor 2773 - Illinois Charity Bureau Fund - AG</b>									
2021AG990	CAC AG Charitable report filing fee	Paid by Check #15532		08/11/2021	08/11/2021	08/11/2021		08/18/2021	15.00
Vendor <b>2773 - Illinois Charity Bureau Fund - AG</b> Totals							Invoices	1	\$15.00
<b>Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION</b>									
9/19/21	training	Paid by Check #15461		08/04/2021	08/04/2021	08/04/2021		08/11/2021	450.00
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals							Invoices	1	\$450.00
<b>Vendor 2465 - Indiana State Central Collection Unit</b>									
2021-00000083	502 - GARNISHMENT \$	Paid by Check #305393		08/09/2021	08/09/2021	08/11/2021		08/11/2021	230.00
2021-00000085	502 - GARNISHMENT \$	Paid by Check #305437		08/23/2021	08/23/2021	08/23/2021		08/25/2021	230.00
Vendor <b>2465 - Indiana State Central Collection Unit</b> Totals							Invoices	2	\$460.00
<b>Vendor 1620 - K2 ENTERPRISES, LLC</b>									
237	Car Wash	Paid by Check #15494		08/13/2021	08/13/2021	08/13/2021		08/18/2021	25.00
235	car wash	Paid by Check #15506		08/17/2021	08/17/2021	08/17/2021		08/18/2021	132.00
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals							Invoices	2	\$157.00
<b>Vendor 2775 - Kate's Kars and Trailer Sales Inc</b>									
20660	4 wheelers	Paid by Check #15507		08/16/2021	08/16/2021	08/16/2021		08/18/2021	6,658.00
Vendor <b>2775 - Kate's Kars and Trailer Sales Inc</b> Totals							Invoices	1	\$6,658.00
<b>Vendor 1633 - KELLY'S SIGN SHOP</b>									
019652	EMA vehicle decals	Paid by Check #15383		08/02/2021	08/02/2021	08/02/2021		08/04/2021	195.00
Vendor <b>1633 - KELLY'S SIGN SHOP</b> Totals							Invoices	1	\$195.00
<b>Vendor 2453 - Kennekuk Emergency Physicians</b>									
mcmillan	medical expense	Paid by Check #15519		08/12/2021	08/12/2021	08/12/2021		08/18/2021	69.25
Vendor <b>2453 - Kennekuk Emergency Physicians</b> Totals							Invoices	1	\$69.25
<b>Vendor 1635 - TIMOTHY KENTNER</b>									
2021-03825	Travel-Meal reimbursement	Paid by Check #15525		08/12/2021	08/12/2021	08/12/2021		08/18/2021	198.00
Vendor <b>1635 - TIMOTHY KENTNER</b> Totals							Invoices	1	\$198.00
<b>Vendor 1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									
08112021	July 2021 Services	Paid by Check #3215		08/11/2021	08/11/2021	08/11/2021		08/18/2021	735.00
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals							Invoices	1	\$735.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2370 - ASHLEY KOTCHER</b>									
003685	July 2021 Mileage	Paid by Check #476774		08/02/2021	08/02/2021	08/02/2021		08/04/2021	449.12
		Vendor <b>2370 - ASHLEY KOTCHER</b> Totals					Invoices	1	<u>\$449.12</u>
<b>Vendor 1654 - LABORER'S LOCAL 703</b>									
082021L703	L703 Aug 21	Paid by Check #305438		08/23/2021	08/23/2021	08/23/2021		08/25/2021	627.00
		Vendor <b>1654 - LABORER'S LOCAL 703</b> Totals					Invoices	1	<u>\$627.00</u>
<b>Vendor 1672 - LEGALSHIELD</b>									
082021LS	Aug 21 Legalshield	Paid by Check #305439		08/24/2021	08/24/2021	08/24/2021		08/25/2021	52.86
		Vendor <b>1672 - LEGALSHIELD</b> Totals					Invoices	1	<u>\$52.86</u>
<b>Vendor 2408 - LIBERTY SYSTEMS LLC</b>									
5131	Contract Payment	Paid by Check #15567		08/23/2021	08/23/2021	08/23/2021		08/25/2021	17,285.00
		Vendor <b>2408 - LIBERTY SYSTEMS LLC</b> Totals					Invoices	1	<u>\$17,285.00</u>
<b>Vendor 1681 - LINDSAY LIGHT</b>									
0920212IACCR	Meals & Travel for Conference - No Agenda Yet	Paid by Check #15568		08/23/2021	08/23/2021	08/23/2021		08/25/2021	280.05
		Vendor <b>1681 - LINDSAY LIGHT</b> Totals					Invoices	1	<u>\$280.05</u>
<b>Vendor 1687 - MATTHEW R LONG</b>									
862021	Reimbursement for hotel	Paid by Check #15531		08/17/2021	08/17/2021	08/17/2021		08/18/2021	829.56
		Vendor <b>1687 - MATTHEW R LONG</b> Totals					Invoices	1	<u>\$829.56</u>
<b>Vendor 1710 - CONNIE MARING</b>									
21MR299	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	31.50
21MR305	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	54.50
21MR306	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	12.00
21MR308	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	12.00
21MR309	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	12.00
21MR310	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	12.00
21MR320	Transcripts	Paid by Check #15431		08/10/2021	08/10/2021	08/10/2021		08/11/2021	27.00
		Vendor <b>1710 - CONNIE MARING</b> Totals					Invoices	7	<u>\$161.00</u>
