



Accounts Payable Invoice Report

Invoice Date Range 02/01/22 - 02/28/22
 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 1003 - A T & T									
January cell	Cell Phone	Paid by Check #16978		02/09/2022	02/09/2022	02/09/2022			121.53
			Vendor 1003 - A T & T Totals				Invoices	1	<u>\$121.53</u>
Vendor 1005 - ABILA									
Q-203548	MIP FA Maintenance and Support Plan 3/16/22	Paid by Check #476969		02/09/2022	02/09/2022	02/09/2022			3,821.24
			Vendor 1005 - ABILA Totals				Invoices	1	<u>\$3,821.24</u>
Vendor 2837 - Brenda Adams									
000835	January 2022 mileage	Paid by Check #476958		02/07/2022	02/07/2022	02/07/2022			7.61
			Vendor 2837 - Brenda Adams Totals				Invoices	1	<u>\$7.61</u>
Vendor 1014 - AFLAC									
A176094200	AFLAC 790 Feb 22	Paid by Check #306114		02/22/2022	02/22/2022	02/22/2022			41.60
			Vendor 1014 - AFLAC Totals				Invoices	1	<u>\$41.60</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1144122089119143	Supplies	Paid by Check #16889		02/01/2022	02/01/2022	02/01/2022			307.65
139JJ9RWHCTV	Supplies	Paid by Check #16889		02/01/2022	02/01/2022	02/01/2022			182.76
1RVF-RN3R-D7DW	80lb White 5x7 Cards/invitations 100 pieces	Paid by Check #476970		02/09/2022	02/09/2022	02/09/2022			12.95
1XQ9-PPRM-F1FX	Pen for Microsoft surface pro 8/7	Paid by Check #476970		02/09/2022	02/09/2022	02/09/2022			31.88
			Vendor 2550 - Amazon Capital Services, Inc. Totals				Invoices	4	<u>\$535.24</u>
Vendor 1029 - AMEREN ILLINOIS									
vcabdec jan2122	gas vcab dec 21 jan 22	Paid by Check #16984		02/08/2022	02/08/2022	02/08/2022	02/07/2022		2,154.30
02042022	Electricity Perrysville Rd	Paid by Check #11974		02/04/2022	02/09/2022	02/09/2022			41.33
			Vendor 1029 - AMEREN ILLINOIS Totals				Invoices	2	<u>\$2,195.63</u>
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC									
124966	433 rock chip	Paid by Check #17001		02/22/2022	02/22/2022	02/22/2022			60.00
			Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals				Invoices	1	<u>\$60.00</u>
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
126669	yearly mtn on Dell Server R640 Tag 4skjvh2	Paid by Check #16882		02/07/2022	02/07/2022	02/07/2022			1,413.47
			Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals				Invoices	1	<u>\$1,413.47</u>
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
140733	office supplies	Paid by Check #16967		02/14/2022	02/14/2022	02/14/2022			454.08
			Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals				Invoices	1	<u>\$454.08</u>
Vendor 2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES									
02072022	Dues for 2022	Paid by Check #3275		02/07/2022	02/07/2022	02/07/2022			2,024.71



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Vendor 2337 - ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES Totals							Invoices	1	\$2,024.71
Vendor 2172 - AT&T									
9639987605	02 2022 AT&T 7 site connection	Paid by Check #16994		02/16/2022	02/16/2022	02/16/2022		02/23/2022	6,364.04
Vendor 2172 - AT&T Totals							Invoices	1	\$6,364.04
Vendor 2204 - AT&T - CAROL STREAM									
217442408001 22	01 2022 Sheriff POTS lines	Paid by Check #16943		02/10/2022	02/10/2022	02/10/2022		02/16/2022	1,047.31
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	1	\$1,047.31
Vendor 2592 - AT&T Mobility									
287298280765X020	Telephone	Paid by Check #16939		02/08/2022	02/08/2022	02/08/2022		02/09/2022	74.79
28729475178 0222	02 2022 cell phones	Paid by Check #16944		02/15/2022	02/15/2022	02/15/2022		02/16/2022	133.53
Vendor 2592 - AT&T Mobility Totals							Invoices	2	\$208.32
Vendor 1058 - JAMIE ATKINSON									
1202022 GJ INV1	Transcripts	Paid by Check #16890		02/01/2022	02/01/2022	02/01/2022		02/09/2022	152.00
1202022 GJ INV2	Transcripts	Paid by Check #16890		02/01/2022	02/01/2022	02/01/2022		02/09/2022	592.00
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	2	\$744.00
Vendor 1063 - B & D SALES & SERVICE INC									
223026	Maint Lawnmower	Paid by Check #16962		02/10/2022	02/10/2022	02/10/2022		02/16/2022	326.80
Vendor 1063 - B & D SALES & SERVICE INC Totals							Invoices	1	\$326.80
Vendor 2578 - B&B Networks, Inc.									
CAC B&B Feb	CAC FEB B&B	Paid by Check #16940		02/07/2022	02/07/2022	02/07/2022		02/09/2022	115.29
B&B 02 2022	02 2022 VOIP Phones	Paid by Check #16883		02/07/2022	02/07/2022	02/07/2022		02/09/2022	862.84
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$978.13
Vendor 1069 - DANIEL BALGEMAN									
000798	January 2022 mileage	Paid by Check #476959		02/07/2022	02/07/2022	02/07/2022		02/09/2022	151.20
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	\$151.20
Vendor 1074 - SHIPING BAO									
2022-0137	Autopsy	Paid by Check #16973		02/15/2022	02/15/2022	02/15/2022		02/16/2022	850.00
2022-0355	Autopsy	Paid by Check #16973		02/15/2022	02/15/2022	02/15/2022		02/16/2022	1,700.00
Vendor 1074 - SHIPING BAO Totals							Invoices	2	\$2,550.00
Vendor 1102 - BOB BARKER INC									
021422	prisoner supplies	Paid by Check #16963		02/15/2022	02/15/2022	02/15/2022		02/16/2022	196.72
Vendor 1102 - BOB BARKER INC Totals							Invoices	1	\$196.72
Vendor 2445 - Elizabeth Bray Knecht									
03.01.2022	Mental Health Training 03.22	Paid by Check #16989		02/22/2022	02/22/2022	02/22/2022		02/23/2022	4,377.50
Vendor 2445 - Elizabeth Bray Knecht Totals							Invoices	1	\$4,377.50



