



Accounts Payable Invoice Report

Invoice Date Range 04/01/22 - 04/30/22
 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 2697 - Alvin Fence Co.									
04142022	Pedestrian Gate	Paid by Check #12109		04/14/2022	04/18/2022	04/18/2022		04/20/2022	1,350.00
							Vendor 2697 - Alvin Fence Co. Totals		
							Invoices	1	<u>\$1,350.00</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1144157810856425	Office Supplies	Paid by Check #17429		04/04/2022	04/04/2022	04/04/2022		04/13/2022	92.76
1142781455511546	Office Chairs	Paid by Check #17505		04/19/2022	04/19/2022	04/19/2022		04/20/2022	511.96
LKJV	hill's science diet cat food LKJV	Paid by Check #17471		04/04/2022	04/04/2022	04/04/2022		04/13/2022	105.98
dhqf	supplies for shelter dhqf	Paid by Check #17533		04/18/2022	04/18/2022	04/18/2022		04/20/2022	236.78
1GYT-JPP7-CLNH	Office Chair	Paid by Check #17480		04/04/2022	04/04/2022	04/04/2022		04/13/2022	79.99
							Vendor 2550 - Amazon Capital Services, Inc. Totals		
							Invoices	5	<u>\$1,027.47</u>
Vendor 1029 - AMEREN ILLINOIS									
annx53000	gas	Paid by Check #17408		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	960.75
polebarn07012	gas	Paid by Check #17408		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	144.32
04052022 8493	Electricity Perrysville Rd	Paid by Check #12094		04/05/2022	04/08/2022	04/08/2022		04/13/2022	41.15
04222022	Electricity Catlin Homer Rd	Paid by Check #12121		04/22/2022	04/26/2022	04/26/2022		04/27/2022	13.82
							Vendor 1029 - AMEREN ILLINOIS Totals		
							Invoices	4	<u>\$1,160.04</u>
Vendor 1047 - AQUA ILLINOIS INC									
h2o anreg5750	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	369.86
h2oema	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	27.64
h2ofirch6046	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	106.74
vccab37457	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	592.44
vccollsthd	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	41.92
vcfirevcab	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	41.92
vchazst5514	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	31.17
vcnvermch5454	h2o	Paid by Check #17409		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	567.75
							Vendor 1047 - AQUA ILLINOIS INC Totals		
							Invoices	8	<u>\$1,779.44</u>
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
127638	yearly renewal - virtual desktop access for 5 pcs	Paid by Check #17423		04/11/2022	04/11/2022	04/11/2022		04/13/2022	850.00
127707	yearly renewal - basic sphere at PSB	Paid by Check #17423		04/11/2022	04/11/2022	04/11/2022		04/13/2022	546.00
127708	yearly renewal - veeam backup essentials at PSB	Paid by Check #17423		04/11/2022	04/11/2022	04/11/2022		04/13/2022	723.80
127961	05 2022 netwatch and anti-virus	Paid by Check #17544		04/26/2022	04/26/2022	04/26/2022		04/27/2022	5,082.00
							Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals		
							Invoices	4	<u>\$7,201.80</u>
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
141498	Paper	Paid by Check #17548		04/25/2022	04/25/2022	04/25/2022		04/27/2022	1,045.80
141528	Office Chair	Paid by Check #17549		04/26/2022	04/26/2022	04/26/2022		04/27/2022	404.03
B141295-1*	Office supplies - Pens	Paid by Check #17440		04/06/2022	04/07/2022	04/07/2022		04/13/2022	37.86



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141364	Office supplies	Paid by Check #17440		04/07/2022	04/08/2022	04/08/2022		04/13/2022	251.70
141314	office supplies	Paid by Check #17392		04/04/2022	04/04/2022	04/04/2022		04/06/2022	179.23
141479	office supplies	Paid by Check #17567		04/20/2022	04/20/2022	04/20/2022		04/27/2022	287.78
141341	Copy Paper, fasteners, labels, etc..	Paid by Check #17465		04/11/2022	04/11/2022	04/11/2022		04/13/2022	171.85
b141211	office supplies	Paid by Check #17542		04/14/2022	04/14/2022	04/14/2022		04/20/2022	10.98
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	8	<u>\$2,389.23</u>
Vendor 2172 - AT&T									
0447719602	04 2022 AT&T site connection	Paid by Check #17502		04/18/2022	04/18/2022	04/18/2022		04/20/2022	6,364.04
8828849600	04 2022 Internet and voice	Paid by Check #17545		04/26/2022	04/26/2022	04/26/2022		04/27/2022	2,380.54
Vendor 2172 - AT&T Totals							Invoices	2	<u>\$8,744.58</u>
Vendor 2204 - AT&T - CAROL STREAM									
217442408003 22	03 2022 Sheriff POTS lines	Paid by Check #17356		04/05/2022	04/05/2022	04/05/2022		04/06/2022	1,073.17
217443601104 22	04 2022 VCAB POTS lines	Paid by Check #17546		04/25/2022	04/25/2022	04/25/2022		04/27/2022	350.58
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	2	<u>\$1,423.75</u>
Vendor 2592 - AT&T Mobility									
287298280765X404	Telephone	Paid by Check #17486		04/05/2022	04/05/2022	04/05/2022		04/13/2022	72.73
28729475178 0422	04 2022 TS cell phones	Paid by Check #17424		04/12/2022	04/12/2022	04/12/2022		04/13/2022	138.61
Cell Phone	Cell Phone	Paid by Check #17470		04/05/2022	04/05/2022	04/05/2022		04/13/2022	121.43
Vendor 2592 - AT&T Mobility Totals							Invoices	3	<u>\$332.77</u>
Vendor 1058 - JAMIE ATKINSON									
22-1406	Transcript	Paid by Check #17512		04/13/2022	04/13/2022	04/13/2022		04/20/2022	72.00
22-1469	Transcript	Paid by Check #17552		04/20/2022	04/20/2022	04/20/2022		04/27/2022	20.00
22-1522	Transcript	Paid by Check #17552		04/26/2022	04/26/2022	04/26/2022		04/27/2022	476.00
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	3	<u>\$568.00</u>
Vendor 2578 - B&B Networks, Inc.									
CAC B&B APR	CAC April B&B Invoice	Paid by Check #17417		04/05/2022	04/05/2022	04/05/2022		04/06/2022	115.17
B&B 04 2022	04 2022 VOIP Phones	Paid by Check #17357		04/04/2022	04/04/2022	04/04/2022		04/06/2022	861.84
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	<u>\$977.01</u>
Vendor 1069 - DANIEL BALGEMAN									
001743	March 2022 mileage	Paid by Check #477013		04/05/2022	04/05/2022	04/05/2022		04/06/2022	7.61
Vendor 1069 - DANIEL BALGEMAN Totals							Invoices	1	<u>\$7.61</u>
Vendor 1074 - SHIPING BAO									
2022-0561	autopsy	Paid by Check #17466		04/11/2022	04/11/2022	04/11/2022		04/13/2022	850.00
2022-0744	Autopsy	Paid by Check #17570		04/25/2022	04/25/2022	04/25/2022		04/27/2022	850.00
Vendor 1074 - SHIPING BAO Totals							Invoices	2	<u>\$1,700.00</u>



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Vendor 2322 - TRAVIS BARTON									
Boots 4/19/22	Clothing Allowance Boots	Paid by Check #12122		04/22/2022	04/22/2022	04/22/2022		04/27/2022	215.00
									\$215.00
		Vendor 2322 - TRAVIS BARTON Totals					Invoices	1	
Vendor 1087 - BIG O SERVICES LLC									
Est 4 Final Danv	Danville Twp 13-05145-00-BR	Paid by Check #12110		04/13/2022	04/18/2022	04/18/2022		04/20/2022	40,087.36
042022	REBUILD Est 4 Barrier Walls April 2022	Paid by Check #12123		04/20/2022	04/22/2022	04/22/2022		04/27/2022	400.00
									\$40,487.36
		Vendor 1087 - BIG O SERVICES LLC Totals					Invoices	2	
Vendor 1094 - STEVEN BLAINE									
PD22-21	March Travel	Paid by Check #17442		04/12/2022	04/12/2022	04/12/2022		04/13/2022	6.44
									\$6.44
		Vendor 1094 - STEVEN BLAINE Totals					Invoices	1	
Vendor 1102 - BOB BARKER INC									
04-12-22	prisoner supplies	Paid by Check #17525		04/12/2022	04/12/2022	04/12/2022		04/20/2022	626.40
									\$626.40
		Vendor 1102 - BOB BARKER INC Totals					Invoices	1	
Vendor 1109 - BOTT'S LOCKSMITH									
65407	keys	Paid by Check #17377		04/04/2022	04/04/2022	04/04/2022		04/06/2022	11.25
65543	office supplies	Paid by Check #17526		04/18/2022	04/18/2022	04/18/2022		04/20/2022	28.75
65358	duplicate a key or the shelter	Paid by Check #17402		04/01/2022	04/01/2022	04/01/2022		04/06/2022	15.00
	65358								\$55.00
		Vendor 1109 - BOTT'S LOCKSMITH Totals					Invoices	3	
Vendor 1115 - BRADFORD SYSTEMS CORPORATION									
38710-1	labels	Paid by Check #17503		04/19/2022	04/19/2022	04/19/2022		04/20/2022	647.67
									\$647.67
		Vendor 1115 - BRADFORD SYSTEMS CORPORATION Totals					Invoices	1	
Vendor 2445 - Elizabeth Bray Knecht									
05.22	Mental Health Training 05.22	Paid by Check #17491		04/18/2022	04/18/2022	04/18/2022		04/20/2022	4,377.50
									\$4,377.50
		Vendor 2445 - Elizabeth Bray Knecht Totals					Invoices	1	
Vendor 1128 - BRUCE HARRIS & ASSOC INC									
80863	04 2022 gis web hosting	Paid by Check #17547		04/26/2022	04/26/2022	04/26/2022		04/27/2022	500.00
80870	04 2022 contractual	Paid by Check #17547		04/26/2022	04/26/2022	04/26/2022		04/27/2022	12,570.00
									\$13,070.00
		Vendor 1128 - BRUCE HARRIS & ASSOC INC Totals					Invoices	2	
Vendor 1133 - AMY L BUHR									
21CF220	Transcript	Paid by Check #17364		04/04/2022	04/04/2022	04/04/2022		04/06/2022	328.00
									\$328.00
		Vendor 1133 - AMY L BUHR Totals					Invoices	1	
Vendor 1137 - BUTLER TOWNSHIP									
Day Labor 2022	Butler Twp Day Labor 2022	Paid by Check #12095		04/11/2022	04/11/2022	04/11/2022		04/13/2022	30,000.00
									\$30,000.00
		Vendor 1137 - BUTLER TOWNSHIP Totals					Invoices	1	



