



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2492 - Allied Mechanical Services Inc									
10318	cooling tower repair	Paid by Check #17693		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	324.00
		Vendor 2492 - Allied Mechanical Services Inc Totals				Invoices	1		<u>\$324.00</u>
Vendor 2550 - Amazon Capital Services, Inc.									
1143268581786825	Office Supplies	Paid by Check #17662		05/06/2022	05/06/2022	05/06/2022		05/11/2022	152.08
1143514433592665	Office Supplies	Paid by Check #17662		05/06/2022	05/06/2022	05/06/2022		05/11/2022	671.25
XX7R	label maker machine and labels m76K-xx7r	Paid by Check #17624		05/02/2022	05/02/2022	05/02/2022		05/04/2022	48.49
1rvl-n11t-vf4q	DOG AND CAT CLIPPER QUOTE	Paid by Check #17690		05/06/2022	05/06/2022	05/06/2022		05/11/2022	130.99
1ttk-j4jy-wnv7	heating pads for cats and dogs quote	Paid by Check #17690		05/06/2022	05/06/2022	05/06/2022		05/11/2022	174.95
13J-RYP-CH7T	Desk Name Plate	Paid by Check #17630		05/02/2022	05/02/2022	05/02/2022		05/04/2022	27.99
1YMC-CD33-WDP9	Desk Name Plates/Toner/Kleenex	Paid by Check #17630		05/02/2022	05/02/2022	05/02/2022		05/04/2022	191.37
1JV9-TDMV-CN6D	Certificate Paper/sealing labels	Paid by Check #17832		05/17/2022	05/17/2022	05/17/2022		05/25/2022	48.09
1316-HVYP-XJ6Y	Toner Cartridge	Paid by Check #17832		05/24/2022	05/24/2022	05/24/2022		05/25/2022	114.66
1W9X-HXVH-1YY1	Toner Cartridges	Paid by Check #17832		05/24/2022	05/24/2022	05/24/2022		05/25/2022	125.02
		Vendor 2550 - Amazon Capital Services, Inc. Totals				Invoices	10		<u>\$1,684.89</u>
Vendor 1029 - AMEREN ILLINOIS									
107012emagas	gas-ema	Paid by Check #17694		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	30.85
853000vcabgas	gas- vcab	Paid by Check #17694		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	390.84
05062022	Electricity Perrysville Rd	Paid by Check #12159		05/06/2022	05/10/2022	05/10/2022		05/11/2022	41.17
		Vendor 1029 - AMEREN ILLINOIS Totals				Invoices	3		<u>\$462.86</u>
Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC									
126290	chip	Paid by Check #17816		05/18/2022	05/18/2022	05/18/2022		05/25/2022	60.00
		Vendor 1031 - AMERICAN EAGLE AUTO GLASS INC Totals				Invoices	1		<u>\$60.00</u>
Vendor 1032 - AMERICAN FAMILY LIFE ASSUR									
270826	AFLAC 791 792 April 22	Paid by Check #306374		05/04/2022	05/04/2022	05/04/2022		05/11/2022	2,155.96
		Vendor 1032 - AMERICAN FAMILY LIFE ASSUR Totals				Invoices	1		<u>\$2,155.96</u>
Vendor 1047 - AQUA ILLINOIS INC									
2860ch	h2o ch	Paid by Check #17695		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	105.71
41769ema049	h2o	Paid by Check #17695		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	25.76
42544ani reg	h2o ani reg	Paid by Check #17695		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	280.98
53337firevcab	h2o vcab	Paid by Check #17695		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	40.97
hd114237008	hd h2o fire	Paid by Check #17695		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	40.97
		Vendor 1047 - AQUA ILLINOIS INC Totals				Invoices	5		<u>\$494.39</u>
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
128095	Judges Grant - Tech Printer	Paid by Check #17583		05/02/2022	05/03/2022	05/03/2022		05/04/2022	15,692.92
127120	Judges Grant - Fiber	Paid by Check #17647		05/03/2022	05/05/2022	05/05/2022		05/11/2022	28,330.96



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128098	Judges Grant - Area Wide 4 court rooms	Paid by Check #17582		05/03/2022	05/03/2022	05/03/2022		05/04/2022	171,812.72
128084	CAC Laptops NCA Grants	Paid by Check #17784		05/16/2022	05/16/2022	05/16/2022		05/18/2022	5,342.92
128343	06 2022 Netwatch / Anti-Virus	Paid by Check #17805		05/23/2022	05/23/2022	05/23/2022		05/25/2022	5,071.20
Vendor 1051 - AREA WIDE TECHNOLOGIES INC Totals							Invoices	5	\$226,250.72
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC									
141565	CAC Office Supplies	Paid by Check #17702		05/10/2022	05/10/2022	05/10/2022		05/11/2022	52.32
141660	office supplies	Paid by Check #17673		05/04/2022	05/04/2022	05/04/2022		05/11/2022	214.43
141849	office supplies	Paid by Check #17817		05/20/2022	05/20/2022	05/20/2022		05/25/2022	378.11
141600-1	markers	Paid by Check #17736		05/16/2022	05/16/2022	05/16/2022		05/18/2022	18.71
141703	office supplies	Paid by Check #17781		05/10/2022	05/10/2022	05/10/2022		05/18/2022	352.26
Vendor 1055 - ARNOLD'S OFFICE SUPPLY INC Totals							Invoices	5	\$1,015.83
Vendor 2172 - AT&T									
2199679605	05 2022 7 Site Connection	Paid by Check #17716		05/17/2022	05/17/2022	05/17/2022		05/18/2022	4,429.25
6250869600	05 2022 AT&T internet and voice	Paid by Check #17806		05/24/2022	05/24/2022	05/24/2022		05/25/2022	2,381.51
Vendor 2172 - AT&T Totals							Invoices	2	\$6,810.76
Vendor 2204 - AT&T - CAROL STREAM									
217442408004 22	04 2022 Sheriff POTS lines	Paid by Check #17653		05/06/2022	05/06/2022	05/06/2022		05/11/2022	1,044.83
Vendor 2204 - AT&T - CAROL STREAM Totals							Invoices	1	\$1,044.83
Vendor 2592 - AT&T Mobility									
04262022	Telephone	Paid by Check #17782		05/12/2022	05/12/2022	05/12/2022		05/18/2022	72.64
28729475178 0522	05 2022 TS cell phones	Paid by Check #17717		05/17/2022	05/17/2022	05/17/2022		05/18/2022	139.26
aprilcellphone	Cell Phone	Paid by Check #17623		05/03/2022	05/03/2022	05/03/2022		05/04/2022	126.31
Vendor 2592 - AT&T Mobility Totals							Invoices	3	\$338.21
Vendor 1058 - JAMIE ATKINSON									
22-1797	Transcript	Paid by Check #17808		05/19/2022	05/19/2022	05/19/2022		05/25/2022	84.00
Vendor 1058 - JAMIE ATKINSON Totals							Invoices	1	\$84.00
Vendor 2615 - Auto Value									
513-38761	Light for Durapatcher	Paid by Check #12182		05/19/2022	05/20/2022	05/20/2022		05/25/2022	14.18
Vendor 2615 - Auto Value Totals							Invoices	1	\$14.18
Vendor 2578 - B&B Networks, Inc.									
IN-80011007987	CAC Office phones	Paid by Check #17642		05/02/2022	05/02/2022	05/02/2022		05/04/2022	115.17
B&B 05 2022	05 2022 voip phones	Paid by Check #17586		05/02/2022	05/02/2022	05/02/2022		05/04/2022	861.84
Vendor 2578 - B&B Networks, Inc. Totals							Invoices	2	\$977.01
Vendor 1074 - SHIPING BAO									
2022-0542	Autopsy	Paid by Check #17740		05/11/2022	05/11/2022	05/11/2022		05/18/2022	850.00



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			Vendor 1074 - SHIPING BAO Totals				Invoices	1	\$850.00
Vendor 1077 - BBC LIGHTING & SUPPLY									
398289	lighting all buildings	Paid by Check #17836		05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/25/2022	595.52
			Vendor 1077 - BBC LIGHTING & SUPPLY Totals				Invoices	1	\$595.52
Vendor 1087 - BIG O SERVICES LLC									
050922	Barrier Walls May 2022	Paid by Check #12171		05/09/2022	05/16/2022	05/16/2022		05/18/2022	400.00
			Vendor 1087 - BIG O SERVICES LLC Totals				Invoices	1	\$400.00
Vendor 1091 - BISMARCK COMM. FIRE PROTECTION									
BCFP 06282022	Polling Place Rent	Paid by Check #17759		05/12/2022	05/12/2022	05/12/2022		05/18/2022	55.00
			Vendor 1091 - BISMARCK COMM. FIRE PROTECTION Totals				Invoices	1	\$55.00
Vendor 2859 - Blitt and Gaines PC									
2022-00000037	502 - GARNISHMENT \$	Paid by Check #306375		05/04/2022	05/04/2022	05/04/2022		05/11/2022	124.70
2022-00000040	502 - GARNISHMENT \$	Paid by Check #306419		05/13/2022	05/13/2022	05/13/2022		05/20/2022	124.70
			Vendor 2859 - Blitt and Gaines PC Totals				Invoices	2	\$249.40
Vendor 1098 - BLOUNT TOWNSHIP									
BLT TWP 06282022	Polling Place Rent	Paid by Check #17760		05/12/2022	05/12/2022	05/12/2022		05/18/2022	90.00
			Vendor 1098 - BLOUNT TOWNSHIP Totals				Invoices	1	\$90.00
Vendor 1102 - BOB BARKER INC									
109366	forks/spoons	Paid by Check #17686		05/09/2022	05/09/2022	05/09/2022		05/11/2022	185.52
			Vendor 1102 - BOB BARKER INC Totals				Invoices	1	\$185.52
Vendor 2445 - Elizabeth Bray Knecht									
06.22	ARPA Mental Health Training 06.22	Paid by Check #17706		05/11/2022	05/12/2022	05/12/2022		05/18/2022	4,377.50
			Vendor 2445 - Elizabeth Bray Knecht Totals				Invoices	1	\$4,377.50
Vendor 1122 - BRICKYARD DISPOSAL INC									
18446	MONTHLY INVOICE 4725- 000018446	Paid by Check #17748		05/11/2022	05/11/2022	05/11/2022		05/18/2022	124.02
			Vendor 1122 - BRICKYARD DISPOSAL INC Totals				Invoices	1	\$124.02
Vendor 2760 - Erika Briggs									
5/16/22	Travel - Spring Conference IACO	Paid by Check #17714		05/16/2022	05/16/2022	05/16/2022		05/18/2022	136.89
			Vendor 2760 - Erika Briggs Totals				Invoices	1	\$136.89
Vendor 1133 - AMY L BUHR									
22-1595	Transcript	Paid by Check #17601		05/02/2022	05/02/2022	05/02/2022		05/04/2022	304.00
19JA45-48	Transcript	Paid by Check #17809		05/19/2022	05/19/2022	05/19/2022		05/25/2022	404.00
			Vendor 1133 - AMY L BUHR Totals				Invoices	2	\$708.00