<b>Vendor 2584 - Jessica L. Maro</b>									
17CF725 ET ALL	Transcript	Paid by Check #15432		08/10/2021	08/10/2021	08/10/2021		08/11/2021	18.50
		Vendor <b>2584 - Jessica L. Maro</b> Totals					Invoices	1	<u>\$18.50</u>
<b>Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC</b>									
18361838	medical supplies	Paid by Check #15393		08/02/2021	08/02/2021	08/02/2021		08/04/2021	1,381.59
18362101	medical expense	Paid by Check #15393		08/02/2021	08/02/2021	08/02/2021		08/04/2021	40.40
18362442	medical expense	Paid by Check #15393		08/02/2021	08/02/2021	08/02/2021		08/04/2021	21.28
		Vendor <b>2518 - McKesson Medical-Surgical Government Solutions LLC</b> Totals					Invoices	3	<u>\$1,443.27</u>



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<b>Vendor 1734 - MENARD'S INC-DANVILLE</b>									
11172	Ceiling Tiles	Paid by Check #476782		08/06/2021	08/06/2021	08/06/2021		08/11/2021	3,987.94
		Vendor 1734 - MENARD'S INC-DANVILLE Totals				Invoices	1		<u>\$3,987.94</u>
<b>Vendor 1741 - JANALEIGH MESSMORE</b>									
003683	July 2021 Mileage	Paid by Check #476775		08/02/2021	08/02/2021	08/02/2021		08/04/2021	354.32
		Vendor 1741 - JANALEIGH MESSMORE Totals				Invoices	1		<u>\$354.32</u>
<b>Vendor 2639 - Middlefork Veterinary Clinic LLC</b>									
08-10-21	rabies vaccinations 08-10-21	Paid by Check #15474		08/10/2021	08/10/2021	08/10/2021		08/11/2021	18.00
		Vendor 2639 - Middlefork Veterinary Clinic LLC Totals				Invoices	1		<u>\$18.00</u>
<b>Vendor 1754 - MIDWEST VETERINARY SUPPLY</b>									
14908445	amoxicillian	Paid by Check #15475		08/05/2021	08/05/2021	08/05/2021		08/11/2021	(40.80)
14971657	meds and supplies for shelter quote	Paid by Check #15475		08/05/2021	08/05/2021	08/05/2021		08/11/2021	234.18
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals				Invoices	2		<u>\$193.38</u>
<b>Vendor 2560 - Gary MILLER</b>									
Aug 2-6 Mileage	Mileage Reimbursement	Paid by Check #15433		08/10/2021	08/10/2021	08/10/2021		08/11/2021	208.88
		Vendor 2560 - Gary MILLER Totals				Invoices	1		<u>\$208.88</u>
<b>Vendor 1768 - GLORIA A. MORRIS</b>									
PD21-40	2021 ISBA Membership Dues	Paid by Check #15456		08/06/2021	08/06/2021	08/06/2021		08/11/2021	380.00
		Vendor 1768 - GLORIA A. MORRIS Totals				Invoices	1		<u>\$380.00</u>
<b>Vendor 1785 - NAPA AUTO PARTS</b>									
mule	battery	Paid by Check #15377		08/03/2021	08/03/2021	08/03/2021		08/04/2021	109.99
goodner	tire shine	Paid by Check #15508		08/17/2021	08/17/2021	08/17/2021		08/18/2021	6.99
897759	Vehicle Main/Repair: Athey	Paid by Check #11694		08/18/2021	08/24/2021	08/24/2021		08/25/2021	10.92
		Vendor 1785 - NAPA AUTO PARTS Totals				Invoices	3		<u>\$127.90</u>
<b>Vendor 2505 - National Council for Behavioral Health</b>									
08202021	Adult and Youth Manuals	Paid by Check #3217		08/20/2021	08/20/2021	08/20/2021		08/25/2021	5,685.00
		Vendor 2505 - National Council for Behavioral Health Totals				Invoices	1		<u>\$5,685.00</u>
<b>Vendor 1792 - NATIONAL MEDICAL SERVICES INC</b>									
1148829	Toxicology	Paid by Check #15526		08/12/2021	08/12/2021	08/12/2021		08/18/2021	812.00
		Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals				Invoices	1		<u>\$812.00</u>
<b>Vendor 1799 - NCPERS GROUP LIFE INS</b>									
3069092021	Aug 21 NCPERS	Paid by Check #305440		08/24/2021	08/24/2021	08/24/2021		08/25/2021	1,136.00
		Vendor 1799 - NCPERS GROUP LIFE INS Totals				Invoices	1		<u>\$1,136.00</u>
<b>Vendor 2738 - Nuts About Bolts</b>									



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SO-019581	4x6 Hex Lag Screw, Higgensville	Paid by Check #11669		08/05/2021	08/10/2021	08/10/2021		08/11/2021	9.04
SO-019591	Nylock Nut, Washers, Thread	Paid by Check #11669		08/05/2021	08/10/2021	08/10/2021		08/11/2021	13.00
Vendor <b>2738 - Nuts About Bolts</b> Totals							Invoices	2	\$22.04
Vendor <b>1828 - MICHAEL J. O'BRIEN</b>									
Sept. 2021	Contractual Attorney Fees	Paid by Check #15497		08/17/2021	08/17/2021	08/17/2021		08/18/2021	3,433.33
Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals							Invoices	1	\$3,433.33
Vendor <b>1834 - RAY O'HERRON CO INC</b>									
2130968-IN	Uniforms	Paid by Check #15444		08/04/2021	08/04/2021	08/04/2021		08/11/2021	1,458.12
2134618	uniform	Paid by Check #15509		08/16/2021	08/16/2021	08/16/2021		08/18/2021	136.69
2136887	uniform	Paid by Check #15551		08/23/2021	08/23/2021	08/23/2021		08/25/2021	76.50