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Vendor 2835 - Caliber Collision 429	deductible	Paid by Check #17559		04/25/2022	04/25/2022	04/25/2022			1,000.00
		Vendor 2835 - Caliber Collision Totals				Invoices	1		\$1,000.00
Vendor 2843 - Care Muffler and Brake Shop 172688	Flex Pipe Replacement	Paid by Check #17467		04/11/2022	04/11/2022	04/11/2022		04/13/2022	200.00
		Vendor 2843 - Care Muffler and Brake Shop Totals				Invoices	1		\$200.00
Vendor 1157 - CARNAGHI TOWING & REPAIR INC 3-31-22	vehicle repair	Paid by Check #17447		04/08/2022	04/08/2022	04/08/2022		04/13/2022	782.34
		Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals				Invoices	1		\$782.34
Vendor 1161 - CASEY'S GENERAL STORE INC. 61915482	fuel	Paid by Check #17448		04/11/2022	04/11/2022	04/11/2022		04/13/2022	492.62
		Vendor 1161 - CASEY'S GENERAL STORE INC. Totals				Invoices	1		\$492.62
Vendor 1173 - CDS OFFICE TECHNOLOGIES INV1445511	03 2022 copier usage	Paid by Check #17358		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,948.82
		Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals				Invoices	1		\$1,948.82
Vendor 1174 - CDW GOVERNMENT T459925	Hp ProDesk mini destop, Tripp lite usb adapter, StarTech dvi adapt	Paid by Check #477014		04/04/2022	04/04/2022	04/04/2022		04/06/2022	2,887.88
W062069	Samsung 24" Display Panel, Displayport, USB-C to HDMI cable	Paid by Check #477033		04/21/2022	04/21/2022	04/21/2022		04/27/2022	4,238.53
		Vendor 1174 - CDW GOVERNMENT Totals				Invoices	2		\$7,126.41
Vendor 1179 - CHARM-TEX 279516	janitorial	Paid by Check #17393		04/04/2022	04/04/2022	04/04/2022		04/06/2022	257.70
280313	bath towels	Paid by Check #17460		04/11/2022	04/11/2022	04/11/2022		04/13/2022	378.00
		Vendor 1179 - CHARM-TEX Totals				Invoices	2		\$635.70
Vendor 2816 - Chastain & Associates, LLC INV 8122-06	PROJ 08122 INV 8122-06 Sec 18- 14144-00-BR	Paid by Check #12111		04/07/2022	04/18/2022	04/18/2022		04/20/2022	5,882.40
		Vendor 2816 - Chastain & Associates, LLC Totals				Invoices	1		\$5,882.40
Vendor 1186 - LEE ANN CHEZEM 001907	March 2022 mileage	Paid by Check #8733		04/12/2022	04/12/2022	04/12/2022		04/13/2022	86.58
		Vendor 1186 - LEE ANN CHEZEM Totals				Invoices	1		\$86.58
Vendor 1192 - CINTAS CORPORATION 5104498592	first aid supplies for cabinet.	Paid by Check #17534		04/18/2022	04/18/2022	04/18/2022		04/20/2022	72.03
		Vendor 1192 - CINTAS CORPORATION Totals				Invoices	1		\$72.03



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Vendor 1195 - CIT TRUCKS, LLC									
105P137785	Alternator Truck 215	Paid by Check #12124		04/20/2022	04/22/2022	04/22/2022		04/27/2022	377.91
Vendor 1195 - CIT TRUCKS, LLC Totals							Invoices	1	\$377.91
Vendor 1196 - CITY OF DANVILLE									
2022-00020280	Parking May 2022	Paid by Check #17543		04/15/2022	04/20/2022	04/20/2022		04/27/2022	1,540.00
jan 22 annex	sanitary	Paid by Check #17482		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	92.50
jan 22 chh	sanitary	Paid by Check #17482		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	337.03
jan 22 hd	sanitary	Paid by Check #17482		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	324.76
jan 22 vcab	sanitary	Paid by Check #17482		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	127.50
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	5	\$2,421.79
Vendor 1206 - CLEAN UNIFORM CO									
30326003	Uniforms/Rugs/Rags Weekly	Paid by Check #12096		04/05/2022	04/08/2022	04/08/2022		04/13/2022	279.79
30327671	Uniforms/Rugs/Rags Weekly	Paid by Check #12112		04/12/2022	04/18/2022	04/18/2022		04/20/2022	267.69
30329327	Uniforms/Rugs/Rags Weekly	Paid by Check #12126		04/19/2022	04/22/2022	04/22/2022		04/27/2022	279.79
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	3	\$827.27
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
81644	Truck 205 Replaced Air Horn	Paid by Check #12097		04/07/2022	04/08/2022	04/08/2022		04/13/2022	409.25
81736	Brakes and ABS Sensor 205	Paid by Check #12127		04/18/2022	04/22/2022	04/22/2022		04/27/2022	1,424.16
81740	Rear Leaf Springs #214	Paid by Check #12127		04/25/2022	04/26/2022	04/26/2022		04/27/2022	3,016.50
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	3	\$4,849.91
Vendor 1213 - DAVID A COLEMAN JR.									
Germann, Brett	Mental Health Evaluation	Paid by Check #17553		04/25/2022	04/26/2022	04/26/2022		04/27/2022	500.00
PD22-22	Evaluation for Gwen Elliott	Paid by Check #17443		04/12/2022	04/12/2022	04/12/2022		04/13/2022	562.50
Vendor 1213 - DAVID A COLEMAN JR. Totals							Invoices	2	\$1,062.50
Vendor 2470 - Comcast Business									
0351907 04 22	04 2022 internet at Supt of Schools	Paid by Check #17425		04/11/2022	04/11/2022	04/11/2022		04/13/2022	128.90
041122	Monthly Cable Bill	Paid by Check #17456		04/11/2022	04/11/2022	04/11/2022		04/13/2022	108.83
001723	Service from Mar 26, to Apr 25, 2022	Paid by Check #477015		04/04/2022	04/04/2022	04/04/2022		04/06/2022	782.79
Vendor 2470 - Comcast Business Totals							Invoices	3	\$1,020.52
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
61786582001	electricity	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	146.89
61786583701	electricity	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	214.82
61794655401	electricity	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	20.41
61827186401	electricity	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	503.24
62021680201	elec	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	54.32
62066720701	elec	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	4,833.66



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62066721201	electricity	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	389.84
62066721701	electricity	Paid by Check #17483		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	5,397.79
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	8	<u>\$11,560.97</u>
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS									
3426390	gas-	Paid by Check #17410		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	4,090.60
04152022	Electricity 04.15.2022	Paid by Check #12128		04/15/2022	04/26/2022	04/26/2022		04/27/2022	555.85
Vendor 1191 - CONSTELLATION NEW ENERGY N GAS Totals							Invoices	2	<u>\$4,646.45</u>
Vendor 1240 - CONTROL SOLUTIONS, INC.									
CS230599	6 2-Point Refrigerator/Freezer NIST Traceable Calibration	Paid by Check #477016		04/04/2022	04/04/2022	04/04/2022		04/06/2022	339.00
CS230808	Cloud service renewal from 12/22/21 through 12/22/22	Paid by Check #477016		04/04/2022	04/04/2022	04/04/2022		04/06/2022	450.00
Vendor 1240 - CONTROL SOLUTIONS, INC. Totals							Invoices	2	<u>\$789.00</u>
Vendor 2614 - Steve Cornett									
4-3-22 MILEAGE	Mileage Reimbursement	Paid by Check #17430		04/12/2022	04/12/2022	04/12/2022		04/13/2022	67.28
Vendor 2614 - Steve Cornett Totals							Invoices	1	<u>\$67.28</u>
Vendor 1257 - COURTESY FORD									
83329	vehicle	Paid by Check #17560		04/21/2022	04/21/2022	04/21/2022		04/27/2022	469.99
Vendor 1257 - COURTESY FORD Totals							Invoices	1	<u>\$469.99</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
April 2022	Garbage Service April 2022	Paid by Check #12098		04/06/2022	04/08/2022	04/08/2022		04/13/2022	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	<u>\$192.00</u>
Vendor 2718 - Richard E. Dahlenburg									
May 2022	Contractual Attorney Fees	Paid by Check #17554		04/22/2022	04/22/2022	04/22/2022		04/27/2022	3,536.33
Vendor 2718 - Richard E. Dahlenburg Totals							Invoices	1	<u>\$3,536.33</u>
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
01.22	Hotel Motel January 2022	Paid by Check #17492		04/19/2022	04/19/2022	04/19/2022		04/20/2022	125.29
02.22	Hotel Motel February 2022	Paid by Check #17492		04/19/2022	04/19/2022	04/19/2022		04/20/2022	207.29
03.22	Hotel Motel March 2022	Paid by Check #17492		04/19/2022	04/19/2022	04/19/2022		04/20/2022	68.28
04.22	Annual Contribution	Paid by Check #17493		04/19/2022	04/19/2022	04/19/2022		04/20/2022	3,000.00
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals							Invoices	4	<u>\$3,400.86</u>
Vendor 1301 - DANVILLE SANITARY DISTRICT									
san serv feb22	sanitary	Paid by Check #17411		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	141.62
Vendor 1301 - DANVILLE SANITARY DISTRICT Totals							Invoices	1	<u>\$141.62</u>
Vendor 2784 - Danville Septic Services, INC									
1369	Jet Line	Paid by Check #12113		04/14/2022	04/18/2022	04/18/2022		04/20/2022	250.00