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Vendor 1135 - LUCINDA K BURTON									
5/20/2022	Conference	Paid by Check #17834		05/20/2022	05/20/2022	05/20/2022		05/25/2022	742.80
		Vendor 1135 - LUCINDA K BURTON Totals					Invoices	1	<u>\$742.80</u>
Vendor 1149 - CAMPION, BARROW, & ASSOCIATES									
31760	pysch	Paid by Check #17679		05/09/2022	05/09/2022	05/09/2022		05/11/2022	910.00
		Vendor 1149 - CAMPION, BARROW, & ASSOCIATES Totals					Invoices	1	<u>\$910.00</u>
Vendor 1151 - CARDINAL HEALTH INC									
7193317610	Pentacel, Hep B-Adult, MMR, Proqued, & Shingrix	Paid by Check #477062		05/20/2022	05/20/2022	05/20/2022		05/25/2022	5,770.95
7206715894	Tubersol, Hep A, HPV9, IPV, TDAP, MCV4,& ACT HIB	Paid by Check #477062		05/20/2022	05/20/2022	05/20/2022		05/25/2022	4,314.38
		Vendor 1151 - CARDINAL HEALTH INC Totals					Invoices	2	<u>\$10,085.33</u>
Vendor 1156 - CARLE HEALTH CARE INCORPORATED									
blankenship	medical expense	Paid by Check #17824		05/24/2022	05/24/2022	05/24/2022		05/25/2022	154.02
		Vendor 1156 - CARLE HEALTH CARE INCORPORATED Totals					Invoices	1	<u>\$154.02</u>
Vendor 1157 - CARNAGHI TOWING & REPAIR INC									
April 22	vehicle repair	Paid by Check #17674		05/09/2022	05/09/2022	05/09/2022		05/11/2022	483.68
		Vendor 1157 - CARNAGHI TOWING & REPAIR INC Totals					Invoices	1	<u>\$483.68</u>
Vendor 2630 - Evelyn Marti Carroll									
05122022	Travel and Training	Paid by Check #17783		05/13/2022	05/13/2022	05/13/2022		05/18/2022	71.37
		Vendor 2630 - Evelyn Marti Carroll Totals					Invoices	1	<u>\$71.37</u>
Vendor 1159 - CARROLL TOWNSHIP									
CAR TWP 06282022	Polling Place Rent	Paid by Check #17761		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
		Vendor 1159 - CARROLL TOWNSHIP Totals					Invoices	1	<u>\$45.00</u>
Vendor 1161 - CASEY'S GENERAL STORE INC.									
62076487	fuel	Paid by Check #17675		05/10/2022	05/10/2022	05/10/2022		05/11/2022	315.27
		Vendor 1161 - CASEY'S GENERAL STORE INC. Totals					Invoices	1	<u>\$315.27</u>
Vendor 1165 - CATLIN TOWNSHIP									
CAT TWP 06282022	Polling Place Rent	Paid by Check #17762		05/12/2022	05/12/2022	05/12/2022		05/18/2022	30.00
		Vendor 1165 - CATLIN TOWNSHIP Totals					Invoices	1	<u>\$30.00</u>
Vendor 1173 - CDS OFFICE TECHNOLOGIES									
INV1452154	04 2022 copier usage	Paid by Check #17654		05/05/2022	05/05/2022	05/05/2022		05/11/2022	2,008.91
		Vendor 1173 - CDS OFFICE TECHNOLOGIES Totals					Invoices	1	<u>\$2,008.91</u>
Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT									
VC04-22	Morgue Use Fee, Autopsy Tech Fee	Paid by Check #17741		05/11/2022	05/11/2022	05/11/2022		05/18/2022	415.00



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Vendor 1177 - CHAMPAIGN COUNTY GOVERNMENT Totals							Invoices	1	\$415.00
Vendor 1179 - CHARM-TEX									
283881	janitorial	Paid by Check #17818		05/20/2022	05/20/2022	05/20/2022		05/25/2022	1,027.38
282779	prisoner supplies	Paid by Check #17687		05/10/2022	05/10/2022	05/10/2022		05/11/2022	783.20
284619	prisoner supplies	Paid by Check #17825		05/24/2022	05/24/2022	05/24/2022		05/25/2022	154.80
Vendor 1179 - CHARM-TEX Totals							Invoices	3	\$1,965.38
Vendor 2816 - Chastain & Associates, LLC									
8122-07	PROJ 08122 INV 8122-07 Sec 18-14144-00-BR	Paid by Check #12172		05/10/2022	05/16/2022	05/16/2022		05/18/2022	2,887.60
Vendor 2816 - Chastain & Associates, LLC Totals							Invoices	1	\$2,887.60
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO									
042922Teams	Teams April 22	Paid by Check #306376		05/04/2022	05/04/2022	05/04/2022		05/11/2022	484.00
Vendor 1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO Totals							Invoices	1	\$484.00
Vendor 1192 - CINTAS CORPORATION									
5109032657	FIRST AID SUPPLIES FOR SHELTER 5109032657	Paid by Check #17828		05/20/2022	05/20/2022	05/20/2022		05/25/2022	211.52
Vendor 1192 - CINTAS CORPORATION Totals							Invoices	1	\$211.52
Vendor 1196 - CITY OF DANVILLE									
2023-00020045	Parking June 2022	Paid by Check #17793		05/16/2022	05/23/2022	05/23/2022		05/25/2022	1,540.00
Vendor 1196 - CITY OF DANVILLE Totals							Invoices	1	\$1,540.00
Vendor 1206 - CLEAN UNIFORM CO									
30332702	Uniforms/Rugs/Rags Weekly	Paid by Check #12160		05/03/2022	05/09/2022	05/09/2022		05/11/2022	304.66
30334373	Uniforms/Rugs/Rags Weekly	Paid by Check #12173		05/10/2022	05/16/2022	05/16/2022		05/18/2022	292.56
30336041	Uniforms/Rugs/Rags Weekly	Paid by Check #12183		05/17/2022	05/20/2022	05/20/2022		05/25/2022	308.41
Vendor 1206 - CLEAN UNIFORM CO Totals							Invoices	3	\$905.63
Vendor 1209 - CLIFTON LARSON ALLEN LLP									
3282503	ARPA testing audit	Paid by Check #17794		05/17/2022	05/23/2022	05/23/2022		05/25/2022	8,000.00
3282503 B	audit for CURES and technology support fee	Paid by Check #17795		05/17/2022	05/23/2022	05/23/2022		05/25/2022	8,800.00
Vendor 1209 - CLIFTON LARSON ALLEN LLP Totals							Invoices	2	\$16,800.00
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC									
81796	Truck 205 Brakes	Paid by Check #12145		05/02/2022	05/03/2022	05/03/2022		05/04/2022	760.46
Vendor 1212 - COFFMAN'S TRUCK SERVICE LLC Totals							Invoices	1	\$760.46
Vendor 2470 - Comcast Business									
0351907 05 2022	05 2022 internet at Supt of Schools	Paid by Check #17718		05/12/2022	05/12/2022	05/12/2022		05/18/2022	128.90