2134103	uniform	Paid by Check #15520		08/11/2021	08/11/2021	08/11/2021		08/18/2021	14.50
2135158	uniform - connelly	Paid by Check #15520		08/16/2021	08/16/2021	08/16/2021		08/18/2021	412.05
2137054	uniform	Paid by Check #15560		08/24/2021	08/24/2021	08/24/2021		08/25/2021	86.31
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals							Invoices	6	\$2,184.17
Vendor <b>2428 - OSF Healthcare System</b>									
villa	covid test	Paid by Check #15394		08/02/2021	08/02/2021	08/02/2021		08/04/2021	19.01
mcmillan-1	medical expense	Paid by Check #15561		08/18/2021	08/18/2021	08/18/2021		08/25/2021	284.43
humble	covid test	Paid by Check #15561		08/23/2021	08/23/2021	08/23/2021		08/25/2021	19.01
Vendor <b>2428 - OSF Healthcare System</b> Totals							Invoices	3	\$322.45
Vendor <b>1860 - PARKER, LEON S.</b>									
Sept. 2021	Contractual Attorney Fees	Paid by Check #15498		08/17/2021	08/17/2021	08/17/2021		08/18/2021	3,433.33
Vendor <b>1860 - PARKER, LEON S.</b> Totals							Invoices	1	\$3,433.33
Vendor <b>1861 - REBECCA PARKHURST</b>									
PD21-45	2021 ISBA Membership Dues	Paid by Check #15457		08/06/2021	08/06/2021	08/06/2021		08/11/2021	380.00
Vendor <b>1861 - REBECCA PARKHURST</b> Totals							Invoices	1	\$380.00
Vendor <b>2685 - Peaceful Journey</b>									
3963/5879/3996	meds for shelter purchased by dr eisold	Paid by Check #15476		08/10/2021	08/10/2021	08/10/2021		08/11/2021	76.57
Vendor <b>2685 - Peaceful Journey</b> Totals							Invoices	1	\$76.57
Vendor <b>2771 - WADE A PICKERILL</b>									
08-05-21	catching cows invoice 08-05-21	Paid by Check #15477		08/06/2021	08/06/2021	08/06/2021		08/11/2021	352.00
Vendor <b>2771 - WADE A PICKERILL</b> Totals							Invoices	1	\$352.00
Vendor <b>1837 - PITNEY BOWES</b>									
243965	Postage	Paid by Check #15428		08/10/2021	08/10/2021	08/10/2021		08/11/2021	2,439.65
Vendor <b>1837 - PITNEY BOWES</b> Totals							Invoices	1	\$2,439.65
Vendor <b>1886 - PITNEY BOWES INC</b>									



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3104891240	Lease Invoice - mail machine	Paid by Check #15434		08/10/2021	08/10/2021	08/10/2021		08/11/2021	164.55
		Vendor <b>1886 - PITNEY BOWES INC</b> Totals				Invoices	1		<u>164.55</u>
Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b>									
08022021	August medical contract payment	Paid by Check #15387		08/02/2021	08/02/2021	08/02/2021		08/04/2021	1,000.00
		Vendor <b>1888 - DR. THOMAS PLIURA,M.D.</b> Totals				Invoices	1		<u>1,000.00</u>
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b>									
7-31-21	medical expense	Paid by Check #15521		08/12/2021	08/12/2021	08/12/2021		08/18/2021	3,875.81
		Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals				Invoices	1		<u>3,875.81</u>
Vendor <b>1915 - PURCHASE POWER</b>									
8000909010893431	Postage/Supplies	Paid by Check #15548		08/20/2021	08/20/2021	08/20/2021		08/25/2021	461.98
		Vendor <b>1915 - PURCHASE POWER</b> Totals				Invoices	1		<u>461.98</u>
Vendor <b>2375 - Melissa Quick</b>									
4170	Refreshments for training	Paid by Check #8310		08/12/2021	08/12/2021	08/12/2021		08/18/2021	41.70
		Vendor <b>2375 - Melissa Quick</b> Totals				Invoices	1		<u>41.70</u>
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
July 21	oil changes	Paid by Check #15510		08/17/2021	08/17/2021	08/17/2021		08/18/2021	244.00
		Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals				Invoices	1		<u>244.00</u>
Vendor <b>1923 - QUILL CORPORATION</b>									
18601471	15 printers (for States Atty)	Paid by Check #15424		08/09/2021	08/09/2021	08/09/2021		08/11/2021	4,459.80
18687628	office chair for Tim	Paid by Check #15492		08/12/2021	08/12/2021	08/12/2021		08/18/2021	136.99
18975394	Treasurer's Office Supplies	Paid by Check #15540		08/24/2021	08/24/2021	08/24/2021		08/25/2021	449.86
18839856	Supplies	Paid by Check #15543		08/23/2021	08/23/2021	08/23/2021		08/25/2021	203.72
18737962	Supplies	Paid by Check #15543		08/24/2021	08/24/2021	08/24/2021		08/25/2021	224.14
18709153	paper, binders, ink cartridges, labels	Paid by Check #15555		08/23/2021	08/23/2021	08/23/2021		08/25/2021	573.39
18366191	paper, tape, post it notes	Paid by Check #15481		08/09/2021	08/09/2021	08/09/2021		08/11/2021	442.96
18417063	chair- ch	Paid by Check #15574		08/18/2021	08/18/2021	08/18/2021	08/13/2021	08/25/2021	99.99
18738653	Trash Bags and 5 Penny Deals: Highlighters, Post it notes..etc	Paid by Check #11681		08/12/2021	08/17/2021	08/17/2021		08/18/2021	124.04