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Vendor 2784 - Danville Septic Services, INC Totals						Invoices	1		\$250.00
Vendor 1304 - DANVILLE TOWNSHIP									
Day Labor 2022	Danville Twp Day Labor 2022	Paid by Check #12099		04/11/2022	04/11/2022	04/11/2022		04/13/2022	70,000.00
Vendor 1304 - DANVILLE TOWNSHIP Totals						Invoices	1		\$70,000.00
Vendor 1316 - DR. J. SCOTT DENTON									
N-22-204	Autopsy, Autopsy tech and transcription fees	Paid by Check #17571		04/25/2022	04/25/2022	04/25/2022		04/27/2022	1,175.00
Vendor 1316 - DR. J. SCOTT DENTON Totals						Invoices	1		\$1,175.00
Vendor 1317 - DEPKE WELDING SUPPLIES INC									
0002050336	propane refill- b&g	Paid by Check #17412		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	16.80
0002054372	Welding Protective Gear	Paid by Check #12100		04/06/2022	04/08/2022	04/08/2022		04/13/2022	75.92
Vendor 1317 - DEPKE WELDING SUPPLIES INC Totals						Invoices	2		\$92.72
Vendor 1322 - DEVNET									
0711.9039	Yearly Vital Records Software License	Paid by Check #17539		04/13/2022	04/13/2022	04/13/2022		04/20/2022	3,150.00
Vendor 1322 - DEVNET Totals						Invoices	1		\$3,150.00
Vendor 1296 - DP SUPPLY, INC.									
04-12-22	Dietary Supplies	Paid by Check #17457		04/12/2022	04/12/2022	04/12/2022		04/13/2022	427.98
799768	Dietary Supplies	Paid by Check #17527		04/18/2022	04/18/2022	04/18/2022		04/20/2022	104.96
799084	janitorial	Paid by Check #17461		04/07/2022	04/07/2022	04/07/2022		04/13/2022	1,335.96
797799	janitorial supplies- B&G	Paid by Check #17413		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	80.00
799129	janitorial supplies- B&G	Paid by Check #17579		04/26/2022	04/26/2022	04/26/2022	04/25/2022	04/27/2022	2,098.53
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	5		\$4,047.43
Vendor 1339 - DTI OFFICE SOLUTIONS									
CAC DTI APR	CAC APR DTI Invoice	Paid by Check #17418		04/05/2022	04/05/2022	04/05/2022		04/06/2022	37.29
DTI 03 2022	03 2022 copier usage	Paid by Check #17359		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,039.73
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	2		\$1,077.02
Vendor 2625 - Stephanie English									
4122	meal advance	Paid by Check #17351		04/01/2022	04/01/2022	04/01/2022		04/04/2022	208.19
Vendor 2625 - Stephanie English Totals						Invoices	1		\$208.19
Vendor 1374 - EVERBRIDGE, INC									
M69231	Annual subscription	Paid by Check #17384		04/05/2022	04/05/2022	04/05/2022		04/06/2022	4,917.27
Vendor 1374 - EVERBRIDGE, INC Totals						Invoices	1		\$4,917.27
Vendor 1375 - EXPRESS PACKAGING SERVICE									
403606	postage first class usps	Paid by Check #17468		04/11/2022	04/11/2022	04/11/2022		04/13/2022	7.10
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals						Invoices	1		\$7.10



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Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL										
355905	PREPAID RABIES FOR 03-31-22	Paid by Check #17472		04/06/2022	04/06/2022	04/06/2022		04/13/2022	19.00	
							Vendor 1377 - FAIRCHILD ANIMAL HOSPITAL Totals	Invoices	1	<u>\$19.00</u>
Vendor 1382 - FAULSTICH PRINTING CO, INC										
87426	Pg 1 & 2 Food Establishment Insp. & Temp Food Establishment Insp	Paid by Check #477023		04/07/2022	04/07/2022	04/07/2022		04/13/2022	395.00	
							Vendor 1382 - FAULSTICH PRINTING CO, INC Totals	Invoices	1	<u>\$395.00</u>
Vendor 1400 - FIRST MIDWEST BANK										
9904227	Judges Grant - Amazon Surge Protectors	Paid by Check #17490		04/05/2022	04/11/2022	04/11/2022		04/13/2022	978.04	
4094884476	04 2022 Google Calendar for County Board	Paid by Check #17489		04/01/2022	04/01/2022	04/01/2022		04/13/2022	6.00	
4095887308	04 2022 Google Teams for Animal Reg	Paid by Check #17489		04/01/2022	04/01/2022	04/01/2022		04/13/2022	48.00	
360000	Training conference registration	Paid by Check #8407		04/05/2022	04/05/2022	04/05/2022		04/13/2022	360.00	
6467411	Supplies	Paid by Check #17489		04/05/2022	04/05/2022	04/05/2022		04/13/2022	57.77	
5677859	Supplies	Paid by Check #17489		04/12/2022	04/12/2022	04/12/2022		04/13/2022	16.49	
2866280	CLE Registration	Paid by Check #17489		04/04/2022	04/04/2022	04/04/2022		04/13/2022	98.00	
335323	Books/Periodicals	Paid by Check #8407		04/06/2022	04/07/2022	04/07/2022		04/13/2022	280.08	
3093785993	Invoice# 3093785993 March 2022	Paid by Check #17489		04/12/2022	04/12/2022	04/12/2022		04/13/2022	505.00	
614041	dog food	Paid by Check #17489		04/07/2022	04/07/2022	04/07/2022		04/13/2022	226.47	
8606664	key fob tags	Paid by Check #17489		04/07/2022	04/07/2022	04/07/2022		04/13/2022	8.49	
RSRL8D6CC-1	Hotel	Paid by Check #17489		04/05/2022	04/05/2022	04/05/2022		04/13/2022	94.04	
612421	SUPPLIES FOR SHELTER MENARDS	Paid by Check #17489		04/01/2022	04/01/2022	04/01/2022		04/13/2022	10.84	
601353	SUPPLIES FOR SHELTER 601353	Paid by Check #17489		04/06/2022	04/06/2022	04/06/2022		04/13/2022	39.99	
653668	SUPPLIES FOR SHELTER 653668	Paid by Check #17489		04/06/2022	04/06/2022	04/06/2022		04/13/2022	39.99	
103484	FDA retail program- Self-Assessment & Verification Jana/Ashley	Paid by Check #477031		04/07/2022	04/07/2022	04/07/2022		04/13/2022	280.00	
624787	supplies-ani reg	Paid by Check #17489		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/13/2022	110.81	
641940	fuel- b&g circle k	Paid by Check #17489		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/13/2022	82.00	
019888	signage-kellys	Paid by Check #17489		04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/13/2022	67.59	
Proctor U	Dept of Ag ROW Exam Cory Allison	Paid by Check #12107		04/08/2022	04/08/2022	04/08/2022		04/13/2022	20.00	
							Vendor 1400 - FIRST MIDWEST BANK Totals	Invoices	20	<u>\$3,329.60</u>
Vendor 1404 - FIRST VET SUPPLY										
3W4767	rescue cleaner quote	Paid by Check #17404		04/01/2022	04/01/2022	04/01/2022		04/06/2022	1,580.00	
							Vendor 1404 - FIRST VET SUPPLY Totals	Invoices	1	<u>\$1,580.00</u>



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Vendor 2650 - FORD OF HOOPESTON									
44010	Vehicle Upkeep	Paid by Check #17506		04/19/2022	04/19/2022	04/19/2022		04/20/2022	45.99
		Vendor 2650 - FORD OF HOOPESTON Totals				Invoices	1		<u>\$45.99</u>
Vendor 2654 - TYLER FOSTER									
001771	March 2022 mileage	Paid by Check #8730		04/04/2022	04/04/2022	04/04/2022		04/06/2022	203.00
		Vendor 2654 - TYLER FOSTER Totals				Invoices	1		<u>\$203.00</u>
Vendor 1424 - JULIE FRUHLING									
001696	March 2022 mileage	Paid by Check #477017		04/04/2022	04/04/2022	04/04/2022		04/06/2022	210.60
		Vendor 1424 - JULIE FRUHLING Totals				Invoices	1		<u>\$210.60</u>
Vendor 1442 - GIBSON TELDATA, INC									
INV96702	2nd quarter - assurance agreement	Paid by Check #17360		04/04/2022	04/04/2022	04/04/2022		04/06/2022	871.69
INV96803	INV96803 - Move phones in Sofa, Add phone in Tech Serv	Paid by Check #17360		04/05/2022	04/05/2022	04/05/2022		04/06/2022	367.45
		Vendor 1442 - GIBSON TELDATA, INC Totals				Invoices	2		<u>\$1,239.14</u>
Vendor 1446 - GIS BENEFITS									
12586AG20220301	GIS March 22	Paid by EFT #33915		04/06/2022	04/06/2022	04/06/2022		04/06/2022	15,146.29
		Vendor 1446 - GIS BENEFITS Totals				Invoices	1		<u>\$15,146.29</u>
Vendor 1454 - COURTNEY GOODNER									
22-1413	Transcript	Paid by Check #17513		04/14/2022	04/14/2022	04/14/2022		04/20/2022	68.00
22-1434	Transcript	Paid by Check #17513		04/18/2022	04/18/2022	04/18/2022		04/20/2022	365.00
22-1523	Transcript	Paid by Check #17555		04/26/2022	04/26/2022	04/26/2022		04/27/2022	212.00
		Vendor 1454 - COURTNEY GOODNER Totals				Invoices	3		<u>\$645.00</u>
Vendor 1457 - GOVCONNECTION, INC									
72577837	Surface pro x tablet, Blackbelt case, keyboard & pen, surface do	Paid by Check #477034		04/19/2022	04/19/2022	04/19/2022		04/27/2022	3,719.25
		Vendor 1457 - GOVCONNECTION, INC Totals				Invoices	1		<u>\$3,719.25</u>
Vendor 2581 - Great-West Trust Company, LLC									
2022-00000031	604 - DEFERRED COMP ROTH*	Paid by EFT #33914		04/01/2022	04/01/2022	04/01/2022		04/01/2022	8,605.35
2022-00000032	604 - DEFERRED COMP ROTH*	Paid by EFT #34295		04/19/2022	04/19/2022	04/19/2022		04/19/2022	8,580.33
		Vendor 2581 - Great-West Trust Company, LLC Totals				Invoices	2		<u>\$17,185.68</u>
Vendor 2778 - Grunau Company Inc.									
R1422	Alarm 4/1/22 to 6/30/2022	Paid by Check #12129		04/22/2022	04/22/2022	04/22/2022		04/27/2022	150.00
		Vendor 2778 - Grunau Company Inc. Totals				Invoices	1		<u>\$150.00</u>
Vendor 1473 - MIKE HANNAN									
001718	March 2022 mileage	Paid by Check #477018		04/04/2022	04/04/2022	04/04/2022		04/06/2022	627.12