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05/12/22	Monthly Cable Bill	Paid by Check #17734		05/12/2022	05/12/2022	05/12/2022		05/18/2022	108.83
002217	Service from Apr 26, 2022 to May 25, 2022	Paid by Check #477042		05/03/2022	05/03/2022	05/03/2022		05/04/2022	782.79
Vendor 2470 - Comcast Business Totals							Invoices	3	<u>\$1,020.52</u>
Vendor 2866 - Command Sourcing, Inc									
5172201	prisoner transport	Paid by Check #17819		05/23/2022	05/23/2022	05/23/2022		05/25/2022	2,125.00
Vendor 2866 - Command Sourcing, Inc Totals							Invoices	1	<u>\$2,125.00</u>
Vendor 1236 - CONSTELLATION ENERGY SERVICES									
62309148901	elec hazel st	Paid by Check #17837		05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/25/2022	389.86
62309149701	elec ch	Paid by Check #17837		05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/25/2022	5,671.90
62373309801	elec vcab	Paid by Check #17837		05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/25/2022	4,584.57
05162022	Electricity Batestown Rd	Paid by Check #12184		05/16/2022	05/24/2022	05/24/2022		05/25/2022	530.58
Vendor 1236 - CONSTELLATION ENERGY SERVICES Totals							Invoices	4	<u>\$11,176.91</u>
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS									
24921901	CO BR Middlefork Twp 22-12160-00-DR	Paid by Check #12185		05/17/2022	05/24/2022	05/24/2022		05/25/2022	6,165.90
Vendor 1237 - CONTECH CONSTRUCTION PRODUCTS Totals							Invoices	1	<u>\$6,165.90</u>
Vendor 1245 - CORNERSTONE CHRISTIAN CHURCH									
CCC 06282022	Polling Place Rent	Paid by Check #17763		05/12/2022	05/12/2022	05/12/2022		05/18/2022	90.00
Vendor 1245 - CORNERSTONE CHRISTIAN CHURCH Totals							Invoices	1	<u>\$90.00</u>
Vendor 1257 - COURTESY FORD									
83553	vehicle repair	Paid by Check #17612		05/03/2022	05/03/2022	05/03/2022		05/04/2022	857.52
Vendor 1257 - COURTESY FORD Totals							Invoices	1	<u>\$857.52</u>
Vendor 2675 - Crane Roll Off & Disposal Service									
05022022	Garbage Service May 2022	Paid by Check #12146		05/02/2022	05/03/2022	05/03/2022		05/04/2022	192.00
Vendor 2675 - Crane Roll Off & Disposal Service Totals							Invoices	1	<u>\$192.00</u>
Vendor 1267 - CROSSPOINT HUMAN SERVICES									
05232022	Blanket PO for FY2022	Paid by Check #3308		05/23/2022	05/23/2022	05/23/2022		05/25/2022	29,250.33
Vendor 1267 - CROSSPOINT HUMAN SERVICES Totals							Invoices	1	<u>\$29,250.33</u>
Vendor 1274 - CUMMINS ENGINEERING CORP									
2723.2	INV 2723.2 19-00216-00-ES	Paid by Check #12174		05/05/2022	05/16/2022	05/16/2022		05/18/2022	4,108.01
Vendor 1274 - CUMMINS ENGINEERING CORP Totals							Invoices	1	<u>\$4,108.01</u>
Vendor 2718 - Richard E. Dahlenburg									
June 2022	Contractual Attorney Fees	Paid by Check #17810		05/19/2022	05/19/2022	05/19/2022		05/25/2022	3,536.33
Vendor 2718 - Richard E. Dahlenburg Totals							Invoices	1	<u>\$3,536.33</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU									
04.2022	Hotel Motel April 2022	Paid by Check #17707		05/12/2022	05/12/2022	05/12/2022		05/18/2022	84.82
Vendor 1285 - DANVILLE AREA CONVENTION & VISITOR'S BUREAU Totals						Invoices	1		<u>\$84.82</u>
Vendor 1292 - DANVILLE FLORAL									
24154	memorial wreath	Paid by Check #17729		05/16/2022	05/16/2022	05/16/2022		05/18/2022	275.00
Vendor 1292 - DANVILLE FLORAL Totals						Invoices	1		<u>\$275.00</u>
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION									
06.22	JDC Rent	Paid by Check #17708		05/11/2022	05/12/2022	05/12/2022		05/18/2022	559,168.25
Vendor 1287 - DANVILLE PUBLIC BUILDING COMMISSION Totals						Invoices	1		<u>\$559,168.25</u>
Vendor 1322 - DEVNET									
0711.10552	Property Tax - 2022 - 3rd quarter invoice	Paid by Check #17587		05/02/2022	05/02/2022	05/02/2022		05/04/2022	13,900.16
Vendor 1322 - DEVNET Totals						Invoices	1		<u>\$13,900.16</u>
Vendor 1296 - DP SUPPLY, INC.									
800546	janitorial	Paid by Check #17618		05/03/2022	05/03/2022	05/03/2022		05/04/2022	472.00
801381	janitorial	Paid by Check #17737		05/16/2022	05/16/2022	05/16/2022		05/18/2022	1,419.00
800744	2022 blanket po	Paid by Check #17626		05/03/2022	05/03/2022	05/03/2022		05/04/2022	162.54
801809	2022 blanket po	Paid by Check #17829		05/20/2022	05/20/2022	05/20/2022		05/25/2022	165.86
800779	janitorial supplies- B&G	Paid by Check #17696		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	80.00
Vendor 1296 - DP SUPPLY, INC. Totals						Invoices	5		<u>\$2,299.40</u>
Vendor 1339 - DTI OFFICE SOLUTIONS									
DTI 04 2022	04 2022 copier usage	Paid by Check #17588		05/03/2022	05/03/2022	05/03/2022		05/04/2022	1,189.85
Vendor 1339 - DTI OFFICE SOLUTIONS Totals						Invoices	1		<u>\$1,189.85</u>
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC.									
135730	Service Labor Charge	Paid by Check #477063		05/20/2022	05/20/2022	05/20/2022		05/25/2022	227.34
Vendor 2323 - ELLIOTT DATA SYSTEMS, INC. Totals						Invoices	1		<u>\$227.34</u>
Vendor 1365 - EMULSICOAT, INC.									
3813280845	Blount MFT HFE-90 FOB	Paid by Check #12175		05/10/2022	05/11/2022	05/11/2022		05/18/2022	562.98
Vendor 1365 - EMULSICOAT, INC. Totals						Invoices	1		<u>\$562.98</u>
Vendor 1375 - EXPRESS PACKAGING SERVICE									
405801	shipping	Paid by Check #17676		05/09/2022	05/09/2022	05/09/2022		05/11/2022	32.32
Vendor 1375 - EXPRESS PACKAGING SERVICE Totals						Invoices	1		<u>\$32.32</u>
Vendor 1378 - FAIRMOUNT FIRE DEPT									
FFD 06282022	Polling Place Rent	Paid by Check #17764		05/12/2022	05/12/2022	05/12/2022		05/18/2022	90.00
Vendor 1378 - FAIRMOUNT FIRE DEPT Totals						Invoices	1		<u>\$90.00</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1382 - FAULSTICH PRINTING CO, INC									
87614	CAC return envelopes	Paid by Check #17643		05/02/2022	05/02/2022	05/02/2022		05/04/2022	79.00
87612	CAC Printing - Director business cards	Paid by Check #17643		05/03/2022	05/03/2022	05/03/2022		05/04/2022	49.00
87613	CAC Brochures	Paid by Check #17703		05/10/2022	05/10/2022	05/10/2022		05/11/2022	249.00
87670	Julie Okonya business cards	Paid by Check #477057		05/17/2022	05/17/2022	05/17/2022		05/18/2022	64.00
87673	Lamination of 4 posters	Paid by Check #477057		05/17/2022	05/17/2022	05/17/2022		05/18/2022	95.00
87593	Marriage License Envelopes	Paid by Check #17631		05/02/2022	05/02/2022	05/02/2022		05/04/2022	178.00
Vendor 1382 - FAULSTICH PRINTING CO, INC Totals							Invoices	6	\$714.00
Vendor 2474 - FE Moran Security Solutions									
2387 2388	sprinkler inspection	Paid by Check #17697		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	625.00
2387 and 2388	sprinkler inspection	Paid by Check #17697		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	195.00
Vendor 2474 - FE Moran Security Solutions Totals							Invoices	2	\$820.00
Vendor 1385 - FEDEX									
7-745-99820	Fedex Postage	Paid by Check #17722		05/11/2022	05/11/2022	05/11/2022		05/18/2022	33.90
Vendor 1385 - FEDEX Totals							Invoices	1	\$33.90
Vendor 2794 - Brooke Ferber									
April22 Travel	CAC Director Travel	Paid by Check #17704		05/10/2022	05/10/2022	05/10/2022		05/11/2022	25.74
Vendor 2794 - Brooke Ferber Totals							Invoices	1	\$25.74
Vendor 1400 - FIRST MIDWEST BANK									
652070	CAC Grant Menards 05.03.22	Paid by Check #17792		05/03/2022	05/10/2022	05/10/2022		05/18/2022	234.76
611742	CAC Grant Menards 05.22	Paid by Check #17791		05/10/2022	05/10/2022	05/10/2022		05/18/2022	386.77
ECA-11102 B	Judges Grant - Attorney Desk	Paid by Check #17648		05/10/2022	05/10/2022	05/10/2022		05/11/2022	9,600.00
72297560494656	CAC NCA Conference hotel and flight	Paid by Check #17787		05/03/2022	05/03/2022	05/03/2022		05/18/2022	6,181.14
CAC April 2022	Travel for NCA Leadership	Paid by Check #17787		05/10/2022	05/10/2022	05/10/2022		05/18/2022	2,078.40
4118005825	credit card - google calendar 05 2022	Paid by Check #17787		05/02/2022	05/02/2022	05/02/2022		05/18/2022	6.00
4118125626	Credit Card - google workspace for An Reg	Paid by Check #17787		05/02/2022	05/02/2022	05/02/2022		05/18/2022	48.00
INV145998797	Zoom - yearly renewal for county board	Paid by Check #17787		05/02/2022	05/02/2022	05/02/2022		05/18/2022	149.90
3541035	Credit Card - Karen - amazon	Paid by Check #17787		05/03/2022	05/03/2022	05/03/2022		05/18/2022	245.26
8032264 TS	Credit Card - Karen - amazon	Paid by Check #17787		05/05/2022	05/05/2022	05/05/2022		05/18/2022	74.82
5751	Supplies	Paid by Check #17787		05/03/2022	05/03/2022	05/03/2022		05/18/2022	57.51
04/29/2022	Visa Bill	Paid by Check #17596		05/02/2022	05/02/2022	05/02/2022		05/04/2022	561.13
V.C. Probation	Drug Court Incentives	Paid by Check #3020		05/02/2022	05/02/2022	05/02/2022		05/04/2022	182.39
125638680	uniforms	Paid by Check #17787		05/03/2022	05/03/2022	05/03/2022		05/18/2022	176.80
4204225	supplies	Paid by Check #17787		05/04/2022	05/04/2022	05/04/2022		05/18/2022	48.75
2981009	boat parts	Paid by Check #17787		05/09/2022	05/09/2022	05/09/2022		05/18/2022	19.99



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5522634	boat oil	Paid by Check #17787		05/09/2022	05/09/2022	05/09/2022		05/18/2022	77.98
05-02-22	laundry supplies (VISA)	Paid by Check #17787		05/02/2022	05/02/2022	05/02/2022		05/18/2022	85.11
927662	Wiper blades for Suburban	Paid by Check #17787		05/02/2022	05/02/2022	05/02/2022		05/18/2022	45.86
694842	SUPPLIES FOR SHELTER	Paid by Check #17787		05/03/2022	05/03/2022	05/03/2022		05/18/2022	39.99
#31010	SUPPLIES FOR ANIMAL SHELTER	Paid by Check #17787		05/11/2022	05/11/2022	05/11/2022		05/18/2022	30.26
114-3925520-5171	Amazon purchase / WIC wall decals & large sink set drainer	Paid by Check #477061		05/05/2022	05/05/2022	05/05/2022		05/18/2022	106.60
248589	Flights for Jana & Ashley for The NEHA-FDA conference in Tampa, Vistaprint-Staff business cards	Paid by Check #477061		05/05/2022	05/05/2022	05/05/2022		05/18/2022	1,409.94
VP_F2PM3W7X	fuel- b&g circle k	Paid by Check #17787		05/10/2022	05/10/2022	05/10/2022		05/18/2022	137.49
624500	network covers vcab & ch	Paid by Check #17787		05/09/2022	05/09/2022	05/09/2022	05/08/2022	05/18/2022	93.20
S2332811	network covers vcab & ch	Paid by Check #17787		05/09/2022	05/09/2022	05/09/2022	05/08/2022	05/18/2022	1,036.56
s2332811ch	network covers vcab & ch	Paid by Check #17787		05/09/2022	05/09/2022	05/09/2022	05/08/2022	05/18/2022	1,036.56
97727835313862	Amazon Otterbox & Screen Protector	Paid by Check #12181		05/02/2022	05/03/2022	05/03/2022		05/18/2022	42.64
93047627609803	Amazon Expanding File Folders	Paid by Check #12181		05/03/2022	05/09/2022	05/09/2022		05/18/2022	11.33
Vendor 1400 - FIRST MIDWEST BANK Totals						Invoices	29		\$24,205.14
Vendor 1406 - FITHIAN COMMUNITY CENTER									
FCC 06282022	Polling Place Rent	Paid by Check #17765		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
Vendor 1406 - FITHIAN COMMUNITY CENTER Totals						Invoices	1		\$45.00
Vendor 2865 - FLYMOTION, LLC									
0017428	ARPA - Security Equipment/Training material	Paid by Check #17796		05/16/2022	05/20/2022	05/20/2022		05/25/2022	34,520.99
Vendor 2865 - FLYMOTION, LLC Totals						Invoices	1		\$34,520.99
Vendor 2654 - TYLER FOSTER									
002274	April 2022 Mileage	Paid by Check #8740		05/05/2022	05/05/2022	05/05/2022		05/11/2022	36.27
Vendor 2654 - TYLER FOSTER Totals						Invoices	1		\$36.27
Vendor 2627 - Devon Garowski									
2627	meal advance	Paid by Check #17692		05/06/2022	05/06/2022	05/06/2022		05/11/2022	610.21
Vendor 2627 - Devon Garowski Totals						Invoices	1		\$610.21
Vendor 2449 - Georgetown Fair Banquet Hall									
GFBH 06282022	Polling Place Rent	Paid by Check #17766		05/12/2022	05/12/2022	05/12/2022		05/18/2022	130.00
Vendor 2449 - Georgetown Fair Banquet Hall Totals						Invoices	1		\$130.00
Vendor 1442 - GIBSON TELDATA, INC									
INV97612	INV 97612 Fix Problems at Health Dept Bldg	Paid by Check #17655		05/09/2022	05/09/2022	05/09/2022		05/11/2022	618.75
Vendor 1442 - GIBSON TELDATA, INC Totals						Invoices	1		\$618.75
Vendor 1446 - GIS BENEFITS									