		Vendor <b>1923 - QUILL CORPORATION</b> Totals				Invoices	9		<u>\$6,714.89</u>
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b>									
3093396536	Monthly LexisNexis Bill	Paid by Check #15435		08/10/2021	08/10/2021	08/10/2021		08/11/2021	1,040.00
		Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals				Invoices	1		<u>\$1,040.00</u>
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b>									
37820	Blount Seal Coat - MFT	Paid by Check #11657		08/02/2021	08/03/2021	08/03/2021		08/04/2021	61,881.43
37821	Blount Rebuild Seal Coat	Paid by Check #11657		08/02/2021	08/03/2021	08/03/2021		08/04/2021	95,840.53
37823	Seal Coat: Kickapoo Rd	Paid by Check #11657		08/02/2021	08/03/2021	08/03/2021		08/04/2021	44,194.79





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37824	Oil for Dura Patcher	Paid by Check #11656		08/02/2021	08/03/2021	08/03/2021		08/04/2021	2,120.00
37867	Newell Township: MFT, 21-1300-03-GM	Paid by Check #11670		08/04/2021	08/10/2021	08/10/2021		08/11/2021	116,491.91
37868	Newell Township Seal Coat: REBUILD 21-13000-03-GM	Paid by Check #11670		08/04/2021	08/10/2021	08/10/2021		08/11/2021	51,757.77
37893	South Ross: MFT and BAM	Paid by Check #11670		08/09/2021	08/10/2021	08/10/2021		08/11/2021	1,684.88
37986	Carroll Township: 21-03000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	43,108.72
37987	Eldwood: MFT 21-06000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	68,828.52
37988	Elwood: REBUILD 21-06000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	58,871.38
37989	Georgetown: MFT 21-07000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	43,879.22
37991	Georgetown: REBUILD 21-0000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	49,751.55
37992	Love Township: MFT 21-10000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	37,797.58
37993	Love Township: REBUILD 21-10000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	16,184.13
37994	Jamaica Township: MFT 21-09000-03-GM, 37994	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	34,000.86
37995	Jamaica Township: 21-09000-03-GM REBUILD	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	39,029.62
37996	McKendree Township: MFT 21-11000-03-GM	Paid by Check #11696		08/20/2021	08/24/2021	08/24/2021		08/25/2021	21,584.31
38012	Vermilion County Highway: 21-00000-03-GM, Seal Coat	Paid by Check #11695		08/24/2021	08/24/2021	08/24/2021		08/25/2021	29,601.56
38014	Vermilion County Highway: 21-00000-03-GM, Seal Coat	Paid by Check #11695		08/24/2021	08/24/2021	08/24/2021		08/25/2021	92,665.40
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	19		<u>\$909,274.16</u>
Vendor <b>1988 - TIM SANDERS</b>									
Sanders 07 2021	07 2021 travel	Paid by Check #15366		08/03/2021	08/03/2021	08/03/2021		08/04/2021	24.64
Vendor <b>1988 - TIM SANDERS</b> Totals						Invoices	1		<u>\$24.64</u>
Vendor <b>2655 - SPARKLE CLEAN Full Service, Inc</b>									
2021-02-22	Car Wash	Paid by Check #15398		08/03/2021	08/03/2021	08/03/2021		08/04/2021	22.00
Vendor <b>2655 - SPARKLE CLEAN Full Service, Inc</b> Totals						Invoices	1		<u>\$22.00</u>
Vendor <b>2694 - Sparklight</b>									
125695338 08 21	08 2021 internet at old ema bldg	Paid by Check #15425		08/09/2021	08/09/2021	08/09/2021		08/11/2021	99.68
Vendor <b>2694 - Sparklight</b> Totals						Invoices	1		<u>\$99.68</u>
Vendor <b>2047 - SPEEDY'S QUICK PRINT</b>									
88435	Annual Reports for County Schools	Paid by Check #15529		08/11/2021	08/11/2021	08/11/2021		08/18/2021	300.00



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		Vendor <b>2047 - SPEEDY'S QUICK PRINT</b> Totals					Invoices	1	\$300.00
Vendor <b>2061 - LINDSAY JO STARWALT</b>									
Sept. 2021	Contractual Attorney Fees	Paid by Check #15499		08/17/2021	08/17/2021	08/17/2021		08/18/2021	3,433.33
		Vendor <b>2061 - LINDSAY JO STARWALT</b> Totals					Invoices	1	\$3,433.33
Vendor <b>2423 - STATE DISBURSEMENT UNIT</b>									
2021-00000084	502 - GARNISHMENT \$*	Paid by Check #305394		08/09/2021	08/09/2021	08/11/2021		08/11/2021	3,055.00
2021-00000086	502 - GARNISHMENT \$*	Paid by Check #305441		08/23/2021	08/23/2021	08/23/2021		08/25/2021	3,055.00
		Vendor <b>2423 - STATE DISBURSEMENT UNIT</b> Totals					Invoices	2	\$6,110.00
Vendor <b>2776 - Amy Lyn Stimac</b>									
0920214IACCR	Advance on Conference	Paid by Check #15569		08/23/2021	08/23/2021	08/23/2021		08/25/2021	151.25
		Vendor <b>2776 - Amy Lyn Stimac</b> Totals					Invoices	1	\$151.25