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			Vendor 1473 - MIKE HANNAN Totals			Invoices		1	\$627.12
Vendor 1475 - HANSON AGGREGATES INC.									
41272014	Jamaica MFT Rebuild CA10	Paid by Check #12131		04/15/2022	04/22/2022	04/22/2022		04/27/2022	1,569.30
			Vendor 1475 - HANSON AGGREGATES INC. Totals			Invoices		1	\$1,569.30
Vendor 2793 - Hanson Aggregates Midwest, Inc									
41237635	Middlefork MFT CA10	Paid by Check #12114		04/01/2022	04/18/2022	04/18/2022		04/20/2022	5,150.16
41221885	Vance Twp MFT CM11	Paid by Check #12081		04/04/2022	04/04/2022	04/04/2022		04/06/2022	299.54
41237636	Middlefork MFT CA10	Paid by Check #12114		04/04/2022	04/19/2022	04/19/2022		04/20/2022	5,154.40
41237637	Sidell MFT CA10	Paid by Check #12114		04/04/2022	04/18/2022	04/18/2022		04/20/2022	877.69
41237638	Middlefork MFT CA10	Paid by Check #12114		04/05/2022	04/19/2022	04/19/2022		04/20/2022	7,195.42
41244612	Danville Twp MFT CA10	Paid by Check #12114		04/06/2022	04/18/2022	04/18/2022		04/20/2022	1,205.48
41250603	Jamaica MFT Rebuild CA10	Paid by Check #12114		04/08/2022	04/18/2022	04/18/2022		04/20/2022	2,692.19
41254023	Sidell MFT CM11 & CA10	Paid by Check #12114		04/11/2022	04/18/2022	04/18/2022		04/20/2022	2,759.16
41262147	Sidell MFT CM11 & CA10	Paid by Check #12114		04/12/2022	04/18/2022	04/18/2022		04/20/2022	1,217.18
41262148	Jamaica MFT Rebuild CA10	Paid by Check #12114		04/12/2022	04/18/2022	04/18/2022		04/20/2022	795.68
41266192	Sidell MFT CA10	Paid by Check #12114		04/13/2022	04/18/2022	04/18/2022		04/20/2022	366.37
41266193	Jamaica MFT Rebuild CA10	Paid by Check #12114		04/13/2022	04/18/2022	04/18/2022		04/20/2022	1,799.26
41266194	Jamaica MFT Rebuild CA10	Paid by Check #12114		04/14/2022	04/18/2022	04/18/2022		04/20/2022	1,047.23
41266195	Sidell MFT CA10	Paid by Check #12132		04/14/2022	04/22/2022	04/22/2022		04/27/2022	530.84
41266345	Danville Twp MFT CA10	Paid by Check #12132		04/14/2022	04/22/2022	04/22/2022		04/27/2022	1,578.31
41272015	Sidell MFT CA10	Paid by Check #12132		04/15/2022	04/22/2022	04/22/2022		04/27/2022	1,231.93
41274403	Sidell MFT CA10	Paid by Check #12132		04/18/2022	04/22/2022	04/22/2022		04/27/2022	1,051.51
41274404	Jamaica MFT Rebuild CA10	Paid by Check #12132		04/18/2022	04/26/2022	04/26/2022		04/27/2022	1,065.95
41274487	Danville Twp MFT CA10	Paid by Check #12132		04/18/2022	04/22/2022	04/22/2022		04/27/2022	784.59
41279001	Jamaica MFT Rebuild CA10	Paid by Check #12132		04/19/2022	04/26/2022	04/26/2022		04/27/2022	2,378.97
41283083	Sidell MFT CM11	Paid by Check #12132		04/20/2022	04/26/2022	04/26/2022		04/27/2022	1,827.50
41283084	Jamaica MFT Rebuild CA10	Paid by Check #12132		04/20/2022	04/26/2022	04/26/2022		04/27/2022	1,830.22
41283733	County MFT 1/4" Chip, CA10, RR 3"	Paid by Check #12132		04/20/2022	04/22/2022	04/22/2022		04/27/2022	3,992.40
			Vendor 2793 - Hanson Aggregates Midwest, Inc Totals			Invoices		23	\$46,831.98
Vendor 2575 - Health Alliance Medical Plans, Inc.									
079944	May 2022 Health Insurance Bill	Paid by Check #5080		04/11/2022	04/20/2022	04/20/2022		04/27/2022	184,138.00
			Vendor 2575 - Health Alliance Medical Plans, Inc. Totals			Invoices		1	\$184,138.00
Vendor 2830 - Hill's Pet Nutrition Sales, INC.									
03-25-22	credit on for misc charges	Paid by Check #17473		04/06/2022	04/06/2022	04/06/2022		04/13/2022	(8.99)
241872236	ca adt ckn 35lb 72236	Paid by Check #17473		04/06/2022	04/06/2022	04/06/2022		04/13/2022	207.90
			Vendor 2830 - Hill's Pet Nutrition Sales, INC. Totals			Invoices		2	\$198.91
Vendor 2410 - Aaron Hird									
march mileage 22	March mileage	Paid by Check #17574		04/25/2022	04/25/2022	04/25/2022		04/27/2022	243.95



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			Vendor 2410 - Aaron Hird Totals				Invoices	1	<u>\$243.95</u>
Vendor 2839 - TIMOTHY H. HORNER									
00094205	Medical Director Compensation May 2022	Paid by Check #477035		04/21/2022	04/21/2022	04/21/2022		04/27/2022	833.33
			Vendor 2839 - TIMOTHY H. HORNER Totals				Invoices	1	<u>\$833.33</u>
Vendor 2826 - Huber & Mudd LLC									
March/April	Contractual Attorney Fees	Paid by Check #17514		04/14/2022	04/14/2022	04/14/2022		04/20/2022	898.00
			Vendor 2826 - Huber & Mudd LLC Totals				Invoices	1	<u>\$898.00</u>
Vendor 2659 - HUTCHISON ENGINEERING, INC									
PROJ 4876 INV 4	PROJ 4876 INV 4 Sec 21-04138-00-BR	Paid by Check #12133		04/21/2022	04/26/2022	04/26/2022		04/27/2022	8,589.10
PROJ 4986	PROJ 4986 INV 1 CO HWY 8 RESURFACE	Paid by Check #12133		04/21/2022	04/26/2022	04/26/2022		04/27/2022	5,652.93
			Vendor 2659 - HUTCHISON ENGINEERING, INC Totals				Invoices	2	<u>\$14,242.03</u>
Vendor 1521 - I D P H									
001778	MARCH 2022 DEATH CERTIFICATE SURCHARGE	Paid by Check #477024		04/07/2022	04/07/2022	04/07/2022		04/13/2022	2,328.00
			Vendor 1521 - I D P H Totals				Invoices	1	<u>\$2,328.00</u>
Vendor 1524 - IBEW LOCAL 21									
041422IBEW	IBEW April 22	Paid by Check #306315		04/19/2022	04/19/2022	04/19/2022		04/20/2022	2,696.15
			Vendor 1524 - IBEW LOCAL 21 Totals				Invoices	1	<u>\$2,696.15</u>
Vendor 1542 - IL DEPARTMENT OF AGRICULTURE									
Randy Taylor	Pesticide Applicator License Randy Taylor	Paid by Check #12101		04/11/2022	04/11/2022	04/11/2022		04/13/2022	60.00
			Vendor 1542 - IL DEPARTMENT OF AGRICULTURE Totals				Invoices	1	<u>\$60.00</u>
Vendor 1549 - IL FRATERNAL ORDER OF POLICE									
041422FOP	FOP April 22	Paid by Check #306316		04/19/2022	04/19/2022	04/19/2022		04/20/2022	3,288.00
			Vendor 1549 - IL FRATERNAL ORDER OF POLICE Totals				Invoices	1	<u>\$3,288.00</u>
Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL									
9660001	boiler insp ch	Paid by Check #17414		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	200.00
			Vendor 1551 - IL OFFICE OF THE STATE FIRE MARSHAL Totals				Invoices	1	<u>\$200.00</u>
Vendor 1560 - ILLINI FS									
16008804	Fuel - Unleaded/Eth87	Paid by Check #12102		04/06/2022	04/11/2022	04/11/2022		04/13/2022	878.41
16008805	Fuel - Diesel	Paid by Check #12102		04/06/2022	04/11/2022	04/11/2022		04/13/2022	3,412.30
16008884	Fuel - Unleaded/Eth87	Paid by Check #12134		04/20/2022	04/22/2022	04/22/2022		04/27/2022	931.89
			Vendor 1560 - ILLINI FS Totals				Invoices	3	<u>\$5,222.60</u>



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Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION										
04/12/2022	ISA Membership Fees	Paid by Check #17436		04/12/2022	04/12/2022	04/12/2022		04/13/2022	50.00	
						Vendor 1571 - ILLINOIS SHERIFFS' ASSOCIATION Totals		Invoices	1	<u>\$50.00</u>
Vendor 2853 - Illume Counseling & Wellness Center										
CAC Illume DM	CAC Illume Invoice DM	Paid by Check #17487		04/11/2022	04/11/2022	04/11/2022		04/13/2022	190.00	
CAC Illume EH	CAC Illume Invoice EH	Paid by Check #17487		04/11/2022	04/11/2022	04/11/2022		04/13/2022	760.00	
						Vendor 2853 - Illume Counseling & Wellness Center Totals		Invoices	2	<u>\$950.00</u>
Vendor 2465 - Indiana State Central Collection Unit										
2022-00000029	502 - GARNISHMENT \$	Paid by Check #306276		04/01/2022	04/01/2022	04/01/2022		04/06/2022	230.00	
2022-00000033	502 - GARNISHMENT \$	Paid by Check #306317		04/19/2022	04/19/2022	04/19/2022		04/20/2022	230.00	
						Vendor 2465 - Indiana State Central Collection Unit Totals		Invoices	2	<u>\$460.00</u>
Vendor 2854 - Jodi's Asphalt										
Cat CB224 Roller	Cat CB224 Roller VIN# 0238	Paid by Check #12103		04/11/2022	04/11/2022	04/11/2022		04/13/2022	16,000.00	
						Vendor 2854 - Jodi's Asphalt Totals		Invoices	1	<u>\$16,000.00</u>
Vendor 1609 - JOHN W. HOCK COMPANY										
22-0217-2	Resending check for gravid trap & Collection bag double ring	Paid by Check #477036		04/21/2022	04/21/2022	04/21/2022		04/27/2022	1,910.47	
						Vendor 1609 - JOHN W. HOCK COMPANY Totals		Invoices	1	<u>\$1,910.47</u>
Vendor 2405 - Johnson Controls Security Solutions										
37154651	ARPA Security VCAB sallyport	Paid by Check #17495		04/06/2022	04/19/2022	04/19/2022		04/20/2022	955.36	
						Vendor 2405 - Johnson Controls Security Solutions Totals		Invoices	1	<u>\$955.36</u>
Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED										
65522050101	Maintenance Agreement	Paid by Check #8402		04/05/2022	04/05/2022	04/05/2022		04/06/2022	7,933.00	
						Vendor 1617 - JUDICIAL SYSTEMS INCORPORATED Totals		Invoices	1	<u>\$7,933.00</u>
Vendor 1620 - K2 ENTERPRISES, LLC										
326	Monthly Car Wash	Paid by Check #17507		04/19/2022	04/19/2022	04/19/2022		04/20/2022	25.00	
321	Car Wash	Paid by Check #17510		04/20/2022	04/20/2022	04/20/2022		04/20/2022	35.00	
319	car wash	Paid by Check #17518		04/18/2022	04/18/2022	04/18/2022		04/20/2022	280.00	
						Vendor 1620 - K2 ENTERPRISES, LLC Totals		Invoices	3	<u>\$340.00</u>
Vendor 1632 - KELLY PRINTING CO, INC										
65365	letterheads	Paid by Check #17561		04/26/2022	04/26/2022	04/26/2022		04/27/2022	124.00	
						Vendor 1632 - KELLY PRINTING CO, INC Totals		Invoices	1	<u>\$124.00</u>
Vendor 2849 - Kenny's Automotive & Compressor Service										
3-28-22	vehicle repair	Paid by Check #17378		04/04/2022	04/04/2022	04/04/2022		04/06/2022	409.00	
						Vendor 2849 - Kenny's Automotive & Compressor Service Totals		Invoices	1	<u>\$409.00</u>