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Vendor 1133 - AMY L BUHR									
19CF731	Transcript	Paid by Check #16891		02/01/2022	02/01/2022	02/01/2022		02/09/2022	10.50
22MX35	Transcript	Paid by Check #16891		02/01/2022	02/01/2022	02/01/2022		02/09/2022	32.00
PD22-03	Transcript 19JA28 D.L.	Paid by Check #16955		02/09/2022	02/09/2022	02/09/2022		02/16/2022	25.50
Vendor 1133 - AMY L BUHR Totals							Invoices	3	\$68.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
1-31-22	vehicle repair	Paid by Check #16956		02/14/2022	02/14/2022	02/14/2022		02/16/2022	45.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals							Invoices	1	\$45.00
Vendor 1161 - CASEY'S GENERAL STORE INC.									
61573480	fuel	Paid by Check #16957		02/15/2022	02/15/2022	02/15/2022		02/16/2022	233.81
Vendor 1161 - CASEY'S GENERAL STORE INC. Totals							Invoices	1	\$233.81
Vendor 1170 - CCMSI									
0139204-IN	Q2 Admin Fee	Paid by Check #16990		02/01/2022	02/22/2022	02/22/2022		02/23/2022	6,250.00
Vendor 1170 - CCMSI Totals							Invoices	1	\$6,250.00
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1432725	01 2022 copier usage	Paid by Check #16884		02/07/2022	02/07/2022	02/07/2022		02/09/2022	2,026.52
Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals							Invoices	1	\$2,026.52
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC01-22	Morgue Use and Tech Fees/ Histology Slides	Paid by Check #16926		02/07/2022	02/07/2022	02/07/2022		02/09/2022	495.00
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	\$495.00
Vendor 1179 - CHARM-TEX									
273812	inmate clothing	Paid by Check #16919		02/08/2022	02/08/2022	02/08/2022		02/09/2022	382.80
274266	inmate supplies	Paid by Check #16968		02/10/2022	02/10/2022	02/10/2022		02/16/2022	764.80
274744	supplies for inmates	Paid by Check #16968		02/15/2022	02/15/2022	02/15/2022		02/16/2022	299.50
Vendor 1179 - CHARM-TEX Totals							Invoices	3	\$1,447.10
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
21822Teams	Teamster Feb 22	Paid by Check #306115		02/22/2022	02/22/2022	02/22/2022		02/23/2022	531.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$531.00
Vendor 1206 - CLEAN UNIFORM CO									
30311036	Uniforms/Rugs/Rags Weekly	Paid by Check #11969		02/01/2022	02/07/2022	02/07/2022		02/09/2022	314.29
30312698	Uniforms/Rugs/Rags Weekly	Paid by Check #11975		02/08/2022	02/09/2022	02/09/2022		02/16/2022	264.07
30314360	Uniforms/Rugs/Rags Weekly	Paid by Check #11991		02/15/2022	02/18/2022	02/18/2022		02/23/2022	278.75
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	3	\$857.11
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
81456	Repairs Truck 202	Paid by Check #11976		02/08/2022	02/09/2022	02/09/2022		02/16/2022	91.63



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		Vendor	1212 - COFFMAN'S TRUCK SERVICE LLC	Totals		Invoices	1		<u>\$91.63</u>
Vendor 2470 - Comcast Business									
0351907 02 2022	02 2022 internet at Supt of Schools	Paid by Check #16945		02/15/2022	02/15/2022	02/15/2022		02/16/2022	128.90
021422	cable charge	Paid by Check #16964		02/15/2022	02/15/2022	02/15/2022		02/16/2022	118.83
00814	Service from Jan 26 to Feb 25	Paid by Check #476960		02/07/2022	02/07/2022	02/07/2022		02/09/2022	790.71
		Vendor	2470 - Comcast Business	Totals		Invoices	3		<u>\$1,038.44</u>
Vendor 2511 - CoronerME.com									
2020-0256	Annual Maintenance Fee for Case Mgmt	Paid by Check #16974		02/15/2022	02/15/2022	02/15/2022		02/16/2022	480.00
		Vendor	2511 - CoronerME.com	Totals		Invoices	1		<u>\$480.00</u>
Vendor 1257 - COURTESY FORD									
82208	vehicle repair	Paid by Check #16958		02/10/2022	02/10/2022	02/10/2022		02/16/2022	470.72
		Vendor	1257 - COURTESY FORD	Totals		Invoices	1		<u>\$470.72</u>
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
2222022	Blanket PO for FY2022	Paid by Check #3279		02/22/2022	02/22/2022	02/22/2022		02/23/2022	29,250.33
		Vendor	1267 - CROSSPOINT HUMAN SERVICES	Totals		Invoices	1		<u>\$29,250.33</u>
Vendor 1274 - CUMMINS ENGINEERING CORP									
2723.1	CH 14 ROW Negotiations INV 2723.1	Paid by Check #11993		02/07/2022	02/18/2022	02/18/2022		02/23/2022	3,110.05
8(2624.1.8)	8 (2624.1.8) 19-00216-00-SP	Paid by Check #11977		02/08/2022	02/09/2022	02/09/2022		02/16/2022	13,492.26
2707.4	Butler Rebuild/CO BR 18-02155-00BR INV 2707.4	Paid by Check #11993		02/18/2022	02/18/2022	02/18/2022		02/23/2022	6,579.30
		Vendor	1274 - CUMMINS ENGINEERING CORP	Totals		Invoices	3		<u>\$23,181.61</u>
Vendor 2462 - Cummins Inc DBA Cummins Sales and Service									
Q1-46635	VCAB Generator Repair	Paid by Check #17004		02/16/2022	02/16/2022	02/16/2022		02/23/2022	483.29
		Vendor	2462 - Cummins Inc DBA Cummins Sales and Service	Totals		Invoices	1		<u>\$483.29</u>
Vendor 2718 - Richard E. Dahlenburg									
March 2022	Contractual Attorney Fees	Paid by Check #16997		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,536.33
		Vendor	2718 - Richard E. Dahlenburg	Totals		Invoices	1		<u>\$3,536.33</u>
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
03.01.2022	JDC Rent	Paid by Check #16991		02/22/2022	02/22/2022	02/22/2022		02/23/2022	559,168.25
		Vendor	1287 - DANVILLE PUBLIC BUILDING COMMISSION	Totals		Invoices	1		<u>\$559,168.25</u>
Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY									
1075880	Repairs Truck 215	Paid by Check #11978		02/01/2022	02/09/2022	02/09/2022		02/16/2022	73.50
1075906	Repairs Truck 214 & 215	Paid by Check #11978		02/08/2022	02/09/2022	02/09/2022		02/16/2022	351.84