Vendor <b>2667 - WAHID TAZUDEEN</b>									
0000678	Medical Director Comp Sept 2021	Paid by Check #476794		08/18/2021	08/18/2021	08/18/2021		08/25/2021	833.33
		Vendor <b>2667 - WAHID TAZUDEEN</b> Totals					Invoices	1	\$833.33
Vendor <b>2099 - TERMINIX SERVICES INC.</b>									
972899	Quarterly	Paid by Check #11697		08/24/2021	08/24/2021	08/24/2021		08/25/2021	50.00
		Vendor <b>2099 - TERMINIX SERVICES INC.</b> Totals					Invoices	1	\$50.00
Vendor <b>2106 - THE SIDELL REPORTER</b>									
71521 STATEMENT	Newspaper Publications	Paid by Check #15437		08/10/2021	08/10/2021	08/10/2021		08/11/2021	90.75
72921 statement	Newspaper Publications	Paid by Check #15437		08/10/2021	08/10/2021	08/10/2021		08/11/2021	220.00
8521 statement	Newspaper Publications	Paid by Check #15437		08/10/2021	08/10/2021	08/10/2021		08/11/2021	44.00
8/12 STMT	Newspaper Publications	Paid by Check #15544		08/18/2021	08/18/2021	08/18/2021		08/25/2021	138.88
0823202101	Subscription Renewal	Paid by Check #15570		08/23/2021	08/23/2021	08/23/2021		08/25/2021	35.00
		Vendor <b>2106 - THE SIDELL REPORTER</b> Totals					Invoices	5	\$528.63
Vendor <b>2111 - THOMSON REUTERS-WEST</b>									
844695011	Books/Periodicals	Paid by Check #8307		08/06/2021	08/06/2021	08/06/2021		08/11/2021	1,634.40
		Vendor <b>2111 - THOMSON REUTERS-WEST</b> Totals					Invoices	1	\$1,634.40
Vendor <b>2118 - TODD'S AUTO BODY</b>									
414 2	deductible	Paid by Check #15462		08/09/2021	08/09/2021	08/09/2021		08/11/2021	500.00
421 1	body repair	Paid by Check #15462		08/09/2021	08/09/2021	08/09/2021		08/11/2021	346.25
425	body work	Paid by Check #15462		08/09/2021	08/09/2021	08/09/2021		08/11/2021	375.44
		Vendor <b>2118 - TODD'S AUTO BODY</b> Totals					Invoices	3	\$1,221.69
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b>									
440	401 detail	Paid by Check #15511		08/11/2021	08/11/2021	08/11/2021		08/18/2021	40.00
		Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b> Totals					Invoices	1	\$40.00



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<b>Vendor 2440 - Total Court Services</b>									
VERMIL0721	EHM Total Court Services	Paid by Check #15445		08/06/2021	08/06/2021	08/06/2021		08/11/2021	5,300.00
		Vendor 2440 - Total Court Services Totals					Invoices	1	<u>\$5,300.00</u>
<b>Vendor 2124 - TOWNSHIP OFFICIALS OF ILLINOIS</b>									
20210813	Yearly Queries Fee	Paid by Check #11698		08/24/2021	08/24/2021	08/24/2021		08/25/2021	80.00
		Vendor 2124 - TOWNSHIP OFFICIALS OF ILLINOIS Totals					Invoices	1	<u>\$80.00</u>
<b>Vendor 2129 - TRANS UNION LLC</b>									
7106006	backgrounds	Paid by Check #15514		08/11/2021	08/11/2021	08/11/2021		08/18/2021	16.71
		Vendor 2129 - TRANS UNION LLC Totals					Invoices	1	<u>\$16.71</u>
<b>Vendor 2128 - TRANS UNION RISK &amp; ALT DATA</b>									
53878312021071	Monthly TLO Subscription	Paid by Check #15438		08/10/2021	08/10/2021	08/10/2021		08/11/2021	160.00
July 21	dues	Paid by Check #15379		08/03/2021	08/03/2021	08/03/2021		08/04/2021	75.00
4114441-202107-1	Data Subscription	Paid by Check #15527		08/12/2021	08/12/2021	08/12/2021		08/18/2021	75.00
		Vendor 2128 - TRANS UNION RISK & ALT DATA Totals					Invoices	3	<u>\$310.00</u>
<b>Vendor 2132 - TREASURER, STATE OF ILLINOIS</b>									
123979-A	123979, Whiskey Creek	Paid by Check #11682		08/01/2021	08/17/2021	08/17/2021		08/18/2021	5,928.48
124009	INV 124009	Paid by Check #11659		08/01/2021	08/03/2021	08/03/2021		08/04/2021	76,292.37
124063	INV 124063	Paid by Check #11659		08/01/2021	08/03/2021	08/03/2021		08/04/2021	302,634.41
		Vendor 2132 - TREASURER, STATE OF ILLINOIS Totals					Invoices	3	<u>\$384,855.26</u>
<b>Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
21074392	Add-On 100 Electronic Claims	Paid by Check #476783		08/06/2021	08/06/2021	08/06/2021		08/11/2021	42.50
		Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals					Invoices	1	<u>\$42.50</u>
<b>Vendor 2539 - Trinity Services Group, Inc.</b>									
3022700157	food	Paid by Check #15468		08/09/2021	08/09/2021	08/09/2021		08/11/2021	5,260.06
3022700160	food	Paid by Check #15562		08/18/2021	08/18/2021	08/18/2021		08/25/2021	5,282.46
3022700161	food	Paid by Check #15562		08/23/2021	08/23/2021	08/23/2021		08/25/2021	5,217.90
		Vendor 2539 - Trinity Services Group, Inc. Totals					Invoices	3	<u>\$15,760.42</u>
<b>Vendor 2147 - FARRAH TURNER SMITH</b>									
21MR312	Transcript	Paid by Check #15439		08/10/2021	08/10/2021	08/10/2021		08/11/2021	45.00