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
12586AG20220401	GIS April 22	Paid by EFT #34691		05/10/2022	05/10/2022	05/10/2022			15,090.87	
							Vendor 1446 - GIS BENEFITS Totals	Invoices	1	<u>\$15,090.87</u>
Vendor 1454 - COURTNEY GOODNER										
22-1594	Transcript	Paid by Check #17602		05/02/2022	05/02/2022	05/02/2022		05/04/2022	312.00	
							Vendor 1454 - COURTNEY GOODNER Totals	Invoices	1	<u>\$312.00</u>
Vendor 1457 - GOVCONNECTION, INC										
72723353	Surface pro 8 Win10 Pro	Paid by Check #477049		05/05/2022	05/05/2022	05/05/2022		05/11/2022	1,412.50	
							Vendor 1457 - GOVCONNECTION, INC Totals	Invoices	1	<u>\$1,412.50</u>
Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE										
2022050003	Claims	Paid by Check #17797		05/15/2022	05/24/2022	05/24/2022		05/25/2022	7,407.65	
							Vendor 1458 - GOVERNMENTAL INTERINSURANCE EXCHANGE Totals	Invoices	1	<u>\$7,407.65</u>
Vendor 2581 - Great-West Trust Company, LLC										
2022-00000039	604 - DEFERRED COMP ROTH*	Paid by EFT #35072		05/13/2022	05/13/2022	05/13/2022		05/13/2022	8,740.00	
2022-00000045	604 - DEFERRED COMP ROTH*	Paid by EFT #35468		05/31/2022	05/31/2022	05/31/2022		05/31/2022	8,677.33	
							Vendor 2581 - Great-West Trust Company, LLC Totals	Invoices	2	<u>\$17,417.33</u>
Vendor 2863 - Green Wave Electronics										
QG2097	pick up county electronics to be recycled	Paid by Check #17719		05/17/2022	05/17/2022	05/17/2022		05/18/2022	399.00	
							Vendor 2863 - Green Wave Electronics Totals	Invoices	1	<u>\$399.00</u>
Vendor 1468 - GTP - Acqisition Partners LLC										
409399357	2022 Tilton Tower Rental	Paid by Check #17680		05/05/2022	05/05/2022	05/05/2022		05/11/2022	5,988.17	
							Vendor 1468 - GTP - Acqisition Partners LLC Totals	Invoices	1	<u>\$5,988.17</u>
Vendor 2793 - Hanson Aggregates Midwest, Inc										
41300320	CM11	Paid by Check #12150		05/02/2022	05/02/2022	05/02/2022		05/04/2022	266.58	
41325229	Jamaica MFT Rebuild CA10	Paid by Check #12161		05/04/2022	05/10/2022	05/10/2022		05/11/2022	3,178.80	
41325230	Jamaica MFT Rebuild CA10	Paid by Check #12161		05/05/2022	05/10/2022	05/10/2022		05/11/2022	3,140.68	
41330584	Jamaica MFT Rebuild CA10	Paid by Check #12176		05/06/2022	05/11/2022	05/11/2022		05/18/2022	518.59	
41367997	Jamaica MFT Rebuild CA10	Paid by Check #12186		05/21/2022	05/24/2022	05/24/2022		05/25/2022	529.91	
							Vendor 2793 - Hanson Aggregates Midwest, Inc Totals	Invoices	5	<u>\$7,634.56</u>
Vendor 1477 - RICK LEE HARPER										
309	April wx/web	Paid by Check #17617		05/02/2022	05/02/2022	05/02/2022		05/04/2022	200.00	
							Vendor 1477 - RICK LEE HARPER Totals	Invoices	1	<u>\$200.00</u>
Vendor 2575 - Health Alliance Medical Plans, Inc.										
116112	Health Insurance Bill 06.22	Paid by Check #5081		05/11/2022	05/24/2022	05/24/2022		05/25/2022	194,584.00	
							Vendor 2575 - Health Alliance Medical Plans, Inc. Totals	Invoices	1	<u>\$194,584.00</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2661 - Hermes Commercial Laundry Equipment									
20993	repair on shelter washer	20993		05/16/2022	05/16/2022	05/16/2022		05/18/2022	452.93
		Vendor 2661 - Hermes Commercial Laundry Equipment Totals					Invoices	1	<u>\$452.93</u>
Vendor 2830 - Hill's Pet Nutrition Sales, INC.									
242191908	FOOD FOR SHELTER ANIMALS			05/11/2022	05/11/2022	05/11/2022		05/18/2022	207.90
		Vendor 2830 - Hill's Pet Nutrition Sales, INC. Totals					Invoices	1	<u>\$207.90</u>
Vendor 2410 - Aaron Hird									
aprilmileage	April Mileage			05/24/2022	05/24/2022	05/24/2022		05/25/2022	184.28
		Vendor 2410 - Aaron Hird Totals					Invoices	1	<u>\$184.28</u>
Vendor 1505 - HOOPESTON MULTI-AGENCY									
05232022	Blanket PO for FY2022			05/23/2022	05/23/2022	05/23/2022		05/25/2022	3,170.00
		Vendor 1505 - HOOPESTON MULTI-AGENCY Totals					Invoices	1	<u>\$3,170.00</u>
Vendor 2826 - Huber & Mudd LLC									
Apr/May	Contractual Attorney Fees			05/12/2022	05/19/2022	05/19/2022		05/25/2022	810.50
Nolen, Angela	Contractual Attorney Fees			05/12/2022	05/17/2022	05/17/2022		05/25/2022	218.00
		Vendor 2826 - Huber & Mudd LLC Totals					Invoices	2	<u>\$1,028.50</u>
Vendor 2383 - TERI HUCHEL									
2250	Travel			05/17/2022	05/17/2022	05/17/2022		05/18/2022	22.50
		Vendor 2383 - TERI HUCHEL Totals					Invoices	1	<u>\$22.50</u>
Vendor 2572 - HANAH HUESTON									
05192022	reimbursement for mileage			05/20/2022	05/20/2022	05/20/2022		05/25/2022	187.79
		Vendor 2572 - HANAH HUESTON Totals					Invoices	1	<u>\$187.79</u>
Vendor 2659 - HUTCHISON ENGINEERING, INC									
PROJ 4986 INV 2	PROJ 4986 INV 2 CO HWY 8 RESURFACE			05/20/2022	05/24/2022	05/24/2022		05/25/2022	2,309.33
		Vendor 2659 - HUTCHISON ENGINEERING, INC Totals					Invoices	1	<u>\$2,309.33</u>
Vendor 1521 - I D P H									
002524	APRIL 2022 ELECTRONIC DEATH CERT SURCHARGE			05/20/2022	05/20/2022	05/20/2022		05/25/2022	1,604.00
		Vendor 1521 - I D P H Totals					Invoices	1	<u>\$1,604.00</u>
Vendor 1530 - IL ANIMAL CONTROL ASSOCIATION									
05-06-22	one-day Animal Control Training			05/11/2022	05/11/2022	05/11/2022		05/18/2022	100.00
		Vendor 1530 - IL ANIMAL CONTROL ASSOCIATION Totals					Invoices	1	<u>\$100.00</u>
Vendor 1542 - IL DEPARTMENT OF AGRICULTURE									
Cory Allison	Pesticide Applicator License Cory Allison			05/03/2022	05/03/2022	05/03/2022		05/04/2022	60.00