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Vendor 1300 - DANVILLE RUBBER INDUSTRIAL PIPE & SUPPLY Totals						Invoices	2		\$425.34
Vendor 1301 - DANVILLE SANITARY DISTRICT									
missing statemen	missing statement reconciliation	Paid by Check #16985		02/08/2022	02/08/2022	02/08/2022	02/07/2022	02/16/2022	201.08
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals						Invoices	1		\$201.08
Vendor 1316 - DR. J. SCOTT DENTON									
N-22-008	Autopsy, Transcription and Tech Fee	Paid by Check #16927		02/07/2022	02/07/2022	02/07/2022		02/09/2022	1,175.00
Vendor 1316 - DR. J. SCOTT DENTON Totals						Invoices	1		\$1,175.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
0002032355	propane refill- b&g	Paid by Check #16986		02/08/2022	02/08/2022	02/08/2022	02/07/2022	02/16/2022	18.60
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	1		\$18.60
Vendor 1322 - DEVNET									
0711.10551	2nd quarter - property tax system	Paid by Check #16885		02/07/2022	02/07/2022	02/07/2022		02/09/2022	13,900.16
Vendor 1322 - DEVNET Totals						Invoices	1		\$13,900.16
Vendor 1296 - DP SUPPLY, INC.									
796133	Dietary Supplies	Paid by Check #16965		02/14/2022	02/14/2022	02/14/2022		02/16/2022	227.48
793797/AD536360	janitorial	Paid by Check #16907		02/07/2022	02/07/2022	02/07/2022		02/09/2022	800.08
794481	janitorial	Paid by Check #16920		02/07/2022	02/07/2022	02/07/2022		02/09/2022	158.40
794481-1	janitorial	Paid by Check #16920		02/07/2022	02/07/2022	02/07/2022		02/09/2022	158.40
794898-1	janitorial	Paid by Check #16920		02/07/2022	02/07/2022	02/07/2022		02/09/2022	327.96
795652	janitorial	Paid by Check #16920		02/07/2022	02/07/2022	02/07/2022		02/09/2022	278.00
795273	2022 blanket po	Paid by Check #16979		02/11/2022	02/11/2022	02/11/2022		02/16/2022	122.52
795271	2022 blanket po	Paid by Check #17005		02/16/2022	02/16/2022	02/16/2022		02/23/2022	129.87
795300	Quaternary Ammonia Chemical test kit	Paid by Check #476961		02/07/2022	02/07/2022	02/07/2022		02/09/2022	75.00
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	9		\$2,277.71
Vendor 1339 - DTI OFFICE SOLUTIONS									
CAC Feb DTI	CAC Feb DTI Invoice	Paid by Check #16987		02/10/2022	02/10/2022	02/10/2022		02/16/2022	20.10
DTI 02 2022	01 2022 Copier usage	Paid by Check #16946		02/10/2022	02/10/2022	02/10/2022		02/16/2022	782.10
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	2		\$802.20
Vendor 1375 - EXPRESS PACKAGING SERVICE									
January 22	postage	Paid by Check #16908		02/07/2022	02/07/2022	02/07/2022		02/09/2022	20.40
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals						Invoices	1		\$20.40
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL									
352272	PREPAID RABIES FOR JANUARY	Paid by Check #17006		02/16/2022	02/16/2022	02/16/2022		02/23/2022	74.00
Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals						Invoices	1		\$74.00



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Vendor 1382 - FAULSTICH PRINTING CO, INC									
86537	office supplies	Paid by Check #17017		02/15/2022	02/15/2022	02/15/2022		02/23/2022	279.00
86537-1	Office supplies	Paid by Check #17017		02/18/2022	02/18/2022	02/18/2022		02/23/2022	279.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals						Invoices	2		<u>\$558.00</u>
Vendor 1400 - FIRST MIDWEST BANK									
2022 dues	cihrg dues for njb	Paid by Check #17019		02/08/2022	02/08/2022	02/08/2022	02/01/2022	02/23/2022	125.00
1512-7650	CACI Champions Registration	Paid by Check #17019		02/16/2022	02/16/2022	02/16/2022		02/23/2022	1,350.00
1718649	Credit Card - Karen - amazon	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	13.48
2082631	Credit Card - Karen - amazon	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	117.80
230505748273 222	Credit Card - Google teams for An Reg 02 2022	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	48.00
6019-6363-9024	Credit Card - google Calendar 02 2022	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	6.00
PI-68921076	Credit Card - Quickbooks for Treasurer yearly renewal	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	3,948.00
02/07/2022	January Visa Bill	Paid by Check #16899		02/07/2022	02/07/2022	02/07/2022		02/09/2022	1,592.05
Probation/Hotel 5133	Drug Court Exp-Hotel-Wheeler sand bags	Paid by Check #17019		02/07/2022	02/07/2022	02/07/2022		02/23/2022	87.80
trimmell	antifreeze	Paid by Check #17019		02/08/2022	02/08/2022	02/08/2022		02/23/2022	143.52
02-02-2022	Postage	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	7.38
02-02-22	snacks (VISA)	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	187.03
020222	snacks (VISA)	Paid by Check #17019		02/01/2022	02/01/2022	02/01/2022		02/23/2022	236.03
02/04/22	medical supplies	Paid by Check #17019		02/07/2022	02/07/2022	02/07/2022		02/23/2022	33.57
6606263	SUPPLIES FOR SHELTER TRACTOR SUPPLY	Paid by Check #17019		02/11/2022	02/11/2022	02/11/2022		02/23/2022	6.99
66467	SUPPLIES FOR SHELTER MENARDS	Paid by Check #17019		02/11/2022	02/11/2022	02/11/2022		02/23/2022	37.76
58367-1	SUPPLIES FOR SHELTER 58367	Paid by Check #17019		02/16/2022	02/16/2022	02/16/2022		02/23/2022	16.16
6896153	CREDIT ON DRAIN	Paid by Check #17019		02/16/2022	02/16/2022	02/16/2022		02/23/2022	(5.36)
021822	CREDIT ON KING WHOLESALETRANSACTION	Paid by Check #17019		02/18/2022	02/18/2022	02/18/2022		02/23/2022	(12.69)
705621	ATTENDEE-VIRTUAL 705621	Paid by Check #17019		02/18/2022	02/18/2022	02/18/2022		02/23/2022	55.00
517059	fuel- b&g circle k	Paid by Check #17019		02/08/2022	02/08/2022	02/08/2022	02/08/2022	02/23/2022	75.00
642904	danville auto hoses	Paid by Check #17019		02/08/2022	02/08/2022	02/08/2022	02/07/2022	02/23/2022	143.24
112-8567665-7972	Amazon Tyvek Grant Twp	Paid by Check #11999		02/07/2022	02/07/2022	02/07/2022		02/23/2022	155.50
76096540S5528334	Paypal Paint Pens	Paid by Check #11999		02/07/2022	02/07/2022	02/07/2022		02/23/2022	73.30
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	25		<u>\$9,038.50</u>
Vendor 2654 - TYLER FOSTER									
00800	January 2022 mileage	Paid by Check #8716		02/07/2022	02/07/2022	02/07/2022		02/09/2022	261.77
Vendor 2654 - TYLER FOSTER Totals						Invoices	1		<u>\$261.77</u>
Vendor 1424 - JULIE FRUHLING									