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Vendor 1644 - KLEPPIN & ASSOCIATES LLC									
04142022	March 2022 Services	Paid by Check #3298		04/14/2022	04/14/2022	04/14/2022			1,212.75
		Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals					Invoices	1	<u>\$1,212.75</u>
Vendor 1654 - LABORER'S LOCAL 703									
041422L703	L703 April 22	Paid by Check #306318		04/19/2022	04/19/2022	04/19/2022		04/20/2022	680.00
		Vendor 1654 - LABORER'S LOCAL 703 Totals					Invoices	1	<u>\$680.00</u>
Vendor 2542 - Lauterbach & Amen, LLP									
65630	Actuarial Report 2021	Paid by Check #17496		04/12/2022	04/19/2022	04/19/2022		04/20/2022	860.00
		Vendor 2542 - Lauterbach & Amen, LLP Totals					Invoices	1	<u>\$860.00</u>
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC									
281164943	Invoice date Feb 17, 2022	Paid by Check #477025		04/07/2022	04/07/2022	04/07/2022		04/13/2022	90.32
		Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals					Invoices	1	<u>\$90.32</u>
Vendor 2408 - LIBERTY SYSTEMS LLC									
5360	Online vote by mail	Paid by Check #17540		04/13/2022	04/13/2022	04/13/2022		04/20/2022	3,373.21
		Vendor 2408 - LIBERTY SYSTEMS LLC Totals					Invoices	1	<u>\$3,373.21</u>
Vendor 1710 - CONNIE MARING									
22MX118	Transcript	Paid by Check #17365		04/04/2022	04/04/2022	04/04/2022		04/06/2022	27.00
		Vendor 1710 - CONNIE MARING Totals					Invoices	1	<u>\$27.00</u>
Vendor 2584 - Jessica L. Maro									
22MX107-111 114	Transcript	Paid by Check #17366		04/04/2022	04/04/2022	04/04/2022		04/06/2022	72.00
22-1414	Transcript	Paid by Check #17515		04/14/2022	04/14/2022	04/14/2022		04/20/2022	88.00
		Vendor 2584 - Jessica L. Maro Totals					Invoices	2	<u>\$160.00</u>
Vendor 1717 - MARTIN EQUIP OF ILLINOIS									
633792	JD Backhoe Maintenance	Paid by Check #12135		04/19/2022	04/22/2022	04/22/2022		04/27/2022	1,499.34
		Vendor 1717 - MARTIN EQUIP OF ILLINOIS Totals					Invoices	1	<u>\$1,499.34</u>
Vendor 1726 - JANE MCFADDEN									
2022-3	Per Deim	Paid by Check #17398		04/05/2022	04/05/2022	04/05/2022		04/06/2022	81.00
		Vendor 1726 - JANE MCFADDEN Totals					Invoices	1	<u>\$81.00</u>
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
19205149	medical supplies	Paid by Check #17388		04/04/2022	04/04/2022	04/04/2022		04/06/2022	135.77
58771627	medical expense	Paid by Check #17394		04/01/2022	04/01/2022	04/01/2022		04/06/2022	11.76
19261935	medical supplies	Paid by Check #17462		04/08/2022	04/08/2022	04/08/2022		04/13/2022	57.53
19278517	medical supplies	Paid by Check #17531		04/18/2022	04/18/2022	04/18/2022		04/20/2022	89.22
19303388	medical expense	Paid by Check #17568		04/21/2022	04/21/2022	04/21/2022		04/27/2022	47.56
19314011	medical expense	Paid by Check #17568		04/26/2022	04/26/2022	04/26/2022		04/27/2022	15.84



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Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	6	\$357.68
Vendor 1731 - MEDELA INC.									
7000840633	nipple shield, dis pads, bf storage bags, magnets, manual breast	Paid by Check #477026		04/07/2022	04/07/2022	04/07/2022		04/13/2022	1,653.63
Vendor 1731 - MEDELA INC. Totals							Invoices	1	\$1,653.63
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC									
586509	Medical Waste Removal- 2 Container Allotment	Paid by Check #477027		04/07/2022	04/07/2022	04/07/2022		04/13/2022	110.31
Vendor 1732 - MEDPRO WASTE DISPOSAL, LLC Totals							Invoices	1	\$110.31
Vendor 2303 - MEIBY HUDDLESTON, INC									
March 2022	Interpreter / Captioning Services	Paid by Check #17516		04/13/2022	04/19/2022	04/19/2022		04/20/2022	548.28
Vendor 2303 - MEIBY HUDDLESTON, INC Totals							Invoices	1	\$548.28
Vendor 1733 - MEMORIES BY DESIGN - Stumphco									
11183	mailbox plate	Paid by Check #17449		04/11/2022	04/11/2022	04/11/2022		04/13/2022	12.00
Vendor 1733 - MEMORIES BY DESIGN - Stumphco Totals							Invoices	1	\$12.00
Vendor 1741 - JANALEIGH MESSMORE									
001744	March 2022 mileage	Paid by Check #477019		04/04/2022	04/04/2022	04/04/2022		04/06/2022	67.28
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$67.28
Vendor 2855 - MH EQUIPMENT									
CDQJ92	Walk Behind Saw Carb Kit	Paid by Check #12115		04/06/2022	04/18/2022	04/18/2022		04/20/2022	67.48
Vendor 2855 - MH EQUIPMENT Totals							Invoices	1	\$67.48
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
0182/0224	narcotics safe quote	Paid by Check #17405		04/01/2022	04/01/2022	04/01/2022		04/06/2022	614.49
5880/100/00	meds for shelter animals quote	Paid by Check #17535		04/18/2022	04/18/2022	04/18/2022		04/20/2022	344.45
16655755-050	doxy hyclate 25mg 100ct	Paid by Check #17575		04/22/2022	04/22/2022	04/22/2022		04/27/2022	74.61
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	3	\$1,033.55
Vendor 2715 - DBA CAR-X LLC Monro, Inc									
117673	407	Paid by Check #17519		04/18/2022	04/18/2022	04/18/2022		04/20/2022	553.76
Vendor 2715 - DBA CAR-X LLC Monro, Inc Totals							Invoices	1	\$553.76
Vendor 1770 - MORROW BROTHERS FORD									
426	new vehicle	Paid by Check #17520		04/18/2022	04/18/2022	04/18/2022		04/20/2022	40,160.00
IDA4	new vehicle	Paid by Check #17520		04/18/2022	04/18/2022	04/18/2022		04/20/2022	40,076.00
Vendor 1770 - MORROW BROTHERS FORD Totals							Invoices	2	\$80,236.00
Vendor 1785 - NAPA AUTO PARTS									
404-2	404	Paid by Check #17521		04/18/2022	04/18/2022	04/18/2022		04/20/2022	39.88
golf cart	battery	Paid by Check #17562		04/25/2022	04/25/2022	04/25/2022		04/27/2022	169.99



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925430	CAT CB-224 E Filters	Paid by Check #12116		04/14/2022	04/18/2022	04/18/2022		04/20/2022	158.16
925502	#118 JD Grader 672 Parts	Paid by Check #12116		04/14/2022	04/18/2022	04/18/2022		04/20/2022	68.71
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	4	\$436.74
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1171458	Toxicology	Paid by Check #17572		04/25/2022	04/25/2022	04/25/2022		04/27/2022	1,674.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	\$1,674.00
Vendor 1828 - MICHAEL J. O'BRIEN									
May 2022	Contractual Attorney Fees	Paid by Check #17556		04/22/2022	04/22/2022	04/22/2022		04/27/2022	3,536.33
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	\$3,536.33
Vendor 1834 - RAY O'HERRON CO INC									
2188679	Vest	Paid by Check #17511		04/20/2022	04/20/2022	04/20/2022		04/20/2022	828.62
2189621	Vest	Paid by Check #17550		04/22/2022	04/22/2022	04/22/2022		04/27/2022	828.62
2184930	uniform	Paid by Check #17380		04/01/2022	04/01/2022	04/01/2022		04/06/2022	59.95
2184933	uniform	Paid by Check #17380		04/01/2022	04/01/2022	04/01/2022		04/06/2022	109.79
2187135	vehicle equipment	Paid by Check #17450		04/12/2022	04/12/2022	04/12/2022		04/13/2022	54.00
2187136	vehicle equipment	Paid by Check #17450		04/12/2022	04/12/2022	04/12/2022		04/13/2022	1,267.00
2188506	patches	Paid by Check #17563		04/20/2022	04/20/2022	04/20/2022		04/27/2022	374.00
2189650	new equip	Paid by Check #17563		04/22/2022	04/22/2022	04/22/2022		04/27/2022	650.00
2189760	namebar	Paid by Check #17563		04/22/2022	04/22/2022	04/22/2022		04/27/2022	23.70
2187134	vehicle maintenance	Paid by Check #17528		04/18/2022	04/18/2022	04/18/2022		04/20/2022	1,731.00
2185676	uniform	Paid by Check #17395		04/05/2022	04/05/2022	04/05/2022		04/06/2022	163.86
2186860	uniform	Paid by Check #17463		04/11/2022	04/11/2022	04/11/2022		04/13/2022	120.00
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	12	\$6,210.54
Vendor 2781 - JULIANA OKONYA									
001720	March 2022 mileage	Paid by Check #8731		04/04/2022	04/04/2022	04/04/2022		04/06/2022	362.70
Vendor 2781 - JULIANA OKONYA Totals							Invoices	1	\$362.70
Vendor 1844 - OSTERBUR LOGISTICS, INC.									
1715	Middlefork MFT CM16	Paid by Check #12136		04/02/2022	04/26/2022	04/26/2022		04/27/2022	22,453.40
1724	Middlefork MFT CA10 Freight	Paid by Check #12117		04/02/2022	04/18/2022	04/18/2022		04/20/2022	3,054.42
1727	Middlefork MFT CA10 Freight	Paid by Check #12117		04/09/2022	04/19/2022	04/19/2022		04/20/2022	3,681.19
1728	Middlefork MFT CA10 Freight	Paid by Check #12117		04/09/2022	04/19/2022	04/19/2022		04/20/2022	2,900.49
Vendor 1844 - OSTERBUR LOGISTICS, INC. Totals							Invoices	4	\$32,089.50
Vendor 1860 - PARKER, LEON S.									
14CF167-Marzonie	Contractual Attorney Fees	Paid by Check #17441		04/08/2022	04/08/2022	04/08/2022		04/13/2022	855.00
May 2022	Contractual Attorney Fees	Paid by Check #17557		04/22/2022	04/22/2022	04/22/2022		04/27/2022	3,536.33
Vendor 1860 - PARKER, LEON S. Totals							Invoices	2	\$4,391.33
Vendor 2466 - Michael P. Pawl									