21MR322	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	7.00
21MR323	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	7.00
21MR324	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	7.00
21MR325	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	7.00
21MR326	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	7.00
21MR327	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	31.50
21MR333	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	22.50
21MR335	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	36.00



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21MR341	Transcripts	Paid by Check #15545		08/18/2021	08/18/2021	08/18/2021		08/25/2021	58.50
20CF114-Patton	Transcript	Paid by Check #15500		08/17/2021	08/17/2021	08/17/2021		08/18/2021	24.00
PD21-51	Transcript for Dakota Patton	Paid by Check #15549		08/18/2021	08/18/2021	08/18/2021		08/25/2021	3.00
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals							Invoices	12	\$255.50
Vendor <b>2154 - U OF I VET TEACHING HOSP</b>									
07-13-21-7-26-21	spay/neuter month of july	Paid by Check #15478		08/06/2021	08/06/2021	08/06/2021		08/11/2021	534.00
Vendor <b>2154 - U OF I VET TEACHING HOSP</b> Totals							Invoices	1	\$534.00
Vendor <b>2153 - U OF I- DIAGNOSTICS</b>									
392679	invoice for pathology on kitten 392679	Paid by Check #15403		08/02/2021	08/02/2021	08/02/2021		08/04/2021	235.00
Vendor <b>2153 - U OF I- DIAGNOSTICS</b> Totals							Invoices	1	\$235.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301311	Invoice date July 31, 2021	Paid by Check #476784		08/06/2021	08/06/2021	08/06/2021		08/11/2021	66.43
0000645301331	Invoice date August 14, 2021	Paid by Check #476795		08/18/2021	08/18/2021	08/18/2021		08/25/2021	82.70
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	2	\$149.13
Vendor <b>2165 - UNITED REFRIGERATION INC.</b>									
80493938-00	UR B&G	Paid by Check #15575		08/18/2021	08/18/2021	08/18/2021	08/11/2021	08/25/2021	69.43
Vendor <b>2165 - UNITED REFRIGERATION INC.</b> Totals							Invoices	1	\$69.43
Vendor <b>2166 - UNITED WAY</b>									
082021UW	Aug 21 United Way	Paid by Check #305442		08/23/2021	08/23/2021	08/23/2021		08/25/2021	587.00
Vendor <b>2166 - UNITED WAY</b> Totals							Invoices	1	\$587.00
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b>									
07/01/2021	July Health Insurance bill M Vice	Paid by Check #15357		08/02/2021	08/02/2021	08/02/2021		08/04/2021	950.00
08/01/2021	August Health Insurance bill M Vice	Paid by Check #15357		08/03/2021	08/03/2021	08/03/2021		08/04/2021	950.00
08/2021	July for August Health Insurance M Vice	Paid by Check #305346		08/03/2021	08/03/2021	08/03/2021		08/04/2021	116.00
08/21	July for August Health Insurance	Paid by Check #305346		08/03/2021	08/03/2021	08/03/2021		08/04/2021	180,245.80
Healthcare Aug21	August 2021 Employee Deductions	Paid by Check #305444		08/20/2021	08/20/2021	08/20/2021		08/25/2021	31,260.20
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals							Invoices	5	\$213,522.00
Vendor <b>2182 - VANCE TOWNSHIP</b>									
20210803	2021 Day Labor	Paid by Check #11660		08/03/2021	08/04/2021	08/04/2021		08/04/2021	19,000.00
Vendor <b>2182 - VANCE TOWNSHIP</b> Totals							Invoices	1	\$19,000.00
Vendor <b>2189 - VERIZON WIRELESS</b>									
9884353132	Monthly Cell Phone Bill	Paid by Check #15440		08/10/2021	08/10/2021	08/10/2021		08/11/2021	169.84
9884353131	Phone Bill	Paid by Check #8306		08/09/2021	08/09/2021	08/09/2021		08/11/2021	959.96



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9884193539	July cell phones	Paid by Check #15384		08/02/2021	08/02/2021	08/02/2021			161.13
9884969690	July Mifi	Paid by Check #15384		08/04/2021	08/04/2021	08/04/2021		08/04/2021	38.01
9886363370	Aug cell phones	Paid by Check #15552		08/24/2021	08/24/2021	08/24/2021		08/25/2021	161.13
9885268168	cell phone charges	Paid by Check #15556		08/18/2021	08/18/2021	08/18/2021		08/25/2021	7.08
9885269758	Monthly Cell Phone Bill	Paid by Check #15528		08/12/2021	08/12/2021	08/12/2021		08/18/2021	38.05
9885349649	monthly invoice for phones	Paid by Check #15479		08/10/2021	08/10/2021	08/10/2021		08/11/2021	345.95
	9885349649								
9884815638	Usage for June 24 - Jul 23	Paid by Check #476776		08/02/2021	08/02/2021	08/02/2021		08/04/2021	1,048.64
		Vendor <b>2189 - VERIZON WIRELESS</b> Totals					Invoices	9	\$2,929.79
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