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000767	January 2022 mileage	Paid by Check #476962		02/07/2022	02/07/2022	02/07/2022			174.92
		Vendor 1424 - JULIE FRUHLING Totals				Invoices	1		<u>\$174.92</u>
Vendor 1446 - GIS BENEFITS									
12586AG20220101	GIS Jan 22	Paid by EFT #32363		02/07/2022	02/07/2022	02/07/2022		02/07/2022	15,055.36
		Vendor 1446 - GIS BENEFITS Totals				Invoices	1		<u>\$15,055.36</u>
Vendor 1457 - GOVCONNECTION, INC									
72372700	23.8" VA2459-SMH Led Monitor	Paid by Check #476971		02/09/2022	02/09/2022	02/09/2022		02/16/2022	558.00
		Vendor 1457 - GOVCONNECTION, INC Totals				Invoices	1		<u>\$558.00</u>
Vendor 2581 - Great-West Trust Company, LLC									
2022-00000020	604 - DEFERRED COMP ROTH*	Paid by EFT #32738		02/22/2022	02/22/2022	02/22/2022		02/22/2022	8,617.22
		Vendor 2581 - Great-West Trust Company, LLC Totals				Invoices	1		<u>\$8,617.22</u>
Vendor 1473 - MIKE HANNAN									
00839	January 2022 mileage	Paid by Check #476963		02/07/2022	02/07/2022	02/07/2022		02/09/2022	556.34
		Vendor 1473 - MIKE HANNAN Totals				Invoices	1		<u>\$556.34</u>
Vendor 2830 - Hill's Pet Nutrition Sales, INC.									
241244995	food purchase for shelter	Paid by Check #17007		02/16/2022	02/16/2022	02/16/2022		02/23/2022	207.90
241415742	FOOD FOR ANIMALS AT SHELTER	Paid by Check #17007		02/16/2022	02/16/2022	02/16/2022		02/23/2022	207.90
	241415742								
		Vendor 2830 - Hill's Pet Nutrition Sales, INC. Totals				Invoices	2		<u>\$415.80</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
2222022	Blanket PO for FY2022	Paid by Check #3280		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,170.00
		Vendor 1505 - HOOPESTON MULTI-AGENCY Totals				Invoices	1		<u>\$3,170.00</u>
Vendor 1512 - HOV SERVICES INC									
0000401335	Microfilm Storage	Paid by Check #17016		02/16/2022	02/16/2022	02/16/2022		02/23/2022	530.45
		Vendor 1512 - HOV SERVICES INC Totals				Invoices	1		<u>\$530.45</u>
Vendor 2826 - Huber & Mudd LLC									
531,507,520,511,	Contractual Attorney Fees	Paid by Check #16951		02/07/2022	02/15/2022	02/15/2022		02/16/2022	2,856.50
		Vendor 2826 - Huber & Mudd LLC Totals				Invoices	1		<u>\$2,856.50</u>
Vendor 1521 - I D P H									
000891	JANUARY 2022 DEATH CERTIFICATE SURCHARGE	Paid by Check #476972		02/09/2022	02/09/2022	02/09/2022		02/16/2022	2,716.00
		Vendor 1521 - I D P H Totals				Invoices	1		<u>\$2,716.00</u>
Vendor 1524 - IBEW LOCAL 21									
21822IBEW	IBEW Feb 22	Paid by Check #306116		02/22/2022	02/22/2022	02/22/2022		02/23/2022	2,776.71



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			Vendor 1524 - IBEW LOCAL 21 Totals				Invoices	1	\$2,776.71
Vendor 1318 - IEHA									
000890	IEHA 2022 Spring Virtual Conference	Paid by Check #476973		02/09/2022	02/09/2022	02/09/2022		02/16/2022	520.00
			Vendor 1318 - IEHA Totals				Invoices	1	\$520.00
Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION									
VER022022	Spring Training Conference	Paid by Check #16928		02/07/2022	02/07/2022	02/07/2022		02/09/2022	50.00
			Vendor 1540 - IL CORONERS & MEDICAL ASSOCIATION Totals				Invoices	1	\$50.00
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
21822FOP	FOP Feb 22	Paid by Check #306117		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,336.00
			Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals				Invoices	1	\$3,336.00
Vendor 1560 - ILLINI FS									
16008429	Fuel - Diesel	Paid by Check #11980		02/04/2022	02/09/2022	02/09/2022		02/16/2022	2,380.37
16008445	Fuel - Diesel	Paid by Check #11994		02/09/2022	02/18/2022	02/18/2022		02/23/2022	252.80
16008446	Fuel - Diesel	Paid by Check #11994		02/09/2022	02/18/2022	02/18/2022		02/23/2022	4,239.07
16008447	Fuel - Unleaded/Eth87	Paid by Check #11994		02/09/2022	02/18/2022	02/18/2022		02/23/2022	709.08
84011538	Fuel - Diesel	Paid by Check #11994		02/15/2022	02/18/2022	02/18/2022		02/23/2022	553.30
			Vendor 1560 - ILLINI FS Totals				Invoices	5	\$8,134.62
Vendor 2799 - Illinois Counties Risk Management									
29930	Property and Liability Premium	Paid by Check #16783		02/01/2022	01/24/2022	01/24/2022		01/26/2022	84,834.00
			Vendor 2799 - Illinois Counties Risk Management Totals				Invoices	1	\$84,834.00
Vendor 1568 - ILLINOIS OFFICE SUPPLY									
59817	Election supplies and support	Paid by Check #16982		02/15/2022	02/15/2022	02/15/2022		02/16/2022	152.50
			Vendor 1568 - ILLINOIS OFFICE SUPPLY Totals				Invoices	1	\$152.50
Vendor 1573 - ILLINOIS STATE TREASURER									
Vermilion Co.	County Share Judges' Salaries	Paid by Check #16952		02/10/2022	02/10/2022	02/10/2022		02/16/2022	4,075.72
			Vendor 1573 - ILLINOIS STATE TREASURER Totals				Invoices	1	\$4,075.72
Vendor 1578 - INDIANA MEDIA GROUP									
2102022	Financial Statement FY 21	Paid by Check #3277		02/10/2022	02/10/2022	02/10/2022		02/16/2022	185.82
			Vendor 1578 - INDIANA MEDIA GROUP Totals				Invoices	1	\$185.82
Vendor 2465 - Indiana State Central Collection Unit									
2022-00000017	502 - GARNISHMENT \$	Paid by Check #306069		02/07/2022	02/07/2022	02/07/2022		02/09/2022	230.00
2022-00000021	502 - GARNISHMENT \$	Paid by Check #306118		02/22/2022	02/22/2022	02/22/2022		02/23/2022	230.00
			Vendor 2465 - Indiana State Central Collection Unit Totals				Invoices	2	\$460.00
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C.									