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MPP 3/18 SW	Mileage Reimbursement	Paid by Check #17367		04/04/2022	04/04/2022	04/04/2022			40.95
		Vendor 2466 - Michael P. Pawl	Totals			Invoices	1		\$40.95
Vendor 2685 - Peaceful Journey									
39450075	ketamine zet 100 mg for shelter 39450075	Paid by Check #17474		04/08/2022	04/08/2022	04/08/2022		04/13/2022	35.19
		Vendor 2685 - Peaceful Journey	Totals			Invoices	1		\$35.19
Vendor 1871 - PEER COURT									
04.22	Annual Contribution	Paid by Check #17497		04/19/2022	04/19/2022	04/19/2022		04/20/2022	5,250.00
		Vendor 1871 - PEER COURT	Totals			Invoices	1		\$5,250.00
Vendor 2819 - Peerless Network, Inc.									
Peerless 04 2022	04 2022 Phones	Paid by Check #17426		04/12/2022	04/12/2022	04/12/2022		04/13/2022	2,037.09
		Vendor 2819 - Peerless Network, Inc.	Totals			Invoices	1		\$2,037.09
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
1020435474	Postage Meter	Paid by Check #17432		04/12/2022	04/12/2022	04/12/2022		04/13/2022	80.74
		Vendor 1837 - Pitney Bowes Global Financial Services LLC	Totals			Invoices	1		\$80.74
Vendor 1886 - PITNEY BOWES INC									
120265640	Office supplies	Paid by Check #17481		04/08/2022	04/08/2022	04/08/2022		04/13/2022	184.44
		Vendor 1886 - PITNEY BOWES INC	Totals			Invoices	1		\$184.44
Vendor 1888 - DR. THOMAS PLIURA,M.D.									
04-01-22	April Medical Contract	Paid by Check #17389		04/01/2022	04/01/2022	04/01/2022		04/06/2022	1,000.00
		Vendor 1888 - DR. THOMAS PLIURA,M.D.	Totals			Invoices	1		\$1,000.00
Vendor 2370 - ASHLEY POLK									
001775	March 2022 mileage	Paid by Check #477020		04/05/2022	04/05/2022	04/05/2022		04/06/2022	363.29
		Vendor 2370 - ASHLEY POLK	Totals			Invoices	1		\$363.29
Vendor 2643 - QUADIENT LEASING USA, INC									
N9354673	Coverage Period 05-May-22 To 04-Aug-22	Paid by Check #477028		04/07/2022	04/07/2022	04/07/2022		04/13/2022	192.69
		Vendor 2643 - QUADIENT LEASING USA, INC	Totals			Invoices	1		\$192.69
Vendor 2375 - Melissa Quick									
23694	Travel	Paid by Check #8405		04/12/2022	04/12/2022	04/12/2022		04/13/2022	236.94
		Vendor 2375 - Melissa Quick	Totals			Invoices	1		\$236.94
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
3-0151919	Oil Change	Paid by Check #17437		04/11/2022	04/11/2022	04/11/2022		04/13/2022	43.60
March 22	oil changes	Paid by Check #17451		04/11/2022	04/11/2022	04/11/2022		04/13/2022	337.29
		Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE	Totals			Invoices	2		\$380.89



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Vendor 1923 - QUILL CORPORATION									
24340403	office chair	Paid by Check #8406		04/08/2022	04/08/2022	04/08/2022		04/13/2022	164.99
24499519	Supplies	Paid by Check #17504		04/19/2022	04/19/2022	04/19/2022		04/20/2022	146.54
23955152	Office Supplies	Paid by Check #17368		04/04/2022	04/04/2022	04/04/2022		04/06/2022	293.41
23955779	Office Supplies	Paid by Check #17368		04/04/2022	04/04/2022	04/04/2022		04/06/2022	27.63
24116063	Office Supplies	Paid by Check #17433		04/12/2022	04/12/2022	04/12/2022		04/13/2022	159.62
24147792	Office Supplies	Paid by Check #17433		04/12/2022	04/12/2022	04/12/2022		04/13/2022	6.89
24180117	Office Supplies	Paid by Check #17433		04/12/2022	04/12/2022	04/12/2022		04/13/2022	309.90
24275025	Office Supplies	Paid by Check #17508		04/19/2022	04/19/2022	04/19/2022		04/20/2022	331.89
04-12-22	office supplies	Paid by Check #17529		04/12/2022	04/12/2022	04/12/2022		04/20/2022	37.28
04-18-22	office supplies	Paid by Check #17529		04/18/2022	04/18/2022	04/18/2022		04/20/2022	144.97
24148487	medium 3 drawer desktop storage quote	Paid by Check #17406		04/01/2022	04/01/2022	04/01/2022		04/06/2022	25.99
24241091	office supplies quote	Paid by Check #17475		04/06/2022	04/06/2022	04/06/2022		04/13/2022	90.80
24321480	Expanding folders, fingertip moisteners, post it, black ribbon	Paid by Check #477037		04/19/2022	04/19/2022	04/19/2022		04/27/2022	1,296.89
24306816	chair mats, tape, bounty	Paid by Check #17541		04/18/2022	04/18/2022	04/18/2022		04/20/2022	705.95
Vendor 1923 - QUILL CORPORATION Totals						Invoices	14		\$3,742.75
Vendor 1925 - RAHN EQUIPMENT									
52191	Athey Blade	Paid by Check #12104		04/06/2022	04/11/2022	04/11/2022		04/13/2022	105.00
52211	Broom Parts	Paid by Check #12118		04/08/2022	04/18/2022	04/18/2022		04/20/2022	105.00
52277	Fusion Surface Mount Truck 110	Paid by Check #12118		04/13/2022	04/18/2022	04/18/2022		04/20/2022	79.00
Vendor 1925 - RAHN EQUIPMENT Totals						Invoices	3		\$289.00
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093675748 RI	Monthly LexisNexis Bill	Paid by Check #17369		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,040.00
3093756742	Monthly LexisNexis Bill	Paid by Check #17369		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,040.00
3093773891	Monthly LexisNexis Bill	Paid by Check #17369		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,040.00
Vendor 1943 - RELX INC DBA LEXISNEXIS Totals						Invoices	3		\$3,120.00
Vendor 1945 - REPUBLIC SERVICES #726									
0726-000873724	garbage retrieval	Paid by Check #17484		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	390.48
0726-000873725	garbage retrieval	Paid by Check #17484		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	238.34
0726-000874707	garbage retrieval	Paid by Check #17484		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	158.89
0726-000874960	garbage retrieval	Paid by Check #17484		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	95.26
0726-000874961	garbage retrieval	Paid by Check #17484		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	255.91
Vendor 1945 - REPUBLIC SERVICES #726 Totals						Invoices	5		\$1,138.88
Vendor 1946 - RESERVE ACCOUNT									
04.22	Postage for County Board	Paid by Check #17498		04/19/2022	04/18/2022	04/19/2022		04/20/2022	300.00
Vendor 1946 - RESERVE ACCOUNT Totals						Invoices	1		\$300.00
Vendor 1948 - DANIEL RIBBE TRUCKING INC									



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39570	South Ross Twp MFT CA10	Paid by Check #12105		04/07/2022	04/08/2022	04/08/2022			37,669.47
		Vendor 1948 - DANIEL RIBBE TRUCKING INC Totals				Invoices	1		\$37,669.47
Vendor 1979 - RUSH TRUCK CENTER									
3027397354	Battery Box Truck 205	Paid by Check #12137		04/19/2022	04/22/2022	04/22/2022		04/27/2022	345.00
		Vendor 1979 - RUSH TRUCK CENTER Totals				Invoices	1		\$345.00
Vendor 1988 - TIM SANDERS									
Sanders 03 2022	03 2022 travel	Paid by Check #17361		04/04/2022	04/04/2022	04/04/2022		04/06/2022	39.20
		Vendor 1988 - TIM SANDERS Totals				Invoices	1		\$39.20
Vendor 1991 - SCBAS INC									
116736	Quarterly compressor test	Paid by Check #17454		04/08/2022	04/08/2022	04/08/2022		04/13/2022	442.00
		Vendor 1991 - SCBAS INC Totals				Invoices	1		\$442.00
Vendor 2733 - Sentry Roofing, Inc									
R2022088	haz st roof	Paid by Check #17415		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	366.44
		Vendor 2733 - Sentry Roofing, Inc Totals				Invoices	1		\$366.44
Vendor 2038 - SOLUTION SPECIALTIES, INC.									
198263497110970	Tracker software maintenance/upgrade	Paid by Check #17458		04/12/2022	04/12/2022	04/12/2022		04/13/2022	2,195.00
		Vendor 2038 - SOLUTION SPECIALTIES, INC. Totals				Invoices	1		\$2,195.00
Vendor 2694 - Sparklight									
125695338 04 22	04 2022 internet at old ema building	Paid by Check #17427		04/07/2022	04/07/2022	04/07/2022		04/13/2022	115.93
		Vendor 2694 - Sparklight Totals				Invoices	1		\$115.93
Vendor 2531 - SPESARD CULVERT SALES									
12104	24" Steel Culvert	Paid by Check #12119		04/12/2022	04/18/2022	04/18/2022		04/20/2022	2,257.20
		Vendor 2531 - SPESARD CULVERT SALES Totals				Invoices	1		\$2,257.20
Vendor 2060 - DENNIS STARK									
875	Transportation to Autopsy	Paid by Check #17399		04/05/2022	04/05/2022	04/05/2022		04/06/2022	239.00
877	Transportation to Autopsy	Paid by Check #17573		04/25/2022	04/25/2022	04/25/2022		04/27/2022	122.00
		Vendor 2060 - DENNIS STARK Totals				Invoices	2		\$361.00
Vendor 2361 - STARK EXCAVATING, INC									
Est 4 Final 9113	EST 4 FINAL 00-09113-00-BR	Paid by Check #12138		04/22/2022	04/22/2022	04/22/2022		04/27/2022	36,391.03
		Vendor 2361 - STARK EXCAVATING, INC Totals				Invoices	1		\$36,391.03
Vendor 2061 - LINDSAY JO STARWALT									
May 2022	Contractual Attorney Fees	Paid by Check #17558		04/22/2022	04/22/2022	04/22/2022		04/27/2022	3,536.33
		Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1		\$3,536.33