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Jonah Buyno	Pesticide Applicator License Jonah Buyno	Paid by Check #12151		05/03/2022	05/03/2022	05/03/2022		05/04/2022	45.00
Vendor 1542 - IL DEPARTMENT OF AGRICULTURE Totals							Invoices	2	<u>\$105.00</u>
Vendor 1554 - IL SECRETARY OF STATE									
875688394	Title Fee & Registration Big Tex Trailer	Paid by Check #12152		05/03/2022	05/03/2022	05/03/2022		05/04/2022	142.00
Vendor 1554 - IL SECRETARY OF STATE Totals							Invoices	1	<u>\$142.00</u>
Vendor 1560 - ILLINI FS									
16008995	Fuel - Unleaded/Eth87	Paid by Check #12162		05/04/2022	05/10/2022	05/10/2022		05/11/2022	895.03
16008996	Fuel - Diesel	Paid by Check #12162		05/04/2022	05/10/2022	05/10/2022		05/11/2022	684.76
16008997	Fuel - Diesel	Paid by Check #12162		05/04/2022	05/10/2022	05/10/2022		05/11/2022	4,168.11
84011895	Shop Materials	Paid by Check #12162		05/09/2022	05/10/2022	05/10/2022		05/11/2022	120.00
16009089	Fuel - Unleaded/Eth87	Paid by Check #12188		05/18/2022	05/24/2022	05/24/2022		05/25/2022	1,032.36
Vendor 1560 - ILLINI FS Totals							Invoices	5	<u>\$6,900.26</u>
Vendor 2799 - Illinois Counties Risk Management									
299933	Property and Liability Premium	Paid by Check #17494		05/01/2022	04/18/2022	04/18/2022		04/20/2022	84,834.00
29934	Property and Liability Premium 06.22	Paid by Check #17709		05/11/2022	05/11/2022	05/11/2022		05/18/2022	84,834.00
Vendor 2799 - Illinois Counties Risk Management Totals							Invoices	2	<u>\$169,668.00</u>
Vendor 2853 - Illume Counseling & Wellness Center									
CAC April 2022	CAC Mental Health Provider	Paid by Check #17705		05/10/2022	05/10/2022	05/10/2022		05/11/2022	380.00
Vendor 2853 - Illume Counseling & Wellness Center Totals							Invoices	1	<u>\$380.00</u>
Vendor 2465 - Indiana State Central Collection Unit									
2022-00000041	502 - GARNISHMENT \$	Paid by Check #306420		05/13/2022	05/13/2022	05/13/2022		05/20/2022	230.00
Vendor 2465 - Indiana State Central Collection Unit Totals							Invoices	1	<u>\$230.00</u>
Vendor 2864 - Insurance Providers Group of Danville IL, LLC									
05.16.2022	Treasurer Bond 2022	Paid by Check #17799		05/16/2022	05/23/2022	05/23/2022		05/25/2022	1,165.00
05.16.22	County Collector Bond 2022	Paid by Check #17798		05/16/2022	05/19/2022	05/19/2022		05/25/2022	1,623.00
Vendor 2864 - Insurance Providers Group of Danville IL, LLC Totals							Invoices	2	<u>\$2,788.00</u>
Vendor 1598 - JAMESON STEEL FABRICATION INC									
2255	Construction Materials	Paid by Check #12163		05/05/2022	05/10/2022	05/10/2022		05/11/2022	86.50
Vendor 1598 - JAMESON STEEL FABRICATION INC Totals							Invoices	1	<u>\$86.50</u>
Vendor 1620 - K2 ENTERPRISES, LLC									
332	Car Wash	Paid by Check #17727		05/17/2022	05/17/2022	05/17/2022		05/18/2022	35.00
331	car wash	Paid by Check #17730		05/16/2022	05/16/2022	05/16/2022		05/18/2022	252.00
Vendor 1620 - K2 ENTERPRISES, LLC Totals							Invoices	2	<u>\$287.00</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1628 - KEEP VERMILION CO BEAUTIFUL 002286	Annual Dues for KVCB 2022	Paid by Check #8741		05/05/2022	05/05/2022	05/05/2022		05/11/2022	12,000.00
Vendor 1628 - KEEP VERMILION CO BEAUTIFUL Totals							Invoices	1	<u>\$12,000.00</u>
Vendor 1633 - KELLY'S SIGN SHOP 020413	parking sign-vcab	Paid by Check #17698		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	33.00
Vendor 1633 - KELLY'S SIGN SHOP Totals							Invoices	1	<u>\$33.00</u>
Vendor 1640 - KICKAPOO FIRE STATION KFS 06282022	Polling Place Rent	Paid by Check #17767		05/12/2022	05/12/2022	05/12/2022		05/18/2022	90.00
Vendor 1640 - KICKAPOO FIRE STATION Totals							Invoices	1	<u>\$90.00</u>
Vendor 1644 - KLEPPIN & ASSOCIATES LLC 29836	Offender Evaluation	Paid by Check #17671		05/05/2022	05/05/2022	05/05/2022		05/11/2022	900.00
05162022	April 2022 Services	Paid by Check #3307		05/16/2022	05/16/2022	05/16/2022		05/18/2022	918.75
Vendor 1644 - KLEPPIN & ASSOCIATES LLC Totals							Invoices	2	<u>\$1,818.75</u>
Vendor 1659 - LANGLEY TRUCKING INC 15609	Georgetown Twp REBUILD CA16	Paid by Check #12189		05/02/2022	05/24/2022	05/24/2022		05/25/2022	15,632.32
Vendor 1659 - LANGLEY TRUCKING INC Totals							Invoices	1	<u>\$15,632.32</u>
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC 292937930	Invoice date May 17, 2022	Paid by Check #477065		05/20/2022	05/20/2022	05/20/2022		05/25/2022	26.90
Vendor 1674 - LEVEL 3 COMMUNICATIONS LLC Totals							Invoices	1	<u>\$26.90</u>
Vendor 2408 - LIBERTY SYSTEMS LLC 5395	Contract Payment	Paid by Check #17691		05/10/2022	05/10/2022	05/10/2022		05/11/2022	9,570.00
5426	FVT/OVO Paper for voting machines	Paid by Check #17691		05/10/2022	05/10/2022	05/10/2022		05/11/2022	235.00
Vendor 2408 - LIBERTY SYSTEMS LLC Totals							Invoices	2	<u>\$9,805.00</u>
Vendor 1687 - MATTHEW R LONG 22-00002081	travel-hotels	Paid by Check #17632		05/03/2022	05/03/2022	05/03/2022		05/04/2022	1,482.77
Vendor 1687 - MATTHEW R LONG Totals							Invoices	1	<u>\$1,482.77</u>
Vendor 1690 - LOVE TOWNSHIP LV TWP 06282022	Polling Place Rent	Paid by Check #17768		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
Vendor 1690 - LOVE TOWNSHIP Totals							Invoices	1	<u>\$45.00</u>
Vendor 1710 - CONNIE MARING 22MX162	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	76.50
22MX163	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17.00
22MX164	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17.00
22MX165	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17.00
22MX166	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17.00



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
22MX167	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17.00
22MX168	Transcripts	Paid by Check #17663		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17.00
Vendor 1710 - CONNIE MARING Totals							Invoices	7	\$178.50
Vendor 2584 - Jessica L. Maro									
4/21 GJ INV 2	Transcripts	Paid by Check #17664		05/06/2022	05/06/2022	05/06/2022		05/11/2022	492.00
GJ INV 1 4/21	Transcripts	Paid by Check #17664		05/06/2022	05/06/2022	05/06/2022		05/11/2022	252.00
22-1593	Transcript	Paid by Check #17603		05/02/2022	05/02/2022	05/02/2022		05/04/2022	208.00
22-1798	Transcript	Paid by Check #17812		05/19/2022	05/19/2022	05/19/2022		05/25/2022	156.00
Vendor 2584 - Jessica L. Maro Totals							Invoices	4	\$1,108.00
Vendor 1721 - MC KENDREE TOWNSHIP									
MCKN TWP 0628202	Polling Place Rent	Paid by Check #17769		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
Vendor 1721 - MC KENDREE TOWNSHIP Totals							Invoices	1	\$45.00
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC									
19333969	medical supplies	Paid by Check #17619		05/02/2022	05/02/2022	05/02/2022		05/04/2022	103.83
19357589	medical supplies	Paid by Check #17688		05/06/2022	05/06/2022	05/06/2022		05/11/2022	130.40
19358658	medical supplies	Paid by Check #17688		05/09/2022	05/09/2022	05/09/2022		05/11/2022	561.50
19375617	medical expense	Paid by Check #17738		05/16/2022	05/16/2022	05/16/2022		05/18/2022	195.12
Vendor 2518 - McKesson Medical-Surgical Government Solutions LLC Totals							Invoices	4	\$990.85
Vendor 1729 - MCLEAN COUNTY CORONER									
1203	Morgue Fees, slides and X-Rays	Paid by Check #17742		05/11/2022	05/11/2022	05/11/2022		05/18/2022	450.00
Vendor 1729 - MCLEAN COUNTY CORONER Totals							Invoices	1	\$450.00
Vendor 1734 - MENARD'S INC-DANVILLE									
23022	Patcher Parts	Paid by Check #12178		05/06/2022	05/11/2022	05/11/2022		05/18/2022	9.98
23048	Plate Compactor	Paid by Check #12178		05/06/2022	05/11/2022	05/11/2022		05/18/2022	629.99
23277	Safety Vests, Shop Supplies	Paid by Check #12190		05/11/2022	05/20/2022	05/20/2022		05/25/2022	60.40
Vendor 1734 - MENARD'S INC-DANVILLE Totals							Invoices	3	\$700.37
Vendor 1741 - JANALEIGH MESSMORE									
002221	April 2022 Mileage	Paid by Check #477043		05/03/2022	05/03/2022	05/03/2022		05/04/2022	81.90
Vendor 1741 - JANALEIGH MESSMORE Totals							Invoices	1	\$81.90
Vendor 2639 - Middlefork Veterinary Clinic LLC									
8047	SPAY/NEUTR FOR FIRST PORTION OF MAY 8047	Paid by Check #17752		05/11/2022	05/11/2022	05/11/2022		05/18/2022	450.00
8130	SPAY/NEUTER FOR SHELTER CATS 8130	Paid by Check #17752		05/16/2022	05/16/2022	05/16/2022		05/18/2022	609.54
Vendor 2639 - Middlefork Veterinary Clinic LLC Totals							Invoices	2	\$1,059.54
Vendor 1754 - MIDWEST VETERINARY SUPPLY									
16275237	CREDIT FOR SEMPERICA	Paid by Check #17753		05/16/2022	05/16/2022	05/16/2022		05/18/2022	(2,148.00)



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
16745443	meds for shelter animals quote	Paid by Check #17753		05/16/2022	05/16/2022	05/16/2022		05/18/2022	1,717.87
167673440	medical supplies quote	Paid by Check #17753		05/16/2022	05/16/2022	05/16/2022		05/18/2022	205.48
16827857	MEDS FOR SHELTER ANIMALS QUOTE	Paid by Check #17753		05/16/2022	05/16/2022	05/16/2022		05/18/2022	701.29
Vendor 1754 - MIDWEST VETERINARY SUPPLY Totals							Invoices	4	<u>\$476.64</u>
Vendor 1785 - NAPA AUTO PARTS									
boat maint	boat maint	Paid by Check #17731		05/16/2022	05/16/2022	05/16/2022		05/18/2022	123.91
927705	Truck 103 Oil Filter	Paid by Check #12154		05/03/2022	05/03/2022	05/03/2022		05/04/2022	8.79
928132	Shop Supplies	Paid by Check #12165		05/06/2022	05/09/2022	05/09/2022		05/11/2022	30.22
928133	Shop Supplies	Paid by Check #12165		05/06/2022	05/09/2022	05/09/2022		05/11/2022	38.44
928399	Oil for Plate Tamper	Paid by Check #12165		05/09/2022	05/10/2022	05/10/2022		05/11/2022	27.87
929560	Bulbs for Trucks	Paid by Check #12191		05/18/2022	05/20/2022	05/20/2022		05/25/2022	7.70
Vendor 1785 - NAPA AUTO PARTS Totals							Invoices	6	<u>\$236.93</u>
Vendor 1792 - NATIONAL MEDICAL SERVICES INC									
1174370	Toxicology	Paid by Check #17743		05/11/2022	05/11/2022	05/11/2022		05/18/2022	1,075.00
Vendor 1792 - NATIONAL MEDICAL SERVICES INC Totals							Invoices	1	<u>\$1,075.00</u>
Vendor 1799 - NCPERS GROUP LIFE INS									
042922NCPERS	NCPERS April 22	Paid by Check #306377		05/05/2022	05/05/2022	05/05/2022		05/11/2022	1,120.00
Vendor 1799 - NCPERS GROUP LIFE INS Totals							Invoices	1	<u>\$1,120.00</u>
Vendor 1828 - MICHAEL J. O'BRIEN									
June 2022	Contractual Attorney Fees	Paid by Check #17813		05/19/2022	05/19/2022	05/19/2022		05/25/2022	3,536.33
Vendor 1828 - MICHAEL J. O'BRIEN Totals							Invoices	1	<u>\$3,536.33</u>
Vendor 1834 - RAY O'HERRON CO INC									
2191895	uniform	Paid by Check #17613		05/03/2022	05/03/2022	05/03/2022		05/04/2022	649.46
2191901	uniforms	Paid by Check #17613		05/03/2022	05/03/2022	05/03/2022		05/04/2022	789.92
2193645	uniform	Paid by Check #17732		05/11/2022	05/11/2022	05/11/2022		05/18/2022	67.94
2195696	ammunition	Paid by Check #17820		05/19/2022	05/19/2022	05/19/2022		05/25/2022	1,100.00
2195699	test kits	Paid by Check #17820		05/19/2022	05/19/2022	05/19/2022		05/25/2022	69.00
2186855	nameplate	Paid by Check #17620		05/02/2022	05/02/2022	05/02/2022		05/04/2022	10.95
2191829	uniform	Paid by Check #17620		05/03/2022	05/03/2022	05/03/2022		05/04/2022	15.40
Vendor 1834 - RAY O'HERRON CO INC Totals							Invoices	7	<u>\$2,702.67</u>
Vendor 1823 - OAKWOOD FIRE PROTECTION DISTRICT									
OFPD 06282022	Polling Place Rent	Paid by Check #17770		05/12/2022	05/12/2022	05/12/2022		05/18/2022	90.00
Vendor 1823 - OAKWOOD FIRE PROTECTION DISTRICT Totals							Invoices	1	<u>\$90.00</u>
Vendor 2741 - Kathleen Carol Orcutt									
05-11-22	TRAVEL EXPENSE TO ONE DAY TRAINING MILEAGE	Paid by Check #17754		05/11/2022	05/11/2022	05/11/2022		05/18/2022	177.84