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Warfel, Melinda	Mental Health Evaluation	Paid by Check #16953		02/09/2022	02/09/2022	02/09/2022			2,500.00
Vendor 1602 - LAWRENCE L JECKEL, LAWRENCE L. M.D., P.C. Totals							Invoices	1	\$2,500.00
Vendor 1612 - JOHNSON'S TOWING									
6721	tow for Hanah's vehicle stuck 5721	Paid by Check #17008		02/16/2022	02/16/2022	02/16/2022		02/23/2022	50.00
Vendor 1612 - JOHNSON'S TOWING Totals							Invoices	1	\$50.00
Vendor 1620 - K2 ENTERPRISES, LLC									
297	Car Wash	Paid by Check #16996		02/16/2022	02/16/2022	02/16/2022		02/23/2022	35.00
294	car wash	Paid by Check #17002		02/16/2022	02/16/2022	02/16/2022		02/23/2022	96.00
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	2	\$131.00
Vendor 1654 - LABORER'S LOCAL 703									
21822L703	L703 Feb 22	Paid by Check #306119		02/22/2022	02/22/2022	02/22/2022		02/23/2022	680.00
Vendor 1654 - LABORER'S LOCAL 703 Totals							Invoices	1	\$680.00
Vendor 2408 - LIBERTY SYSTEMS LLC									
5284	Print Voter ID Cards	Paid by Check #16981		02/14/2022	02/14/2022	02/14/2022		02/16/2022	6,126.09
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	1	\$6,126.09
Vendor 1710 - CONNIE MARING									
22MX29	Transcripts	Paid by Check #16892		02/01/2022	02/01/2022	02/01/2022		02/09/2022	40.50
22MX34	Transcripts	Paid by Check #16892		02/01/2022	02/01/2022	02/01/2022		02/09/2022	27.00
22MX45	Transcripts	Paid by Check #16892		02/01/2022	02/01/2022	02/01/2022		02/09/2022	108.00
22MX46	Transcripts	Paid by Check #16892		02/01/2022	02/01/2022	02/01/2022		02/09/2022	24.00
Vendor 1710 - CONNIE MARING Totals							Invoices	4	\$199.50
Vendor 2584 - Jessica L. Maro									
20JA2	Transcript	Paid by Check #16893		02/01/2022	02/01/2022	02/01/2022		02/09/2022	33.50
Vendor 2584 - Jessica L. Maro Totals							Invoices	1	\$33.50
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
02-07-22	medical supplies	Paid by Check #16916		02/07/2022	02/07/2022	02/07/2022		02/09/2022	88.21
020822	medical supplies	Paid by Check #16916		02/08/2022	02/08/2022	02/08/2022		02/09/2022	260.54
21422	medical supplies	Paid by Check #16966		02/14/2022	02/14/2022	02/14/2022		02/16/2022	30.56
19015592	medical expense	Paid by Check #16921		02/07/2022	02/07/2022	02/07/2022		02/09/2022	276.13
19031978	medical expense	Paid by Check #16921		02/07/2022	02/07/2022	02/07/2022		02/09/2022	297.78
19057842	medical expense	Paid by Check #16969		02/14/2022	02/14/2022	02/14/2022		02/16/2022	2.71
19060236	medical expense	Paid by Check #16969		02/14/2022	02/14/2022	02/14/2022		02/16/2022	44.70
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	7	\$1,000.63
Vendor 1729 - MCLEAN COUNTY CORONER									
1144	Morgue Fees, SARS CoV-2 test, and X-rays	Paid by Check #16975		02/15/2022	02/15/2022	02/15/2022		02/16/2022	360.00



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		Vendor 1729 - MCLEAN COUNTY CORONER Totals					Invoices	1	<u>\$360.00</u>
Vendor 1734 - MENARD'S INC-DANVILLE									
18790	Shop Supplies	Paid by Check #11982		02/01/2022	02/10/2022	02/10/2022		02/16/2022	130.68
		Vendor 1734 - MENARD'S INC-DANVILLE Totals					Invoices	1	<u>\$130.68</u>
Vendor 1741 - JANALEIGH MESSMORE									
000799	January 2022 mileage	Paid by Check #476964		02/07/2022	02/07/2022	02/07/2022		02/09/2022	129.29
		Vendor 1741 - JANALEIGH MESSMORE Totals					Invoices	1	<u>\$129.29</u>
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
355-320-240	MEDS FOR ANIMAL SHELTER QUOTE	Paid by Check #17009		02/16/2022	02/16/2022	02/16/2022		02/23/2022	6,775.76
		Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals					Invoices	1	<u>\$6,775.76</u>
Vendor 1762 - MOBILEXUSA									
34003694	xrays	Paid by Check #16922		02/08/2022	02/08/2022	02/08/2022		02/09/2022	226.55
		Vendor 1762 - MOBILEXUSA Totals					Invoices	1	<u>\$226.55</u>
Vendor 1770 - MORROW BROTHERS FORD									
1FTFX1E51MFD1032	2021 Ford VIN 0323	Paid by Check #11971		02/01/2022	02/01/2022	02/01/2022		02/09/2022	32,760.00
		Vendor 1770 - MORROW BROTHERS FORD Totals					Invoices	1	<u>\$32,760.00</u>
Vendor 1785 - NAPA AUTO PARTS									
sog truck	sog truck beams	Paid by Check #16909		02/07/2022	02/07/2022	02/07/2022		02/09/2022	154.99
550 truck	led lights/return	Paid by Check #16909		02/08/2022	02/08/2022	02/08/2022		02/09/2022	185.96
917706	Repairs Truck 1	Paid by Check #11983		02/08/2022	02/09/2022	02/09/2022		02/16/2022	18.69
915798	Oil Filter for Chipper	Paid by Check #11983		02/09/2022	02/09/2022	02/09/2022		02/16/2022	15.76
918044	Truck Repairs 211	Paid by Check #11983		02/10/2022	02/10/2022	02/10/2022		02/16/2022	22.25
		Vendor 1785 - NAPA AUTO PARTS Totals					Invoices	5	<u>\$397.65</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1166034	Toxicology	Paid by Check #16976		02/15/2022	02/15/2022	02/15/2022		02/16/2022	1,838.00
		Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals					Invoices	1	<u>\$1,838.00</u>
Vendor 1799 - NCPERS GROUP LIFE INS									
020422NCPERS	NCPERS Jan 22	Paid by Check #306070		02/07/2022	02/07/2022	02/07/2022		02/09/2022	1,112.00
		Vendor 1799 - NCPERS GROUP LIFE INS Totals					Invoices	1	<u>\$1,112.00</u>
Vendor 1828 - MICHAEL J. O'BRIEN									
March 2022	Contractual Attorney Fees	Paid by Check #16998		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,536.33
		Vendor 1828 - MICHAEL J. O'BRIEN Totals					Invoices	1	<u>\$3,536.33</u>
Vendor 1834 - RAY O'HERRON CO INC									
2173454	uniform	Paid by Check #16910		02/08/2022	02/08/2022	02/08/2022		02/09/2022	85.49