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Vendor 2423 - STATE DISBURSEMENT UNIT									
2022-00000030	502 - GARNISHMENT \$*	Paid by Check #306277		04/01/2022	04/01/2022	04/01/2022		04/06/2022	3,310.23
2022-00000034	502 - GARNISHMENT \$*	Paid by Check #306319		04/19/2022	04/19/2022	04/19/2022		04/20/2022	3,310.23
Vendor 2423 - STATE DISBURSEMENT UNIT Totals							Invoices	2	<u>\$6,620.46</u>
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
180239	radio repair	Paid by Check #17522		04/19/2022	04/19/2022	04/19/2022		04/20/2022	440.00
46397	new radio	Paid by Check #17522		04/19/2022	04/19/2022	04/19/2022		04/20/2022	1,000.12
180645	Reinstall OPS software for 2 x radio PCs	Paid by Check #17524		04/20/2022	04/20/2022	04/20/2022		04/20/2022	600.00
Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals							Invoices	3	<u>\$2,040.12</u>
Vendor 2099 - TERMINIX SERVICES INC.									
123737	vcab term	termite baiting renewal	Paid by Check #17580	04/26/2022	04/26/2022	04/26/2022	04/25/2022	04/27/2022	442.00
7770	ema term re	termite baiting renewal	Paid by Check #17580	04/26/2022	04/26/2022	04/26/2022	04/25/2022	04/27/2022	193.00
Vendor 2099 - TERMINIX SERVICES INC. Totals							Invoices	2	<u>\$635.00</u>
Vendor 2105 - The News Gazette									
99227964-2	Publication	Paid by Check #17428		04/06/2022	04/06/2022	04/06/2022		04/13/2022	370.98
00921554	SOI Engineering	Paid by Check #12139		04/20/2022	04/22/2022	04/22/2022		04/27/2022	141.20
Vendor 2105 - The News Gazette Totals							Invoices	2	<u>\$512.18</u>
Vendor 2106 - THE SIDELL REPORTER									
3/24	invoice	Newspaper Publications	Paid by Check #17370	04/04/2022	04/04/2022	04/04/2022		04/06/2022	225.50
3/31	invoice	Newspaper Publications	Paid by Check #17370	04/04/2022	04/04/2022	04/04/2022		04/06/2022	46.75
4/7/22	INVOICE	Newspaper Publications	Paid by Check #17434	04/12/2022	04/12/2022	04/12/2022		04/13/2022	46.75
4/14/22	invoice	Newspaper Publications	Paid by Check #17509	04/19/2022	04/19/2022	04/19/2022		04/20/2022	138.88
Vendor 2106 - THE SIDELL REPORTER Totals							Invoices	4	<u>\$457.88</u>
Vendor 2111 - THOMSON REUTERS-WEST									
846192630	Law Books	Paid by Check #17438		04/12/2022	04/12/2022	04/12/2022		04/13/2022	1,035.00
Vendor 2111 - THOMSON REUTERS-WEST Totals							Invoices	1	<u>\$1,035.00</u>
Vendor 2116 - TIMEKEEPING SYSTEMS, INC									
04-25-2022	supplies	Paid by Check #17566		04/26/2022	04/26/2022	04/26/2022		04/27/2022	685.84
Vendor 2116 - TIMEKEEPING SYSTEMS, INC Totals							Invoices	1	<u>\$685.84</u>
Vendor 2851 - Todd's Big Rig Truck Painting and Hot Rods									
323	447	Paid by Check #17523		04/19/2022	04/19/2022	04/19/2022		04/20/2022	240.00
Vendor 2851 - Todd's Big Rig Truck Painting and Hot Rods Totals							Invoices	1	<u>\$240.00</u>
Vendor 2852 - Tommy B's Custom Carts									
14726	ATV	Paid by Check #17452		04/08/2022	04/08/2022	04/08/2022		04/13/2022	16,000.00
Vendor 2852 - Tommy B's Custom Carts Totals							Invoices	1	<u>\$16,000.00</u>



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Vendor 2120 - DOUG TOOLE									
001755	March 2022 mileage	Paid by Check #477021		04/04/2022	04/04/2022	04/04/2022		04/06/2022	26.91
		Vendor 2120 - DOUG TOOLE Totals					Invoices	1	<u>\$26.91</u>
Vendor 2440 - Total Court Services									
VERMIL0322	EHM Total Court Services	Paid by Check #17373		04/04/2022	04/04/2022	04/04/2022		04/06/2022	6,778.50
		Vendor 2440 - Total Court Services Totals					Invoices	1	<u>\$6,778.50</u>
Vendor 2129 - TRANS UNION LLC									
3205724	backgrounds	Paid by Check #17453		04/08/2022	04/08/2022	04/08/2022		04/13/2022	33.42
		Vendor 2129 - TRANS UNION LLC Totals					Invoices	1	<u>\$33.42</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
March 22	dues	Paid by Check #17382		04/05/2022	04/05/2022	04/05/2022		04/06/2022	75.00
4114441-202203-1	Data Subscription	Paid by Check #17469		04/11/2022	04/11/2022	04/11/2022		04/13/2022	75.00
		Vendor 2128 - TRANS UNION RISK & ALT DATA Totals					Invoices	2	<u>\$150.00</u>
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
22034392	Add-On 100 Electronic Claims	Paid by Check #477029		04/07/2022	04/07/2022	04/07/2022		04/13/2022	42.50
288922333	Invoice date April 17, 2022	Paid by Check #477038		04/21/2022	04/21/2022	04/21/2022		04/27/2022	9.40
		Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals					Invoices	2	<u>\$51.90</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700208	food	Paid by Check #17397		04/01/2022	04/01/2022	04/01/2022		04/06/2022	4,842.65
3022700209	janitorial	Paid by Check #17397		04/01/2022	04/01/2022	04/01/2022		04/06/2022	1,092.14
3022700210	food	Paid by Check #17464		04/08/2022	04/08/2022	04/08/2022		04/13/2022	4,822.79
3022700211	food	Paid by Check #17532		04/18/2022	04/18/2022	04/18/2022		04/20/2022	4,972.21
		Vendor 2539 - Trinity Services Group, Inc. Totals					Invoices	4	<u>\$15,729.79</u>
Vendor 2147 - FARRAH TURNER SMITH									
22MX117	Transcript	Paid by Check #17371		04/04/2022	04/04/2022	04/04/2022		04/06/2022	27.00
		Vendor 2147 - FARRAH TURNER SMITH Totals					Invoices	1	<u>\$27.00</u>
Vendor 2311 - TWO MEN AND A TRUCK / CENTRAL IL									
142989	ARPA Furniture Animal Shelter	Paid by Check #17422		04/04/2022	04/11/2022	04/11/2022		04/13/2022	2,170.00
		Vendor 2311 - TWO MEN AND A TRUCK / CENTRAL IL Totals					Invoices	1	<u>\$2,170.00</u>
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301152	Invoice date April 9, 2022	Paid by Check #477030		04/07/2022	04/07/2022	04/07/2022		04/13/2022	57.58
0000645301142	Invoice date April 2, 2022	Paid by Check #477039		04/19/2022	04/19/2022	04/19/2022		04/27/2022	79.07
0000645301162	Invoice date April 16, 2022	Paid by Check #477039		04/19/2022	04/19/2022	04/19/2022		04/27/2022	47.83
0000645301172	Invoice date April 23, 2022	Paid by Check #477039		04/21/2022	04/21/2022	04/21/2022		04/27/2022	80.27
		Vendor 2164 - UNITED PARCEL SERVICE INC Totals					Invoices	4	<u>\$264.75</u>
Vendor 2189 - VERIZON WIRELESS									