June 2021	Hotel Motel June 2021	Paid by Check #15421		08/06/2021	08/06/2021	08/06/2021		08/11/2021	149.79
May 2021	Hotel Motel May 2021	Paid by Check #15421		08/06/2021	08/06/2021	08/06/2021		08/11/2021	203.32
		Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals					Invoices	2	\$353.11
Vendor <b>2199 - VERMILION CO HEALTH DEPT</b>									
07/01/2021	July Health Insurance B Hafner	Paid by Check #15358		08/02/2021	08/02/2021	08/02/2021		08/04/2021	234.32
07/01/2021 B	June for July Health Insurance	Paid by Check #8667		08/02/2021	08/02/2021	08/02/2021		08/04/2021	3,037.24
08/2021	August Health Insurance bill B Hafner	Paid by Check #15358		08/03/2021	08/03/2021	08/03/2021		08/04/2021	104.86
08/01/2021	July for August Health Insurance	Paid by Check #8668		08/04/2021	08/04/2021	08/04/2021		08/11/2021	2,990.13
		Vendor <b>2199 - VERMILION CO HEALTH DEPT</b> Totals					Invoices	4	\$6,366.55
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
Payroll 8/6/21-1	Payroll 8/6/21	Paid by Check #15422		08/06/2021	08/09/2021	08/09/2021		08/11/2021	752,557.15
Payroll 8/6/21-2	Payroll 8/6/21	Paid by Check #476778		08/06/2021	08/09/2021	08/09/2021		08/11/2021	45,201.56
Payroll 8/6/21-3	Payroll 8/6/21	Paid by Check #3214		08/06/2021	08/09/2021	08/09/2021		08/11/2021	3,895.31
Payroll 8/6/21-4	Payroll 8/6/21	Paid by Check #11662		08/06/2021	08/09/2021	08/09/2021		08/11/2021	33,759.78
Payroll 8/6/21-5	Payroll 8/6/21	Paid by Check #8669		08/06/2021	08/09/2021	08/09/2021		08/11/2021	2,524.66
Payroll 8/6/21-6	Payroll 8/6/21	Paid by Check #8303		08/06/2021	08/09/2021	08/09/2021		08/11/2021	13,014.93
Payroll8/20/21-1	Payroll 8/20/21	Paid by Check #15537		08/20/2021	08/23/2021	08/23/2021		08/25/2021	715,887.21
Payroll8/20/21-2	Payroll 8/20/21	Paid by Check #476788		08/20/2021	08/23/2021	08/23/2021		08/25/2021	50,262.48
Payroll8/20/21-3	Payroll 8/20/21	Paid by Check #3216		08/20/2021	08/23/2021	08/23/2021		08/25/2021	3,895.31
Payroll8/20/21-4	Payroll 8/20/21	Paid by Check #11686		08/20/2021	08/23/2021	08/23/2021		08/25/2021	34,309.35
Payroll8/20/21-5	Payroll 8/20/21	Paid by Check #8673		08/20/2021	08/23/2021	08/23/2021		08/25/2021	2,597.98
Payroll8/20/21-6	Payroll 8/20/21	Paid by Check #8312		08/20/2021	08/23/2021	08/23/2021		08/25/2021	10,925.25
		Vendor <b>2202 - VERMILION CO PAYROLL FUND</b> Totals					Invoices	12	\$1,668,830.97
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b>									
171,172,175-77	Petit Jurors/Grand Jurors	Paid by Check #15452		08/04/2021	08/06/2021	08/06/2021		08/11/2021	6,104.80
		Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b> Totals					Invoices	1	\$6,104.80
Vendor <b>2201 - Vermilion County MEG</b>									
08/04/21	VMEG Grant	Paid by Check #8304		08/04/2021	08/04/2021	08/04/2021		08/11/2021	27,411.94



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Vendor <b>2201 - Vermilion County MEG</b> Totals							Invoices	1	\$27,411.94
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									
8-9-21	meals	Paid by Check #15463		08/09/2021	08/09/2021	08/09/2021		08/11/2021	187.00
vehicle license	license	Paid by Check #15463		08/09/2021	08/09/2021	08/09/2021		08/11/2021	306.01
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals							Invoices	2	\$493.01
Vendor <b>2186 - VERMILION COUNTY TREASURER</b>									
07/01/2021	July Health Insurance bill from Deputy to Corrections	Paid by Check #15359		08/02/2021	08/02/2021	08/02/2021		08/04/2021	1,035.14
08/2021	August Health Insurance bill from Deputy to Corrections	Paid by Check #15359		08/03/2021	08/03/2021	08/03/2021		08/04/2021	1,147.41
082021GarnFee	Aug 21 Garnishment Fee	Paid by Check #305443		08/23/2021	08/23/2021	08/23/2021		08/25/2021	36.00
Traffic Fee 7/27	Traffic Fee Transfer 7/27/2021	Paid by Check #15426		08/09/2021	08/09/2021	08/09/2021		08/11/2021	133.00
00688	Yearly rent as directed by the County board Sept 2021	Paid by Check #476796		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,250.00
00698	Yearly rent as directed by the County board Sept 2021	Paid by Check #8674		08/20/2021	08/20/2021	08/20/2021		08/25/2021	1,250.00
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals							Invoices	6	\$4,851.55
Vendor <b>2214 - VERMILION VETERINARY VENT.</b>									
07-21	medical services for shelter animals for july	Paid by Check #15565		08/19/2021	08/19/2021	08/19/2021		08/25/2021	309.48
Vendor <b>2214 - VERMILION VETERINARY VENT.</b> Totals							Invoices	1	\$309.48