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2174130	uniform	Paid by Check #16959		02/14/2022	02/14/2022	02/14/2022		02/16/2022	207.99
2174830	uniform	Paid by Check #16959		02/14/2022	02/14/2022	02/14/2022		02/16/2022	179.07
2174834	uniform	Paid by Check #16959		02/14/2022	02/14/2022	02/14/2022		02/16/2022	15.40
2175590	uniform	Paid by Check #17003		02/17/2022	02/17/2022	02/17/2022		02/23/2022	70.15
2175632	uniform	Paid by Check #17003		02/17/2022	02/17/2022	02/17/2022		02/23/2022	692.09
2172100	uniform	Paid by Check #16923		02/07/2022	02/07/2022	02/07/2022		02/09/2022	155.86
2173560	uniform	Paid by Check #16923		02/09/2022	02/09/2022	02/09/2022		02/09/2022	422.75
2175072	uniform	Paid by Check #16970		02/15/2022	02/15/2022	02/15/2022		02/16/2022	445.22
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	9	<u>\$2,274.02</u>
Vendor 2781 - JULIANA OKONYA									
000829	January 2022 mileage	Paid by Check #8717		02/07/2022	02/07/2022	02/07/2022		02/09/2022	243.63
Vendor 2781 - JULIANA OKONYA Totals							Invoices	1	<u>\$243.63</u>
Vendor 2503 - Victor Escobar OMFS Practice, Inc									
see	dental expense	Paid by Check #16971		02/10/2022	02/10/2022	02/10/2022		02/16/2022	3,351.05
Vendor 2503 - Victor Escobar OMFS Practice, Inc Totals							Invoices	1	<u>\$3,351.05</u>
Vendor 1860 - PARKER, LEON S.									
March 2022	Contractual Attorney Fees	Paid by Check #16999		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,536.33
Vendor 1860 - PARKER, LEON S. Totals							Invoices	1	<u>\$3,536.33</u>
Vendor 2685 - Peaceful Journey									
37791646	fatal plus purchase for the shelter	Paid by Check #17010		02/16/2022	02/16/2022	02/16/2022		02/23/2022	193.59
37791646									
Vendor 2685 - Peaceful Journey Totals							Invoices	1	<u>\$193.59</u>
Vendor 2819 - Peerless Network, Inc.									
Peerless 02 2022	02 2022 Phones	Paid by Check #16947		02/14/2022	02/14/2022	02/14/2022		02/16/2022	1,923.68
Vendor 2819 - Peerless Network, Inc. Totals							Invoices	1	<u>\$1,923.68</u>
Vendor 1886 - PITNEY BOWES INC									
3105293288	Lease charges	Paid by Check #16888		02/08/2022	02/08/2022	02/08/2022		02/09/2022	517.77
667421	Postage	Paid by Check #16888		02/08/2022	02/08/2022	02/08/2022		02/09/2022	6,674.21
Vendor 1886 - PITNEY BOWES INC Totals							Invoices	2	<u>\$7,191.98</u>
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
02-01-22	February medical contract	Paid by Check #16917		02/01/2022	02/01/2022	02/01/2022		02/09/2022	1,000.00
february 22	contract	Paid by Check #16924		02/08/2022	02/08/2022	02/08/2022		02/09/2022	2,887.50
Vendor 1888 - DR. THOMAS PLIURA,M.D. Totals							Invoices	2	<u>\$3,887.50</u>
Vendor 2370 - ASHLEY POLK									
000885	January 2022 mileage	Paid by Check #476974		02/09/2022	02/09/2022	02/09/2022		02/16/2022	114.66



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			Vendor 2370 - ASHLEY POLK Totals				Invoices	1	\$114.66
Vendor 1915 - PURCHASE POWER									
PP 1202022	Purchase Power	Paid by Check #16894		02/01/2022	02/01/2022	02/01/2022		02/09/2022	989.91
			Vendor 1915 - PURCHASE POWER Totals				Invoices	1	\$989.91
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0183896	Oil Change	Paid by Check #16948		02/15/2022	02/15/2022	02/15/2022		02/16/2022	43.60
1/31/22	oil changes	Paid by Check #16960		02/14/2022	02/14/2022	02/14/2022		02/16/2022	433.00
			Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals				Invoices	2	\$476.60
Vendor 1923 - QUILL CORPORATION									
21984753	Office Supplies	Paid by Check #16895		02/01/2022	02/01/2022	02/01/2022		02/09/2022	157.04
22316989	Office Supplies	Paid by Check #16895		02/01/2022	02/01/2022	02/01/2022		02/09/2022	142.80
21984659	file folders, correction tape, scotch tape, Ivory paper, stamp	Paid by Check #8719		02/09/2022	02/09/2022	02/09/2022		02/16/2022	841.07
22397593	Office Supplies	Paid by Check #11984		02/18/2022	02/09/2022	02/09/2022		02/16/2022	194.51
			Vendor 1923 - QUILL CORPORATION Totals				Invoices	4	\$1,335.42
Vendor 1925 - RAHN EQUIPMENT									
51913	plow for truck	Paid by Check #16911		02/08/2022	02/08/2022	02/08/2022		02/09/2022	8,662.77
12374	Truck Repairs 215	Paid by Check #11985		02/07/2022	02/10/2022	02/10/2022		02/16/2022	1,087.50
51835	Shop Supplies	Paid by Check #11996		02/09/2022	02/18/2022	02/18/2022		02/23/2022	55.00
51979	Truck Repairs 214	Paid by Check #11996		02/09/2022	02/18/2022	02/18/2022		02/23/2022	683.50
51839	Shop Supplies	Paid by Check #11996		02/14/2022	02/18/2022	02/18/2022		02/23/2022	129.18
			Vendor 1925 - RAHN EQUIPMENT Totals				Invoices	5	\$10,617.95
Vendor 1946 - RESERVE ACCOUNT									
Canvass 2022	New ID Cards	Paid by Check #17018		02/22/2022	02/22/2022	02/22/2022		02/23/2022	9,000.00
			Vendor 1946 - RESERVE ACCOUNT Totals				Invoices	1	\$9,000.00
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
2222022	Blanket PO for FY2022	Paid by Check #3281		02/22/2022	02/22/2022	02/22/2022		02/23/2022	15,979.33
			Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals				Invoices	1	\$15,979.33
Vendor 1980 - JIM RUSSELL									
02072022	Expenses January 2022	Paid by Check #3276		02/07/2022	02/07/2022	02/07/2022		02/09/2022	68.89
			Vendor 1980 - JIM RUSSELL Totals				Invoices	1	\$68.89
Vendor 1988 - TIM SANDERS									
Sanders 02 2022	01 2022 Mileage	Paid by Check #16886		02/07/2022	02/07/2022	02/07/2022		02/09/2022	28.08
			Vendor 1988 - TIM SANDERS Totals				Invoices	1	\$28.08
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
197503827210044	Software	Paid by Check #16900		02/07/2022	02/07/2022	02/07/2022		02/09/2022	661.79