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CAC APR Verizon	CAC April Verizon	Paid by Check #17488		04/05/2022	04/05/2022	04/05/2022		04/13/2022	221.48
9902118058	Monthly Cell Phone Bill	Paid by Check #17372		04/04/2022	04/04/2022	04/04/2022		04/06/2022	338.64
9904441058	Phone Bill	Paid by Check #17551		04/26/2022	04/26/2022	04/26/2022		04/27/2022	950.13
9902769241	MiFi	Paid by Check #17386		04/05/2022	04/05/2022	04/05/2022		04/06/2022	38.01
9904267708	04 2022 wireless connections	Paid by Check #17565		04/26/2022	04/26/2022	04/26/2022		04/27/2022	108.03
9903094889	cell phone charges	Paid by Check #17459		04/08/2022	04/08/2022	04/08/2022		04/13/2022	6.80
9903178199	CELL PHONE BILL 8199	Paid by Check #17476		04/11/2022	04/11/2022	04/11/2022		04/13/2022	341.05
9900303009	Usage period Jan 24 - Feb 23	Paid by Check #477022		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,045.79
9902603448	Usage period Feb 24 - Mar 23	Paid by Check #477022		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,045.81
9903779595	Jet paks	Paid by Check #17578		04/21/2022	04/21/2022	04/21/2022		04/27/2022	380.10
9903154243	CELL PHONE SERV-B&G	Paid by Check #17581		04/26/2022	04/26/2022	04/26/2022	04/25/2022	04/27/2022	294.96
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	11	\$4,770.80
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
01.22	Hotel Motel January 2022	Paid by Check #17499		04/19/2022	04/19/2022	04/19/2022		04/20/2022	125.30
02.22	Hotel Motel February 2022	Paid by Check #17499		04/19/2022	04/19/2022	04/19/2022		04/20/2022	207.28
03.22	Hotel Motel March 2022	Paid by Check #17499		04/19/2022	04/19/2022	04/19/2022		04/20/2022	68.29
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	3	\$400.87
Vendor 2202 - VERMILION CO PAYROLL FUND									
Pay 4/1/22 1	Payroll 4/1/22	Paid by Check #17354		04/01/2022	04/01/2022	04/01/2022		04/06/2022	724,326.30
Pay 4/1/22 2	Payroll 4/1/22	Paid by Check #477012		04/01/2022	04/01/2022	04/01/2022		04/06/2022	48,487.30
Pay 4/1/22 3	Payroll 4/1/22	Paid by Check #3294		04/01/2022	04/01/2022	04/01/2022		04/06/2022	3,997.95
Pay 4/1/22 4	Payroll 4/1/22	Paid by Check #12072		04/01/2022	04/01/2022	04/01/2022		04/06/2022	30,316.45
Pay 4/1/22 5	Payroll 4/1/22	Paid by Check #8729		04/01/2022	04/01/2022	04/01/2022		04/06/2022	2,676.10
Pay 4/1/22 6	Payroll 4/1/22	Paid by Check #8401		04/01/2022	04/01/2022	04/01/2022		04/06/2022	11,791.19
Pay 4/14/22 1	Payroll 4/14/22	Paid by Check #17501		04/14/2022	04/14/2022	04/14/2022		04/20/2022	712,213.65
Pay 4/14/22 2	Payroll 4/14/22	Paid by Check #477032		04/14/2022	04/14/2022	04/14/2022		04/20/2022	46,841.53
Pay 4/14/22 3	Payroll 4/14/22	Paid by Check #3297		04/14/2022	04/14/2022	04/14/2022		04/20/2022	3,997.95
Pay 4/14/22 4	Payroll 4/14/22	Paid by Check #12108		04/14/2022	04/14/2022	04/14/2022		04/20/2022	30,742.93
Pay 4/14/22 5	Payroll 4/14/22	Paid by Check #8734		04/14/2022	04/14/2022	04/14/2022		04/20/2022	2,848.36
Pay 4/14/22 6	Payroll 4/14/22	Paid by Check #8408		04/14/2022	04/14/2022	04/14/2022		04/20/2022	11,386.95
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	12	\$1,629,626.66
Vendor 2205 - VERMILION CO SOIL & WATER DIST									
04.22	Annual Contribution	Paid by Check #17500		04/19/2022	04/19/2022	04/19/2022		04/20/2022	15,000.00
Vendor 2205 - VERMILION CO SOIL & WATER DIST Totals							Invoices	1	\$15,000.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK									
Petit 9900197	Petit Jurors	Paid by Check #17517		04/14/2022	04/06/2022	04/14/2022		04/20/2022	1,328.00
Vendor 1194 - VERMILION COUNTY CIRCUIT CLERK Totals							Invoices	1	\$1,328.00
Vendor 1256 - VERMILION COUNTY SHERIFF									



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4-20-22	meals	Paid by Check #17564		04/20/2022	04/20/2022	04/20/2022		04/27/2022	66.00
maskel	mileage/meal	Paid by Check #17569		04/20/2022	04/20/2022	04/20/2022		04/27/2022	159.24
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	2	<u>\$225.24</u>
Vendor 2186 - VERMILION COUNTY TREASURER									
3/29/2022	Traffic Fee Transfer 3/29/2022	Paid by Check #17363		04/04/2022	04/04/2022	04/04/2022		04/06/2022	25.42
00046605	Rent as directed by The County Board May	Paid by Check #477040		04/21/2022	04/21/2022	04/21/2022		04/27/2022	1,250.00
00046705	Rent as directed by The County Board May 2022	Paid by Check #8735		04/25/2022	04/25/2022	04/25/2022		04/27/2022	1,250.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	3	<u>\$2,525.42</u>
Vendor 2213 - VERMILION VETERINARY									
04-07-22	MEDICAL EXPENSES FOR SHELTER ANIMALS FOR MARCH	Paid by Check #17477		04/12/2022	04/12/2022	04/12/2022		04/13/2022	497.00
150632	PREVIOUS INVOICE PD BY SHELTER ---DONATION FOR GROOMING	Paid by Check #17477		04/12/2022	04/12/2022	04/12/2022		04/13/2022	(67.00)
150844	INVOICE PAID BY SHELTER DONATION FOR THIS INVOICE 150844	Paid by Check #17477		04/12/2022	04/12/2022	04/12/2022		04/13/2022	(250.00)
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	3	<u>\$180.00</u>
Vendor 2214 - VERMILION VETERINARY VENT.									
040622	invoice for medical services for shelter animal 197081	Paid by Check #17536		04/18/2022	04/18/2022	04/18/2022		04/20/2022	42.72
Vendor 2214 - VERMILION VETERINARY VENT. Totals							Invoices	1	<u>\$42.72</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC									
8692717672214	Fuel	Paid by Check #17374		04/04/2022	04/04/2022	04/04/2022		04/06/2022	566.43
Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals							Invoices	1	<u>\$566.43</u>
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS									
1357A	Postage Meter and Scale Rental 3 mos	Paid by Check #12106		04/02/2022	04/08/2022	04/08/2022		04/13/2022	135.00
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals							Invoices	1	<u>\$135.00</u>
Vendor 2251 - WATSON GENERAL TIRE									
167180	VEHICLE REPAIRS ON ACO VEHICLE	Paid by Check #17478		04/11/2022	04/11/2022	04/11/2022		04/13/2022	853.48
167278	lube and oil change	Paid by Check #17537		04/18/2022	04/18/2022	04/18/2022		04/20/2022	34.95
167179	diagnostic fee and tow service 167179	Paid by Check #17576		04/22/2022	04/22/2022	04/22/2022		04/27/2022	80.00
167379	Vehicle Maintenance - Repair #102	Paid by Check #12120		04/14/2022	04/18/2022	04/18/2022		04/20/2022	80.00
Vendor 2251 - WATSON GENERAL TIRE Totals							Invoices	4	<u>\$1,048.43</u>



Accounts Payable Invoice Report

Invoice Date Range 04/01/22 - 04/30/22
 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 2252 - WATSON TIRE & AUTOMOTIVE SERVICE									
157593	Vehicle Maintenance	Paid by Check #17439		04/11/2022	04/11/2022	04/11/2022		04/13/2022	22.00
						Vendor 2252 - WATSON TIRE & AUTOMOTIVE SERVICE Totals	Invoices	1	<u>\$22.00</u>
Vendor 2253 - WATTS COPY SYSTEMS									
1132938	h2o filtration	Paid by Check #17485		04/06/2022	04/06/2022	04/06/2022	04/05/2022	04/13/2022	2,592.00
						Vendor 2253 - WATTS COPY SYSTEMS Totals	Invoices	1	<u>\$2,592.00</u>
Vendor 2257 - WEDGEWOOD PHARMACY									
00117892	meds for shelter animals	Paid by Check #17577		04/22/2022	04/22/2022	04/22/2022		04/27/2022	665.00
						Vendor 2257 - WEDGEWOOD PHARMACY Totals	Invoices	1	<u>\$665.00</u>
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST									
sewemafeb22	ema sanitary	Paid by Check #17416		04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/06/2022	16.00
						Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals	Invoices	1	<u>\$16.00</u>
Vendor 2270 - WEX BANK									
79917278	Fuel	Paid by Check #17435		04/12/2022	04/12/2022	04/12/2022		04/13/2022	426.85
March 22	fuel	Paid by Check #17383		04/04/2022	04/04/2022	04/04/2022		04/06/2022	15,748.90
80123869	March fuel	Paid by Check #17455		04/08/2022	04/08/2022	04/08/2022		04/13/2022	39.78
79937782	March fuel charges	Paid by Check #17390		04/04/2022	04/04/2022	04/04/2022		04/06/2022	103.29
79981484	Fuel	Paid by Check #17400		04/05/2022	04/05/2022	04/05/2022		04/06/2022	366.31
79919667	fuel for aco vehicles closing date 03-31-22	Paid by Check #17407		04/04/2022	04/04/2022	04/04/2022		04/06/2022	1,465.68
						Vendor 2270 - WEX BANK Totals	Invoices	6	<u>\$18,150.81</u>
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC									
27749	vehicle maintenance	Paid by Check #17391		04/05/2022	04/05/2022	04/05/2022		04/06/2022	61.00
						Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals	Invoices	1	<u>\$61.00</u>
Vendor 2279 - WITHAM TOXICOLOGY LABORATORY									
2022-1927	drug test (Ahmad)	Paid by Check #17530		04/13/2022	04/13/2022	04/13/2022		04/20/2022	26.00
						Vendor 2279 - WITHAM TOXICOLOGY LABORATORY Totals	Invoices	1	<u>\$26.00</u>
Vendor 2729 - CAITLINE M WOLFE									
001721	March 2022 mileage	Paid by Check #8732		04/04/2022	04/04/2022	04/04/2022		04/06/2022	518.31
						Vendor 2729 - CAITLINE M WOLFE Totals	Invoices	1	<u>\$518.31</u>
Vendor 2850 - Krista Zionie									
04042022	Travel and SOS Reimbursement	Paid by Check #12093		04/04/2022	04/04/2022	04/04/2022		04/06/2022	96.69
						Vendor 2850 - Krista Zionie Totals	Invoices	1	<u>\$96.69</u>
Vendor 2297 - ZOETIS US LLC									
3421/6991	meds for shelter quote	Paid by Check #17479		04/06/2022	04/06/2022	04/06/2022		04/13/2022	1,357.49



Accounts Payable Invoice Report

Invoice Date Range 04/01/22 - 04/30/22
 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
9016460953	diroban quote	Paid by Check #17538		04/18/2022	04/18/2022	04/18/2022			394.80
		Vendor 2297 - ZOETIS US LLC Totals				Invoices	2		<u>\$1,752.29</u>
Vendor First Farmers Bank & Trust 21CH50	Sheriff Sale 21CH50	Paid by Check #8409		04/20/2022	04/20/2022	04/20/2022		04/27/2022	14,000.00
		Vendor First Farmers Bank & Trust Totals				Invoices	1		<u>\$14,000.00</u>
		Grand Totals				Invoices	413		<u><u>\$2,584,013.45</u></u>