Vendor <b>2772 - Veterans of Foreign Wars Jewell Whyte Post # 728</b>									
Surplus Auction	2021 Surplus Auction Venue Rental	Paid by Check #15427		08/09/2021	08/09/2021	08/09/2021		08/11/2021	250.00
Vendor <b>2772 - Veterans of Foreign Wars Jewell Whyte Post # 728</b> Totals							Invoices	1	\$250.00
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b>									
8692717672132-2	Voyager Fleet-Fuel	Paid by Check #15446		08/09/2021	08/09/2021	08/09/2021		08/11/2021	462.93
Vendor <b>2242 - VOYAGER FLEET SYSTEMS INC</b> Totals							Invoices	1	\$462.93
Vendor <b>2774 - Reagan Walder</b>									
08-12-2021	Mandatory Firearms Training	Paid by Check #15483		08/12/2021	08/12/2021	08/12/2021		08/12/2021	223.50
Vendor <b>2774 - Reagan Walder</b> Totals							Invoices	1	\$223.50
Vendor <b>2765 - Warning Lites of Southern Illinois, LLC</b>									
20210810	Jamaica Township: MFT, 21125	Paid by Check #11683		08/10/2021	08/17/2021	08/17/2021		08/18/2021	405.00
Vendor <b>2765 - Warning Lites of Southern Illinois, LLC</b> Totals							Invoices	1	\$405.00
Vendor <b>2251 - WATSON GENERAL TIRE</b>									
159426	Air Comp.	Paid by Check #11699		08/16/2021	08/24/2021	08/24/2021		08/25/2021	80.78
Vendor <b>2251 - WATSON GENERAL TIRE</b> Totals							Invoices	1	\$80.78



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<b>Vendor 2252 - WATSON TIRE &amp; AUTOMOTIVE SERVICE</b>									
151861	oil change	Paid by Check #15399		08/03/2021	08/03/2021	08/03/2021		08/04/2021	28.45
Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals						Invoices	1		<u>\$28.45</u>
<b>Vendor 2256 - WEBER TRUCKING</b>									
35778	CM6 Delivered to Grant Township: 21-08000-01-GM	Paid by Check #11674		08/02/2021	08/10/2021	08/10/2021		08/11/2021	22,807.96
Vendor 2256 - WEBER TRUCKING Totals						Invoices	1		<u>\$22,807.96</u>
<b>Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
124880 00	sanitary ema 07 21	Paid by Check #15576		08/18/2021	08/18/2021	08/18/2021	08/17/2021	08/25/2021	16.00
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals						Invoices	1		<u>\$16.00</u>
<b>Vendor 2270 - WEX BANK</b>									
73124393	Fuel	Paid by Check #15441		08/10/2021	08/10/2021	08/10/2021		08/11/2021	686.74
73132252	fuel	Paid by Check #15381		08/03/2021	08/03/2021	08/03/2021		08/04/2021	11,149.24
73162271	fuel charges (July)	Paid by Check #15388		08/02/2021	08/02/2021	08/02/2021		08/04/2021	114.98
73148006	Fuel	Paid by Check #15400		08/03/2021	08/03/2021	08/03/2021		08/04/2021	182.39
73176219	MONTHLY FUEL INVOICE 73176219	Paid by Check #15480		08/04/2021	08/04/2021	08/04/2021		08/11/2021	986.14
Vendor 2270 - WEX BANK Totals						Invoices	5		<u>\$13,119.49</u>
<b>Vendor 2275 - WILSON'S AUTO TRANSMISSION INC</b>									
26436	Vehicle Upkeep	Paid by Check #15442		08/10/2021	08/10/2021	08/10/2021		08/11/2021	23.50
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals						Invoices	1		<u>\$23.50</u>
<b>Vendor 2279 - WITHAM TOXICOLOGY LABORATORY</b>									
Z1058-0621	drug screen (Landers, Petersen)	Paid by Check #15389		08/02/2021	08/02/2021	08/02/2021		08/04/2021	52.00
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals						Invoices	1		<u>\$52.00</u>
<b>Vendor 2729 - CAITLINE M WOLFE</b>									
003717	July 2021 Mileage	Paid by Check #8672		08/06/2021	08/06/2021	08/06/2021		08/11/2021	478.80
Vendor 2729 - CAITLINE M WOLFE Totals						Invoices	1		<u>\$478.80</u>
<b>Vendor 2287 - WORTMAN-MEYER PROPERTIES</b>									
July	car wash	Paid by Check #15464		08/09/2021	08/09/2021	08/09/2021		08/11/2021	36.00
Vendor 2287 - WORTMAN-MEYER PROPERTIES Totals						Invoices	1		<u>\$36.00</u>
<b>Vendor 2293 - XEROX CORPORATION</b>									
013993459	Copier Maintenance	Paid by Check #15447		08/05/2021	08/05/2021	08/05/2021		08/11/2021	235.87
Vendor 2293 - XEROX CORPORATION Totals						Invoices	1		<u>\$235.87</u>
<b>Vendor 1st Source Bank</b>									
19CH61	Sheriff Sale 19CH61	Paid by Check #8308		08/09/2021	08/09/2021	08/09/2021		08/11/2021	9,001.00
Vendor 1st Source Bank Totals						Invoices	1		<u>\$9,001.00</u>





# Accounts Payable Invoice Report

Invoice Date Range 08/01/21 - 08/31/21  
 Report By Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1st Source Bank</b> 20CH86	Sheriff Sale 20CH86	Paid by Check #8309		08/09/2021	08/09/2021	08/09/2021		08/11/2021	9,000.00
			Vendor <b>1st Source Bank</b> Totals			Invoices	1		<u>\$9,000.00</u>
			Grand Totals			Invoices	375		<u><u>\$4,601,807.34</u></u>