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Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals						Invoices	1		\$661.79
Vendor 2694 - Sparklight									
125695338 02 22	02 2022 internet at old ema building	Paid by Check #16887		02/07/2022	02/07/2022	02/07/2022		02/09/2022	113.93
Vendor 2694 - Sparklight Totals						Invoices	1		\$113.93
Vendor 2060 - DENNIS STARK									
843	Transportation to Autopsy	Paid by Check #16929		02/07/2022	02/07/2022	02/07/2022		02/09/2022	114.00
Vendor 2060 - DENNIS STARK Totals						Invoices	1		\$114.00
Vendor 2061 - LINDSAY JO STARWALT									
March 2022	Contractual Attorney Fees	Paid by Check #17000		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,536.33
Vendor 2061 - LINDSAY JO STARWALT Totals						Invoices	1		\$3,536.33
Vendor 2423 - STATE DISBURSEMENT UNIT									
2022-00000018	502 - GARNISHMENT \$*	Paid by Check #306071		02/07/2022	02/07/2022	02/07/2022		02/09/2022	3,310.23
2022-00000022	502 - GARNISHMENT \$*	Paid by Check #306120		02/22/2022	02/22/2022	02/22/2022		02/23/2022	3,310.23
Vendor 2423 - STATE DISBURSEMENT UNIT Totals						Invoices	2		\$6,620.46
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
45616-00	batteries	Paid by Check #16961		02/09/2022	02/09/2022	02/09/2022		02/16/2022	582.89
180544	radio repair	Paid by Check #16961		02/15/2022	02/15/2022	02/15/2022		02/16/2022	90.00
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals						Invoices	2		\$672.89
Vendor 2099 - TERMINIX SERVICES INC.									
1015772	Pest Control	Paid by Check #11997		02/09/2022	02/18/2022	02/18/2022		02/23/2022	80.00
Vendor 2099 - TERMINIX SERVICES INC. Totals						Invoices	1		\$80.00
Vendor 2105 - The News Gazette									
00913094	Notice of Letting Ad	Paid by Check #11986		02/08/2022	02/10/2022	02/10/2022		02/16/2022	86.00
Vendor 2105 - The News Gazette Totals						Invoices	1		\$86.00
Vendor 2106 - THE SIDELL REPORTER									
1/13/22	Newspaper Publications	Paid by Check #16896		02/01/2022	02/01/2022	02/01/2022		02/09/2022	134.75
1/20/22	Newspaper Publications	Paid by Check #16896		02/01/2022	02/01/2022	02/01/2022		02/09/2022	178.75
1/20/22 2	Newspaper Publications	Paid by Check #16896		02/01/2022	02/01/2022	02/01/2022		02/09/2022	178.75
Vendor 2106 - THE SIDELL REPORTER Totals						Invoices	3		\$492.25
Vendor 2440 - Total Court Services									
VERMIL0122	EHM Total Court Services	Paid by Check #8385		02/07/2022	02/07/2022	02/07/2022		02/09/2022	7,130.00
Vendor 2440 - Total Court Services Totals						Invoices	1		\$7,130.00
Vendor 2129 - TRANS UNION LLC									
1205779	background	Paid by Check #16914		02/08/2022	02/08/2022	02/08/2022		02/09/2022	16.71



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			Vendor 2129 - TRANS UNION LLC Totals				Invoices	1	\$16.71
Vendor 2128 - TRANS UNION RISK & ALT DATA									
4114441-202201-1	Data Subscription Service	Paid by Check #16930		02/07/2022	02/07/2022	02/07/2022		02/09/2022	75.00
			Vendor 2128 - TRANS UNION RISK & ALT DATA Totals				Invoices	1	\$75.00
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
22014392	Add-On 100 Electronic Claims	Paid by Check #476965		02/07/2022	02/07/2022	02/07/2022		02/09/2022	71.64
			Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals				Invoices	1	\$71.64
Vendor 2539 - Trinity Services Group, Inc.									
3022700197	food	Paid by Check #16925		02/07/2022	02/07/2022	02/07/2022		02/09/2022	5,757.52
3022700198	food	Paid by Check #16925		02/07/2022	02/07/2022	02/07/2022		02/09/2022	5,653.65
3022700199	janitorial	Paid by Check #16925		02/07/2022	02/07/2022	02/07/2022		02/09/2022	623.98
3022700200	food	Paid by Check #16972		02/14/2022	02/14/2022	02/14/2022		02/16/2022	5,595.83
			Vendor 2539 - Trinity Services Group, Inc. Totals				Invoices	4	\$17,630.98
Vendor 2147 - FARRAH TURNER SMITH									
22MX36	Transcripts	Paid by Check #16897		02/01/2022	02/01/2022	02/01/2022		02/09/2022	36.00
22MX37	Transcripts	Paid by Check #16897		02/01/2022	02/01/2022	02/01/2022		02/09/2022	27.00
22MX40	Transcripts	Paid by Check #16897		02/01/2022	02/01/2022	02/01/2022		02/09/2022	54.00
22MX50	Transcripts	Paid by Check #16897		02/01/2022	02/01/2022	02/01/2022		02/09/2022	12.00
			Vendor 2147 - FARRAH TURNER SMITH Totals				Invoices	4	\$129.00
Vendor 2152 - TYLER TECHNOLOGIES									
045-366381	Purchase Asset Mgmt Software (Inventory)	Paid by Check #16995		02/17/2022	02/17/2022	02/17/2022		02/23/2022	6,627.50
			Vendor 2152 - TYLER TECHNOLOGIES Totals				Invoices	1	\$6,627.50
Vendor 2153 - U OF I- DIAGNOSTICS									
21-44475	for necropsy on a shelter animal 21-44475	Paid by Check #17011		02/16/2022	02/16/2022	02/16/2022		02/23/2022	235.00
			Vendor 2153 - U OF I- DIAGNOSTICS Totals				Invoices	1	\$235.00
Vendor 2158 - ULINE									
144858801	Tyvek Suits Grant Twp	Paid by Check #11998		02/09/2022	02/18/2022	02/18/2022		02/23/2022	385.76
			Vendor 2158 - ULINE Totals				Invoices	1	\$385.76
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301062	Invoice date February 5, 2022	Paid by Check #476975		02/09/2022	02/09/2022	02/09/2022		02/16/2022	44.62
			Vendor 2164 - UNITED PARCEL SERVICE INC Totals				Invoices	1	\$44.62
Vendor 2166 - UNITED WAY									
21822UW	UW Feb 22	Paid by Check #306121		02/22/2022	02/22/2022	02/22/2022		02/23/2022	697.00
			Vendor 2166 - UNITED WAY Totals				Invoices	1	\$697.00