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 2741 - Kathleen Carol Orcutt Totals				Invoices	1	\$177.84
Vendor 1860 - PARKER, LEON S.									
June 2022	Contractual Attorney Fees	Paid by Check #17814		05/19/2022	05/19/2022	05/19/2022		05/25/2022	3,536.33
			Vendor 1860 - PARKER, LEON S. Totals				Invoices	1	\$3,536.33
Vendor 2819 - Peerless Network, Inc.									
Peerless 05 2022	05 2022 phones	Paid by Check #17720		05/11/2022	05/11/2022	05/11/2022		05/18/2022	1,810.50
			Vendor 2819 - Peerless Network, Inc. Totals				Invoices	1	\$1,810.50
Vendor 1946 - PITNEY BOWES BANK INC RESERVE ACCOUNT									
05.09.22	County Board Postage	Paid by Check #17651		05/09/2022	05/09/2022	05/09/2022		05/11/2022	300.00
			Vendor 1946 - PITNEY BOWES BANK INC RESERVE ACCOUNT Totals				Invoices	1	\$300.00
Vendor 1837 - Pitney Bowes Global Financial Services LLC									
3105473151	Maintenance Agreement	Paid by Check #8412		05/09/2022	05/09/2022	05/09/2022		05/11/2022	517.77
3105481585	Lease Invoice - mail machine	Paid by Check #17665		05/06/2022	05/06/2022	05/06/2022		05/11/2022	164.55
			Vendor 1837 - Pitney Bowes Global Financial Services LLC Totals				Invoices	2	\$682.32
Vendor 1886 - PITNEY BOWES INC									
1020670622	Supplies	Paid by Check #8416		05/17/2022	05/17/2022	05/17/2022		05/18/2022	113.04
			Vendor 1886 - PITNEY BOWES INC Totals				Invoices	1	\$113.04
Vendor 1888 - DR. THOMAS PLIURA, M.D.									
05-02-22	May medical contract payment	Paid by Check #17682		05/02/2022	05/02/2022	05/02/2022		05/11/2022	1,000.00
			Vendor 1888 - DR. THOMAS PLIURA, M.D. Totals				Invoices	1	\$1,000.00
Vendor 1890 - POLYCLINIC PHARMACY INC									
3/31/33	medical expense	Paid by Check #17826		05/24/2022	05/24/2022	05/24/2022		05/25/2022	2,697.94
			Vendor 1890 - POLYCLINIC PHARMACY INC Totals				Invoices	1	\$2,697.94
Vendor 1891 - POTOMAC COMMUNITY BUILDING									
PCB 06282022	Polling Place Rent	Paid by Check #17771		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
			Vendor 1891 - POTOMAC COMMUNITY BUILDING Totals				Invoices	1	\$45.00
Vendor 2754 - Beverly Potter									
2250	Travel	Paid by Check #8417		05/17/2022	05/17/2022	05/17/2022		05/18/2022	22.50
			Vendor 2754 - Beverly Potter Totals				Invoices	1	\$22.50
Vendor 1914 - PTS OF AMERICA, LLC INC									
216191	vet	Paid by Check #17821		05/19/2022	05/19/2022	05/19/2022		05/25/2022	800.00
			Vendor 1914 - PTS OF AMERICA, LLC INC Totals				Invoices	1	\$800.00
Vendor 1915 - PURCHASE POWER									
CAC 05082022	CAC postage and machine rental	Paid by Check #17646		05/04/2022	05/04/2022	05/04/2022		05/05/2022	48.98
CAC May 2022	CAC postage and machine rental	Paid by Check #17785		05/16/2022	05/16/2022	05/16/2022		05/18/2022	131.40



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1915 - PURCHASE POWER Totals				Invoices	2	<u>\$180.38</u>
Vendor 2375 - Melissa Quick									
17226	Travel	Paid by Check #8418		05/17/2022	05/17/2022	05/17/2022		05/18/2022	172.26
			Vendor 2375 - Melissa Quick Totals				Invoices	1	<u>\$172.26</u>
Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE									
2-0186843	Oil Change	Paid by Check #17728		05/17/2022	05/17/2022	05/17/2022		05/18/2022	43.60
April 22	car wash	Paid by Check #17677		05/09/2022	05/09/2022	05/09/2022		05/11/2022	270.00
			Vendor 1921 - QUICKLUBE SOUTH OF DANVILLE Totals				Invoices	2	<u>\$313.60</u>
Vendor 1923 - QUILL CORPORATION									
24955885	ARPA Security Chair VCAB	Paid by Check #17801		05/05/2022	05/23/2022	05/23/2022		05/25/2022	93.21
24859815	Supplies	Paid by Check #17661		05/09/2022	05/09/2022	05/09/2022		05/11/2022	173.21
24578076	Office Supplies	Paid by Check #17666		05/06/2022	05/06/2022	05/06/2022		05/11/2022	352.68
24673330	Office Supplies	Paid by Check #17666		05/06/2022	05/06/2022	05/06/2022		05/11/2022	62.98
05-13-22	office supplies	Paid by Check #17823		05/19/2022	05/19/2022	05/19/2022		05/25/2022	148.43
24860614	Goldenrod paper, clasp envelopes, shipping lables, tape, monthly	Paid by Check #477058		05/17/2022	05/17/2022	05/17/2022		05/18/2022	498.20
24986126	Office Supplies	Paid by Check #12193		05/06/2022	05/20/2022	05/20/2022		05/25/2022	193.44
25110739	Adding Machine Tape	Paid by Check #12193		05/12/2022	05/24/2022	05/24/2022		05/25/2022	14.29
			Vendor 1923 - QUILL CORPORATION Totals				Invoices	8	<u>\$1,536.44</u>
Vendor 2692 - R.C. Electric and Communications Inc									
5727	power repair-hd	Paid by Check #17699		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	412.44
			Vendor 2692 - R.C. Electric and Communications Inc Totals				Invoices	1	<u>\$412.44</u>
Vendor 1928 - RANKIN FIRE STATION									
RFS 06282022	Polling Place Rent	Paid by Check #17772		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
			Vendor 1928 - RANKIN FIRE STATION Totals				Invoices	1	<u>\$45.00</u>
Vendor 1930 - RAPID REPRODUCTIONS INC									
107458	2 rolls of 36" plotter paper	Paid by Check #17659		05/04/2022	05/04/2022	05/04/2022		05/11/2022	140.20
			Vendor 1930 - RAPID REPRODUCTIONS INC Totals				Invoices	1	<u>\$140.20</u>
Vendor 1943 - RELX INC DBA LEXISNEXIS									
3093825512	Monthly LexisNexis Bill	Paid by Check #17667		05/06/2022	05/06/2022	05/06/2022		05/11/2022	1,040.00
3093841131	Books/Periodicals/Online Research	Paid by Check #8411		05/02/2022	04/30/2022	05/02/2022		05/04/2022	775.00
			Vendor 1943 - RELX INC DBA LEXISNEXIS Totals				Invoices	2	<u>\$1,815.00</u>
Vendor 2719 - Richland Community College									
21-812	Correction Training 4 Students 05.13.22	Paid by Check #17802		05/10/2022	05/23/2022	05/23/2022		05/25/2022	15,121.72
			Vendor 2719 - Richland Community College Totals				Invoices	1	<u>\$15,121.72</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1953 - RIDGEVIEW BAPTIST CHURCH									
RBC 06282022	Polling Place Rent	Paid by Check #17773		05/12/2022	05/12/2022	05/12/2022			45.00
		Vendor 1953 - RIDGEVIEW BAPTIST CHURCH Totals					Invoices	1	<u>\$45.00</u>
Vendor 1965 - ROSECRANCE HEALTH NETWORK									
05232022	Blanket PO for FY2022	Paid by Check #3310		05/23/2022	05/23/2022	05/23/2022			15,979.33
		Vendor 1965 - ROSECRANCE HEALTH NETWORK Totals					Invoices	1	<u>\$15,979.33</u>
Vendor 1969 - ROSSVILLE CH. OF CHRIST									
RCC 06282022	Polling Place Rent	Paid by Check #17774		05/12/2022	05/12/2022	05/12/2022			45.00
		Vendor 1969 - ROSSVILLE CH. OF CHRIST Totals					Invoices	1	<u>\$45.00</u>
Vendor 1988 - TIM SANDERS									
Sanders 04 2022	04 2022 travel	Paid by Check #17656		05/06/2022	05/06/2022	05/06/2022			42.12
		Vendor 1988 - TIM SANDERS Totals					Invoices	1	<u>\$42.12</u>
Vendor 2001 - SECOND CHURCH OF CHRIST									
SCC 06282022	Polling Place Rent	Paid by Check #17775		05/12/2022	05/12/2022	05/12/2022			45.00
		Vendor 2001 - SECOND CHURCH OF CHRIST Totals					Invoices	1	<u>\$45.00</u>
Vendor 2632 - SGI									
5483	transport clarks	Paid by Check #17678		05/10/2022	05/10/2022	05/10/2022			6,098.11
		Vendor 2632 - SGI Totals					Invoices	1	<u>\$6,098.11</u>
Vendor 2469 - SIDELINE SHIRTS & APPAREL									
1679	Logo shirts for election staff	Paid by Check #17833		05/19/2022	05/19/2022	05/19/2022			284.00
		Vendor 2469 - SIDELINE SHIRTS & APPAREL Totals					Invoices	1	<u>\$284.00</u>
Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS									
343817411	Drug Lab Supplies	Paid by Check #17807		05/24/2022	05/24/2022	05/24/2022			2,094.41
		Vendor 2026 - SIEMENS HEALTHCARE DIAGNOSTICS Totals					Invoices	1	<u>\$2,094.41</u>
Vendor 2031 - KEVIN A SMITH									
05192022	reimbursement for mileage	Paid by Check #17831		05/20/2022	05/20/2022	05/20/2022			93.89
		Vendor 2031 - KEVIN A SMITH Totals					Invoices	1	<u>\$93.89</u>
Vendor 2651 - Kasey Snyder									
051122	gas for ACO vehicle	Paid by Check #17755		05/16/2022	05/16/2022	05/16/2022			56.39
		Vendor 2651 - Kasey Snyder Totals					Invoices	1	<u>\$56.39</u>
Vendor 2694 - Sparklight									
125695338 05 22	05 2022 internet at old ema bldg	Paid by Check #17657		05/09/2022	05/09/2022	05/09/2022			115.93
		Vendor 2694 - Sparklight Totals					Invoices	1	<u>\$115.93</u>
Vendor 2054 - ST. ANTHONY'S PARISH HALL									