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Vendor 2175 - V C HEALTH INSURANCE FUND									
02.01.22	February 2022 Health Insurance Bill M Vice	Paid by Check #16878		02/01/2022	02/01/2022	02/01/2022		02/09/2022	950.00
Pay 2/18/22 1	February 2022 Employee Deductions	Paid by Check #306123		02/18/2022	02/18/2022	02/18/2022		02/23/2022	30,850.10
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	2	<u>\$31,800.10</u>
Vendor 2188 - TIM VERHOEVEN									
147179	Clothing Allowance	Paid by Check #11987		02/10/2022	02/10/2022	02/10/2022		02/16/2022	58.91
Vendor 2188 - TIM VERHOEVEN Totals							Invoices	1	<u>\$58.91</u>
Vendor 2189 - VERIZON WIRELESS									
9897579197	Monthly Cell Phone Bill	Paid by Check #16898		02/01/2022	02/01/2022	02/01/2022		02/09/2022	169.32
9898211740	Jan MiFi	Paid by Check #16915		02/08/2022	02/08/2022	02/08/2022		02/09/2022	38.01
9898527750	Cellular Service	Paid by Check #16977		02/15/2022	02/15/2022	02/15/2022		02/16/2022	110.72
9898606817	monthly invoice for aco phones 942043895	Paid by Check #16988		02/16/2022	02/16/2022	02/16/2022		02/16/2022	341.21
9898052320	Usage period Dec 24 - Jan 23	Paid by Check #476966		02/07/2022	02/07/2022	02/07/2022		02/09/2022	1,045.79
9896942410	Jet paks	Paid by Check #16983		02/14/2022	02/14/2022	02/14/2022		02/16/2022	380.10
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	6	<u>\$2,085.15</u>
Vendor 2202 - VERMILION CO PAYROLL FUND									
Pay 2/4/22 1	Payroll 2/4/22	Paid by Check #16881		02/04/2022	02/07/2022	02/07/2022		02/09/2022	726,048.07
Pay 2/4/22 2	Payroll 2/4/22	Paid by Check #476957		02/04/2022	02/07/2022	02/07/2022		02/09/2022	51,860.18
Pay 2/4/22 3	Payroll 2/4/22	Paid by Check #3274		02/04/2022	02/07/2022	02/07/2022		02/09/2022	3,997.95
Pay 2/4/22 4	Payroll 2/4/22	Paid by Check #11967		02/04/2022	02/07/2022	02/07/2022		02/09/2022	33,306.35
Pay 2/4/22 5	Payroll 2/4/22	Paid by Check #8715		02/04/2022	02/07/2022	02/07/2022		02/09/2022	2,831.07
Pay 2/4/22 6	Payroll 2/4/22	Paid by Check #8384		02/04/2022	02/07/2022	02/07/2022		02/09/2022	12,512.37
Pay 2/18/22 1	Payroll 2/18/22	Paid by Check #16993		02/18/2022	02/18/2022	02/18/2022		02/23/2022	715,520.34
Pay 2/18/22 2	Payroll 2/18/22	Paid by Check #476976		02/18/2022	02/18/2022	02/18/2022		02/23/2022	51,602.06
Pay 2/18/22 3	Payroll 2/18/22	Paid by Check #3278		02/18/2022	02/18/2022	02/18/2022		02/23/2022	3,997.95
Pay 2/18/22 4	Payroll 2/18/22	Paid by Check #11990		02/18/2022	02/18/2022	02/18/2022		02/23/2022	35,874.62
Pay 2/18/22 5	Payroll 2/18/22	Paid by Check #8720		02/18/2022	02/18/2022	02/18/2022		02/23/2022	2,810.94
Pay 2/18/22 6	Payroll 2/18/22	Paid by Check #8388		02/18/2022	02/18/2022	02/18/2022		02/23/2022	11,173.08
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	12	<u>\$1,651,534.98</u>
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
99000193	Grand Jurors	Paid by Check #16902		02/07/2022	01/27/2022	02/07/2022		02/09/2022	1,213.60
9900194	Petit Jurors	Paid by Check #16954		02/10/2022	02/10/2022	02/10/2022		02/16/2022	1,298.40
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	2	<u>\$2,512.00</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
02.22	February Health Insurance bill from deputy to corrections	Paid by Check #16880		02/01/2022	02/01/2022	02/01/2022		02/09/2022	54.51



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21822GarnFee	Garnishment Fee Feb 22	Paid by Check #306122		02/22/2022	02/22/2022	02/22/2022			40.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	2	<u>\$94.51</u>
Vendor 2213 - VERMILION VETERINARY									
02-10-22	medical expenses for jan 2022	Paid by Check #17012		02/16/2022	02/16/2022	02/16/2022		02/23/2022	756.00
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	<u>\$756.00</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
02-09-22	medical expenses for shelter animals for jan 2022	Paid by Check #17013		02/16/2022	02/16/2022	02/16/2022		02/23/2022	709.78
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$709.78</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672206	Voyager Fleet-Fuel	Paid by Check #16901		02/07/2022	02/07/2022	02/07/2022		02/09/2022	513.21
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$513.21</u>
Vendor 2249 - SHANE WARREN									
38725	Boot Allowance	Paid by Check #11989		02/10/2022	02/10/2022	02/10/2022		02/16/2022	108.99
Vendor 2249 - SHANE WARREN Totals							Invoices	1	<u>\$108.99</u>
Vendor 2257 - WEDGEWOOD PHARMACY									
0011339762	doxy hyclate 20ml,480ml quote	Paid by Check #17014		02/16/2022	02/16/2022	02/16/2022		02/23/2022	150.50
Vendor 2257 - WEDGEWOOD PHARMACY Totals							Invoices	1	<u>\$150.50</u>
Vendor 2270 - WEX BANK									
January 22	fuel	Paid by Check #16912		02/07/2022	02/07/2022	02/07/2022		02/09/2022	12,308.98
78088262	January fuel charges	Paid by Check #16918		02/07/2022	02/07/2022	02/07/2022		02/09/2022	84.93
78066201	Fuel	Paid by Check #16931		02/07/2022	02/07/2022	02/07/2022		02/09/2022	169.93
78081397	fuel for aco vehicles 78081397	Paid by Check #17015		02/16/2022	02/16/2022	02/16/2022		02/23/2022	926.08
Vendor 2270 - WEX BANK Totals							Invoices	4	<u>\$13,489.92</u>
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
02/15/2022	Drug Screen	Paid by Check #16949		02/15/2022	02/15/2022	02/15/2022		02/16/2022	24.00
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals							Invoices	1	<u>\$24.00</u>
Vendor 2729 - CAITLINE M WOLFE									
00780	January 2022 mileage	Paid by Check #8718		02/07/2022	02/07/2022	02/07/2022		02/09/2022	348.93
Vendor 2729 - CAITLINE M WOLFE Totals							Invoices	1	<u>\$348.93</u>
Vendor 2286 - WORK SOURCE									
2222022	Blanket PO for FY2022	Paid by Check #3282		02/22/2022	02/22/2022	02/22/2022		02/23/2022	9,925.50
Vendor 2286 - WORK SOURCE Totals							Invoices	1	<u>\$9,925.50</u>
Vendor 2287 - WORTMAN-MEYER PROPERTIES									
January 22	car wash	Paid by Check #16913		02/07/2022	02/07/2022	02/07/2022		02/09/2022	3.00



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		Vendor	2287 - WORTMAN-MEYER PROPERTIES	Totals		Invoices	1		\$3.00
Vendor 2293 - XEROX CORPORATION 015417002	Copier Maintenance	Paid by Check #16950		02/14/2022	02/14/2022	02/14/2022		02/16/2022	254.01
		Vendor	2293 - XEROX CORPORATION	Totals		Invoices	1		\$254.01
Vendor 2294 - ILENE YERGLER 000766	January 2022 mileage	Paid by Check #476967		02/07/2022	02/07/2022	02/07/2022		02/09/2022	70.20
		Vendor	2294 - ILENE YERGLER	Totals		Invoices	1		\$70.20
Vendor 2297 - ZOETIS US LLC 9015820716	meds for animal shelter quote	Paid by Check #16980		02/11/2022	02/11/2022	02/11/2022		02/16/2022	900.00
		Vendor	2297 - ZOETIS US LLC	Totals		Invoices	1		\$900.00
Vendor Ryan & Anne Poggendorf 2/7/22	Food permit refund	Paid by Check #476968		02/07/2022	02/07/2022	02/07/2022		02/09/2022	50.00
		Vendor	Ryan & Anne Poggendorf	Totals		Invoices	1		\$50.00
Grand Totals						Invoices	268		\$2,705,212.14