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
ST ANTH 06282022	Polling Place Rent	Paid by Check #17776		05/12/2022	05/12/2022	05/12/2022			135.00
		Vendor 2054 - ST. ANTHONY'S PARISH HALL Totals				Invoices	1		<u>\$135.00</u>
Vendor 2056 - ST. MARY'S CATHOLIC CHURCH									
ST MARY 06282022	Polling Place Rent	Paid by Check #17777		05/12/2022	05/12/2022	05/12/2022		05/18/2022	135.00
		Vendor 2056 - ST. MARY'S CATHOLIC CHURCH Totals				Invoices	1		<u>\$135.00</u>
Vendor 2060 - DENNIS STARK									
885	Transportation to Autopsy	Paid by Check #17744		05/17/2022	05/17/2022	05/17/2022		05/18/2022	124.25
		Vendor 2060 - DENNIS STARK Totals				Invoices	1		<u>\$124.25</u>
Vendor 2061 - LINDSAY JO STARWALT									
June 2022	Contractual Attorney Fees	Paid by Check #17815		05/19/2022	05/19/2022	05/19/2022		05/25/2022	3,536.33
		Vendor 2061 - LINDSAY JO STARWALT Totals				Invoices	1		<u>\$3,536.33</u>
Vendor 2423 - STATE DISBURSEMENT UNIT									
2022-00000042	502 - GARNISHMENT \$*	Paid by Check #306421		05/13/2022	05/13/2022	05/13/2022		05/20/2022	3,374.12
		Vendor 2423 - STATE DISBURSEMENT UNIT Totals				Invoices	1		<u>\$3,374.12</u>
Vendor 2085 - SUPREME RADIO COMMUNICATIONS									
46692	mics for uniforms	Paid by Check #17614		05/03/2022	05/03/2022	05/03/2022		05/04/2022	350.40
		Vendor 2085 - SUPREME RADIO COMMUNICATIONS Totals				Invoices	1		<u>\$350.40</u>
Vendor 2099 - TERMINIX SERVICES INC.									
1036887	Pest Control	Paid by Check #12180		05/02/2022	05/11/2022	05/11/2022		05/18/2022	80.00
		Vendor 2099 - TERMINIX SERVICES INC. Totals				Invoices	1		<u>\$80.00</u>
Vendor 2105 - The News Gazette									
00936536	Bid Letting Striping Ad	Paid by Check #12194		05/23/2022	05/24/2022	05/24/2022		05/25/2022	76.40
00936540	Bid Letting Ad REBUILD Seal Coat Oakwood & Middlefork	Paid by Check #12194		05/23/2022	05/24/2022	05/24/2022		05/25/2022	107.60
		Vendor 2105 - The News Gazette Totals				Invoices	2		<u>\$184.00</u>
Vendor 2106 - THE SIDELL REPORTER									
4/28/22 INVOICE	Newspaper Publications	Paid by Check #17668		05/06/2022	05/06/2022	05/06/2022		05/11/2022	137.50
5/5/22 invoice	Newspaper Publications	Paid by Check #17723		05/11/2022	05/11/2022	05/11/2022		05/18/2022	77.00
4/28/22	10 " Newspaper AD for May 14 E-Waste Collection Event	Paid by Check #8742		05/05/2022	05/05/2022	05/05/2022		05/11/2022	55.00
		Vendor 2106 - THE SIDELL REPORTER Totals				Invoices	3		<u>\$269.50</u>
Vendor 2111 - THOMSON REUTERS-WEST									
846373760	Books/Periodicals	Paid by Check #8413		05/05/2022	05/04/2022	05/05/2022		05/11/2022	6,597.00
846223127	Criminal statue books	Paid by Check #17735		05/17/2022	05/17/2022	05/17/2022		05/18/2022	414.00
		Vendor 2111 - THOMSON REUTERS-WEST Totals				Invoices	2		<u>\$7,011.00</u>



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2112 - TILTON COMMUNITY CENTER									
TCC 06282022	Polling Place Rent	Paid by Check #17778		05/12/2022	05/12/2022	05/12/2022		05/18/2022	90.00
Vendor 2112 - TILTON COMMUNITY CENTER Totals						Invoices	1		<u>\$90.00</u>
Vendor 2440 - Total Court Services									
VERMIL0422	EHM Total Court Services	Paid by Check #17598		05/02/2022	05/02/2022	05/02/2022		05/04/2022	5,494.00
Vendor 2440 - Total Court Services Totals						Invoices	1		<u>\$5,494.00</u>
Vendor 2128 - TRANS UNION RISK & ALT DATA									
April 22	backgrounds	Paid by Check #17615		05/03/2022	05/03/2022	05/03/2022		05/04/2022	75.00
4114441-202204-1	Data Subscription	Paid by Check #17745		05/11/2022	05/11/2022	05/11/2022		05/18/2022	75.00
Vendor 2128 - TRANS UNION RISK & ALT DATA Totals						Invoices	2		<u>\$150.00</u>
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS									
22044392	Add-On 100 Electronic Claims	Paid by Check #477059		05/17/2022	05/17/2022	05/17/2022		05/18/2022	42.50
Vendor 2134 - TRIANGLE MEDICAL SOLUTIONS Totals						Invoices	1		<u>\$42.50</u>
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS									
3100412	10 Laborers for Electronic Collection Event May 14th 2022	Paid by Check #8746		05/24/2022	05/24/2022	05/24/2022		05/25/2022	327.13
Vendor 2102 - TRILLIUM STAFFING SOLUTIONS Totals						Invoices	1		<u>\$327.13</u>
Vendor 2539 - Trinity Services Group, Inc.									
3022700213	food	Paid by Check #17622		05/02/2022	05/02/2022	05/02/2022		05/04/2022	4,923.68
3022700214	food	Paid by Check #17622		05/02/2022	05/02/2022	05/02/2022		05/04/2022	4,793.95
3022700215	food	Paid by Check #17689		05/06/2022	05/06/2022	05/06/2022		05/11/2022	4,973.00
3022700217	food	Paid by Check #17739		05/16/2022	05/16/2022	05/16/2022		05/18/2022	4,895.86
Vendor 2539 - Trinity Services Group, Inc. Totals						Invoices	4		<u>\$19,586.49</u>
Vendor 2147 - FARRAH TURNER SMITH									
22MX155	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	54.00
22MX156	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	12.00
22MX157	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	12.00
22MX158	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	12.00
22MX169	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	58.50
22MX171	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	36.00
22MX172	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	31.50
22MX174	Transcripts	Paid by Check #17669		05/06/2022	05/06/2022	05/06/2022		05/11/2022	36.00
22MX177	Transcripts	Paid by Check #17724		05/11/2022	05/11/2022	05/11/2022		05/18/2022	36.00
22MX178	Transcripts	Paid by Check #17724		05/11/2022	05/11/2022	05/11/2022		05/18/2022	8.00
22MX179	Transcripts	Paid by Check #17724		05/11/2022	05/11/2022	05/11/2022		05/18/2022	8.00
Vendor 2147 - FARRAH TURNER SMITH Totals						Invoices	11		<u>\$304.00</u>
Vendor 2152 - TYLER TECHNOLOGIES									



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
045-377307	yearly renewal - accounting / payroll software	Paid by Check #17658		05/06/2022	05/06/2022	05/06/2022		05/11/2022	17,109.45
045-377803	asset file conversion	Paid by Check #17721		05/12/2022	05/12/2022	05/12/2022		05/18/2022	320.00
Vendor 2152 - TYLER TECHNOLOGIES Totals							Invoices	2	\$17,429.45
Vendor 2164 - UNITED PARCEL SERVICE INC									
0000645301182	Invoice date April 30, 2022	Paid by Check #477044		05/03/2022	05/03/2022	05/03/2022		05/04/2022	68.79
87670	Invoice date May 7 & May 14, 2022	Paid by Check #477060		05/17/2022	05/17/2022	05/17/2022		05/18/2022	134.61
0000645301212	Invoice date May 21, 2022	Paid by Check #477066		05/20/2022	05/20/2022	05/20/2022		05/25/2022	90.50
Vendor 2164 - UNITED PARCEL SERVICE INC Totals							Invoices	3	\$293.90
Vendor 2166 - UNITED WAY									
042922UW	UW April 22	Paid by Check #306378		05/04/2022	05/04/2022	05/04/2022		05/11/2022	734.00
Vendor 2166 - UNITED WAY Totals							Invoices	1	\$734.00
Vendor 2175 - V C HEALTH INSURANCE FUND									
04.22	March for April Health Insurance	Paid by Check #306422		05/18/2022	05/18/2022	05/18/2022		05/25/2022	176,322.90
05.01.2022	April for May Health Insurance	Paid by Check #306423		05/23/2022	05/23/2022	05/23/2022		05/25/2022	177,197.90
Vendor 2175 - V C HEALTH INSURANCE FUND Totals							Invoices	2	\$353,520.80
Vendor 2189 - VERIZON WIRELESS									
742396437-00001	CAC Office cell phones	Paid by Check #17644		05/02/2022	05/02/2022	05/02/2022		05/04/2022	186.44
9905094929	April MiFi	Paid by Check #17681		05/05/2022	05/05/2022	05/05/2022		05/11/2022	38.01
9905423896	cell phone charges	Paid by Check #17683		05/10/2022	05/10/2022	05/10/2022		05/11/2022	6.80
9905425501	Cell Telephone Bill	Paid by Check #17746		05/11/2022	05/11/2022	05/11/2022		05/18/2022	110.44
9905508109	MONTHLY INVOICE FOR PHONES 9905508109	Paid by Check #17756		05/11/2022	05/11/2022	05/11/2022		05/18/2022	341.05
9904927971	Usage period Mar 24 - Apr 23, 2022	Paid by Check #477045		05/03/2022	05/03/2022	05/03/2022		05/04/2022	1,045.41
9905483934	CELL PHONE SERV-B&G apr may 22	Paid by Check #17700		05/10/2022	05/10/2022	05/10/2022	05/09/2022	05/11/2022	294.96
Vendor 2189 - VERIZON WIRELESS Totals							Invoices	7	\$2,023.11
Vendor 2193 - VERMILION CO AIRPORT AUTHORITY									
AA 06282022	Polling Place Rent	Paid by Check #17779		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00
Vendor 2193 - VERMILION CO AIRPORT AUTHORITY Totals							Invoices	1	\$45.00
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT									
04.22	Hotel Motel April 2022	Paid by Check #17710		05/12/2022	05/12/2022	05/12/2022		05/18/2022	84.82
Vendor 2197 - VERMILION CO CONSERVATION DISTRICT Totals							Invoices	1	\$84.82
Vendor 2199 - VERMILION CO HEALTH DEPT									
04.01.2022	March for April Health Insurance	Paid by Check #8744		05/18/2022	05/18/2022	05/18/2022		05/25/2022	3,059.00



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
04.22	April 2022 Health Insurance bill - B Hafner	Paid by Check #17803		05/18/2022	05/18/2022	05/18/2022		05/25/2022	121.89
05.01.22	May 2022 Health Insurance Bill	Paid by Check #17804		05/23/2022	05/23/2022	05/23/2022		05/25/2022	35.70
05.22	April for May Health Insurance	Paid by Check #8745		05/23/2022	05/23/2022	05/23/2022		05/25/2022	3,059.00
Vendor 2199 - VERMILION CO HEALTH DEPT Totals							Invoices	4	\$6,275.59
Vendor 2202 - VERMILION CO PAYROLL FUND									
Pay 5/13/22 1	Payroll 5/13/22	Paid by Check #17715		05/13/2022	05/13/2022	05/13/2022		05/18/2022	723,481.16
Pay 5/13/22 2	Payroll 5/13/22	Paid by Check #477056		05/13/2022	05/13/2022	05/13/2022		05/18/2022	44,743.45
Pay 5/13/22 3	Payroll 5/13/22	Paid by Check #3306		05/13/2022	05/13/2022	05/13/2022		05/18/2022	3,997.95
Pay 5/13/22 4	Payroll 5/13/22	Paid by Check #12170		05/13/2022	05/13/2022	05/13/2022		05/18/2022	30,690.83
Pay 5/13/22 5	Payroll 5/13/22	Paid by Check #8743		05/13/2022	05/13/2022	05/13/2022		05/18/2022	2,929.01
Pay 5/13/22 6	Payroll 5/13/22	Paid by Check #8414		05/13/2022	05/13/2022	05/13/2022		05/18/2022	11,774.46
Vendor 2202 - VERMILION CO PAYROLL FUND Totals							Invoices	6	\$817,616.86
Vendor 2206 - VERMILION CO TREASURER									
004	Insurance Premiums 2021-2022	Paid by Check #12195		05/19/2022	05/24/2022	05/24/2022		05/25/2022	84,497.00
Vendor 2206 - VERMILION CO TREASURER Totals							Invoices	1	\$84,497.00
Vendor 1256 - VERMILION COUNTY SHERIFF									
5-19-22	meals	Paid by Check #17822		05/19/2022	05/19/2022	05/19/2022		05/25/2022	266.00
5-19-22 - 2	license	Paid by Check #17822		05/19/2022	05/19/2022	05/19/2022		05/25/2022	185.00
Vendor 1256 - VERMILION COUNTY SHERIFF Totals							Invoices	2	\$451.00
Vendor 2186 - VERMILION COUNTY TREASURER									
042922	GarnFee	Paid by Check #306379		05/04/2022	05/04/2022	05/04/2022		05/11/2022	60.00
05.22	ARPA - Probation IPADs, increased phone bill, PPE for Covid	Paid by Check #17711		05/10/2022	05/11/2022	05/11/2022		05/18/2022	15,389.00
05.13.22	Yearly Transfer Fund 009	Paid by Check #17713		05/13/2022	05/13/2022	05/13/2022		05/18/2022	600,000.00
05.2022	Yearly Transfer Court Security Fund	Paid by Check #17712		05/13/2022	05/13/2022	05/13/2022		05/18/2022	161,200.00
CAC May 2022	CAC May 2022 Rent	Paid by Check #17645		05/02/2022	05/02/2022	05/02/2022		05/04/2022	500.00
04/18/2022	Traffic Fee Transfer 4/18/2022	Paid by Check #17590		05/02/2022	05/02/2022	05/02/2022		05/04/2022	350.00
Vendor 2186 - VERMILION COUNTY TREASURER Totals							Invoices	6	\$777,499.00
Vendor 2213 - VERMILION VETERINARY									
050922	MEDICAL EXPENSE FOR SHELTER ANIMALS 151742	Paid by Check #17757		05/16/2022	05/16/2022	05/16/2022		05/18/2022	378.00
Vendor 2213 - VERMILION VETERINARY Totals							Invoices	1	\$378.00
Vendor 2772 - Veterans of Foreign Wars Jewell Whyte Post # 728									
2022Surplus Auct	2022 Surplus Auction Rental	Paid by Check #17660		05/04/2022	05/04/2022	05/04/2022		05/11/2022	250.00
Vendor 2772 - Veterans of Foreign Wars Jewell Whyte Post # 728 Totals							Invoices	1	\$250.00



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 2231 - VILLAGE OF RIDGE FARM										
VRF 06282022	Polling Place Rent	Paid by Check #17780		05/12/2022	05/12/2022	05/12/2022		05/18/2022	45.00	
							Vendor 2231 - VILLAGE OF RIDGE FARM Totals	Invoices	1	<u>\$45.00</u>
Vendor 2242 - VOYAGER FLEET SYSTEMS INC										
8692717672219	Fuel-Voyager Fleet	Paid by Check #17599		05/02/2022	05/02/2022	05/02/2022		05/04/2022	847.17	
							Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals	Invoices	1	<u>\$847.17</u>
Vendor 2247 - WALZ LABEL & MAILING SYSTEMS										
1987A	postage machine lease payment	Paid by Check #17684		05/10/2022	05/10/2022	05/10/2022		05/11/2022	192.86	
1996A	postage ink cartridge	Paid by Check #17684		05/10/2022	05/10/2022	05/10/2022		05/11/2022	156.28	
							Vendor 2247 - WALZ LABEL & MAILING SYSTEMS Totals	Invoices	2	<u>\$349.14</u>
Vendor 2765 - Warning Lites of Southern Illinois, LLC										
23594	Signs	Paid by Check #12169		05/03/2022	05/10/2022	05/10/2022		05/11/2022	2,130.55	
							Vendor 2765 - Warning Lites of Southern Illinois, LLC Totals	Invoices	1	<u>\$2,130.55</u>
Vendor 2862 - Dennis Westfall										
117819	Reimbursement - Vehicle	Paid by Check #17670		05/06/2022	05/06/2022	05/06/2022		05/11/2022	25.47	
							Vendor 2862 - Dennis Westfall Totals	Invoices	1	<u>\$25.47</u>
Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST										
emasangtownrod88	ema sanitary april 22	Paid by Check #17701		05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/11/2022	16.00	
							Vendor 2269 - WESTVILLE-BELGIUM SANITARY DST Totals	Invoices	1	<u>\$16.00</u>
Vendor 2270 - WEX BANK										
80632796	Fuel	Paid by Check #17725		05/11/2022	05/11/2022	05/11/2022		05/18/2022	356.39	
April 22	fuel	Paid by Check #17616		05/02/2022	05/02/2022	05/02/2022		05/04/2022	14,603.88	
80662237	Monthly Gas Purchases	Paid by Check #17685		05/02/2022	05/02/2022	05/02/2022		05/11/2022	168.48	
80624089	fuel	Paid by Check #17747		05/17/2022	05/17/2022	05/17/2022		05/18/2022	237.24	
80678714	fuel for the month of April for aco vehicles 80678714	Paid by Check #17629		05/02/2022	05/02/2022	05/02/2022		05/04/2022	1,239.66	
							Vendor 2270 - WEX BANK Totals	Invoices	5	<u>\$16,605.65</u>
Vendor 2275 - WILSON'S AUTO TRANSMISSION INC										
27951	Vehicle Upkeep	Paid by Check #17726		05/11/2022	05/11/2022	05/11/2022		05/18/2022	23.75	
							Vendor 2275 - WILSON'S AUTO TRANSMISSION INC Totals	Invoices	1	<u>\$23.75</u>
Vendor 2286 - WORK SOURCE										
05232022	Blanket PO for FY2022	Paid by Check #3311		05/23/2022	05/23/2022	05/23/2022		05/25/2022	9,925.50	
							Vendor 2286 - WORK SOURCE Totals	Invoices	1	<u>\$9,925.50</u>
Vendor 2293 - Xerox Financial Services										
3198857	Copier Maintenance	Paid by Check #17672		05/05/2022	05/05/2022	05/05/2022		05/11/2022	262.80	



Accounts Payable Invoice Report

Invoice Date Range 05/01/22 - 05/31/22
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 2293 - Xerox Financial Services Totals				Invoices	1	\$262.80
Vendor 2297 - ZOETIS US LLC									
9016668621	MEDS FOR SHELTER QUOTE	Paid by Check #17758		05/11/2022	05/11/2022	05/11/2022		05/18/2022	3,160.50
			Vendor 2297 - ZOETIS US LLC Totals				Invoices	1	\$3,160.50
Vendor Maureen Donofri									
5/16/22	Reimburse volunteer for laundry	Paid by Check #17786		05/16/2022	05/16/2022	05/16/2022		05/18/2022	225.00
			Vendor Maureen Donofri Totals				Invoices	1	\$225.00
Vendor Cody Rohour									
5/24/22	VC Animal Shelter Transportation of Gravel	Paid by Check #17838		05/24/2022	05/24/2022	05/24/2022		05/25/2022	400.00
			Vendor Cody Rohour Totals				Invoices	1	\$400.00
			Grand Totals				Invoices	384	\$3,675,634.11